

**Douglas County School District
Board of Trustees
Agenda for the Regular Board Meeting of
Thursday, July 16, 2026
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

Erinn Miller, Legislative Representative

David Brady, Member

Heather Jackson, Member

Susan Jansen, Member

Markus Zinke, Member

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, July 16, 2026
4:00 PM

AGENDA

Please click the link below to join the webinar: <https://dcsd-k12.zoom.us/j/86168274770> Passcode: JUL2026 Or Telephone: +1 669 900 6833 US Webinar ID: 861 6827 4770 Telephone Passcode: 5656641

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 led by DHS JROTC Color Guard

2. Public Comment (*For Discussion Only*)

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

3. DCSD Shoutouts (*For Discussion Only*)

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

4. 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.

5. 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 Regular Board Meeting of June 25, 2026, and Special Board Meeting of July 1, 2026.	7
Attached are Minutes of the Regular Board Meeting of June 25, 2026, and Special Board Meeting of July 1, 2026, for review and approval.	
B. Accounts Payable Special and Regular Run Vouchers	24
A complete list of payments contained in Accounts Payable Special Vouchers numbers <u>8868</u> , <u>8869</u> , <u>8870</u> , <u>2701</u> , and <u>2702</u> and Regular Run Voucher numbers <u>8866</u> , <u>8867</u> , <u>2703</u> , and <u>2704</u> are attached. Vouchers have been prepared in accordance with state law and copies of the Vouchers are available for review by the public at the Superintendent's office prior to the meeting.	
C. Budget Voucher Adjustments	148
A complete list of budget adjustments made by the Director of Business Services during the recent course of business is provided for review and approval by the Board of Trustees as required by NRS 354.598005.	
D. Fiscal Watch Required Submission to the Department of Taxation	154
On May 19, 2026, the Nevada Department of Taxation placed Douglas County School District on "Fiscal Watch". Under Nevada law, Fiscal Watch is defined as the monitoring of a local government by the Department of Taxation after the Department determines certain financial risk conditions exist. After an agency is placed on Fiscal Watch, the Department of Taxation and the Committee on Local Government Finance (CLGF) increase their oversight of the organization. At this time, the following items are required to be submitted by the District to the Department on an ongoing basis, along with proof of submission to this Board and their approval and acceptance of the items.	
• Monthly Bank Reconciliations • Monthly Treasurer's Report • Cash Balances of All Funds • Written status report on how fiscal practices or budgetary conditions have been corrected and/or improved.	
E. Personnel Report No. 26-07	173
Listed on the Personnel Report No. 26-07 are personnel actions presented for consideration by the Board of Trustees. Salaries for individuals employed will be determined in accordance with salary regulations of the District.	
F. Board Policy 518 - Graduation Requirements (2nd Reading)	177
The Board will conduct a second reading of proposed revisions to the District's Graduation Requirements Policy.	
G. Board Policy 523 - Substance Use, Misuse, and Abuse (2nd Reading)	182
Presenter: Leslie Peters, Assistant Director of Education Services The Board will review and discuss proposed revisions to Douglas County School District Policy No. 523 . The Board may provide direction to staff, request additional information, or take formal action to approve, modify, or deny the proposed revision.	
6. Information Technology Presentation (For Discussion Only)	184
Presenter: Jared Rex, Director of Technology The Board is presented with an overview of Technology Department activities for the 25-26 School Year along with an update on summer projects and a look ahead to future technology needs.	
7. Acceptance of 2026 E-Rate Funds and Approval of Local Match (For Discussion and Possible Action)	196
Presenter: Jared Rex, Director of Technology	

The Board will consider acceptance of 2026 E-Rate Funds totaling \$432,368.10 and approval of a Local Match of \$288,245.80. These funds are allocated to internet connectivity and network infrastructure upgrades, including wireless access points and network switches, along with network support.

8. Approval of Professional Services Agreements with Resource Concepts, Inc. for Parcel Development Scoping Services (*For Discussion and Possible Action*) Presenter: Terri Willoughby, CFO **215**

Administration recommends that the Board of Trustees approve one or both of the following Professional Services Agreements with Resource Concepts, Inc. (RCI) to provide professional consulting services for preliminary parcel development evaluations of District-owned properties:

- Playhouse/Museum Property Parcel Development Scoping - Not to Exceed \$2,500
- Jacks Valley Elementary School Parcel Development Scoping - Not to Exceed \$2,500

The Board may approve either agreement independently or approve both agreements.

9. Shared Use Agreement with Boys and Girls Club at Zephyr Cove Elementary (*For Discussion and Possible Action*) Frankie Alvarado, Superintendent & Ron Alling **237**
Approve, modify, or deny the shared use agreement with the Boys and Girls Club at Zephyr Cove Elementary School.

Fiscal Impact: Generates \$3,000 monthly in revenue that will be placed in the Building and Sites Fund.

10. Change Order to Contract with ACCO for Jacks Valley Elementary School Heating, Ventilation, and Air Conditioning (HVAC) Project Management Services (*For Discussion and Possible Action*) Presenter: Terri Willoughby, CFO **263**

The District approved a contract in the amount of \$995,750 with ACCO Engineering for project management services associated with the renovation of the Jacks Valley Elementary School HVAC system. At the June 3, 2026, Board meeting, staff was directed to work with ACCO to negotiate a reduction in services due to the potential consolidation of Jacks Valley and Pinon Hills Elementary Schools.

11. Board Policy 200 Series (*1st Reading*) (*For Discussion and Possible Action*) Presenter: Frankie Alvarado, Superintendent **265**

The Board will review and discuss proposed revisions to the Board Policy 200 Series, which governs programs. The Board may provide direction to staff, request additional information, or take formal action to approve, modify, or deny the proposed revisions.

12. Board Reports (*For Discussion Only*)

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

13. Future Board Agenda Items (*For Discussion Only*)

Future Agenda Items will provide trustees an opportunity to identify topics for upcoming board meetings that support strategic planning, policy review, and district improvement efforts. This item allows board members to request reports, propose new initiatives, or flag emerging issues that may require discussion or action. Suggested items will be prioritized by the Board Officers and Superintendent based on urgency, alignment with district goals, and available resources. No action will be taken during this meeting, as this item is intended solely for planning and direction-setting.

14. Superintendent 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.

15. 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. School Events

- Monday, August 3, 2026, ASPIRE moved into a new location on Toler Avenue

- Thursday, August 13, 2026, Scarselli Ice Cream Social 4:30-5:30pm
- Friday, August 14, 2026, Jacks Valley Popsicles on the Playground 2:00-3:00pm
- Monday, August 17, 2026, 1st day of school
- Thursday, September 9, 2026, DHS Back to School Night 5:00-6:45pm

16. 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>

**Douglas County School District
Board of Trustees
Special Board Meeting
Virtual ZOOM Only
Wednesday, July 1, 2026
9:00 a.m.**

DRAFT

Minutes

Present:

Trustees:

Yvonne Wagstaff, President
Melinda Gneiting, Vice President (**ABSENT**)
Erinn Miller, Legislative Representative (**ABSENT**)
David Brady, Member
Heather Jackson, Member
Susan Jansen, Member
Markus Zinke, Member (**ABSENT**)

District Office Administrators:

Frankie Alvarado, Superintendent
Terri Willoughby, Interim CFO
Ashley Mitchell, AGPM

Others Present:

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

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

Mrs. Wagstaff called the meeting to order at 9:10 a.m. and provided the expectations for behavior during the meeting and led the Pledge of Allegiance.

PUBLIC COMMENT: None

MOTION: Trustee Jackson made a motion for the adoption of the agenda. Seconded by Trustee Brady.

VOTE: 4-0

2. Public Comment (For Discussion Only)

Brian Patrick comments on the Superintendent and HR person in regard to a retirement and an open position not being posted.

Stephanie Christensen appreciates what the board is doing here and she trusts what they are doing. Her comment is on Chromebooks and YouTube access, she appreciates that Chromebooks don't go home with elementary students anymore. Home systems can be parent controlled, but she asks that restrictions be put on the student Chromebooks.

Emailed public comments have been attached at the end of the minutes.

PUBLIC COMMENT: None

3. Vouchers

PUBLIC COMMENT: None

MOTION: Trustee Brady makes a motion to approve the accounts payable vouchers. Seconded by Trustee Jansen.

VOTE: 4-0

4. Adjournment

Meeting adjourned at 9:17 a.m..

Approved:

Submitted by,

Melinda Gneiting
Vice President

Renée Bidart
Executive Assistant

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

**Douglas County School District
Board of Trustees
Regular Board Meeting
ATC & Zoom
Thursday, June 25, 2026
4:00 p.m.**

DRAFT

Minutes

Present:

Trustees

Yvonne Wagstaff, President
Melinda Gneiting, Vice President
Erinn Miller, Legislative Representative
Markus Zinke, Member
Heather Jackson, Member
Susan Jansen, Member (**ABSENT**)
David Brady, Member

District Office Administrators:

Frankie Alvarado, Superintendent
Jeannie Dwyer, Executive Director of Human Resources
Leslie Peters, Assistant Director of Education Services
Amy Kidman-Delaney, Assistant Director of Inclusive Education
Ashley Mitchell, AGPM Administrator

Others Present:

Keith Ketola, Legal Council

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

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

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

PUBLIC COMMENT: None

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

VOTE: 6-0

2. Public Comment (For Discussion Only)

Item taken out of order

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

PUBLIC COMMENT: Adrienne Sawyer, parent, in review of the monthly enrollment for 25-26 there is no dispute that enrollment is declining across the State, but notes that the District report shows that the year started and ended with the roughly the same number of students (475 in August and 445 in June). She states that instead of a district-wide enrollment decline it seems more site based (MES increased, JVES increased, while DHS, PWLMS, and GES declined). She asks that for more clarifications: If 429 students withdrew during the school year, 220 of which reportedly left for homeschooling, how many of the withdrawals re-enrolled and how many were new students to the District? Distinction is important as enrollment data is used to support budget, staffing, and facility decisions.

3. Special Recognition (For Discussion Only)

Item taken out of order

Trustee Wagstaff thanks both student representatives, Prairie Jackson and Jocelyn Crow, for their willingness to be with the Trustees and work with them by offering student insight. They are each awarded with a \$500.00 scholarship.

Superintendent Alvarado honors Deputy Meyer as one of the long-standing wonderful Student Resource Officers and his dedication and countless hours to the DCSD. Sheriff Coverley states that Deputy Meyer has set a high bar for the deputies as resource officers and he has been impeccable with his attention to students and their safety and well-being. Sheriff Coverley commends him on the work he's done, how he represented the sheriff's office, and the service he performed to the students and faculty throughout the school district.

Trustee Brady speaks on the enjoyment and honor of working with Deputy Meyer and he will be missed.

Mrs. Dwyer thanks Deputy Meyer for his collaboration on developing a behavior threat assessment team, board policy, and manuals for the whole process from elementary to beyond high school.

4. 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.

Closed Session 4:49 PM ~ Reconvene 5:14 PM

Trustee Wagstaff shares the discussion was in regard to union negotiations.

5. Consent Items (*For Possible Action*) **(*Public Comment will be taken prior to any action*)**

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

A. Minutes of the Regular Board Meeting of May 19, 2026, and the Special Board Meeting of June 3, 2026. Attached are Minutes of the Regular Board Meeting of May 19, 2026, and the Special Board Meeting of June 3, 2026, for review and approval.

B. Accounts Payable Special and Regular Run Vouchers

A complete list of payments contained in Accounts Payable Special Vouchers Numbers 8873, 8874, 8875, 8876, 8877, 8878, 8879, 8880 and Regular Run Voucher Numbers 8871 and 8872 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 and approval by the Board of Trustees as required by NRS 354.598005.

D. Personnel Report No. 26-06

Listed on the Personnel Report No. 26-06 are personnel actions presented for consideration by the Board of Trustees. Salaries for individuals employed will be determined in accordance with salary regulations of the District.

E. 2026-2027 School Calendars

F. Interlocal Transfer Agreement – Douglas County Assessor's Parcel Number 1320-32-110-005

Approve, Modify, or Deny the Interlocal Agreement to transfer Assessor's Parcel Number 1320-32-110-005 to the Town of Minden. Approval of this item includes a waiver of any conflict of interest in the legal representation of the District and the Town.

G. Superintendent Contract – First Amendment

Trustee Miller questions the personnel reports and that sometimes personnel are left off and show up later. Mrs. Dwyer explains that there are two employees that have a process to track certified and classified employees and then share the information with Ms. Bidart. There are daily and moment by moment notifications so there are many changes that come up and HR amends the report as quickly as possible to show accuracy before the Board meeting.

Trustee Jackson is surprised to see so many new hires on this month's report and would like to know how many RIFs there have been and if the positions showing open are already part of the next budget and have been reviewed for necessity. Superintendent Alvarado explains that there have been no certified RIFs, there have been administrative and classified management RIFs implemented. The positions on this personnel report are already built within the budget. The District reported to the Legislature in May that there were 336 certified employees and 16 certified vacancies and on the classified side there were 319 positions and 18 vacancies. The District has maintained about a 4% vacancy rate which shows retainment of 95 to 96% of employees. Mrs. Dwyer clarifies that there were two certified RIFs due to the consolidation and those employees were offered positions and they declined employment. The new hires in question are all vacant positions and some are grant funded. There was one position added to CVMS as the social studies ratio was at 34:1 and they needed to correct that number.

Trustee Zinke asks if there are any brand-new positions. Superintendent Alvarado explains that there are two new psychologist that were hired and one ended up declining the position due to the low compensation. Mrs. Willoughby states that they will budgeting for the whole and not by position. Superintendent states this is not happening now and Mr. Zinke clarifies that he is not suggesting that is the current practice and just asking for clarification on the process. Mrs. Dwyer restates that new hire does not mean new position. Trustee Jackson asks for clarification on what the changes are on the calendars. Superintendent Alvarado explains that it is revised to show the 5 reduction days. She also mentions emails received about the Superintendent contract. The only comment she has is that he is also taking a 5-day reduction and that the 4% step was in the original contract.

PUBLIC COMMENT: Adrienne Sawyer, parent, ask about 5b. not having the vouchers attached. Trustee Jackson clarifies that the Board does get the vouchers ahead of time and have reviewed them, but they will pull item 5b from consent.

MOTION: Trustee Brady makes a motion to approve the consent items absent 5b. Seconded by Trustee Miller.

VOTE: 6-0

6. Consideration of Final 20225-2026 Budget Amendments and Augmentations (For Discussion and Possible Action)

Presenter: Susan Estes, Director of Business Services

Mrs. Estes explains Resolutions 26-08 and 26-09 and the adjustments for the 24-25 teacher salary schedule. She publicly answers an email received from Adrienne Sawyer in regard to cash books. These are not required, but she explains February reference made and that if there is a check that is not cleared then it does not get posted in the cash book, it has to be exact. Also mentioned was a missing check from the general fund, Mrs. Estes explains that there are times you need to look in other funds to see where checks are used and in this situation it was from other funds. There was a reduction in the general fund for Alpine student underspend. Superintendent asks for an estimate on the underspend for this year and Mrs. Estes estimates it to be around \$900,000. Mrs. Willoughby has already reached out to the auditors to have our audit done earlier in the year. Mrs. Estes explains one issue of changing the pay periods, that was directed by the Dept of Taxation, could cause a problem when employees have received pay before the year begins will need to be reimbursed to the District if the employee decides not to return.

PUBLIC COMMENT: Adrienne Sawyer, parent, clarifies that she thought the special ed check in question would also show up in the All Funds and it didn't. She hopes moving forward the All-Funds issue is fixed, it is not very transparent or accurate.

MOTION: Trustee makes a motion to approve 26-08 resolution to augment and amend the general fund for the fiscal year 2025-2026. Seconded by Trustee Jackson.

VOTE: 6-0

MOTION: Trustee Brady makes a motion to approve resolution 26-09 to augment and amend Certain Funds, to which ad valorem taxes are not allocated, for fiscal year 2025 and 2026. Seconded by Trustee Miller.

VOTE: 6-0

7. Health Advisory Committee: Self-Funded vs Fully Funded Insurance Programs (For Discussion and Possible Action)

Presenter: Nate Kerr, LP Insurance

Item taken out of order

Mrs. Dwyer introduces Mr. Kerr of LP Insurance and Leeann Caires, DCSD Benefits Coordinator, who are here to speak on the results of the insurance plan marketing and to answer any questions.

Fully Insured:

Mr. Kerr reviews the bids that came in and reports only two carriers submitted bids. Hometown Health is 11% over the current rate and Aetna is over 28% so they are not in the market for DCSD. On average there is a 6% range of rates over the last seven years. Hometown Health is the most competitive which is a good thing as they are fully aware of the District's claim history.

Trustee Wagstaff asks if there are retirees on the plan? Yes, less than 100. What does the District pay out on those claims? That information will be pulled and given to the Board.

Self-funded:

Hometown Health (-2.8%) \$315,800, Anthem (0.3%) 325,825, and Aetna (-2.7%) \$316,140 presented annual quotes for DCSD based on 718 employees. All three are viable networks that match very closely at 100%, 98%, and 99% respectively. Some potential plan changes are presented for ways to make an impact in the cost: 1. Contributions (funding) – how much the District puts in and how much employees are charged; 2. Benefits (deductibles) – increase deductible, cost share, and co-pays to reduce the cost. The outcome of the presentation validates where costs are at and that there isn't a better carrier plan out there that is being missed.

Trustee Brady asks about the 7-year trend line showing a 6.2% increase year-over-year and how that is captured in premiums with the District. Mrs. Caires explains the claims are the claims and there is no control of that so, through revenue, by increasing what the District contributes for employees, what employees pay for dependents, co-payments, co-insurance, and deductibles. Mrs. Dwyer adds that the plan was healthy for 5 or 6 years and no changes were made. The last few years they have made small changes to premiums, co-pays, and deductibles to increase the health of the plan as it had declined a little bit.

Trustee Brady asks if there is a cost share that is covered by the employees? Superintendent Alvarado and Mrs. Dwyer both state that is usually part of negotiations. Ideally, revenue and cost should be one for one per Mr. Kerr.

Trustee Gneiting asks for the percentage that needed to be recaptured and how much the District put in as opposed the percentage that was put in by the plan change. Mr. Kerr states it was about 15%. This was accomplished by District funding, increasing rates, and plan changes. She asked for more clarification of the actual cost difference for what the District put in and the plan change to reach that 15%. Mr. Kerr and Mrs. Caires will work to get those figures to the Board.

Trustee Wagstaff asks for the number of employees that are covered? The average for 2025-26 is 714 employees and bellybuttons (dependents) average 317. She asks Mr. Kerr if the drop in enrollment and employees continues, at what staffing number is the District no longer able to be self-funded. Mr. Kerr explains that it is up to the District and what is budgeted. If LP brings numbers that the District is no longer able to meet then it is time to look at other creative cost containment programs that are available.

PUBLIC COMMENT: None

Trustee Gneiting feels that the District should stay with Hometown Health as they were the best quote and even came down a little in pricing, it wouldn't disrupt employee networks, and there doesn't appear to be savings by switching to fully funded.

Trustee Jackson states the Health Advisory Committee needs to be sure there is funding for the plan so that the general fund is not affected for the next year. LP Insurance has provided numbers going into 2026-27 and so the cost is known.

MOTION: Trustee Brady makes a motion to approve the health insurance model and administrative partner for the 2027 plan year based on the RFP evaluation results, and authorize management to execute the necessary contracts. Seconded by Trustee Zinke.

VOTE: 6-0

8. DCSD Regional Equipment Transfer MOU (*For Discussion and Possible Action*)

Presenter: Ashley Mitchell, AGPM Administrator

Item taken out of order

Miss Mitchell explains the new MOU to the Board for CTE equipment to be able to be transferred to another County. Superintendent Alvarado explains that these items will always be in the consent items.

Trustee Miller asks how we track grant funded equipment. Miss Mitchell explains that there will be a report to the state to show that DCSD no longer has the equipment and where it is now located.

Trustee Zinke asks if the MOU states that the receiving county is responsible for transport costs of equipment.

PUBLIC COMMENT: None

MOTION: Trustee Miller makes a motion to approve the MOU of Internal Equipment Transfers with the recommendations. Seconded by Trustee Brady.

VOTE: 6-0

9. Approval of Tentative Agreement for Collective Bargaining Between the District and Douglas County Support Staff Organization (DCSSO) (*For Discussion and Possible Action*)

Presenter: Jeannie Dwyer, Executive Director of Human Resources

Item taken out of order

Mrs. Dwyer explains the classified employee negotiation includes language to include the 3-days that have already been reduced in certain schedules (student only days), so they will have a 2-day reduction showing for the 26-27 school year. This group includes employees that work anywhere from 180 to 260 days (9mo to 12mo) so this agreement looks a little different. Negotiations will reopen in February 2027 for the 2027-28 school year. The fiscal impact for this agreement would be approximately \$144,000 savings to the District.

Trustee Miller asks if this includes benefits. Mrs. Dwyer clarifies that is salaries only, benefits is a separate package.

PUBLIC COMMENT: None

MOTION: Trustee Brady motions to move approval of the tentative agreement for collective bargaining between the District and Douglas County Support Staff Organization (DCSSO). Seconded by Trustee Zinke.

VOTE: 6-0

**10. Approval of Tentative Agreement for Collective Bargaining Between the District and Douglas County Professional Education Association (DCPEA)
(For Discussion and Possible Action)**

Presenter: Jeannie Dwyer, Executive Director of Human Resources and Christine Ensign
Item taken out of order

The Board will consider approval of the Tentative Agreement reached between the District and the Douglas County Professional Education Association (DCPEA) following collective bargaining negotiations. The Agreement establishes terms and conditions of employment for the designated bargaining unit for the period of July 1, 2025, to June 30, 2027. Key provisions include negotiated adjustments to compensation, benefits, and working conditions as mutually agreed upon by both parties. The Tentative Agreement has been ratified by the Association and is now presented to the Board for final approval. Approval of this item will authorize implementation of all terms effective upon Board action. Fiscal Impact: Savings of approximately \$392,589

This is the same presentation that was presented in December with the amendment of language as follows:

- One year only work year reduction from 185 to 180 days (2.7% cut)
- Work year adjusted to July 1 – June 30 to align contract year with fiscal year

Mrs. Ensign notes to the Board that the changes are listed in blue on the slides they are viewing.

Mrs. Dwyer states that the MOU was for the 25-26 school year and will not be valid in the 26-27 school year. The last slide shows the cost of the 25-27 DCPEA contract.

Trustee Miller asks why the contract was starting after the fiscal year. Mrs. Dwyer explains that it has been this way for several years due to school starting in August.

PUBLIC COMMENT:

ONLINE: Jeremy Hight, teacher, speaks on negotiations a few years back in regard to teacher's negotiation that received a raise and the Board approved that all negotiation groups would get the same. He asks that Mrs. Dwyer goes over the percentages for each bargaining group to clarify the cuts to each in comparison to the administrators, cabinet members, and superintendent percentages.

Karen Lamb, teacher and DCPEA President, thanks the negotiation team for their work righting some items and making sure communication is clear. She is speaking on behalf of certified personnel only and wants to make it clear that a 5-day reduction does not reduce their workload. She challenges the District to right the fiscal wrong and be able to pay teachers and all certified staff, along with other DCSD employees a livable wage in Douglas County.

Trustee Jackson clarifies that with all negotiations it was across the board to cut 5-days and that

is going to be a different percent for each group. It is important to look at it as it was negotiated, it was not a percentage of pay that was accepted in negotiations, it would have been uniform to all groups if that had been the decision made.

Trustee Wagstaff asks for clarification on if employees have received a pay-cut other than the negotiated 5-day reduction and that they are still receiving their step and column. Superintendent Alvarado confirms that it is just the 5-day reduction and that SB500 will increase, this percentage will be determined once staffing is complete (with less certified employees that percentage will go up). The Board did approve the increase to the dependent rate for healthcare.

MOTION: Trustee Brady motions to move approval of the tentative agreement as presented for collective bargaining between the District and Douglas County Professional Education Association (DCPEA). Seconded by Trustee Gneiting.

VOTE: 6-0

Trustee Brady comments directly to Miss Lamb that it is critically important to form a coalition between all elements that are being victimized by the Legislature. He spoke on meeting with the Chamber where they discussed the Pupil Centered Funding Plan and they realize that there is work cut out for all at the Legislature. He asks that they join forces and make sure they are heard and it is a real opportunity to work together.

11. Distance Education Program Amendment (*For Discussion and Possible Action*)

Presenter: Leslie Peters, Assistant Director of Educational Services

Item taken out of order

The Board is presented with the Distance Education course offering changes for review and approval. The DCSD online platform, Edmentum, now has additional courses that will count for both elective and content course credit that DCSD would like to offer students.

Mrs. Peters explains the changes and new course opportunities within the current Edmentum program.

PUBLIC COMMENT: None

MOTION: Trustee Brady makes a motion to approve the amendment to the Douglas County School District distance education program as presented. Seconded by Trustee Gneiting.

VOTE: 6-0

12. Approval of Fiber Optic Outside Plant Management and Dark Fiber Agreement with Digital Technology Solutions (DTS Fiber) (*For Presentation, Discussion, and Possible Action*)

Presenter: Jared Rex, Director of IT and Jonathan Young of DTS

Item taken out of order

The Board will consider approval of the Fiber Optic Outside Plant Management and Dark Fiber Agreement between the District and Digital Technology Solutions, Inc. (DTS Fiber). Under the Agreement, DTS will design, install, operate, maintain, and restore the District's fiber optic

outside plant system at no cost to the District. The Agreement also provides the District with a dedicated dark fiber path and required optical equipment while granting DTS limited use of spare conduit and fiber capacity. All installed infrastructure will become the sole property of the District.

Mr. Rex introduces the item and Jonathan Young. One of the challenges the IT Department has is marking for digging purposes for fiber. Jonathan Young, CFO of DTS Fiber, which runs fiber to homes and businesses. They are looking into expanding into TRE.

Superintendent Alvarado ask about the fiber that the District currently has at CCMES and if it was to be sold off what would happen to it. Mr. Young explains the process of them adding an underground box to end the fiber and start it on to PWLMS and SES. What would the cost be for this work? There would be no cost it would be included in the contract with the District.

DHS would be considered as a DR site (backup) along with ATC. It will be important to work through the redundancies.

Trustee Brady asks about the contract if Mr. Young were to sell the business.

Trustee Zinke asks if DCSD could be added as additional insured. Mr. Young asks for clarification on what hazardous damages is being referred to.

Superintendent Alvarado asks if there are any implications for hacking into the fiber. No.

Trustee Jackson asks if legal counsel has looked over the contract. Yes

PUBLIC COMMENT: None

MOTION: Trustee Zinke makes a motion to approve the fiber optic plant management and dark fiber agreement with DTS Fiber with the change that they add us as an additionally insured,"us" as being Douglas County School District. Seconded by Trustee Miller.

VOTE: 6-0

13. Establishment of a Finance Committee (*For Discussion and Possible Action*)

Presenter: Terri Willoughby, CFO

Item taken out of order

The Board is presented with the proposed Finance Committee Policy and the authorization for the establishment of a Finance Committee effective immediately to replace the existing Budget Committee

Mrs. Willoughby briefly covers the item and the attached documentation. Most people don't understand governmental finance and she can provide more information than the framework she provided if needed.

Trustee Miller asks that there be representatives from the Lake and the valley on the committee.

Trustee Brady asks whether the committee would be liable for OML violations and overseen by the Board.

Trustee Zinke suggests that the committee possibly be from each of the board zones and not a person from valley and Lake.

Trustee Brady states that this committee needs talent and should not be locked into each zone.

Trustee Zinke agrees that it gets messy quickly and that the Board should not get too caught up in what area the committee members come from. They just need to be the right person.

Mrs. Willoughby explains DCSD would vet the applications and then bring the to the Board for review. Trustee Wagstaff asks if that is when they would appoint two Trustees to the committee as well. Yes.

PUBLIC COMMENT: Adrienne Sawyer, parent, supports this 100% for so that information is received and presented to the Board in an efficient manner.

MOTION: Trustee Zinke makes a motion to approve the establishment of a finance committee as presented. Seconded by Trustee Gneiting.

VOTE: 6-0

14. Authorize the submission of requested Fiscal Reports to the Department of Taxation under Fiscal Watch Guidelines (*For Discussion and Possible Action*)

Presenter: Terri Willoughby, CFO

The following items are required to be submitted by the District to the Department on an ongoing basis, along with proof of submission to this Board and their approval and acceptance of the items.

- Monthly Bank Reconciliations
- Monthly Treasurer's Report
- Cash Balances of All Funds
- Written status report on how fiscal practices or budgetary conditions have been corrected and/or improved.

Mrs. Willoughby explains this is draft one for the first meeting this week and thanks Mrs. Estes for all of her work in providing most of this information.

Trustee Brady explains that he has asked Mrs. Willoughby to include a variance analysis report to see what is and isn't working.

PUBLIC COMMENT: None

MOTION: Trustee Miller makes a motion to accept the attached documents and approve the submission to the Department of Taxation. Seconded by Trustee Jackson.

VOTE: 6-0

**15. Procurement Efficiency and Modernization Initiative
(*For Discussion and Possible Action*)**

Presenter: Terri Willoughby, CFO

The Board is presented with the request to authorize the Chief Financial Officer to conduct an

assessment of current procurement policies, processes and procedures and return to the Board at their September 2026 meeting with recommendations

Mrs. Willoughby talks on how DCSD can best modernize procurement in the district to better support schools, strengthen accountability, and maximize every tax payer dollar and goes over a slide presentation with this data. The proposed timeline would be: 0-60 days assessment period, in September she will come back to the Board with some recommendations; 3-9 months of putting policies in place; 9 months to 2 years automate the process and provide the Board analytics about what the performance metrics are.

PUBLIC COMMENT: None

MOTION: Trustee Brady moves that the Board support the procurement efficiency and modernization initiative and authorize the CFO to proceed with the proposed 60-day assessment. Seconded by Trustee Miller.

VOTE: 6-0

16. Surplus of Real Property - C.C. Meneley Elementary School Resolution #26-07 (For Discussion and Possible Action)

Presenter: Terri Willoughby, CFO

Item taken out of order

District staff have determined that the real property located at APN 1220-15-310-052; 1220-15-310-051; 1220-15-310-049 (1446 Muir Drive, Gardnerville, NV 89460) are no longer needed for current or future educational or operational purposes. Under NRS 393, the Board may declare the property surplus as the first step in the formal disposition process. This designation allows staff to proceed with required actions such as appraisal, public notice, and evaluation of potential sale or transfer options. Declaring the property surplus does not obligate the District to sell it but enables further analysis and recommendations. Staff recommends approval of the surplus designation so the District can explore appropriate next steps.

Mrs. Willoughby explains this is the next step in determining the property as surplus. Superintendent Alvarado announced that two entities reached out to him in regard to possible interest in the property, the Washoe Tribe and the Boys and Girls Club of Nevada.

PUBLIC COMMENT: Mr. Smokey comments on buildings that sit empty and the issues that can arise from that. They have been utilizing more space for office buildings. The Washoe Tribe definitely interested in the property for their education purposes in their community: head start, language classes, daycare, and possibly adult education. They could put the property to good use and not let it go to waste.

Trustee Jackson states it is good to see that there is interest in the community.

MOTION: Trustee Brady makes a motion to approve Douglas County School District Resolution 26-07 as presented. Seconded by Trustee Miller.

VOTE: 6-0

17. Approve the Special Attendance Area (SAA) Designation Application for Jacks Valley and Pinon Hills to the Nevada Department of Education and Commission on School Funding. (For Discussion and Possible Action)

Presenter: Frankie Alvarado, Superintendent

Item taken out of order

Superintendent Alvarado speaks on the criteria from SAA: 20 miles as the crow flies and the addition of a 30-minute drive time during peak hours. He has added a draft memo for the Board as the State added the written approval of the Board be sent in with the application. The application will be submitted with the hope that the situation we are in an extenuating circumstance for a low-density area. Our District is the first to go through this process.

Trustee Jackson asks for the process for this application. Superintendent explains that the process is not clear and definitive on who actually makes the decision. How can the community help encourage NDE to accept this application? Superintendent Alvarado recommends that they and/or the community can send emails to State Superintendent Wakefield with their comments and concerns.

PUBLIC COMMENT: Jason Reid thanks Superintendent Alvarado on advocating for schools and the community and he is appreciated.

MOTION: Trustee Brady moves to approve the special attendance area designation application for Jacks Valley and Pinion Hills to the Nevada Department of Education and commission on school funding. Seconded by Trustee Miller.

VOTE: 6-0

**18. NASB Nominations and Possible Committees
(For Discussion and Possible Action)**

Presenter: Yvonne Wagstaff, Board President

Superintendent Alvarado reminds the Board that a committee is subject to OML. Trustee Wagstaff states that past practice is that the NASB trustee and alternate would contact administrators, staff, community.

PUBLIC COMMENT: None

No action to create a committee. Each Trustee will submit their selections to the Superintendent and Executive Assistant to write up the nominations and submit them to NASB prior to the July Board meeting.

MOTION: None

VOTE: N/A

**19. NASS iNVEST Resolution #26-06
(For Discussion and Possible Action)**

Presenter: Frankie Alvarado

Superintendent Alvarado asks the Board to stand with all other District Superintendents:

- To assure distribution of all dollars that are budgeted for students across the state. For example, if the state is declining 5,000 students as a whole, the money for the base allocation for those students should be redistributed to every school district and those bases should be increased.
- A change in declining enrollment provision below 5%, 5% to 3 %
- Adjustments to the at-risk formula for identification of an at-risk student
- Funding for stacked weights, if EL and At-Risk combined, to support those students

Trustee Brady reiterates that there is a need for a coalition that has an alignment to narrow the focus on Pupil Centered Funding and speak up with legislators.

Trustee Miller agrees and says that if NASB and NASS are on the same page then they need to reach out to negotiation teams to join the alignment for the better good.

PUBLIC COMMENT: None

MOTION: Trustee Miller makes a motion to approve the NASS iNVEST Resolution 26-06. Seconded by Trustee Gneiting.

VOTE: 6-0

20. Board Reports (*For Discussion Only*)

Trustee Gneiting – Health Advisory Committee, attended many graduations, promotions, and ceremonies, CVMS sustainability projects

Trustee Miller – attended promotions and graduations, family life sex ed, NASB legislative session

Trustee Zinke – CCMES promotion

Trustee Jackson – several promotions and graduation, shout out to Blaine Spires and the whole CCMES team for the carnival, tour of CCMES with Chairman Smokey, helped pack up literacy library at SES, has spoken with many people about future consolidations

Trustee Brady – attend GWHS and ASPIRE graduations, addressed CEO round table at Tahoe Chamber and called out to business community to help with getting the word out about PCFP

Trustee Wagstaff – attended several promotions, graduations, and meetings, the school year ended in a positive way even with all of the hard issues that the District faced

21. Superintendent Report (*For Discussion Only*)

- Gratitude to Mrs. Dwyer and negotiation teams for their hard work
- CVMS NJHS ceremony
- Distinguished employees award ceremony
- Frog dissection with CVMS students
- Multiple conversation with Ron Alling in regard to Boys & Girls Club in Tahoe

- Partnership meeting with DCPEA leadership
- Worked the BBQ for ATC staff to honor their hard work
- Pack literacy library at SES and their Hydroponics and checked on carpet repair
- Several promotions and graduations
- Attended first fiscal watch meeting and tomorrow is the second meeting
- Attended NASS academy with leadership team
- Cabinet team planned the Leadership Forum welcome back
- CCMES tour with Washoe Tribe
- Tahoe Chamber meeting
- Fiscal watch meeting tomorrow

22. 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:

- Patrick Schmid donated a 2005 Jeep Liberty valued at \$800 to the DHS Automotive Program
- Tami Anderson of MCA Mechanical Inc. donated goods and services valued at \$1,231.65 to the DHS Welding Program

B. Monthly Update of Enrollment Counts Monthly update on enrollment numbers for each school site is provided to the Board. The report shows a total of 4745 students, NDE only certified 4667 student funding. There are a few things that lead to this.

23. Future Board Agenda Items

- Trustee Jackson – YouTube restriction on chromebooks

24. Adjournment

Meeting adjourned at 7:38 p.m.

Approved:

Submitted by,

Melinda Gneiting
Vice President

Renée Bidart
Executive Assistant

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

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8866

07/09/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ABSOLUTE MUSIC						
Check Group:						
Tuba Gig bag (case) repair		1	25264215	061526B 6/22/2026	100.033.0000.910.1000.430.03302.20.421	\$229.99
Check #: 181021						
PO/InvoiceTotal:						\$229.99
Check Group:						
Invoice #061526A Tuba, French Horn, Trombone repair		1	25264310	061526A 6/24/2026	100.033.0000.910.1000.430.03302.20.421	\$155.00
Check #: 181021						
PO/InvoiceTotal:						\$155.00
Vendor Total:						\$384.99
ACE CLEANERS LLC						
Check Group:						
CLR TAPR 6 PK 55YD		1	25264431	181096/1 7/8/2026	100.000.0000.000.2620.610.03000.50.421	\$30.99
Check #: 181022						
PO/InvoiceTotal:						\$30.99
Vendor Total:						\$30.99
ACE HARDWARE						
Check Group:						
TEXTURE SPRAY WTRBSE200Z		1	25264164	180583/1 6/29/2026	100.000.0000.000.2620.610.03000.50.421	\$21.99
KENKRAFTER #80 BRASS		4	25264164	180637/1 6/29/2026	100.000.0000.000.2620.610.03000.50.421	\$15.96
AMMONIUM SULPHATE 3.25LB		6	25264164	180637/1 6/29/2026	100.000.0000.000.2620.610.03000.50.421	\$59.94
LAWN FERTILZR 21-0-016#		1	25264164	180637/1 6/29/2026	100.000.0000.000.2620.610.03000.50.421	\$21.99

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8866

07/09/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JB WELD AUTO ADHSE .85OZ		1	25264164	180637/1 6/29/2026	100.000.0000.000.2620.610.03000.50.421	\$9.99
Check #: 181023						
PO/InvoiceTotal:						\$129.87
Check Group:						
Drill bit 23 pc		1	25264242	180861/1 6/18/2026	100.031.0000.000.2620.610.03301.20.421	\$42.40
ACE BTR RLRJ 4x1/2 2pk		1	25264242	180861/1 6/18/2026	100.031.0000.000.2620.610.03301.20.421	\$5.46
ACE BETTER RLR 9x3/8 3 pk		2	25264242	180861/1 6/18/2026	100.031.0000.000.2620.610.03301.20.421	\$21.46
ACE PROJ & REPAIR 100z		1	25264242	180861/1 6/18/2026	100.031.0000.000.2620.610.03301.20.421	\$2.92
DUCT TAPE 60 YDS BLK		1	25264242	180861/1 6/18/2026	100.031.0000.000.2620.610.03301.20.421	25 \$9.75
paint tape bl 1.88"x60 yds		1	25264242	180861/1 6/18/2026	100.031.0000.000.2620.610.03301.20.421	\$18.54
fasteners		1	25264242	180861/1 6/18/2026	100.031.0000.000.2620.610.03301.20.421	\$4.97
fasteners		1	25264242	180861/1 6/18/2026	100.031.0000.000.2620.610.03301.20.421	\$13.07
fasteners		1	25264242	180861/1 6/18/2026	100.031.0000.000.2620.610.03301.20.421	\$13.66
fasteners		1	25264242	180861/1 6/18/2026	100.031.0000.000.2620.610.03301.20.421	\$4.97
fasteners		1	25264242	180861/1 6/18/2026	100.031.0000.000.2620.610.03301.20.421	\$6.42
Check #: 181023						
PO/InvoiceTotal:						\$143.62
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8866

07/09/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KILLZ ORIGINAL PRIMER 13OZ		2	25264375	180873/1 7/6/2026	100.000.0000.000.2620.610.03000.50.421	\$23.98
SPRAY BOTTLE RD WHT 16OZ		1	25264375	180873/1 7/6/2026	100.000.0000.000.2620.610.03000.50.421	\$3.59
TT/ TAILPC END 1.5 22 GAL		1	25264375	180900/1 7/6/2026	100.000.0000.000.2620.610.03000.50.421	\$22.99
Check #: 181023						
PO/InvoiceTotal:						\$50.56
Vendor Total:						\$324.05
ADVANCED CHILD BEHAVIOR SOLUTIONS LLC						
Check Group:						
BCBA SUPPORT - GRANTS FUNDED		1	25264409	16232 7/1/2026	280.639.0000.200.2100.340.03000.50.421	\$3,000.00
BCBA SUPPORT - IED FUNDED		1	25264409	16232 7/1/2026	250.000.0000.200.2000.340.03000.50.421	\$1,362.00
BCBA DIRECT AKD MEETING W/BEH TEAM - IED FUNDED		1	25264409	16241 7/1/2026	250.000.0000.200.2000.340.03000.50.421	\$112.50
Check #: 181024						
PO/InvoiceTotal:						\$4,474.50
Vendor Total:						\$4,474.50
ALICIA BRAAKSMA						
Check Group:						
Artificial Trees Graduation Decor		2	25264351	GRAD TREES 6/26/2026	100.000.0000.430.1000.610.03504.30.421	\$321.28
Check #: 181025						
PO/InvoiceTotal:						\$321.28
Vendor Total:						\$321.28
AMAZON BUSINESS CAPITAL SVCS						
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8866

07/09/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PENTEL REFILL INK FOR SNP OFFICE		4	25263642	19FD-Y4V3-JRDT 7/6/2026	600.000.0000.000.3100.612.03000.50.421	\$27.56
PENTEL REFILL INK FOR SNP OFFICE		3	25263642	ITDD-97LL-WJH1 7/6/2026	600.000.0000.000.3100.612.03000.50.421	(\$20.67)
Check #: 181026						
PO/InvoiceTotal:						\$6.89
Check Group:						
Magnolia Mudd and the Super Jumptastic Launcher Deluxe by Katey Howes		1	25264053	16KW09WM7-DC YK 6/30/2026	100.000.0000.000.2219.640.03000.50.421	\$16.21
Mechanimals by Chris Tougas \$14.95 Business Price Paperback		1	25264053	1KG9-9WLN-LKG 6 6/30/2026	100.000.0000.000.2219.640.03000.50.421	\$14.95
Children Who Dance in the Rain: Children's Book of the Year Award, a Book About Kindness, Gratitude, and a Child's Determination to Change the World by Susan Justice		1	25264053	1KG9-9WLN-LKG 6 6/30/2026	100.000.0000.000.2219.640.03000.50.421	\$9.80 27
The Little Green Jacket- Award-Winning Story about a Simple Act of Giving Can Change Lives. Donations, Recycling, and Community		1	25264053	1KG9-9WLN-LKG 6 6/30/2026	100.000.0000.000.2219.640.03000.50.421	\$8.90
When You Find the Right Rock by Mary Lyn Ray		1	25264053	1KG9-9WLN-LKG 6 6/30/2026	100.000.0000.000.2219.640.03000.50.421	\$14.80
The Boy Who Invented the Popsicle: The Cool Science Behind Frank Epperson's Famous Frozen Treat		1	25264053	1KG9-9WLN-LKG 6 6/30/2026	100.000.0000.000.2219.640.03000.50.421	\$14.21
Twenty-One Elephants and Still Standing by April Jones Prince		1	25264053	1KG9-9WLN-LKG 6 6/30/2026	100.000.0000.000.2219.640.03000.50.421	\$15.99
On a Beam of Light: A Story of Albert Einstein (Illustrated Biographies by Chronicle Books)On a Beam of Light: A Story of Albert Einstein (Illustrated Biographies by Chronicle Books)		1	25264053	1KG9-9WLN-LKG 6 6/30/2026	100.000.0000.000.2219.640.03000.50.421	\$7.31

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8866

07/09/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Hoop Genius: How a Desperate Teacher and a Rowdy Gym Class Invented Basketball by John Coy		1	25264053	1KG9-9WLN-LKG 6 6/30/2026	100.000.0000.000.2219.640.03000.50.421	\$9.30
The Fire of Stars: The Life and Brilliance of the Woman Who Discovered What Stars Are Made Of		1	25264053	1KG9-9WLN-LKG 6 6/30/2026	100.000.0000.000.2219.640.03000.50.421	\$10.90
The Girl Who Tested the Waters: Ellen Swallow, Environmental Scientist (Curious Minds) by Patricia Daniele		1	25264053	1KG9-9WLN-LKG 6 6/30/2026	100.000.0000.000.2219.640.03000.50.421	\$11.60
Hello Ruby: Journey Inside the Computer by Linda Liukas		1	25264053	1KG9-9WLN-LKG 6 6/30/2026	100.000.0000.000.2219.640.03000.50.421	\$18.79
The Book of Mistakes by Corinna Luyken		1	25264053	1KG9-9WLN-LKG 6 6/30/2026	100.000.0000.000.2219.640.03000.50.421	\$11.26
The Magical Yet by Angela DiTerlizzi		1	25264053	1KG9-9WLN-LKG 6 6/30/2026	100.000.0000.000.2219.640.03000.50.421	\$10.88
The Story of a Book by Joy McCullough		1	25264053	1KG9-9WLN-LKG 6 6/30/2026	100.000.0000.000.2219.640.03000.50.421	\$9.30
Hello Ruby: Adventures in Coding by Linda Liukas		1	25264053	1KG9-9WLN-LKG 6 6/30/2026	100.000.0000.000.2219.640.03000.50.421	\$9.99
How to Code a Rollercoaster by Josh Funk		1	25264053	1KG9-9WLN-LKG 6 6/30/2026	100.000.0000.000.2219.640.03000.50.421	\$14.76
The Technology Tail: A Digital Footprint Story (Communicate with Confidence) by Julia Cook		1	25264053	1KG9-9WLN-LKG 6 6/30/2026	100.000.0000.000.2219.640.03000.50.421	\$7.50
Computer Decoder: Dorothy Vaughan, Computer Scientist (Picture Book Biography) by Andi Diehn		1	25264053	1KG9-9WLN-LKG 6 6/30/2026	100.000.0000.000.2219.640.03000.50.421	\$7.96
Human Computer: Mary Jackson, Engineer (Picture Book Biography) by Andi Diehn		1	25264053	1KG9-9WLN-LKG 6 6/30/2026	100.000.0000.000.2219.640.03000.50.421	\$7.96

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8866

07/09/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Mae Among the Stars: An Inspiring True Story About Big Dreams and Space for Children (Ages 4–8)		1	25264053	1KG9-9WLN-LKG 6 6/30/2026	100.000.0000.000.2219.640.03000.50.421	\$8.99
Fossil Huntress: Mary Leakey, Paleontologist (Picture Book Biography) by Andi Diehn		1	25264053	1KG9-9WLN-LKG 6 6/30/2026	100.000.0000.000.2219.640.03000.50.421	\$9.95
I Can Be an Awesome Inventor: Fun STEM Activities for Kids (Dover Science For Kids) by Anna Claybourne		1	25264053	1KG9-9WLN-LKG 6 6/30/2026	100.000.0000.000.2219.640.03000.50.421	\$8.93
The Thing Lou Couldn't Do by Ashley Spires		1	25264053	1LCF-4YGX-X99F 6/30/2026	100.000.0000.000.2219.640.03000.50.421	\$9.99
Check #: 181026						
PO/InvoiceTotal:						\$270.23
Check Group:						
YANSANIDO TOP BOUND SPIRAL NOTEBOOKS, 4PC FOR SNP OFFICE		1	25264095	1H94-VQGD-RRV N 7/6/2026	600.000.0000.000.3100.612.03000.50.421	~~\$129.99~~
AT-A-GLANCE PLANNER 2026-20227 WEEKLY ACADEMIC PLANNER BOOK FOR SNP OFFICE		1	25264095	1N9P-Q6GN-XR4 L 7/6/2026	600.000.0000.000.3100.612.03000.50.421	\$36.13
AT-A-GLANCE PLANNER 2026-20227 WEEKLY ACADEMIC PLANNER BOOK FOR SNP OFFICE		1	25264095	1WMG-QC9H-VD J4 7/6/2026	600.000.0000.000.3100.612.03000.50.421	(\$36.13)
Check #: 181026						
PO/InvoiceTotal:						\$13.99
Check Group:						
The Thriving School Psychologist: 4 Steps to Better Time Management, Lower Stress, and More Impact in Your School Community--Beyond Testing		5	25264176	11TJ-FGFT-VVTC 6/30/2026	250.000.0000.200.2000.640.03000.50.421	\$124.95
15-Minute Counseling Techniques that Work: What You Didn't Learn in Grad School (15-Minute Focus Series)		5	25264176	1MML-MLGJ-YM QQ 6/30/2026	250.000.0000.200.2000.640.03000.50.421	\$64.85
Check #: 181026						
PO/InvoiceTotal:						\$189.80

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8866

07/09/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
The island		1	25264239	1N9R-V4RQ-MNY G 6/30/2026	100.016.0000.000.2220.640.03209.10.421	\$10.39
hannah saves the world		1	25264239	1N9R-V4RQ-MNY G 6/30/2026	100.016.0000.000.2220.640.03209.10.421	\$17.93
wings of fire set		1	25264239	1N9R-V4RQ-MNY G 6/30/2026	100.016.0000.000.2220.640.03209.10.421	\$61.16
the lost journals		1	25264239	1N9R-V4RQ-MNY G 6/30/2026	100.016.0000.000.2220.640.03209.10.421	\$10.86
official mindcraft novel		1	25264239	1N9R-V4RQ-MNY G 6/30/2026	100.016.0000.000.2220.640.03209.10.421	\$10.38
hannah middle grade		1	25264239	1N9R-V4RQ-MNY G 6/30/2026	100.016.0000.000.2220.640.03209.10.421	\$17.93 ³⁰
hannah mystery fiction		1	25264239	1N9R-V4RQ-MNY G 6/30/2026	100.016.0000.000.2220.640.03209.10.421	\$16.89
the key house		1	25264239	1N9R-V4RQ-MNY G 6/30/2026	100.016.0000.000.2220.640.03209.10.421	\$19.59
attack of the kraken		1	25264239	1N9R-V4RQ-MNY G 6/30/2026	100.016.0000.000.2220.640.03209.10.421	\$8.31
monsters on the run		1	25264239	1N9R-V4RQ-MNY G 6/30/2026	100.016.0000.000.2220.640.03209.10.421	\$8.02
yeti files		1	25264239	1N9R-V4RQ-MNY G 6/30/2026	100.016.0000.000.2220.640.03209.10.421	\$2.28
who would win		1	25264239	1N9R-V4RQ-MNY G 6/30/2026	100.016.0000.000.2220.640.03209.10.421	\$9.14

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8866

07/09/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
babysitters club		1	25264239	1N9R-V4RQ-MNY G 6/30/2026	100.016.0000.000.2220.640.03209.10.421	\$17.37
sew totally nala		1	25264239	1N9R-V4RQ-MNY G 6/30/2026	100.016.0000.000.2220.640.03209.10.421	\$23.91
no such thing		1	25264239	1N9R-V4RQ-MNY G 6/30/2026	100.016.0000.000.2220.640.03209.10.421	\$17.38
bounce back		1	25264239	1N9R-V4RQ-MNY G 6/30/2026	100.016.0000.000.2220.640.03209.10.421	\$10.73
goldilocks		1	25264239	1N9R-V4RQ-MNY G 6/30/2026	100.016.0000.000.2220.640.03209.10.421	\$15.30
don't hug doug		1	25264239	1N9R-V4RQ-MNY G 6/30/2026	100.016.0000.000.2220.640.03209.10.421	\$11.05 31
frizzy		1	25264239	1N9R-V4RQ-MNY G 6/30/2026	100.016.0000.000.2220.640.03209.10.421	\$13.51
lightfall		1	25264239	1N9R-V4RQ-MNY G 6/30/2026	100.016.0000.000.2220.640.03209.10.421	\$18.19
those darn squirrels		1	25264239	1N9R-V4RQ-MNY G 6/30/2026	100.016.0000.000.2220.640.03209.10.421	\$11.43
mission manhattan		1	25264239	1N9R-V4RQ-MNY G 6/30/2026	100.016.0000.000.2220.640.03209.10.421	\$12.47
europa		1	25264239	1N9R-V4RQ-MNY G 6/30/2026	100.016.0000.000.2220.640.03209.10.421	\$14.14
framed		1	25264239	1N9R-V4RQ-MNY G 6/30/2026	100.016.0000.000.2220.640.03209.10.421	\$15.59

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8866

07/09/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
wills race for home		1	25264239	1N9R-V4RQ-MNY G 6/30/2026	100.016.0000.000.2220.640.03209.10.421	\$12.51
happened in cherry hall		1	25264239	1N9R-V4RQ-MNY G 6/30/2026	100.016.0000.000.2220.640.03209.10.421	\$12.48
babysitters club		1	25264239	1N9R-V4RQ-MNY G 6/30/2026	100.016.0000.000.2220.640.03209.10.421	\$21.62
winning it		1	25264239	1N9R-V4RQ-MNY G 6/30/2026	100.016.0000.000.2220.640.03209.10.421	\$19.35
squished		1	25264239	1N9R-V4RQ-MNY G 6/30/2026	100.016.0000.000.2220.640.03209.10.421	\$20.12
pumpkin princess		1	25264239	1N9R-V4RQ-MNY G 6/30/2026	100.016.0000.000.2220.640.03209.10.421	\$6.66 32
pocket bear		1	25264239	1N9R-V4RQ-MNY G 6/30/2026	100.016.0000.000.2220.640.03209.10.421	\$13.14
lost library		1	25264239	1N9R-V4RQ-MNY G 6/30/2026	100.016.0000.000.2220.640.03209.10.421	\$10.51
bug bandits		1	25264239	1N9R-V4RQ-MNY G 6/30/2026	100.016.0000.000.2220.640.03209.10.421	\$19.74
yellow bus		1	25264239	1N9R-V4RQ-MNY G 6/30/2026	100.016.0000.000.2220.640.03209.10.421	\$10.93
touch the sky		1	25264239	1N9R-V4RQ-MNY G 6/30/2026	100.016.0000.000.2220.640.03209.10.421	\$15.80
ruby rene		1	25264239	1N9R-V4RQ-MNY G 6/30/2026	100.016.0000.000.2220.640.03209.10.421	\$12.71

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8866

07/09/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
joyful song		1	25264239	1N9R-V4RQ-MNY G 6/30/2026	100.016.0000.000.2220.640.03209.10.421	\$15.10
home in a lunchbox		1	25264239	1N9R-V4RQ-MNY G 6/30/2026	100.016.0000.000.2220.640.03209.10.421	\$15.80
erno rubik		1	25264239	1N9R-V4RQ-MNY G 6/30/2026	100.016.0000.000.2220.640.03209.10.421	\$15.59
the book that can read		1	25264239	1N9R-V4RQ-MNY G 6/30/2026	100.016.0000.000.2220.640.03209.10.421	\$11.34
dragon bakery		1	25264239	1N9R-V4RQ-MNY G 6/30/2026	100.016.0000.000.2220.640.03209.10.421	\$13.16
Check #: 181026						<u>33</u>
PO/InvoiceTotal:						\$620.51
Check Group:						
Bankers Box Products - Bankers Box - Stor/File Storage Box, Letter/Legal, Lift-Off Lid, White, 6/Pack - Sold As 1 Pack - Light-duty stacking strength for storage with or without shelving. - Double-bot		10	25264246	1XDK-4NLD-4TN L 6/26/2026	280.639.0000.200.1000.610.03000.50.421	\$258.54
Avery Heavy Duty View 3 Ring Binder, 4" One Touch Slant Ring, Holds 8.5" x 11" Paper, 2 White Binders (79875)		8	25264246	1XDK-4NLD-4TN L 6/26/2026	280.639.0000.200.1000.610.03000.50.421	\$393.76
Brother TZe Tape, Black on White for PT200, 1/2" 26', 2 Pack, TZE2312PK		2	25264246	1XDK-4NLD-4TN L 6/26/2026	280.639.0000.200.1000.610.03000.50.421	\$54.23
Duracell Coppertop C Batteries, 8 Count (Pack of 1), C Battery with Long-lasting Power, All-Purpose Alkaline Battery for Household and Office Devices		2	25264246	1XDK-4NLD-4TN L 6/26/2026	280.639.0000.200.1000.610.03000.50.421	\$29.83
TUL® GL Series Retractable Gel Pens, Medium Point, 0.7 mm, Silver Barrel, Assorted Business Inks, Pack Of 12 Pens		2	25264246	1XDK-4NLD-4TN L 6/26/2026	280.639.0000.200.1000.610.03000.50.421	\$37.80

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8866

07/09/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon Basics Square Sticky Notes for Organizing, Reminders, To Do Lists, Clean Removal, 3"x3", 24-Pack, Assorted Colors		3	25264246	1XDK-4NLD-4TN L 6/26/2026	280.639.0000.200.1000.610.03000.50.421	\$31.20
SUNEE File Folders, 30 Pack Manilla Folders 8.5 x 11, Colored File Folders Home Office School Supplies for Documents Files Paper, 6 Assorted Colors		2	25264246	1XDK-4NLD-4TN L 6/26/2026	280.639.0000.200.1000.610.03000.50.421	\$19.68
Sharpie Tank Highlighters, Chisel Tip, 12 Assorted Fashion Colors, Value Pack, 36 Count - For Studying, Note-Taking, School, College, Office, Student & Teacher Supplies		1	25264246	1XDK-4NLD-4TN L 6/26/2026	280.639.0000.200.1000.610.03000.50.421	\$20.99
Duracell Coppertop Double AA Batteries with Power Boost Ingredients, 24 Count (Pack of 1) Long-lasting Alkaline Double AA Battery for Household and Office Devices		2	25264246	1XDK-4NLD-4TN L 6/26/2026	280.639.0000.200.1000.610.03000.50.421	\$31.98
Amazon Basics Sturdy File Folders with Reinforced Tabs for Filing and Organization, 1/3-Cut Tab, Assorted Positions, Letter Size, 8.5x11 inches, Manila, 100-Pack		1	25264246	1XDK-4NLD-4TN L 6/26/2026	280.639.0000.200.1000.610.03000.50.421	\$12.53
Post-it Pop-up Notes, 18 Sticky Note Pads, 3 x 3 in., School Supplies, Office Products, Accordion Sticky Notes Work with Pop-Up Note Dispenser, Poptimistic Collection		4	25264246	1XDK-4NLD-4TN L 6/26/2026	280.639.0000.200.1000.610.03000.50.421	\$78.70
Oxford Twin-Pocket Folders, Textured Paper, Letter Size, Dark Blue, Holds 100 Sheets, Box of 25 (57538EE)		1	25264246	1XDK-4NLD-4TN L 6/26/2026	280.639.0000.200.1000.610.03000.50.421	\$11.02
Ultra Soft Facial Tissues, 3-Ply, 85 Count, Cube Box Design, 6 Pack, 510 Facial Tissues		1	25264246	1XDK-4NLD-4TN L 6/26/2026	280.639.0000.200.1000.610.03000.50.421	\$26.85
Party Dimensions 300 Count Plastic Cutlery Combo Box, Disposable Clear Plastic Silverware Utensils Set, 100 Forks, 100 Spoons, 100 Knives		1	25264246	1XDK-4NLD-4TN L 6/26/2026	280.639.0000.200.1000.610.03000.50.421	\$16.38

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8866

07/09/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
4 BIC Wite-Out Brand Exact Liner Correction Tape, 19.6 Feet, White, Fast, Clean and Easy to Use Tear-Resistant Tape, 10-Count		4	25264246	1XDK-4NLD-4TN L 6/26/2026	280.639.0000.200.1000.610.03000.50.421	\$79.21
4 TUL Gel Pens, Retractable, Medium Point, 0.7 mm, Gray Barrel, Blue Ink, Pack Of 12		4	25264246	1XF7-NWF1-J194 6/26/2026	280.639.0000.200.1000.610.03000.50.421	\$72.11
4 TUL® GL SeriesRetractable Gel Pens, Bold Point, 1.0 mm, Silver Barrel, Black Ink, Pack Of 12 Pens		4	25264246	1XF7-NWF1-J194 6/26/2026	280.639.0000.200.1000.610.03000.50.421	\$66.93
Amazon Basics Classification Folder with Prongs, Pressboard, 2 Dividers, 2-Inch Expansion, Letter Size, Red, Pack of 10, for Organizing Documents		12	25264246	1XF7-NWF1-J194 6/26/2026	280.639.0000.200.1000.610.03000.50.421	\$177.18
Bounty Essentials Select-A-Size Paper Towels, 6 Double Rolls, White, 108 Sheets Per Roll		1	25264246	1XF7-NWF1-J194 6/26/2026	280.639.0000.200.1000.610.03000.50.421	\$7.53
Check #: 181026						
PO/InvoiceTotal:						\$1,426.45
Check Group:						
Dunzoom 3600 Pcs/4 Book Tardy Slip Book with Carbonless Duplicates 3.5 x 4.3 Inch Tardy Slips Per Books Form Register Copy for School Recording Student Late Arrivals E		1	25264262	1LLK-C11J-FH6L 6/29/2026	100.033.0000.100.1000.610.03302.20.421	\$61.99
3 Ring Binder 2 Inch, ViVin Sturdy 2"-Round Ring Binder with 2 Interior Pockets, Clear View Cover, PVC-Free, Fits 400 Sheets of 8.5' x 11' Paper, Office Home School (6 Pack		1	25264262	1LLK-C11J-FH6L 6/29/2026	100.033.0000.100.1000.610.03302.20.421	\$34.28
LVB Farmhouse Sofa Table, Rustic Console Table for Living Room, Entryway Table with Storage, Hallway Entry Table for Foyer, Light Grey Oak, 47 Inch		1	25264262	1LLK-C11J-FH6L 6/29/2026	100.033.0000.100.1000.610.03302.20.421	\$128.89

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8866

07/09/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Hanging Computer Privacy Screen Protector Shield Compatible for 21.5/22 Inch Widescreen Desktop Monitor - Anti Glare & Blue Light Filter - Hanging Design for Easy		4	25264262	1LLK-C11J-FH6L 6/29/2026	100.033.0000.100.1000.610.03302.20.421	\$184.28
Dunzoom 3600 Pcs/4 Book Tardy Slip Book with Carbonless Duplicates 3.5 x 4.3 Inch Tardy Slips Per Books Form Register Copy for School Recording Student Late Arrivals E		1	25264262	1TNM-JVP4-XVD V 6/29/2026	100.033.0000.100.1000.610.03302.20.421	(\$61.99)
Check #: 181026						
PO/InvoiceTotal:						\$347.45
Check Group:						
Adventure Awaits Banner - Camping Theme Party Decor for Retirement, Graduation & Baby Showers Rustic Outdoor Backdrop, Wilderness Baby Shower Supplies, Hiking		1	25264283	1V49-PWNJ-TXH H 6/30/2026	100.033.0000.100.1000.610.03302.20.421	\$10.99 36
luxeflow 24.5" Ceramic Table Lamp for Bedroom, Sage Green Table Lamp for Living Room End Table, Small Farmhouse Bedside Lamp for Nightstand (1 Pack)		1	25264283	1V49-PWNJ-TXH H 6/30/2026	100.033.0000.100.1000.610.03302.20.421	\$44.64
HydroJug Sport - Stainless Steel Tumbler with Straw, Vacuum Insulated, 32oz Leakproof Water Bottle, Ergonomic Design, Reusable, Dishwasher Safe, Rubber Base, Durable- Cream		3	25264283	1XXM-R9YN-KGC G 6/30/2026	100.033.0000.100.1000.610.03302.20.421	\$89.18
HydroJug Sport - Stainless Steel Tumbler with Straw, Vacuum Insulated, 32oz Leakproof Water Bottle, Ergonomic Design, Reusable, Dishwasher Safe, Rubber Base, Durable Green		3	25264283	1XXM-R9YN-KGC G 6/30/2026	100.033.0000.100.1000.610.03302.20.421	\$89.18
BSIRI Black Pencils Wood Pack of 12 in 7 Inch Tree Bark Wooden Favors in Rustic Twig Pencils Unique Gifts Camping Lumberjack Decorations Party Supplies Novelty Gifts		1	25264283	1XXM-R9YN-KGC G 6/30/2026	100.033.0000.100.1000.610.03302.20.421	\$7.89

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8866

07/09/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
10 Pack Picnic Table Cover Elastic Fitted Outdoor Tablecloths for 6 Foot Rectangle Table Waterproof Stretch Washable Patio Folding Spandex TableCloth for Camping Banquet		1	25264283	1XXM-R9YN-KGC G 6/30/2026	100.033.0000.100.1000.610.03302.20.421	\$52.77
The Writing Revolution 2.0: A Guide to Advancing Thinking Through Writing in All Subjects and Grades		4	25264283	1XXM-R9YN-KGC G 6/30/2026	100.033.0000.100.1000.610.03302.20.421	\$58.73
Learnture Science Lab Table w/High-Pressure Laminate Top (24" W x 72" L)		2	25264283	1XXM-R9YN-KGC G 6/30/2026	100.033.0000.100.1000.610.03302.20.421	\$916.59
Peryiter 3 Pcs Camping Themed Party Decorations Banner Welcome Porch Sign with 1 Double Sided Tape for Summer Camp Birthday Hawaii Baby Shower Themed Party		1	25264283	1XXM-R9YN-KGC G 6/30/2026	100.033.0000.100.1000.610.03302.20.421	\$16.98
Aimtohome Campining Hanging Swirl Set Party Decorations, 48 Pcs , Bear,Compass, Oil Lamps, Campfire,Tents, Bag, Tree Party Supplies Sign, Green Brown Orange		1	25264283	1XXM-R9YN-KGC G 6/30/2026	100.033.0000.100.1000.610.03302.20.421	\$18.98 ~~37~~
Nefelibata Camping Coffee Mug Set of 4 Happy Campers Campfire Tea Cups for Coffee, Tea, Milk Travel Ceramic Mug Camping Lover Holiday Gifts		1	25264283	1XXM-R9YN-KGC G 6/30/2026	100.033.0000.100.1000.610.03302.20.421	\$26.98
Summer Camping Bulletin Board Decorations Set Welcome Back Camper Classroom Decor Adventure Camp Themed Campfire Tent Paper Cutouts for Woodland Party Back		1	25264283	1XXM-R9YN-KGC G 6/30/2026	100.033.0000.100.1000.610.03302.20.421	\$11.98
Eaasty 96 Pcs Camping Party Favors Set 48 Various Camping Theme Pencils 24 Mini Spiral Notebooks and 24 Camp Adventure Bookmarks for Summer Adventure Birthday		1	25264283	1XXM-R9YN-KGC G 6/30/2026	100.033.0000.100.1000.610.03302.20.421	\$26.98
CUPLOOV Camping Party Decorations Cups, 50 Pcs 12Oz Bulk Disposable Drinking Camping Theme Plastic Cups for BBQ Coffee Tea Beverage Backyard Birthday Shower		1	25264283	1XXM-R9YN-KGC G 6/30/2026	100.033.0000.100.1000.610.03302.20.421	\$14.98

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8866

07/09/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
kockuu Camping Party Decoration, 12 Pcs Happy Camper Honeycomb Centerpieces Table Decor Adventure Cake Topper for Birthday Shower Campfire Adventure Club		1	25264283	1XXM-R9YN-KGC G 6/30/2026	100.033.0000.100.1000.610.03302.20.421	\$8.99
Brown Noise Sound Machine with 30 Soothing Sounds 12 Colors Night Light White Noise Machine for Adults Baby Kids Sleep Machines with 36 Volume Levels Memory Function		1	25264283	1XXM-R9YN-KGC G 6/30/2026	100.033.0000.100.1000.610.03302.20.421	\$29.98
HEYFUNi Warm White Star String Lights,39FT 100LED Plug in Fairy Twinkle Lights with 8 Modes Waterproof for Indoor Christmas Tree, Home, Girls'Room, Garden, Party,		2	25264283	1XXM-R9YN-KGC G 6/30/2026	100.033.0000.100.1000.610.03302.20.421	\$29.03
SALKING 2-in-1 Himalayan Salt Lamp Diffuser, Cool Mist Humidifier, Aromatherapy & Himalayan Salt Therapy, 100% Pure Himalayan Salt, Ultrasonic Essential Oil Diffuser		2	25264283	1XXM-R9YN-KGC G 6/30/2026	100.033.0000.100.1000.610.03302.20.421	\$53.95 38
Puulye Desktop Waterfall Fountain Small- 9.65" Relaxation Tabletop Fountain with Soothing Sound for Office & Home Decor - Desktop Water Fountain Feature with Natur		1	25264283	1XXM-R9YN-KGC G 6/30/2026	100.033.0000.100.1000.610.03302.20.421	\$39.97
MAXYOYO Accent Chair with Ottoman Adjustable Backrest, Tufted Living Room Chair Upholstered Lounge Chair with Footrest Set, Modern Chair Cozy Reclining Chair		1	25264283	1XXM-R9YN-KGC G 6/30/2026	100.033.0000.100.1000.610.03302.20.421	\$168.91
Kmictse Dish Drying Rack - Space-Saving Small Dish Rack for Kitchen Counter, Rust-Resistant Kitchen Drying Rack, Compact Dish Drainer Organizer with Utensil Holder		1	25264283	1XXM-R9YN-KGC G 6/30/2026	100.033.0000.100.1000.610.03302.20.421	\$14.21
Display Towers Art Display Art Show Display Panels Display Board Portable Display Tackable Tower 5'-9" H x 3'-1" W - Select Grey Fabric		1	25264283	1XXM-R9YN-KGC G 6/30/2026	100.033.0000.100.1000.610.03302.20.421	\$579.72
BEWISHOME Small Floor Cabinet, Toilet Paper Storage, Bathroom Storage Cabinet with 4 Doors and Shelves, Bathroom Organizers and Storage for Small Spaces, White 7.9"		1	25264283	1XXM-R9YN-KGC G 6/30/2026	100.033.0000.100.1000.610.03302.20.421	\$41.77

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8866

07/09/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sbosbo Floating Shelves for Wall, Plant Shelf Indoor, Wall Planters for Indoor Floating Plant Shelves for Bedroom, Living Room, Kitchen, Office, Bathroom Decor (Grey, 2 Pack)		1	25264283	1XXM-R9YN-KGC G 6/30/2026	100.033.0000.100.1000.610.03302.20.421	\$27.98
SEYNAR Swivel Accent Chair, Faux Leather 360° Swivel Barrel Chair Upholstered Modern Living Room Chair, Overstuffed Reading Armchair for Bedroom,Vanity,Office-Dark Apricot		1	25264283	1XXM-R9YN-KGC G 6/30/2026	100.033.0000.100.1000.610.03302.20.421	\$199.90
ANHUIB Large Green Abstract Framed Wall Art Set of 3 Sage Green Landscape Canvas Wall Decor 24x36 InchBeige Neutral Watercolor Lake Textured Illustrations Painting		1	25264283	1XXM-R9YN-KGC G 6/30/2026	100.033.0000.100.1000.610.03302.20.421	\$129.93
Winlyn 3 Pcs Small Potted Plants Artificial Succulents Hanging Plants and Faux Tropical Snake Plant in Black Geometric Pots for Modern Home Kitchen Windowsill Table Shelf		1	25264283	1XXM-R9YN-KGC G 6/30/2026	100.033.0000.100.1000.610.03302.20.421	\$24.98 39
COLAMY Modern Wingback Living Room Chair, Upholstered Fabric Accent Armchair, Single Sofa Chair with Lounge Seat and Wood Legs for Bedroom/Office/Reading Space		1	25264283	1XXM-R9YN-KGC G 6/30/2026	100.033.0000.100.1000.610.03302.20.421	\$169.90
NEFELIBATE Floor Lamp with Shelves, Modern Standing Lamp with 3 Color Temperature LED Bulbs, Corner Floor Lamps for Living Room & Bedroom		1	25264283	1XXM-R9YN-KGC G 6/30/2026	100.033.0000.100.1000.610.03302.20.421	\$47.44
Check #: 181026						
PO/InvoiceTotal:						\$2,953.51
Check Group:						
5 Millimeters Shelf Support Peg,Support Cabinet Shelf Pins,Clear Plastic Replacement Peg Cabinet Shelf Supports Pins for Kitchen Furniture Book Shelves Shelf Holder		1	25264311	14CX-9PJ7-77W3 6/30/2026	100.033.0000.000.2620.610.03302.20.421	\$8.54

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8866

07/09/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
120Pcs Shelf Pins Kit,4 Styles Nickel Plated Shelf Support Pegs,Plated Shelf Pins Holders for Bookcase Kitchen Closet Shelf Shelves Furniture Cabinet,5mm (1/4 inch) cabinet		1	25264311	1TVH-36CC-Y7RJ 6/30/2026	100.033.0000.000.2620.610.03302.20.421	\$5.99
Check #: 181026						
PO/InvoiceTotal:						\$14.53
Check Group:						
EOEYYOYB 3 Tier Shelf Floor Lamps for Living Room, Modern Standing Lamp with 3 Color Temperature Led Bulb, Tall Lamps for Bedroom and Office, Black		1	25264312	1M93-1T1X-X99R 6/26/2026	100.033.0000.100.1000.610.03302.20.421	\$53.99
Tribesigns 2-Drawer Wood File Cabinet, Mobile Lateral Filing Cabinet for Hanging Letter Size Files, Printer Stand with Open Storage Shelves for Home Office (Gray & Black)		1	25264312	1M93-1T1X-X99R 6/26/2026	100.033.0000.100.1000.610.03302.20.421	\$144.49
HSH Gray Bookshelf, Industrial Wood Metal Long Bookcase with Storage, Open 3 Tier Bookshelves for Bedroom Living Room, Farmhouse Wooden Etagere Book Shelf		1	25264312	1M93-1T1X-X99R 6/26/2026	100.033.0000.100.1000.610.03302.20.421	40 \$141.89
Check #: 181026						
PO/InvoiceTotal:						\$340.37
Check Group:						
GOMAKE WRAPPING PAPER CUTTER UTILITY KNIFE 9MM STAINLESS STEEL HANDLES LOCKABLE BOX CUTTER WITH 30 DEGREE SNAP OFF BLADES FOR VINYL FILM, WINDOW TINT...		1	25264389	1GJT-J4JN-T4NG 6/30/2026	100.000.0000.000.2650.619.03000.50.421	\$11.99
ARMOR UP GLIDEX PPF GEL, 1 GALLON, PAINT PROTECTION FILM INSTALL AND TACK SOLUTION		1	25264389	1GJT-J4JN-T4NG 6/30/2026	100.000.0000.000.2650.619.03000.50.421	\$42.70
ROCK ROSE 20% NANO CERAMIC CAR WINDOW TINT 36 IN X 25 FT 2 PLY PRIVACY FILM HEAT BLOCK, 99% UVR, AND 85% IRR BLOCK FOR AUTO - CHARCOAL		2	25264389	1GJT-J4JN-T4NG 6/30/2026	100.000.0000.000.2650.619.03000.50.421	\$112.00
Check #: 181026						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8866

07/09/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$166.69
Check Group:						
ZOERAX 200-PACK RJ45 CAT 6 PASS THROUGH		1	25264392	19RL-9WJ4-PGW W 6/29/2026	100.000.0000.000.2580.610.03000.50.421	\$18.99
LOGITECH M510 WIRELESS MOUSE		1	25264392	19RL-9WJ4-PGW W 6/29/2026	100.000.0000.000.2580.610.03000.50.421	\$27.99
QUTOOL LUMBAR SUPPORT PILLOW		1	25264392	19RL-9WJ4-PGW W 6/29/2026	100.000.0000.000.2580.610.03000.50.421	\$29.99
EKSA 2.4 GHz BLOOTOOTH GAMING HEADPHONES		1	25264392	19RL-9WJ4-PGW W 6/29/2026	100.000.0000.000.2580.610.03000.50.421	\$39.97
POWERED USB HUB		1	25264392	19RL-9WJ4-PGW W 6/29/2026	100.000.0000.000.2580.610.03000.50.421	\$39.99 41
EVERLASTING COMFORT MEMORY FOAM SEAT CUSHION		1	25264392	19RL-9WJ4-PGW W 6/29/2026	100.000.0000.000.2580.610.03000.50.421	\$73.99
Check #: 181026						
PO/InvoiceTotal:						\$230.92
Vendor Total:						\$6,581.34
AMPLIFY EDUCATION INC						
Check Group:						
Invoice # IN-771884-1 - Math Intervention Platform to Support Tier 1 Math Intervention - Andrew Fromdahl		1	25264327	IN-771884-1 6/23/2026	280.633.0000.100.1000.653.03000.50.421	\$11,008.90
Check #: 181027						
PO/InvoiceTotal:						\$11,008.90
Vendor Total:						\$11,008.90
AMY WESTRE						
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8866

07/09/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
June 17-21, 2026 HOSA National Leadership Conference - Indianapolis - Expenses - Amy Westre		1	25264362	CTSO HOSA 6/29/2026	240.300.0000.300.1000.580.03501.30.421	\$1,034.87
Check #: 181028						
PO/InvoiceTotal:						\$1,034.87
Vendor Total:						\$1,034.87
ASJ SMALL ENGINES	554672					
Check Group:						
PB-770 SHOULDER STRAP KIT WITH BOTH-		1	25264379	3370947 7/6/2026	100.000.0000.000.2620.610.03000.50.421	\$49.99
WALBRO/RYOBI PRIMER BULB(ROTARY 20-11510 MORE EXPENSIVE) FOR HUSQVARNA AND MAKITA		1	25264379	3370947 7/6/2026	100.000.0000.000.2620.610.03000.50.421	\$12.71
INCOMING FREIGHT		1	25264379	3370947 7/6/2026	100.000.0000.000.2620.610.03000.50.421	\$9.90 42
ECHO PB-8010 PB 9010 FUEL FILTER WAS 13120519830 SPARK PLUG FOR HUSQVARNA A425000000 USE FOR BPM8Y HUSQVARNA HQT-2 OR 584-96-81-01		1	25264379	3370947 7/6/2026	100.000.0000.000.2620.610.03000.50.421	\$14.90
SPARK PLUG FOR HUSQVARNA AND ECHO TORNADO ENGINES USE FOR HUSQVARNA HQT-2 OR 584-96-81-01		1	25264379	3370947 7/6/2026	100.000.0000.000.2620.610.03000.50.421	\$6.83
AIR FILTER PB-770 PRE FILTER IS A226000480		1	25264379	3370947 7/6/2026	100.000.0000.000.2620.610.03000.50.421	\$22.47
PRE-FILTER FOR A226000410 OR PB 770		1	25264379	3370947 7/6/2026	100.000.0000.000.2620.610.03000.50.421	\$5.38
ENVIRONMENTAL FEE		1	25264379	3370947 7/6/2026	100.000.0000.000.2620.610.03000.50.421	\$9.00
REPAIR ECHO BLOWER NH MODEL PB-770T, SN PO3012055639		0.75	25264379	3370947 7/6/2026	100.000.0000.000.2620.610.03000.50.421	\$67.50
Check #: 181029						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8866

07/09/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$198.68
						Vendor Total: \$198.68
AVEANNA HEALTHCARE						
Check Group:						
Qty. 2.92 PDN RN School Employee Mary O'Neill		1	25264320	5785711 6/23/2026	250.000.0000.200.2000.340.03000.50.421	\$214.91
QTY. 2.83PDN RN School Employee Lisa Cantrell		1	25264320	5785711 6/23/2026	250.000.0000.200.2000.340.03000.50.421	\$208.29
QTY. 3.08 PDN RN School Employee Mary O'Neill		1	25264320	5785711 6/23/2026	250.000.0000.200.2000.340.03000.50.421	\$226.69
QTY. 2.75 PDN RN School Employee Lisa Cantrell		1	25264320	5785711 6/23/2026	250.000.0000.200.2000.340.03000.50.421	\$202.40
QTY. 2.75 PDN RN School Employee Mary O'Neill		1	25264320	5785711 6/23/2026	250.000.0000.200.2000.340.03000.50.421	\$202.40
QTY. 3.00 PDN RN School Employee Lisa Cantrell		1	25264320	5785711 6/23/2026	250.000.0000.200.2000.340.03000.50.421	\$220.80
QTY. 2.50 PDN RN School Employee Mary O'Neill		1	25264320	5785711 6/23/2026	250.000.0000.200.2000.340.03000.50.421	\$184.00
QTY. 2.75 PDN RN Lisa Cantrell		1	25264320	5785711 6/23/2026	250.000.0000.200.2000.340.03000.50.421	\$202.40
Check #: 181030						PO/InvoiceTotal: \$1,661.89
Check Group:						
QTY. 3.00 PDN RN School Employee Lisa Cantrell		1	25264321	5808818 6/23/2026	250.000.0000.200.2000.340.03000.50.421	\$220.80
QTY. 2.50 PDN RN School Employee Lisa Cantrell		1	25264321	5808818 6/23/2026	250.000.0000.200.2000.340.03000.50.421	\$184.00
Check #: 181030						PO/InvoiceTotal: \$404.80
						Vendor Total: \$2,066.69

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8866

07/09/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BELINDA P GRANT						
Check Group:						
ID Cards		66	25264138	05292026 6/26/2026	100.000.0000.430.1000.610.03504.30.421	\$198.00
10x15 Grad Class Print		1	25264138	05292026 6/26/2026	100.000.0000.430.1000.610.03504.30.421	\$40.00
5x7 Staff Prints		8	25264138	05292026 6/26/2026	100.000.0000.430.1000.610.03504.30.421	\$80.00
16x24 2026 Class Grad Picture		1	25264138	05292026 6/26/2026	100.000.0000.430.1000.610.03504.30.421	\$50.00
Check #: 181031						
PO/InvoiceTotal:						\$368.00
Vendor Total:						\$368.00
BIG T RECREATION						
Check Group:						
LOOSE FILL RUBBER NUGGET MULCH SAFETY SURFACING COLOR: BLACK- TWO SUPER SACKS- 75 CUBIC FEET EACH		2	25264174	QUOTE 22297 6/29/2026	100.000.0000.000.2630.610.03000.50.421	\$1,438.00
FREIGHT FOR MATERIALS		1	25264174	QUOTE 22297 6/29/2026	100.000.0000.000.2630.610.03000.50.421	\$789.00
Check #: 181032						
PO/InvoiceTotal:						\$2,227.00
Vendor Total:						\$2,227.00
BITWARDEN INC						
Check Group:						
PASSWORD MANAGER - ENTERPRISE PLAN. MAY 23, 2026 TO MAY 23, 2027		1	25264394	B7F96A27-0006 6/29/2026	100.000.0000.000.2580.610.03000.50.421	\$405.00
Check #: 181033						
PO/InvoiceTotal:						\$405.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8866

07/09/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$405.00
BONANZA PRODUCE-63130	63130					
Check Group:						
PRODUCE DELIVERED TO CVMS 06/01/2026		1	25264416	03915005 7/7/2026	600.000.0000.000.3100.630.03301.20.421	\$460.73
CVMS 05/22/26		1	25264416	CM69536 7/7/2026	600.000.0000.000.3100.630.03301.20.421	(\$19.00)
Check #: 181034						
PO/InvoiceTotal:						\$441.73
Vendor Total:						\$441.73
BUS WEST						
Check Group:						
410X/MCC 50 62010 21 V-BELT, BANDED (SPECIAL LENGTH)		2	25264359	XA410068917:01 6/26/2026	100.000.0000.000.2650.619.03000.50.421	\$474.98 45
Check #: 181035						
PO/InvoiceTotal:						\$474.98
Check Group:						
410F/TBB 180741 SURGE TANK-EFT, 2013		3	25264372	XA410068981:01 6/30/2026	100.000.0000.000.2650.619.03000.50.421	\$922.47
Check #: 181035						
PO/InvoiceTotal:						\$922.47
Check Group:						
410V/RPS GLH6501 CONVEX MIRROR HTD		2	25264404	XA410068920:01 7/7/2026	100.000.0000.000.2650.619.03000.50.421	\$55.78
410V/RPS 3490H/1 CROSSVIEW/HEATED		2	25264404	XA410068920:01 7/7/2026	100.000.0000.000.2650.619.03000.50.421	\$81.38
410V/RPS 1016H/1 FLAT, HEATED		4	25264404	XA410068920:01 7/7/2026	100.000.0000.000.2650.619.03000.50.421	\$111.96

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8866

07/09/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
410V/RPS 815H1 7IN X 9.5IN FLAT MIRROR GLASS, HEATED		2	25264404	XA410068920:01 7/7/2026	100.000.0000.000.2650.619.03000.50.421	\$66.78
410V/RPS 818H/1 GLASS FLAT HEATED		2	25264404	XA410068920:01 7/7/2026	100.000.0000.000.2650.619.03000.50.421	\$68.18
410V/RPS 818DH/1 GLASS CONVEX HEATED		2	25264404	XA410068920:01 7/7/2026	100.000.0000.000.2650.619.03000.50.421	\$76.38
OUTBOUND FREIGHT		1	25264404	XA410068920:01 7/7/2026	100.000.0000.000.2650.619.03000.50.421	\$46.66
410/RPS 815DH/1 HEATED REPLACEMENT GLASS		2	25264404	XA410068920:01 7/7/2026	100.000.0000.000.2650.619.03000.50.421	\$74.78
Check #: 181035						
PO/InvoiceTotal:						\$581.90
Check Group:						46
410F/TBB 126031 RADIATOR FILL HOSE, RUBBER		3	25264405	XA410069034:01 7/7/2026	100.000.0000.000.2650.619.03000.50.421	\$103.77
INBOUND FREIGHT		1	25264405	XA410069034:01 7/7/2026	100.000.0000.000.2650.619.03000.50.421	\$36.04
Check #: 181035						
PO/InvoiceTotal:						\$139.81
Vendor Total:						\$2,119.16
CAITLIN HERALD						
Check Group:						
PBIS Rewards Crunchwrap Supreme Lunch		1	25264350	CRUNCHWRAP 6/26/2026	100.000.0000.430.1000.610.03504.30.421	\$51.70
Check #: 181036						
PO/InvoiceTotal:						\$51.70
Vendor Total:						\$51.70
CANON FINANCIAL SERVICES						
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8866

07/09/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BW Copy		1	25264348	43373066 6/26/2026	100.000.0000.430.1000.611.03504.30.421	\$39.03
Color Copy Charge		1	25264348	43373066 6/26/2026	100.000.0000.430.1000.611.03504.30.421	\$80.26
Contract Charge		1	25264348	43373066 6/26/2026	100.000.0000.430.1000.442.03504.30.421	\$172.16
Check #: 181037						
PO/InvoiceTotal:						\$291.45
Check Group:						
Contract Charge		1	25264349	43327685 6/26/2026	100.053.0000.100.1000.442.03503.30.421	\$45.89
Check #: 181037						
PO/InvoiceTotal:						\$45.89
Check Group:						
CONTRACT CHARGE		1	25264382	43358091 7/6/2026	100.000.0000.000.2620.611.03000.50.421	\$82.74
BW MAINTENANCE OVERAGE		1	25264382	43358091 7/6/2026	100.000.0000.000.2620.611.03000.50.421	\$6.23
CL MAINTENANCE OVERAGE		1	25264382	43358091 7/6/2026	100.000.0000.000.2620.611.03000.50.421	\$4.35
Check #: 181037						
PO/InvoiceTotal:						\$93.32
Check Group:						
CONTRACT CHARGE 8/1 TO 6/30 4JB13245		1	25264429	43373071 7/8/2026	100.000.0000.000.2620.442.03000.50.421	\$46.55
Check #: 181037						
PO/InvoiceTotal:						\$46.55
Vendor Total:						\$477.21
CARSON VALLEY LOCKSMITH INC	6528					
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8866

07/09/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AB3 KEYS SES		20	25264170	12804 6/29/2026	100.000.0000.000.2620.610.03000.50.421	\$50.00
EUIGS		1	25264170	12804 6/29/2026	100.000.0000.000.2620.610.03000.50.421	\$79.95
LABOR TO INSTALL		1	25264170	12804 6/29/2026	100.000.0000.000.2620.610.03000.50.421	\$65.00
CYLINDER COMBO CHANGE		2	25264170	12804 6/29/2026	100.000.0000.000.2620.610.03000.50.421	\$35.00
DHS AND SES SERVICE CALL		2	25264170	12804 6/29/2026	100.000.0000.000.2620.610.03000.50.421	\$110.00
AMGI KEYS DHS		4	25264170	12815 6/29/2026	100.000.0000.000.2620.610.03000.50.421	\$10.00
LIEC HOUSING		1	25264170	12815 6/29/2026	100.000.0000.000.2620.610.03000.50.421	\$79.95 48
LABOR TO INSTALL		1	25264170	12815 6/29/2026	100.000.0000.000.2620.610.03000.50.421	\$65.00
SERVICE CALL		2	25264170	12815 6/29/2026	100.000.0000.000.2620.610.03000.50.421	\$100.00
Check #: 181038						
PO/InvoiceTotal:						\$594.90
Check Group:						
TAILSET		1	25264381	12835 7/6/2026	100.000.0000.000.2620.610.03000.50.421	\$2.95
REPAIR LTCA		1	25264381	12835 7/6/2026	100.000.0000.000.2620.610.03000.50.421	\$69.95
LABOR FOR DHS ROOM 708 HANDLE AND TAILSET BROKE OFF.		1	25264381	12835 7/6/2026	100.000.0000.000.2620.610.03000.50.421	\$130.00
SERVICE CALL FOR ROOM 708 AT DHS		1	25264381	12835 7/6/2026	100.000.0000.000.2620.610.03000.50.421	\$55.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8866

07/09/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RELOCATE HANDLE AT SES FOR USE OF OLD HEAD CUSTODIAN OFFICE FOR STUDENT SPACE		1	25264381	12848 7/6/2026	100.000.0000.000.2620.610.03000.50.421	\$65.00
SERVICE CALL FOR SES HANDLE SWAP.		1	25264381	12848 7/6/2026	100.000.0000.000.2620.610.03000.50.421	\$55.00
CALLED TO GES TO REMOVE KIDS CLUB KEY FROM DOOR. LOCK BROKEN.		1	25264381	12850 7/6/2026	100.000.0000.000.2620.610.03000.50.421	\$79.95
LABOR TO REPAIR DOOR AND TO REMOVE LOCK		1	25264381	12850 7/6/2026	100.000.0000.000.2620.610.03000.50.421	\$65.00
SERVICE CALL FOR GES AND KIDS CLUB KEY		1	25264381	12850 7/6/2026	100.000.0000.000.2620.610.03000.50.421	\$55.00
DUPLICATE KEYS FOR CONTRACTOR LOCKS WHILE WORK IS BEING DONE. CVMS AND DO		5	25264381	12856 7/6/2026	100.000.0000.000.2620.610.03000.50.421	\$14.75
CONTROL KEY FOR CONTRACTOR LOCK		1	25264381	12856 7/6/2026	100.000.0000.000.2620.610.03000.50.421	49 \$9.95
RELOCATE LOCKS DUE TO SCAFFOLDING AT THE DOOR AND TO INSTALL CONTACTOR CORE.		1	25264381	12856 7/6/2026	100.000.0000.000.2620.610.03000.50.421	\$65.00
SERVICE CALL TO COMPLETE KEY SWAP, KEYS MADE AND CONTROL KEY FOR WORK BEING DONE AT THE DO.		1	25264381	12856 7/6/2026	100.000.0000.000.2620.610.03000.50.421	\$55.00
Check #: 181038						
PO/InvoiceTotal:						\$722.55
Check Group:						
20 KEYS + SVC FEE		1	25264423	12863 7/8/2026	100.000.0000.000.2620.610.03000.50.421	\$129.00
Check #: 181038						
PO/InvoiceTotal:						\$129.00
Vendor Total:						\$1,446.45

COMMERCIAL HOOD SOLUTIONS

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8866

07/09/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SES HOOD AND DUCT CLEANING		1	25264432	62235609 7/8/2026	100.000.0000.000.2620.340.03000.50.421	\$460.00
WHS 2 HOOD AND DUCT CLEANING		1	25264432	62236268 7/8/2026	100.000.0000.000.2620.340.03000.50.421	\$885.00
MES HOOD AND DUCT CLEANING		1	25264432	62236790 7/8/2026	100.000.0000.000.2620.340.03000.50.421	\$460.00
JVES HOOD AND DUCT CLEANING		1	25264432	62239202 7/8/2026	100.000.0000.000.2620.340.03000.50.421	\$460.00
PWL HOOD AND DUCT CLEANING		1	25264432	62239728 7/8/2026	100.000.0000.000.2620.340.03000.50.421	\$460.00
ZCES HOOD AND DUCT CLEANING		1	25264432	62240391 7/8/2026	100.000.0000.000.2620.340.03000.50.421	\$460.00
DHS 4 HOOD AND DUCT CLEANINGS		1	25264432	62240733 7/8/2026	100.000.0000.000.2620.340.03000.50.421	\$1,585.00
CVMS HOOD AND DUCT CLEANING		1	25264432	62242272 7/8/2026	100.000.0000.000.2620.340.03000.50.421	\$460.00
PHES HOOD AND DUCT CLEANING		1	25264432	62242297 7/8/2026	100.000.0000.000.2620.340.03000.50.421	\$460.00
GES HOOD AND DUCT CLEANING		1	25264432	62242900 7/8/2026	100.000.0000.000.2620.340.03000.50.421	\$460.00
CCMES HOOD AND DUCT CLEANING		1	25264432	62244186 7/8/2026	100.000.0000.000.2620.340.03000.50.421	\$460.00
Check #: 181039						
PO/InvoiceTotal:						\$6,610.00
Vendor Total:						\$6,610.00
CORINA THORNE						
Check Group:						
Consultation Services 3/3026-6/11/26		21.75	25264302	4 6/23/2026	250.000.0000.200.2000.340.03000.50.421	\$1,631.25

Check #: 181040

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8866

07/09/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,631.25
						Vendor Total: \$1,631.25
CRYSTAL DAIRY FOODS						
Check Group:						
CVMS 06/03/2026		1	25264418	101747 7/7/2026	600.000.0000.000.3100.630.03301.20.421	\$156.72
SES 06/03/2026		1	25264418	101757 7/7/2026	600.000.0000.000.3100.630.03207.10.421	\$245.78
ZCES 06/08/2026		1	25264418	101895 7/7/2026	600.000.0000.000.3100.630.03202.10.421	\$101.89
MILK DELIVERED TO SITES: CCMES 06/16/2026		1	25264418	CM102299 7/7/2026	600.000.0000.000.3100.630.03205.10.421	(\$170.73)
PHES 06/16/2026		1	25264418	CM102301 7/7/2026	600.000.0000.000.3100.630.03209.10.421	(\$93.18)
SES 06/16/2026		1	25264418	CM102302 7/7/2026	600.000.0000.000.3100.630.03207.10.421	(\$97.05)
ZCES 06/16/2026		1	25264418	CM102303 7/7/2026	600.000.0000.000.3100.630.03202.10.421	(\$22.84)
MES 06/16/2026		1	25264418	CM102307 7/7/2026	600.000.0000.000.3100.630.03210.10.421	(\$50.84)
GES 06/16/2026		1	25264418	CM102309 7/7/2026	600.000.0000.000.3100.630.03201.10.421	(\$68.51)
Check #: 181041						
						PO/InvoiceTotal: \$0.64
						Vendor Total: \$0.64
CURRICULUM ASSOC						
Check Group:						
	113170					

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8866

07/09/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Magnetic Litereacy Classroom Set Grade K Includes Alpha Books Alphabet Tales Decodable Super Words Cards Spelling Cards Word Building Cards Vocabulary Cards Library Box		3	25264059	90958771 6/25/2026	100.000.0000.000.2210.640.03000.50.421	\$4,347.00
Magnetic Literacy Classroom Set Grade 1 Includes Decodables Super Words Cards Spelling Cards Word Building Cards Vocabulary Cards Library Box		1	25264059	90958771 6/25/2026	100.000.0000.000.2210.640.03000.50.421	\$1,260.00
Magentic Literacy Classroom Set Grade 2 Includes Decodables Super Word Cards Spelling Cards Word Building Cards Vocabulary Cards Library Box		1	25264059	90958771 6/25/2026	100.000.0000.000.2210.640.03000.50.421	\$1,260.00
Check #: 181042						
PO/InvoiceTotal:						\$6,867.00
Vendor Total:						\$6,867.00
DIESEL DIRECT CENTRAL LLC						
Check Group:						
TICKET 9024, 6/8/26, WHS - GASOLINE UNL		500	25264369	87343506 6/30/2026	100.000.0000.000.2650.626.03000.50.421	\$2,148.25
ENVIRONMENTAL RECOVERY FEE		1	25264369	87343506 6/30/2026	100.000.0000.000.2650.626.03000.50.421	\$4.98
TICKET 82440, 6/14/26, WHS - GASOLINE UNL		430	25264369	87343562 6/30/2026	100.000.0000.000.2650.626.03000.50.421	\$1,847.71
ENVIRONMENTAL RECOVERY FEE		1	25264369	87343562 6/30/2026	100.000.0000.000.2650.626.03000.50.421	\$4.98
TICKET 95312, 6/22/26, WHS - GASOLINE UNL		545	25264369	87343873 6/30/2026	100.000.0000.000.2650.626.03000.50.421	\$2,317.72
ENVIRNMENTAL RECOVERY FEE		1	25264369	87343873 6/30/2026	100.000.0000.000.2650.626.03000.50.421	\$4.98
Check #: 181043						
PO/InvoiceTotal:						\$6,328.62
Vendor Total:						\$6,328.62

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8866

07/09/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DONNA BUDDINGTON						
Check Group:						
Donna Buddington Invoices - 27199, 20139, 28922, 18749, 28644, 15421		1	25264435	15421 6426 7/9/2026	280.688.0000.100.2213.340.03000.50.421	\$220.00
Donna Buddington Invoices - 27199, 20139, 28922, 18749, 28644, 15421		1	25264435	20139 04012026 7/9/2026	280.688.0000.100.2213.340.03000.50.421	\$780.00
Donna Buddington Invoices - 27199, 20139, 28922, 18749, 28644, 15421		1	25264435	27199 6426 7/9/2026	280.688.0000.100.2213.340.03000.50.421	\$820.00
Donna Buddington Invoices - 27199, 20139, 28922, 18749, 28644, 15421		1	25264435	28644 6426 7/9/2026	280.688.0000.100.2213.340.03000.50.421	\$720.00
Donna Buddington Invoices - 27199, 20139, 28922, 18749, 28644, 15421		1	25264435	28922 6426 7/9/2026	280.688.0000.100.2213.340.03000.50.421	\$840.00
Donna Buddington Invoices - 27199, 20139, 28922, 18749, 28644, 15421		1	25264435	5426 7/9/2026	280.688.0000.100.2213.340.03000.50.421	\$200.00
					Check #: 181044	
					PO/InvoiceTotal:	\$3,580.00
					Vendor Total:	\$3,580.00
DONNA LONNEGREN						
Check Group:						
ITEMS PURCHASED FOR LUCKY TRAY DAY FOR MES KITCHEN		1	25264420	01385D-029573 7/7/2026	600.000.0000.000.3100.612.03210.10.421	\$17.18
ITEMS PURCHASED FOR LUCKY TRAY FOR FOR MES KITCHEN		1	25264420	34532282363445 2 7/7/2026	600.000.0000.000.3100.612.03210.10.421	\$45.94
ITEMS PURCHASED FOR LUCKY TRAY FOR FOR MES KITCHEN		1	25264420	35606304534227 9 7/7/2026	600.000.0000.000.3100.612.03210.10.421	\$21.98

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8866

07/09/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ITEMS PURCASHED FOR LUCKY TRAY FOR FOR MES KITCHEN		1	25264420	525711195869 7/7/2026	600.000.0000.000.3100.612.03210.10.421	\$10.90
ITEMS PURCASHED FOR LUCKY TRAY FOR FOR MES KITCHEN		1	25264420	706-302-106-389- 4-11 7/7/2026	600.000.0000.000.3100.612.03210.10.421	\$4.00
Check #: 181045						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
e2e EXCHANGE LLC						
Check Group:						
E-rate Compliance Services: E-rate Catagory Two. Erate compliance services funding Year 2026 (Cat 2) Second Billing of Two - 3% of Funding or \$1550 which ever is greater upon issuance of FCDL		1	25264039	C2 2026-2109 6/29/2026	100.099.0000.000.2620.340.03000.50.421	\$12,218.86
Check #: 181046						54
PO/InvoiceTotal:						\$12,218.86
Vendor Total:						\$12,218.86
EWING CARSON CITY						
Check Group:						
CREDIT FOR STAKES & WEBBING		1	25264422	30579965 7/8/2026	100.000.0000.000.2620.610.03000.50.421	(\$26.82)
STAKES & WEBBING		1	25264422	ORDER 023058943 7/8/2026	100.000.0000.000.2620.610.03000.50.421	\$36.73
Check #: 181047						
PO/InvoiceTotal:						\$9.91
Vendor Total:						\$9.91
FIRST CHOICE SERVICES						
Check Group:						
R-Clover filtered cooler rental (5/1-5/31/26)		1	25264037	RE-1291447 6/29/2026	100.000.0000.000.2580.610.03000.50.421	\$23.95

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8866

07/09/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
R-Eqp Equipment maint recovery (5/1-5/31/26)		1	25264037	RE-1291447 6/29/2026	100.000.0000.000.2580.610.03000.50.421	\$1.20
Check #: 181048						
PO/InvoiceTotal:						\$25.15
Check Group:						
PURIFIED BOTTLED WATER 5 GAL FOR SNP OFFICE		4	25264417	RE-1372614 7/7/2026	600.000.0000.000.3100.612.03000.50.421	\$47.80
Check #: 181048						
PO/InvoiceTotal:						\$47.80
Vendor Total:						\$72.95
FLORENCE FENCE INC						
Check Group:						
CHAIN LINK REPAIR AT DHS. THIS ACCIDENT WAS CAUSED BY A STUDENT AND HE WAS SUPPOSED TO PAY RESTITUTION ACCORDING TO JPO. RESTITUTION SHOULD BE GIVEN BACK TO THE DISTRICT ACCORDING TO THE PROBATION OFFICE.		1	25264383	BF260383 7/1/2026	100.000.0000.000.2620.430.03000.50.421	\$1,250.00
Check #: 181049						
PO/InvoiceTotal:						\$1,250.00
Check Group:						
Fence - posts at PWL		1	25264410	BF260368 7/1/2026	300.185.0000.000.4600.450.03302.20.421	\$250.00
Check #: 181049						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$1,500.00
FRANKLIN COVEY CLIENT SALES INC						
Check Group:						
Membership per student		1	25264226	IS10895241 6/22/2026	100.031.0000.100.1000.610.03301.20.421	\$7,187.50
Check #: 181050						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8866

07/09/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$7,187.50
						Vendor Total: \$7,187.50
GARDNERVILLE RANCHOS GID-267632	267632					
Check Group:						
CCMES WATER SEWER ACCT 792-0024-00-01		1	25260003	07312026 7/6/2026	100.000.0000.000.2611.411.03205.10.421	\$1,408.01
SES WATER SEWER ACCT 792-00-42-00-01		1	25260003	07312026 7/6/2026	100.000.0000.000.2611.411.03207.10.421	\$2,161.96
PWLMS WATER SEWER ACCT 792-0060-00-01		1	25260003	07312026 7/6/2026	100.000.0000.000.2611.411.03302.20.421	\$2,961.64
RANCHOS PARK ACCT 792-0022-00-01		1	25260003	07312026 7/6/2026	100.000.0000.000.2611.411.03205.10.421	\$283.14
Check #: 181051						56
						PO/InvoiceTotal: \$6,814.75
						Vendor Total: \$6,814.75
GARRATT-CALLAHAN COMPANY						
Check Group:						
WATER TREATMENT JUNE 2026		1	25264430	1490213 7/8/2026	100.000.0000.000.2620.340.03000.50.421	\$1,405.28
Check #: 181052						
						PO/InvoiceTotal: \$1,405.28
						Vendor Total: \$1,405.28
GRAINGER	267233					
Check Group:						
LINEAR ACTUATOR 660LBF 115V AC MANUFACTURER # LS48-S001 This was for the small gym basketball hoop at DHS. All the hoops have had some kind of repair.		1	25264376	9946452290 7/6/2026	100.000.0000.000.2620.610.03000.50.421	\$1,049.17
Check #: 181053						
						PO/InvoiceTotal: \$1,049.17

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8866

07/09/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,049.17
HOME DEPOT/GECE	303240					
Check Group:						
MEDIUM BOX20X16X15		150	25264166	0011303 6/29/2026	100.000.0000.000.2620.610.03000.50.421	\$342.00
SCOTCH HVDYDUTY 54YRDS RD 1PK		3	25264166	0011303 6/29/2026	100.000.0000.000.2620.610.03000.50.421	\$20.82
FIET 32W 2FT T8 LFL UBEND CW		6	25264166	1011179 6/29/2026	100.000.0000.000.2620.610.03000.50.421	\$71.88
MED BOX 20X16X15		100	25264166	1011179 6/29/2026	100.000.0000.000.2620.610.03000.50.421	\$228.00
12" 5 TPI MKE AK 5PK 12"5TPI NAIL EMBED WOOD		1	25264166	2023973 6/29/2026	100.000.0000.000.2620.610.03000.50.421	\$24.97
Check #: 181054						57
PO/InvoiceTotal:						\$687.67
Check Group:						
TUBE SQUARE		6	25264288	0114053 6/22/2026	100.051.0000.000.2400.610.03501.30.421	\$413.70
TUBE SQUARE		2	25264288	0114053 6/22/2026	100.051.0000.000.2400.610.03501.30.421	\$95.68
Check #: 181054						
PO/InvoiceTotal:						\$509.38
Check Group:						
863309000283 HESS PORT EVAP 3100CFM 950 SFT GREY		1	25264329	6020957 6/25/2026	100.000.0000.000.2650.619.03000.50.421	\$398.00
Check #: 181054						
PO/InvoiceTotal:						\$398.00
Check Group:						
2X6-12 DF 1.5" X 5.5 "- 12'		24	25264377	0020347 7/6/2026	100.000.0000.000.2620.610.03000.50.421	\$329.28

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8866

07/09/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HANGER NAIL 1-1/2" 80 JOIST HANGER NAIL		3	25264377	0020347 7/6/2026	100.000.0000.000.2620.610.03000.50.421	\$23.34
JOIST HANGER		48	25264377	0020347 7/6/2026	100.000.0000.000.2620.610.03000.50.421	\$84.96
SUPPLY LINE 1/2" IPPK1/2" IPPK20" BRAID FCT SUP LINE		1	25264377	0612901 7/6/2026	100.000.0000.000.2620.610.03000.50.421	\$7.84
HANGER STRAP 3/4" K25 GALV HANGER STRAP 28 GA		1	25264377	0612901 7/6/2026	100.000.0000.000.2620.610.03000.50.421	\$9.62
INKZALL FINE PNT BLK MARKER 2PK		1	25264377	2021407 7/6/2026	100.000.0000.000.2620.610.03000.50.421	\$1.98
1/4"X2"X4" SHOCKWAVE CA		1	25264377	2021407 7/6/2026	100.000.0000.000.2620.610.03000.50.421	\$5.77
TCON/16X3 TAOCON +5/16 X3 HWH		1	25264377	2021407 7/6/2026	100.000.0000.000.2620.610.03000.50.421	\$23.47 ~~58~~
TOG BLT MUSH TOGGLE BOLT MUSH- HD 1/4" X 4 ZC 10 PC		2	25264377	2021407 7/6/2026	100.000.0000.000.2620.610.03000.50.421	\$16.96
JOIST HANGER		48	25264377	2142092 7/6/2026	100.000.0000.000.2620.610.03000.50.421	(\$84.96)
2K6-12 DF		4	25264377	2142092 7/6/2026	100.000.0000.000.2620.610.03000.50.421	(\$54.88)
HANGER NAIL		2	25264377	2142092 7/6/2026	100.000.0000.000.2620.610.03000.50.421	(\$15.56)
2X4-8 GD FIR 1.5IN X 3.5 IN-8FT PREMIUM FIR		5	25264377	32511094 7/6/2026	100.000.0000.000.2620.610.03000.50.421	\$19.60
MED BOX 20X16X15		150	25264377	5024860 7/6/2026	100.000.0000.000.2620.610.03000.50.421	\$342.00
2 X 60 CL CL TAPE SCOTCH HVY DUTY 54 YARDS RD 1PK		2	25264377	5024860 7/6/2026	100.000.0000.000.2620.610.03000.50.421	\$13.88
DOVLL 1/2 1/2COMPX3/8" OD COMP DUAL OUT VALVE		1	25264377	7512149 7/6/2026	100.000.0000.000.2620.610.03000.50.421	\$30.98

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8866

07/09/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ABS PIPE 2" X 10' ABS DWV PE PIPE		1	25264377	8013045 7/6/2026	100.000.0000.000.2620.610.03000.50.421	\$17.96
FOAM WRAP CLOSET BEND AND SHOWER FOAM SPACER		2	25264377	8013045 7/6/2026	100.000.0000.000.2620.610.03000.50.421	\$5.08
ABS BUSHING 4" X 2" ABS BUSHING SPG		1	25264377	8013045 7/6/2026	100.000.0000.000.2620.610.03000.50.421	\$20.96
ABS PVC 4 OZ ABS PVC TRANSITION CEMENT WELDON		1	25264377	8013045 7/6/2026	100.000.0000.000.2620.610.03000.50.421	\$9.98
ABS COUPLING 2" ABS COUPLING HXH		4	25264377	8013045 7/6/2026	100.000.0000.000.2620.610.03000.50.421	\$8.48
ABS COUPLING 1-1/2" HXH		2	25264377	8013045 7/6/2026	100.000.0000.000.2620.610.03000.50.421	\$3.30
ABS ADPTR 1-1/2" ABS MALE ADAPTER HXHMP		1	25264377	8013045 7/6/2026	100.000.0000.000.2620.610.03000.50.421	\$5.43
STUDOR VENT STUDOR DVW AIR ADMITTANCE VALVE		1	25264377	8013045 7/6/2026	100.000.0000.000.2620.610.03000.50.421	\$29.97
ABS TEE 2" ABS TEST/ CLEANOUT TEE HXHXFPT		1	25264377	8013045 7/6/2026	100.000.0000.000.2620.610.03000.50.421	\$13.61
ABS P-TRAP 2" P-TRAP SOLVENT WELD		1	25264377	8013045 7/6/2026	100.000.0000.000.2620.610.03000.50.421	\$13.72
ABS BUSHING 2"X1-1/2" ABS FLUSH BUSHING SPGXH		2	25264377	8013045 7/6/2026	100.000.0000.000.2620.610.03000.50.421	\$4.86
ABS EL 900EG STREET HXSPG		2	25264377	8013045 7/6/2026	100.000.0000.000.2620.610.03000.50.421	\$11.38
ABS TEE 2" ABS DOUBLE SANI TEE HXHXHXH		1	25264377	8013045 7/6/2026	100.000.0000.000.2620.610.03000.50.421	\$11.71

Check #: 181054

PO/InvoiceTotal: \$907.72

Check Group:

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8866

07/09/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
045242785667 M12 FUEL 12V 5 3/8 IN CIRC SAW		1	25264395	6022114 7/1/2026	100.000.0000.000.2650.619.03000.50.421	\$149.00
045242638888 MKE M12 XC EXTEND 4.0AH BATTERY PACK		1	25264395	6022114 7/1/2026	100.000.0000.000.2650.619.03000.50.421	\$99.00
761475975827 LOCK ON MULTI ANGLE WASH BRUSH		2	25264395	6022114 7/1/2026	100.000.0000.000.2650.619.03000.50.421	\$35.94
008925155652 DIABLO UNIVERSLA VARIETY SET 5PC		1	25264395	6022114 7/1/2026	100.000.0000.000.2650.619.03000.50.421	\$49.97
841351184762 PWRSYNC6FTTOUGHUSBCCABLE		1	25264395	6022114 7/1/2026	100.000.0000.000.2650.619.03000.50.421	\$19.98
045242852567 MKE DIGITAL ANGLE GAUGE		1	25264395	6022114 7/1/2026	100.000.0000.000.2650.619.03000.50.421	\$32.97
044882104944 14/3 25' HUSKY YELLOW EXTENSION CORD		1	25264395	6022114 7/1/2026	100.000.0000.000.2650.619.03000.50.421	\$34.98 60
888603049172 TOMCAT ANIMAL REPELLENT 2LB GRANULE		1	25264395	6022114 7/1/2026	100.000.0000.000.2650.619.03000.50.421	\$14.97
731161051975 RIDGID CLEAR LID PRO ORGANIZER		1	25264395	6022114 7/1/2026	100.000.0000.000.2650.619.03000.50.421	\$34.98
840254200401 HDX 7G TOUGH TOTE		6	25264395	6022114 7/1/2026	100.000.0000.000.2650.619.03000.50.421	\$50.88
045242238699 MKE SHOCKWAVE 6" PH2 1PC		4	25264395	6022114 7/1/2026	100.000.0000.000.2650.619.03000.50.421	\$33.88
045242478712 MKE SHOCKWAVE 10PC IMPACT BIT SET		1	25264395	6022114 7/1/2026	100.000.0000.000.2650.619.03000.50.421	\$16.97
045242785056 MKE 4PC M2 SCREW EXTRACTOR SET		2	25264395	6022114 7/1/2026	100.000.0000.000.2650.619.03000.50.421	\$49.94
045242605927 MKE SHOCKWAVE 3-1/2: SQ2 BIT 2PK		4	25264395	6022114 7/1/2026	100.000.0000.000.2650.619.03000.50.421	\$29.88

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8866

07/09/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
045242605958 MKE SHOCKWAVE 3-1/2" PH2 BIT 2PK		4	25264395	6022114 7/1/2026	100.000.0000.000.2650.619.03000.50.421	\$33.88
033287164943 RYB 1/2" COUNTERSINK 1PC		2	25264395	6022114 7/1/2026	100.000.0000.000.2650.619.03000.50.421	\$23.94
Check #: 181054						
PO/InvoiceTotal:						\$711.16
Check Group:						
045242786183 M18 18-V 2-TOOL DRILL IMPACT		1	25264403	5014999 7/7/2026	100.000.0000.000.2650.619.03000.50.421	\$249.00
086876256536 BRUTE 20 GAL TRASH CAN GRAY		1	25264403	5014999 7/7/2026	100.000.0000.000.2650.619.03000.50.421	\$31.97
731161058455 RIDGID 2.0 PRO GEAR COMPACT ORG		1	25264403	5014999 7/7/2026	100.000.0000.000.2650.619.03000.50.421	\$29.98
6940376003479 HSK 10'X1" CAM BUKL STRP 500LB		1	25264403	5014999 7/7/2026	100.000.0000.000.2650.619.03000.50.421	\$14.98 ⁶¹
051643452022 KEEPER LASHING STRAP 1"X10'-ORANGE		4	25264403	5014999 7/7/2026	100.000.0000.000.2650.619.03000.50.421	\$33.92
810139080084 14/3 50' HUSKY EXTENSION CORD		4	25264403	5014999 7/7/2026	100.000.0000.000.2650.619.03000.50.421	\$179.92
010254009698 12IN X 14IN LIGHT DUTY BRACKET BLACK		8	25264403	5014999 7/7/2026	100.000.0000.000.2650.619.03000.50.421	\$29.36
086876236941 BRUTE 10GAL TRASH CAN GRAY		2	25264403	5014999 7/7/2026	100.000.0000.000.2650.619.03000.50.421	\$55.94
086876106381 BRUTE TRASH CAN DOLLY BLACK		2	25264403	5014999 7/7/2026	100.000.0000.000.2650.619.03000.50.421	\$89.94
045242567591 MKE M18 FUEL PACKOUT WET/DRY VAC		1	25264403	5014999 7/7/2026	100.000.0000.000.2650.619.03000.50.421	\$199.00
045242833269 M18 18V COMPACT 1/4 IMPACT DRVR 2AH		2	25264403	5014999 7/7/2026	100.000.0000.000.2650.619.03000.50.421	\$258.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8866

07/09/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
					Check #: 181054	
					PO/InvoiceTotal:	\$1,172.01
					Vendor Total:	\$4,385.94
HYDRAULIC INDUSTRIAL SERVICES	318668					
Check Group:						
3700X6 FEMALE PIPE TEE(#39)		2	25264364	69454 6/30/2026	100.000.0000.000.2730.619.03000.50.421	\$26.82
BN633/4" BARB X 3/8I MNPT (#39)		4	25264364	69454 6/30/2026	100.000.0000.000.2730.619.03000.50.421	\$32.16
C3239X6X6 STEEL ADAPTERS: F-ORB X M-NPT (#39)		2	25264364	69454 6/30/2026	100.000.0000.000.2730.619.03000.50.421	\$9.22
					Check #: 181055	
					PO/InvoiceTotal:	\$68.20
					Vendor Total:	\$68.20
IBUYPOWER						
Check Group:						
Daniel Hayden - DHS - IBP Slate 8MP R01/R7-9700X/RX9060XT/32GB/2TB NVME SSD		8	25264019	2017158 6/24/2026	240.300.0000.300.1000.652.03501.30.421	\$15,592.00
Shipping/Handling		1	25264019	2017158 6/24/2026	240.300.0000.300.1000.652.03501.30.421	\$80.00
EDU Order Discount		1	25264019	2017158 6/24/2026	240.300.0000.300.1000.652.03501.30.421	(\$672.00)
					Check #: 181056	
					PO/InvoiceTotal:	\$15,000.00
					Vendor Total:	\$15,000.00
INDIAN HILLS GID	341032					
Check Group:						
JVES DOMESTIC		1	25260023	07312026 7/6/2026	100.000.0000.000.2611.411.03206.10.421	\$1,557.69

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8866

07/09/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JVES SPRINKLERS		1	25260023	07312026 7/6/2026	100.000.0000.000.2611.411.03206.10.421	\$5,476.52
Check #: 181057						
PO/InvoiceTotal:						\$7,034.21
Vendor Total:						\$7,034.21
INTEGRITY FIRE PROTECTION						
Check Group:						
SEMI-ANNUAL KITCHEN FIRE SUPPRESSION SYSTEM SERVICE (CULINARY)		1	25264173	0015 6/29/2026	100.000.0000.000.2620.492.03000.50.421	\$300.00
360 SL FUSE LINKS		3	25264173	0015 6/29/2026	100.000.0000.000.2620.492.03000.50.421	\$75.00
RUBBER CAPS		5	25264173	0015 6/29/2026	100.000.0000.000.2620.492.03000.50.421	\$50.00 63
SEMI ANNUAL KITCHEN FIRE SUPPRESSION SYSTEM SERVICE MAIN		1	25264173	0015 6/29/2026	100.000.0000.000.2620.492.03000.50.421	\$300.00
360 APC LINKS		2	25264173	0015 6/29/2026	100.000.0000.000.2620.492.03000.50.421	\$50.00
RUBBER CAPS		3	25264173	0015 6/29/2026	100.000.0000.000.2620.492.03000.50.421	\$30.00
Check #: 181058						
PO/InvoiceTotal:						\$805.00
Check Group:						
SEMI-ANNUAL KITCHEN FIRE SUPPRESSION SYSTEM SERVICE (CULINARY)		1	25264402	0543 7/1/2026	100.000.0000.000.2620.492.03000.50.421	\$300.00
360 SL FUSE LINKS		3	25264402	0543 7/1/2026	100.000.0000.000.2620.492.03000.50.421	\$75.00
RUBBER CAPS		5	25264402	0543 7/1/2026	100.000.0000.000.2620.492.03000.50.421	\$50.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8866

07/09/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SEMI ANNUAL KITCHEN FIRE SUPPRESSION SYSTEM SERVICE MAIN		1	25264402	0543 7/1/2026	100.000.0000.000.2620.492.03000.50.421	\$300.00
360 APC LINKS		2	25264402	0543 7/1/2026	100.000.0000.000.2620.492.03000.50.421	\$50.00
RUBBER CAPS		3	25264402	0543 7/1/2026	100.000.0000.000.2620.492.03000.50.421	\$30.00
Check #: 181058						
PO/InvoiceTotal:						\$805.00
Check Group:						
360 SL FUSE LINKS		3	25264408	0551 7/1/2026	100.000.0000.000.2620.492.03000.50.421	\$75.00
RUBBER CAPS		5	25264408	0551 7/1/2026	100.000.0000.000.2620.492.03000.50.421	\$50.00
64						
SEMI-ANNUAL KITCHEN FIRE SUPPRESSION SYSTEM SERVICE (CULINARY)		1	25264408	0551 7/1/2026	100.000.0000.000.2620.492.03000.50.421	\$300.00
Check #: 181058						
PO/InvoiceTotal:						\$425.00
Vendor Total:						\$2,035.00
INTERSTATE BATTERY SYSTEM OF WESTERN NV						
Check Group:						
MTP-65HD (6/30/26)		2	25264406	232310893 7/7/2026	100.000.0000.000.2730.619.03000.50.421	\$335.90
Check #: 181059						
PO/InvoiceTotal:						\$335.90
Check Group:						
WH TOMCAT BATTERIES		1	25264427	232310519 7/8/2026	100.000.0000.000.2620.610.03000.50.421	\$1,279.80
Check #: 181059						
PO/InvoiceTotal:						\$1,279.80

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8866

07/09/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,615.70
JESSICA MEDDLES						
Check Group:						
Envelopes Mailing/Manila @ Walmart		1	25264352	GRAD 6/26/2026	100.000.0000.430.1000.610.03504.30.421	\$24.59
Balloons 8th Grade Promotion @ Raleys		1	25264352	GRAD 6/26/2026	100.000.0000.430.1000.610.03504.30.421	\$44.87
Check #: 181060						
PO/InvoiceTotal:						\$69.46
Vendor Total:						\$69.46
JOSTENS	383676					
Check Group:						
Adult Education #10 Blank Adult Diplomas		1	25264132	39256685 6/26/2026	100.000.0000.430.1000.610.03504.30.421	\$106.45 65
Check #: 181061						
PO/InvoiceTotal:						\$106.45
Check Group:						
Cap and Gown Single		1	25264344	2605 6/26/2026	100.000.0000.430.1000.610.03504.30.421	\$45.00
Check #: 181061						
PO/InvoiceTotal:						\$45.00
Check Group:						
Graduation Gowns)Cap/Gown/Tassel)		6	25264393	2620 6/30/2026	100.053.0000.100.1000.610.03503.30.421	\$257.00
Check #: 181061						
PO/InvoiceTotal:						\$257.00
Vendor Total:						\$408.45
LOGIKCULL.COM						
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8866

07/09/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Logikcull EDiscovery Active Storage Overages - April 2026 Usage: 44GB Capacity:25GB		1	25264044	INV305850 6/29/2026	100.098.0000.000.2580.735.03000.50.421	\$1,064.80
				Check #: 181062		
					PO/InvoiceTotal:	\$1,064.80
					Vendor Total:	\$1,064.80
LUBAWY & ASSOCIATES						
Check Group:						
Commercial Appriasal of: Real Property Parcel #1320-32-110-004 and Parcel #1320-32-110-005		1	25264308	14244 6/22/2026	330.040.0000.000.2900.340.03000.50.421	\$6,000.00
				Check #: 181063		
					PO/InvoiceTotal:	\$6,000.00
					Vendor Total:	\$6,000.00
MAXIM HEALTHCARE SERVICES						
Check Group:						
LPN School Hourly Angela Schumacher 5/1-15/2026		21	25264370	V30603836 6/26/2026	250.000.0000.200.2000.340.03000.50.421	\$1,225.35
				Check #: 181064		
					PO/InvoiceTotal:	\$1,225.35
Check Group:						
RN School Hourly Maryellen Navarro, Wendy Butler, Abbey Mitchell and Karla Beltran Adono		51.4	25264371	V30603837 6/26/2026	250.000.0000.200.2000.340.03000.50.421	\$3,855.00
				Check #: 181064		
					PO/InvoiceTotal:	\$3,855.00
					Vendor Total:	\$5,080.35
MEEK LUMBER						
	486741					
Check Group:						
5/16-18X2 1/2 CARRIAGE HDG		6	25264171	15082449 6/29/2026	100.000.0000.000.2620.610.03000.50.421	\$3.90

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8866

07/09/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
5/16-18 HEX FIN NUT HDG		6	25264171	15082449 6/29/2026	100.000.0000.000.2620.610.03000.50.421	\$1.80
5/16 FLAT WASHER GALV		6	25264171	15082449 6/29/2026	100.000.0000.000.2620.610.03000.50.421	\$1.38
CB USS GALV 5/16-18X4-1/2		6	25264171	15082458 6/29/2026	100.000.0000.000.2620.610.03000.50.421	\$7.14
DAP18898 KWIK SEAL ULTRA CLEAR 10.1 OZ		1	25264171	19060840 6/29/2026	100.000.0000.000.2620.610.03000.50.421	\$9.99
Check #: 181065						
PO/InvoiceTotal:						\$24.21
Check Group:						
GRIP RITE PTN312S5 3-1/2" PRIMEGUARD EXTERIOR SCREW GRAY 5LB		1	25264378	19063554 7/6/2026	100.000.0000.000.2620.610.03000.50.421	\$34.69 67
BARON 50816#18 X 225' 113LB WORKING LOAD POLYPROPLYENE TWONE NEON YELLOW		1	25264378	19065285 7/6/2026	100.000.0000.000.2620.610.03000.50.421	\$6.49
HILLMAN 50180 100' GALVANIZED STEEL UTILITY WIRE		1	25264378	19067325 7/6/2026	100.000.0000.000.2620.610.03000.50.421	\$13.99
HILLMAN FASTENERS 812558 5/16" X 4-1/2" GALVANIZED CARRIAGE BOLT 50 PC		2	25264378	19067787 7/6/2026	100.000.0000.000.2620.610.03000.50.421	\$2.38
HILLMAN FASTENERS 8105065/16"-18 GALVANIZED HEX NUT 100PC		2	25264378	19067787 7/6/2026	100.000.0000.000.2620.610.03000.50.421	\$0.60
COLLATED FRAMING NAIL .148" X 3-1/4" 21 DEG PLASTIC STRIP SMOOTH SHANK BRIGHT 980		1	25264378	19072774 7/6/2026	100.000.0000.000.2620.610.03000.50.421	\$455.29
SIMSON STONG-TIE THDB25312H 1/4 X3-1/2" TITEN HD SCREW ANCHOR		8	25264378	19073632 7/6/2026	100.000.0000.000.2620.610.03000.50.421	\$11.92

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8866

07/09/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SIMTHDB25400H- SIMPSON STRONG-TIE TITEN HD THDB 25400 1/4X4" CARBON STEEL HEAVY DUTY SCREW ANCHOR ZONC PLATED		4	25264378	19073632 7/6/2026	100.000.0000.000.2620.610.03000.50.421	\$6.76
LOCTITE 162275 PL400 SUBFLOOR ADHESIVE 10C		2	25264378	19074433 7/6/2026	100.000.0000.000.2620.610.03000.50.421	\$13.98
LOCTITE 1652275 PL400 SUBFLOOR ADHESIVE 10C		1	25264378	19077753 7/6/2026	100.000.0000.000.2620.610.03000.50.421	\$6.99
MILWAUKEE 48-41-0710 7-1/4" 24T CIRCULAR SAW BLADE		2	25264378	19082389 7/6/2026	100.000.0000.000.2620.610.03000.50.421	\$25.98
HOMAX 4091-06 ORANGE PEEL SPLATTER SPRAY TEXTURE WHITE 10OZ		1	25264378	19085093 7/6/2026	100.000.0000.000.2620.610.03000.50.421	\$16.99
HOMAX 4065-06 KNOCKDOWN WALL TEXTURE		2	25264378	19085093 7/6/2026	100.000.0000.000.2620.610.03000.50.421	\$33.42 68
Check #: 181065						
PO/InvoiceTotal:						\$629.48
Vendor Total:						\$653.69
MINDEN ELEMENTARY-493608	493608					
Check Group:						
22 The Writing Revolution Books - MES		1	25264396	WRITING REV BOOKS 6/30/2026	280.622.0000.100.1000.640.03000.50.421	\$362.26
Check #: 181066						
PO/InvoiceTotal:						\$362.26
Vendor Total:						\$362.26
NAPA						
Check Group:						
200697 NAPA AIR FILTER (#516)		1	25264334	245841 6/25/2026	100.000.0000.000.2650.619.03000.50.421	\$37.91
230266 CABIN AIR FILTER (#516)		1	25264334	245865 6/25/2026	100.000.0000.000.2650.619.03000.50.421	\$16.69

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8866

07/09/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
889787 1 QT SYNGEAROIL 75W140 (#516)		1	25264334	245924 6/25/2026	100.000.0000.000.2650.619.03000.50.421	\$23.99
704-3010 DRAIN PLUG (#532)		1	25264334	246426 6/25/2026	100.000.0000.000.2650.619.03000.50.421	\$4.94
Check #: 181067						
PO/InvoiceTotal:						\$83.53
Check Group:						
CTPLUG8125M PLUG TAP, METRIC, 8MM		1	25264335	246322 6/25/2026	100.000.0000.000.2730.619.03000.50.421	\$6.99
H-152 HTR HOSE		50	25264335	246343 6/25/2026	100.000.0000.000.2730.619.03000.50.421	\$114.00
Check #: 181067						
PO/InvoiceTotal:						\$120.99
Check Group:						
MIC2020VP FUSES (#569)		1	25264356	246707 6/26/2026	100.000.0000.000.2650.619.03000.50.421	\$6.29
Check #: 181067						
PO/InvoiceTotal:						\$6.29
Check Group:						
782-2247 BP/FMX-LP F/MX FUSE (#569)		1	25264365	246795 6/30/2026	100.000.0000.000.2650.619.03000.50.421	\$5.84
Check #: 181067						
PO/InvoiceTotal:						\$5.84
Check Group:						
784344 SPLICE LOCK CONNECTOR		2	25264366	246756 6/30/2026	100.000.0000.000.2730.619.03000.50.421	\$15.98
Check #: 181067						
PO/InvoiceTotal:						\$15.98
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8866

07/09/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2322 NAPAGOLD AIR FILTER (#203)		1	25264387	247052 6/30/2026	100.000.0000.000.2650.619.03000.50.421	\$23.34
7131 SPARK PLUG - STANDARD NICKEL (#203)		1	25264387	247052 6/30/2026	100.000.0000.000.2650.619.03000.50.421	\$5.39
2100010 NAPA OIL FILTER (#515)		1	25264387	247079 6/30/2026	100.000.0000.000.2650.619.03000.50.421	\$3.77
4579 NAPA CABIN OIL FILTER (#515)		1	25264387	247104 6/30/2026	100.000.0000.000.2650.619.03000.50.421	\$10.89
Check #: 181067						
PO/InvoiceTotal:						\$43.39
Check Group:						
BP3757NALL-N BLSTR PK MINIATURES		2	25264397	247312 7/1/2026	100.000.0000.000.2730.619.03000.50.421	\$16.98
2714 BREATHER		2	25264397	247346 7/1/2026	100.000.0000.000.2730.619.03000.50.421	\$12.16
Check #: 181067						
PO/InvoiceTotal:						\$29.14
Check Group:						
WBH22 NAPA PROFORMER FRONT ALL-WEATHER		2	25264398	247381 7/1/2026	100.000.0000.000.2650.619.03000.50.421	\$44.98
Check #: 181067						
PO/InvoiceTotal:						\$44.98
Vendor Total:						\$350.14
NICOLE B DAVIES						
Check Group:						
ROOM FOR SNP STAFF FOR NSNA CONFERENCE		1	25264419	9877838405-1 7/7/2026	600.000.0000.000.3100.580.03000.50.421	\$136.47
Check #: 181068						
PO/InvoiceTotal:						\$136.47
Vendor Total:						\$136.47

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8866

07/09/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NV ENERGY	733170					
Check Group:						
CCMES		1	25260004	07142026 7/6/2026	100.000.0000.000.2611.622.03205.10.421	\$4,875.09
GES		1	25260004	07142026 7/6/2026	100.000.0000.000.2611.622.03201.10.421	\$4,830.23
ZCES		1	25260004	07142026 7/6/2026	100.000.0000.000.2611.622.03202.10.421	\$1,979.99
JVES		1	25260004	07142026 7/6/2026	100.000.0000.000.2611.622.03206.10.421	\$3,476.53
SES		1	25260004	07142026 7/6/2026	100.000.0000.000.2611.622.03207.10.421	\$5,198.81
MES		1	25260004	07142026 7/6/2026	100.000.0000.000.2611.622.03210.10.421	\$5,560.81 71
PHES		1	25260004	07142026 7/6/2026	100.000.0000.000.2611.622.03209.10.421	\$3,577.25
CVMS		1	25260004	07142026 7/6/2026	100.000.0000.000.2611.622.03301.20.421	\$6,634.16
PWLMS		1	25260004	07142026 7/6/2026	100.000.0000.000.2611.622.03302.20.421	\$9,434.04
DHS		1	25260004	07142026 7/6/2026	100.000.0000.000.2611.622.03501.30.421	\$18,406.09
WHS		1	25260004	07142026 7/6/2026	100.000.0000.000.2611.622.03502.30.421	\$117.09
DISTRICT OFFICE		1	25260004	07142026 7/6/2026	100.000.0000.000.2611.622.03000.50.421	\$186.65
AIRPORT FACILITIES - INCLUDING FREEZER		1	25260004	07142026 7/6/2026	100.000.0000.000.2611.622.03000.50.421	\$3,970.48
HERITAGE		1	25260004	07142026 7/6/2026	100.000.0000.000.2611.622.03000.50.421	\$558.20

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8866

07/09/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ASPIRE		1	25260004	07142026 7/6/2026	100.000.0000.000.2611.622.03504.30.421	\$160.23
Check #: 181069						
PO/InvoiceTotal:						\$68,965.65
Vendor Total:						\$68,965.65
OFFICE DEPOT	568350					
Check Group:						
EXPO Dry Erase Markers, Chisel Point, Assorted Colors, pk of 8		6	25263946	467142679001 6/24/2026	100.011.0000.100.1000.610.03205.10.421	\$56.34
Ticonderoga My First Beginners' Elementary Pencils, Pk of 12- Supply Order		16	25263946	469161888001 6/24/2026	100.011.0000.100.1000.610.03205.10.421	\$68.96
Ticonderoga #2 Pre-Sharpened Pencils, Pk of 72		25	25263946	469161888001 6/24/2026	100.011.0000.100.1000.610.03205.10.421	\$401.75 72
Office Depot Brand Eraser Caps, Assorted Colors, Pk of 72		28	25263946	469161888001 6/24/2026	100.011.0000.100.1000.610.03205.10.421	\$47.60
PaperMate Flair Point Pens, Medium Point, Blue, Pk of 12		10	25263946	469161888001 6/24/2026	100.011.0000.100.1000.610.03205.10.421	\$136.90
PaperMate Flair Point Pens, Medium Point, Black, Pk of 12		18	25263946	469161888001 6/24/2026	100.011.0000.100.1000.610.03205.10.421	\$246.42
PaperMate Flair Point Pens, Medium Point, Purple, Pk of 12		6	25263946	469161888001 6/24/2026	100.011.0000.100.1000.610.03205.10.421	\$82.14
PaperMate Flair Point Pens, Medium Point, Green, Pk of 12		6	25263946	469161888001 6/24/2026	100.011.0000.100.1000.610.03205.10.421	\$82.14
PaperMate Flair Point Pens, Medium Point, Red, pk of 36		2	25263946	469161888001 6/24/2026	100.011.0000.100.1000.610.03205.10.421	\$63.98
BIC Round Stic Grip Xtra Comfort Ballpoint Pens, Medium Point, Blue, Pk of 12		7	25263946	469161888001 6/24/2026	100.011.0000.100.1000.610.03205.10.421	\$13.37

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8866

07/09/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BIC Round Stic Grip Xtra Comfort Ballpoint Pens, Medium Point, Black, Pk of 12		7	25263946	469161888001 6/24/2026	100.011.0000.100.1000.610.03205.10.421	\$13.37
BIC Round Stic Grip Xtra Comfort Ballpoint Pens, Medium Point, Red, Pk of 12		8	25263946	469161888001 6/24/2026	100.011.0000.100.1000.610.03205.10.421	\$14.40
Post-it Notes, 1 3/8in. x 1 7/8in., 24 pads, Beachside Cafe Collection (Colors)		5	25263946	469161888001 6/24/2026	100.011.0000.100.1000.610.03205.10.421	\$59.35
Post-it Super Sticky Notes, 3x3in., 24 pads, Supernova Neons		2	25263946	469161888001 6/24/2026	100.011.0000.100.1000.610.03205.10.421	\$37.78
Post-it Super Sticky Notes, 3x3in., 24 pads, Energy Boost Color Collection		2	25263946	469161888001 6/24/2026	100.011.0000.100.1000.610.03205.10.421	\$33.58
Post-it Super Sticky Notes, 24 pads, 3x3in.		2	25263946	469161888001 6/24/2026	100.011.0000.100.1000.610.03205.10.421	\$34.98 73
EXPO Dry Erase Markers, Chisel Point, Blue, Pk of 12		32	25263946	469161888001 6/24/2026	100.011.0000.100.1000.610.03205.10.421	\$448.32
EXPO Dry Erase Markers, Chisel Tip, Black, Pk of 12		36	25263946	469161888001 6/24/2026	100.011.0000.100.1000.610.03205.10.421	\$415.80
EXPO Dry Erase Markers, Chisel Point, Green, Pk of 12		3	25263946	469161888001 6/24/2026	100.011.0000.100.1000.610.03205.10.421	\$42.03
EXPO Dry Erase Markers, Chisel Point, Red, Pk of 12		4	25263946	469161888001 6/24/2026	100.011.0000.100.1000.610.03205.10.421	\$56.04
EXPO Vis-A-Vis Wet Erase Markers, Fine Point, Assorted Ink Colors, Pk of 4		6	25263946	469161888001 6/24/2026	100.011.0000.100.1000.610.03205.10.421	\$47.94
Office Depot Brand Pen-Style Highlighters, Chisel Point, Assorted Colors, Pk of 6		16	25263946	469161888001 6/24/2026	100.011.0000.100.1000.610.03205.10.421	\$28.00
Sharpie Highlighters, Chisel Tip, Fluorescent Yellow, Pk of 12		22	25263946	469161888001 6/24/2026	100.011.0000.100.1000.610.03205.10.421	\$142.78

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8866

07/09/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Crayola 12 count Colored Pencils		235	25263946	469161888001 6/24/2026	100.011.0000.100.1000.610.03205.10.421	\$279.65
Crayola Crayons, Assorted Colors, Box of 16 Crayons		290	25263946	469161888001 6/24/2026	100.011.0000.100.1000.610.03205.10.421	\$200.10
Crayola Washable Watercolor Set with Brush, Assorted Colors		174	25263946	469161888001 6/24/2026	100.011.0000.100.1000.610.03205.10.421	\$278.40
Office Depot Brand Glue Sticks, Clear, Pk of 12		55	25263946	469161888001 6/24/2026	100.011.0000.100.1000.610.03205.10.421	\$209.00
Office Depot Brand Side-Application Correction Tape, pk of 12		2	25263946	469161888001 6/24/2026	100.011.0000.100.1000.610.03205.10.421	\$37.30
Scotch Greener Magic Tape, Invisible, 10 Tape Rolls per Pack		6	25263946	469161888001 6/24/2026	100.011.0000.100.1000.610.03205.10.421	\$107.94
Scotch Magic Tape with Dispenser, Black		1	25263946	469161888001 6/24/2026	100.011.0000.100.1000.610.03205.10.421	74 \$14.65
Office Depot Brand Staples, Full Strip, Box of 5000		18	25263946	469161888001 6/24/2026	100.011.0000.100.1000.610.03205.10.421	\$39.06
Bostitch Office No-Jam Premium Desktop Stapler, Black		2	25263946	469161888001 6/24/2026	100.011.0000.100.1000.610.03205.10.421	\$16.98
Office Depot Brand Pen-Style Staple Remover, Black		6	25263946	469161888001 6/24/2026	100.011.0000.100.1000.610.03205.10.421	\$10.74
Office Depot Brand Paper Clips, Jumbo, Silver, 100 per Box, Pk of 10		2	25263946	469161888001 6/24/2026	100.011.0000.100.1000.610.03205.10.421	\$15.60
Office Depot Brand Paper Clips, Small, Silver, 100 per box, Pk of 10		1	25263946	469161888001 6/24/2026	100.011.0000.100.1000.610.03205.10.421	\$3.08
Office Depot Brand Binder Clips, Large, 2" Wide, Black, Box of 12		12	25263946	469161888001 6/24/2026	100.011.0000.100.1000.610.03205.10.421	\$34.56
Office Depot Brand Binder Clips, Medium, 1-1/4" Wide, Black, Pk of 24		10	25263946	469161888001 6/24/2026	100.011.0000.100.1000.610.03205.10.421	\$26.50

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8866

07/09/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Office Depot Brand Binder Clips, Small, 3/4" Wide, Black, pk of 36		10	25263946	469161888001 6/24/2026	100.011.0000.100.1000.610.03205.10.421	\$15.80
Office Depot Brand Rubber Bands, Assorted Sizes, Crepe, 1lb. Bag		5	25263946	469161888001 6/24/2026	100.011.0000.100.1000.610.03205.10.421	\$18.60
Office Depot Brand Pushpins, Clear, Pk of 200		4	25263946	469161888001 6/24/2026	100.011.0000.100.1000.610.03205.10.421	\$10.60
Office Depot Brand Pushpins, Assorted Colors, Pk of 250		3	25263946	469161888001 6/24/2026	100.011.0000.100.1000.610.03205.10.421	\$7.29
Westcott Kids School Pack Scissors, 5", Blunt, Assorted Colors, Pk of 12		2	25263946	469161888001 6/24/2026	100.011.0000.100.1000.610.03205.10.421	\$25.98
Westcott Kids School Pack Scissors, 5", Pointed, Multicolor, Pk of 12		12	25263946	469161888001 6/24/2026	100.011.0000.100.1000.610.03205.10.421	\$271.68
Westcott 7in. Student Scissors Assorted Colors-2pk		8	25263946	469161888001 6/24/2026	100.011.0000.100.1000.610.03205.10.421	75 \$35.12
Office Depot Brand, Security Envelopes, Clean Seal, Small, White, Box of 100		1	25263946	469161888001 6/24/2026	100.011.0000.100.1000.610.03205.10.421	\$9.37
Office Depot Brand Security Envelopes, Business Size, Clean Seal, White, Box of 250		3	25263946	469161888001 6/24/2026	100.011.0000.100.1000.610.03205.10.421	\$29.82
Office Depot Brand Heavyweight Sheet Protectors, 8 1/2"x11", Non-Glare, Pk of 100		26	25263946	469161888001 6/24/2026	100.011.0000.100.1000.610.03205.10.421	\$294.84
Post-it Super Sticky Mini Easel Pads, 15"x18", 2 pk		12	25263946	469161888001 6/24/2026	100.011.0000.100.1000.610.03205.10.421	\$352.68
Office Depot Brand Primary Composition Notebooks, Unruled/Primary Ruled, pk of 4		35	25263946	469161888001 6/24/2026	100.011.0000.100.1000.610.03205.10.421	\$342.30
Office Depot Brand Composition Book, Wide Ruled, Pk of 3		40	25263946	469161888001 6/24/2026	100.011.0000.100.1000.610.03205.10.421	\$178.40

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8866

07/09/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Just Basics Wirebound Notebook, Wide Ruled, Assorted Colors, pk of 6		10	25263946	469161888001 6/24/2026	100.011.0000.100.1000.610.03205.10.421	\$77.10
Office Depot Brand Ruled Filler Paper, 8 1/2" x 11", Wide Ruled, White, pk of 500 sheets		12	25263946	469161888001 6/24/2026	100.011.0000.100.1000.610.03205.10.421	\$102.60
Office Depot Brand Ruled Filler Paper, 8 1/2"x11", College Ruled, White, pk of 500 sheets		2	25263946	469161888001 6/24/2026	100.011.0000.100.1000.610.03205.10.421	\$15.96
Office Depot Brand Quadrille Pads, 4x4 squares/inch, white, Pk of 6		6	25263946	469161888001 6/24/2026	100.011.0000.100.1000.610.03205.10.421	\$47.52
Pacon Peacock Super Bright Sentence Strips, Assorted Colors, pk of 100		1	25263946	469161888001 6/24/2026	100.011.0000.100.1000.610.03205.10.421	\$8.83
Pacon Sentence Strips, White, pk of 100		2	25263946	469161888001 6/24/2026	100.011.0000.100.1000.610.03205.10.421	\$8.42 76
Office Depot Brand File Folders, 1/3 Cut, Letter Size, pk of 100		5	25263946	469161888001 6/24/2026	100.011.0000.100.1000.610.03205.10.421	\$38.20
Office Depot Brand File Folders, 1/3 Cut, Legal Size, pk of 100		2	25263946	469161888001 6/24/2026	100.011.0000.100.1000.610.03205.10.421	\$20.76
Office Depot Brand Hanging Folders, 1/5 cut, Letter Size, Green, pk of 25		2	25263946	469161888001 6/24/2026	100.011.0000.100.1000.610.03205.10.421	\$14.62
Office Depot Brand Ruled Index Cards, 3"x5", White, pk of 300		4	25263946	469161888001 6/24/2026	100.011.0000.100.1000.610.03205.10.421	\$7.56
Office Depot Brand Blank Index Cards, 3"x5", White, pk of 300		3	25263946	469161888001 6/24/2026	100.011.0000.100.1000.610.03205.10.421	\$5.67
Office Depot Brand Ruled Index Cards, 4"x6", white, Pk of 300		3	25263946	469161888001 6/24/2026	100.011.0000.100.1000.610.03205.10.421	\$8.01
Office Depot Brand Blank Index Cards, 4"x6", White, Pk of 300		4	25263946	469161888001 6/24/2026	100.011.0000.100.1000.610.03205.10.421	\$10.68

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8866

07/09/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Office Depot Brand Index Cards, Blank, 5"x8", White, pk of 300		6	25263946	469161888001 6/24/2026	100.011.0000.100.1000.610.03205.10.421	\$20.76
Office Depot Brand 6"x9", Manila Envelopes, Clasp Closure, Brown Kraft, Bx of 100		2	25263946	469161888001 6/24/2026	100.011.0000.100.1000.610.03205.10.421	\$21.62
Office Depot Brand 2-Pocket Poly Folders with Prongs, Assorted Colors, pk of 48		3	25263946	469161888001 6/24/2026	100.011.0000.100.1000.610.03205.10.421	\$78.54
Office Depot Brand 2 Pocket Poly Folders with Prongs, Green		30	25263946	469161888001 6/24/2026	100.011.0000.100.1000.610.03205.10.421	\$46.20
Office Depot Brand 2 Pocket Poly Folder, Red		46	25263946	469161888001 6/24/2026	100.011.0000.100.1000.610.03205.10.421	\$66.24
Office Depot Brand 2 Pocket Poly Folder, Orange		16	25263946	469161888001 6/24/2026	100.011.0000.100.1000.610.03205.10.421	\$21.92 77
Office Depot Brand 2 Pocket Poly Folder, Yellow		16	25263946	469161888001 6/24/2026	100.011.0000.100.1000.610.03205.10.421	\$20.96
Office Depot Brand 2 Pocket Poly Folder, Green		16	25263946	469161888001 6/24/2026	100.011.0000.100.1000.610.03205.10.421	\$20.96
Office Depot Brand 2 Pocket Poly Folder, Blue		42	25263946	469161888001 6/24/2026	100.011.0000.100.1000.610.03205.10.421	\$47.46
Office Depot Brand 2 Pocket Poly Folder, Purple		42	25263946	469161888001 6/24/2026	100.011.0000.100.1000.610.03205.10.421	\$55.44
Office Depot Brand 2 Pocket Poly Folder, Black		120	25263946	469161888001 6/24/2026	100.011.0000.100.1000.610.03205.10.421	\$141.60
Office Depot Brand Durable View 3-Ring Binder, 1" Round Rings, White, pk of 6		21	25263946	469161888001 6/24/2026	100.011.0000.100.1000.610.03205.10.421	\$642.59
Office Depot Brand Durable View 3-Ring Binder, 1" Round Rings, Black, pk of 6		8	25263946	469161888001 6/24/2026	100.011.0000.100.1000.610.03205.10.421	\$244.80
Office Depot Brand Durable View 3 Ring Binder, 2", White		32	25263946	469161888001 6/24/2026	100.011.0000.100.1000.610.03205.10.421	\$198.72

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8866

07/09/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Crayola Washable Watercolor Paint Set		25	25263946	469161888001 6/24/2026	100.011.0000.100.1000.610.03205.10.421	\$119.50
Crayola Crayons, Assorted Colors, Classpack of 400-Kinder		1	25263946	469161888001 6/24/2026	100.011.0000.100.1000.610.03205.10.421	\$52.01
Crayola Classpack, 16 assorted colors, pk of 800- Library		1	25263946	469161888001 6/24/2026	100.011.0000.100.1000.610.03205.10.421	\$55.53
EXPO Dry Erase Pen Style Markers, Black, pk of 12-LaRocque		8	25263946	469161888001 6/24/2026	100.011.0000.100.1000.610.03205.10.421	\$119.77
Office Depot Brand Pink Bevel Erasers, Large, pk of 12		30	25263946	469161888002 6/24/2026	100.011.0000.100.1000.610.03205.10.421	\$96.30
EXPO Dry Erase Markers, Chisel Point, Purple, Pk of 12		5	25263946	469165320001 6/24/2026	100.011.0000.100.1000.610.03205.10.421	\$70.10
Office Depot Brand Manila Envelopes, 9"x12", Clasp Closure, Brown Kraft, Bx of 100		2	25263946	469165320001 6/24/2026	100.011.0000.100.1000.610.03205.10.421	\$19.88
Elmer's Glue- All Pourable Glue		120	25263946	469165325001 6/24/2026	100.011.0000.100.1000.610.03205.10.421	\$127.12
Office Depot Brand Color Pencils, Assorted Colors, pk of 220		3	25263946	469165327001 6/24/2026	100.011.0000.100.1000.610.03205.10.421	\$71.58
Check #: 181070						
PO/InvoiceTotal:						\$8,165.54
Check Group:						
PAPER, COPY, WHITE, LETTER, 10 RMS/CS - Paper account number is 14660681		840	25264213	473377276001 6/30/2026	100.000.0000.000.2900.610.03000.50.421	\$24,864.00
Check #: 181070						
PO/InvoiceTotal:						\$24,864.00
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8866

07/09/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Regency Legacy Melamine Oval Conference Table, 29"H x 95"W x 43"D, Ash Gray Item # 8370608 Entered Item # 8370608		1	25264258	472599349001 6/24/2026	100.033.0000.100.1000.610.03302.20.421	\$1,227.39
Regency Cain Square X-Base Breakroom Table, 29"H x 30"W x 30"D, Gray, TB3030GY Item # 6316977 Entered Item # 6316977		1	25264258	472599349001 6/24/2026	100.033.0000.100.1000.610.03302.20.421	\$341.29
Bush® Business Furniture Universal Floor Storage Cabinet With Doors And Shelves, Platinum Gray, Standard Delivery Item # 8439043 Entered Item # 8439043		2	25264258	472600857001 6/24/2026	100.033.0000.100.1000.610.03302.20.421	\$565.58
Check #: 181070						
PO/InvoiceTotal:						\$2,134.26
Check Group:						
National Public Seating NPS® Wood Science Lab Table, 30" x 48" x 24", Black/Ash Item # 7018730 Entered Item # 7018730		3	25264277	472760429001 6/29/2026	100.033.0000.100.1000.610.03302.20.421	\$937.94
Boss Office Products Sleek Ribbed Armless Task Chair, Black Item # 8267192 Entered Item # 8267192		8	25264277	472760539001 6/29/2026	100.033.0000.100.1000.610.03302.20.421	\$1,126.32
Realspace™ Low Pile Chair Mat, 46" x 60", Clear Item # 911919 Entered Item # 911919		1	25264277	472760549001 6/29/2026	100.033.0000.100.1000.610.03302.20.421	\$76.95
Wobble Stool Standing Desk & Balance Office Stool - WSTB Item # 8408012 Entered Item # 8408012		1	25264277	472760550001 6/29/2026	100.033.0000.100.1000.610.03302.20.421	\$142.89
Check #: 181070						
PO/InvoiceTotal:						\$2,283.00
Vendor Total:						\$37,446.80

PACIFIC SHREDDING

Check Group:

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8866

07/09/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Fuel Surcharge		1	25264297	5318724 6/24/2026	100.033.0000.000.2400.421.03302.20.421	\$1.96
Service 64 Gallon Tote		1	25264297	5318724 6/24/2026	100.033.0000.000.2400.421.03302.20.421	\$28.00
Check #: 181071						
PO/InvoiceTotal:						\$29.96
Check Group:						
service 60 gal tote		1	25264305	5318717 6/23/2026	100.031.0000.100.1000.421.03301.20.421	\$33.00
Check #: 181071						
PO/InvoiceTotal:						\$33.00
Check Group:						
Invoice #5314927 Services and Transport		1	25264346	5314927 6/26/2026	100.000.0000.430.1000.421.03504.30.421	\$35.31
Check #: 181071						
PO/InvoiceTotal:						\$35.31
Check Group:						
64 Gal Tote		1	25264354	5319611 6/26/2026	100.015.0000.100.1000.610.03207.10.421	\$33.00
1Fuel Service Charge		1	25264354	5319611 6/26/2026	100.015.0000.100.1000.610.03207.10.421	\$2.31
Check #: 181071						
PO/InvoiceTotal:						\$35.31
Vendor Total:						\$133.58
PETERBILT TRUCK PARTS AND EQUIP LLC						
Check Group:						
101D/FS20176FLG FILTER-FUEL/WATER SEP		2	25264339	X101335948:01 6/25/2026	100.000.0000.000.2730.619.03000.50.421	\$68.62
101D/FF63041NNFLG FILTER-FUEL		2	25264339	X101335948:01 6/25/2026	100.000.0000.000.2730.619.03000.50.421	\$96.30

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8866

07/09/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
101D/LF9009FLG FILTER-OIL		1	25264339	X101335948:01 6/25/2026	100.000.0000.000.2730.619.03000.50.421	\$32.91
101D/P106HDJAB ELEMENT-FILTER POWER STRG 2		4	25264339	X101335976:01 6/25/2026	100.000.0000.000.2730.619.03000.50.421	\$60.16
101P/5326682RXCUM KIT-ICP ISL TURBO		1	25264339	X101336079:01 6/25/2026	100.000.0000.000.2730.619.03000.50.421	\$4,475.60
101P/5326682RXCUM-CORE KIT-ICP ISL TURBO		1	25264339	X101336079:01 6/25/2026	100.000.0000.000.2730.619.03000.50.421	\$500.00
101P/5263462CUM NUIT		4	25264339	X101336079:01 6/25/2026	100.000.0000.000.2730.619.03000.50.421	\$17.36
101P/5263924CUM GASKET, TURBOCHARGER		1	25264339	X101336079:01 6/25/2026	100.000.0000.000.2730.619.03000.50.421	\$23.60
101P/5286984CUM STUD		4	25264339	X101336079:01 6/25/2026	100.000.0000.000.2730.619.03000.50.421	\$49.72 81
101P/5264568CUM GASKET, OIL DRAIN		1	25264339	X101336079:01 6/25/2026	100.000.0000.000.2730.619.03000.50.421	\$3.96
101P/4944257CUM WASHER, SEALING		2	25264339	X101336079:01 6/25/2026	100.000.0000.000.2730.619.03000.50.421	\$41.12
101P/6382096RXCUM KIT, TURBO ACTUATOR		1	25264339	X101336079:01 6/25/2026	100.000.0000.000.2730.619.03000.50.421	\$1,432.14
101P/6382096RXCUM-CORE KIT, TURBO ACTUATOR		1	25264339	X101336079:01 6/25/2026	100.000.0000.000.2730.619.03000.50.421	\$200.00
101D/K021557BXW BRAKE VALVE MODULATING SR-7		1	25264339	X101336154:01 6/25/2026	100.000.0000.000.2730.619.03000.50.421	\$246.91
101X/FLTPSF32KK FLEETRITE POWER STEERING 32OZ		12	25264339	X101336308:01 6/25/2026	100.000.0000.000.2730.619.03000.50.421	\$144.72
101P/K1T2252H2DD KIT-BRAKE PAD EX2259500PAD		2	25264339	X101336458:01 6/25/2026	100.000.0000.000.2730.619.03000.50.421	\$830.40
101P/K1T2252H2DD KIT-BRAKE PAD EX2259500PAD, ORIGINAL INVOICE X101336458:01		2	25264339	X101336975:01 6/25/2026	100.000.0000.000.2730.619.03000.50.421	(\$830.40)

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8866

07/09/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 181072						
PO/InvoiceTotal:						\$7,393.12
Check Group:						
101P/5263986CUM BREATHER, CRANKCASE		1	25264358	X101337364:01 6/26/2026	100.000.0000.000.2650.619.03000.50.421	\$433.03
101P/4995093CUM SEAL, O RING		1	25264358	X101337364:01 6/26/2026	100.000.0000.000.2650.619.03000.50.421	\$26.05
Check #: 181072						
PO/InvoiceTotal:						\$459.08
Check Group:						
101P/5473174CUM WATER PUMP KIT		1	25264388	X101337887:01 7/1/2026	100.000.0000.000.2650.619.03000.50.421	\$237.14
Check #: 181072						
PO/InvoiceTotal:						82 \$237.14
Vendor Total:						\$8,089.34
PITNEY BOWES RESERVE ACCOUNT						
Check Group:						
CCMES POSTAGE		1	25260007	JUNE 2026 7/6/2026	100.011.0000.000.2400.531.03205.10.421	\$37.30
GES POSTAGE		1	25260007	JUNE 2026 7/6/2026	100.012.0000.000.2400.531.03201.10.421	\$44.43
ZCES POSTAGE		1	25260007	JUNE 2026 7/6/2026	100.013.0000.000.2400.531.03202.10.421	\$30.16
JVES POSTAGE		1	25260007	JUNE 2026 7/6/2026	100.014.0000.000.2400.531.03206.10.421	\$10.50
SES POSTAGE		1	25260007	JUNE 2026 7/6/2026	100.015.0000.000.2400.531.03207.10.421	\$65.99
PHES POSTAGE		1	25260007	JUNE 2026 7/6/2026	100.016.0000.000.2400.531.03209.10.421	\$35.67

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8866

07/09/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MES POSTAGE		1	25260007	JUNE 2026 7/6/2026	100.017.0000.000.2400.531.03210.10.421	\$50.14
CVMS POSTAGE		1	25260007	JUNE 2026 7/6/2026	100.031.0000.000.2400.531.03301.20.421	\$656.70
PWLMS POSTAGE		1	25260007	JUNE 2026 7/6/2026	100.033.0000.000.2400.531.03302.20.421	\$373.17
DHS POSTAGE		1	25260007	JUNE 2026 7/6/2026	100.051.0000.000.2400.531.03501.30.421	\$1,826.71
WHS POSTAGE		1	25260007	JUNE 2026 7/6/2026	100.052.0000.000.2400.531.03502.30.421	\$11.94
SUPERINTENDENT POSTAGE		1	25260007	JUNE 2026 7/6/2026	100.000.0000.000.2320.531.03000.50.421	\$60.13
BUSINESS SERVICES POSTAGE		1	25260007	JUNE 2026 7/6/2026	100.000.0000.000.2510.531.03000.50.421	\$60.13 83
ED SERVICES POSTAGE		1	25260007	JUNE 2026 7/6/2026	100.000.0000.000.2210.531.03000.50.421	\$60.13
HR POSTAGE		1	25260007	JUNE 2026 7/6/2026	100.000.0000.000.2570.531.03000.50.421	\$60.13
GRANTS POSTAGE		1	25260007	JUNE 2026 7/6/2026	100.000.0000.000.2191.531.03000.50.421	\$108.23
CURRICULUM POSTAGE		1	25260007	JUNE 2026 7/6/2026	100.000.0000.000.2212.531.03000.50.421	\$60.13
FOOD SERVICES POSTAGE		1	25260007	JUNE 2026 7/6/2026	600.000.0000.000.3100.531.03000.50.421	\$26.66
SPED POSTAGE		1	25260007	JUNE 2026 7/6/2026	250.000.0000.200.2000.531.03000.50.421	\$16.28
ASPIRE POSTAGE		1	25260007	JUNE 2026 7/6/2026	100.000.0000.430.1000.531.03901.30.421	\$96.98

Check #: 181073

PO/InvoiceTotal: \$3,691.51

Vendor Total: \$3,691.51

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8866

07/09/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POSTMASTER GARDNERVILLE -BULK PERMITS						
Check Group:						
DHS BULK MAIL		1	25260756	689482504 7/6/2026	100.051.0000.000.2400.531.03501.30.421	\$79.24
Check #: 181074						
PO/InvoiceTotal:						\$79.24
Vendor Total:						\$79.24
PROCARE THERAPY INC						
Check Group:						
School SLP Faith Bradley 6/8-10/26		19	25264300	21480810 6/23/2026	250.000.0000.200.2000.340.03000.50.421	\$1,805.00
School Psych Laurie Shaw 6/8-10/2026		22.5	25264300	21480810 6/23/2026	280.639.0000.200.2100.340.03000.50.421	\$2,025.00
Check #: 181075						84
PO/InvoiceTotal:						\$3,830.00
Check Group:						
School SLP Faith Bradley 6/1-5/26		26	25264301	21480677 6/23/2026	250.000.0000.200.2000.340.03000.50.421	\$2,470.00
School Psychologist Laurie Shaw 6/1-5/26		39	25264301	21480677 6/23/2026	280.639.0000.200.2100.340.03000.50.421	\$3,510.00
Check #: 181075						
PO/InvoiceTotal:						\$5,980.00
Vendor Total:						\$9,810.00
PSI SERVICES LLC						
Check Group:						
HiSet Fee Inv #14054		29	25264421	14054 7/7/2026	100.000.0000.430.1000.810.03504.30.421	\$435.00
Check #: 181076						
PO/InvoiceTotal:						\$435.00
Vendor Total:						\$435.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8866

07/09/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REANNA STROUP						
Check Group:						
Deaf and Hard of Hearing Support 6/2/26-6/11/26 Observations, report writing, reviews IEP meetings.		18	25264322	DCSD-JUN26 6/23/2026	250.000.0000.200.2000.340.03000.50.421	\$2,250.00
Check #: 181077						
PO/InvoiceTotal:						\$2,250.00
Vendor Total:						\$2,250.00
SOUTHWEST GAS CORP						
	743781					
Check Group:						
ASPIRE		1	25260010	07102026 7/1/2026	100.000.0000.000.2611.621.03504.30.421	\$35.43
Check #: 181078						
PO/InvoiceTotal:						\$35.43
Vendor Total:						\$35.43
STACEY ROBERTS						
Check Group:						
Student H20 Jug Dispenser Refill		1	25264353	GRAD 6/26/2026	100.000.0000.430.1000.610.03504.30.421	\$13.40
Gift Basket High Sierra Fellowship for Graduation Venue		1	25264353	GRAD 6/26/2026	100.000.0000.430.1000.610.03504.30.421	\$97.60
Check #: 181079						
PO/InvoiceTotal:						\$111.00
Vendor Total:						\$111.00
T MOBILE						
Check Group:						
CARES ACT STUDENTS INTERNET HOTSPOTS - MOVED TO 99 CODE		1	25260019	07202026 6/30/2026	100.099.0000.000.2580.533.03000.50.421	\$353.75
Check #: 181080						
PO/InvoiceTotal:						\$353.75

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8866

07/09/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$353.75
TAHOE DOUGLAS DISTRICT	760558					
Check Group:						
WHS QUARTERLY SEWER		1	25260018	07312026 7/6/2026	100.000.0000.000.2611.411.03502.30.421	\$9,115.40
ZCES QUARTERLY SEWER		1	25260018	07312026 7/6/2026	100.000.0000.000.2611.411.03202.10.421	\$6,806.15
Check #: 181081						
PO/InvoiceTotal:						\$15,921.55
Vendor Total:						\$15,921.55
TAHOE SUPPLY						
Check Group:						
HOSE ASSY, Tilet TISSUE SPINDLE		1	25264428	1152999-01 7/8/2026	100.000.0000.000.2620.610.03000.50.421	\$3,418.06
MICRO FILTER BAGS		1	25264428	1153508 7/8/2026	100.000.0000.000.2620.610.03000.50.421	\$48.00
MAT 420-2X3		1	25264428	1159283 7/8/2026	100.000.0000.000.2620.610.03000.50.421	\$62.96
Check #: 181082						
PO/InvoiceTotal:						\$114.37
Vendor Total:						\$114.37
THE LEARNING NOOK						
Check Group:						
The Learning Noon, LLV - Invoice #1 - Cris Jezek		1	25264436	1 7/9/2026	280.622.0000.100.1000.340.03000.50.421	\$329.28
Check #: 181083						
PO/InvoiceTotal:						\$329.28
Vendor Total:						\$329.28
The Reunification Foundation						
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8866

07/09/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
On-Site Reunification kit		1	25264058	invoice-0135 6/29/2026	100.031.0000.100.1000.610.03301.20.421	\$995.00
shipping		1	25264058	invoice-0135 6/29/2026	100.031.0000.100.1000.610.03301.20.421	\$111.84
Check #: 181084						
PO/InvoiceTotal:						\$1,106.84
Vendor Total:						\$1,106.84
TOWN OF MINDEN-493614	493614					
Check Group:						
DHS FRONT LANDSCAPE WATER		1	25260011	07252026 7/1/2026	100.000.0000.000.2611.411.03501.30.421	\$61.40
DHS SOCCER FIELD		1	25260011	07252026 7/1/2026	100.000.0000.000.2611.411.03501.30.421	\$1,656.35
DHS FIRE/SPRINKLER/HYDRANT		1	25260011	07252026 7/1/2026	100.000.0000.000.2611.411.03501.30.421	\$3,099.25 ⁸⁷
MES WATER/FIRE SPRINKLER/HYDRANT		1	25260011	07252026 7/1/2026	100.000.0000.000.2611.411.03210.10.421	\$2,544.00
MES TRASH		1	25260011	07252026 7/1/2026	100.000.0000.000.2611.421.03210.10.421	\$795.12
DISTRICT OFFICE TRASH		1	25260011	07252026 7/1/2026	100.000.0000.000.2611.421.03000.50.421	\$99.39
DISTRICT OFFICE SPRINKLER		1	25260011	07252026 7/1/2026	100.000.0000.000.2611.411.03000.50.421	\$97.90
DISTRICT OFFICE WATER FRONT LANDSCAPING		1	25260011	07252026 7/1/2026	100.000.0000.000.2611.411.03000.50.421	\$294.75
Check #: 181085						
PO/InvoiceTotal:						\$8,648.16
Vendor Total:						\$8,648.16
TRANSPORTATION DCSD						
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8866

07/09/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MV Donation Budget - February, March, April 2026 - SIT Transportation		1	25264438	MV FEB - APR 7/9/2026	270.018.0000.000.2200.510.03000.50.421	\$4,060.34
MV Transportation - March, April, May 2026 - Transportation Invoices		1	25264438	MV MAR-MAY 7/9/2026	100.000.0000.100.1000.590.03000.50.421	\$4,196.06
Check #: 181086						
PO/InvoiceTotal:						\$8,256.40
Vendor Total:						\$8,256.40
TYR1 PEST SOLUTIONS						
Check Group:						
MAY AIRPORT PEST CONTROL		1	25264425	10892 7/8/2026	100.000.0000.000.2620.340.03000.50.421	\$3,150.00
JUNE AIRPORT PEST CONTROL		1	25264425	11009 7/8/2026	100.000.0000.000.2620.340.03000.50.421	\$3,150.00
Check #: 181087						
PO/InvoiceTotal:						\$6,300.00
Vendor Total:						\$6,300.00
VELOCITY TRUCK CENTERS						
Check Group:						
261V/VAB 1102418 RAD CORE ASSY CORE AND TANKS		1	25264336	XA261181464:01 6/25/2026	100.000.0000.000.2730.619.03000.50.421	\$1,189.99
Check #: 181088						
PO/InvoiceTotal:						\$1,189.99
Check Group:						
261F/TBB 124624 FOLDING STEP (WINDSHIELD) BLACK		3	25264357	XA261181753:01 6/26/2026	100.000.0000.000.2650.619.03000.50.421	\$137.67
Check #: 181088						
PO/InvoiceTotal:						\$137.67
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8866

07/09/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
261V/RPS 53651H MIRROR-AUXILIARY, EYEMAX LP MIRROR HEAD W		2	25264367	XA261181434:01 6/30/2026	100.000.0000.000.2730.619.03000.50.421	\$205.98
Check #: 181088						
PO/InvoiceTotal:						\$205.98
Check Group:						
261F/TBB 180741 SURGE TANK-EFX, 2013		1	25264412	XA261181993:01 7/7/2026	100.000.0000.000.2650.619.03000.50.421	\$307.49
Check #: 181088						
PO/InvoiceTotal:						\$307.49
Vendor Total:						\$1,841.13
VERIZON WIRELESS						
Check Group:						
IT		1	25260017	07132026 7/1/2026	100.000.0000.000.2580.534.03000.50.421	\$47.51
Check #: 181089						
PO/InvoiceTotal:						\$47.51
Vendor Total:						\$47.51
VISION SERVICE PLAN						
Check Group:						
2025/2026 CLAIMS		1	25260015	825454316 7/6/2026	702.000.0000.000.2900.591.03000.50.421	\$4,881.98
Check #: 181090						
PO/InvoiceTotal:						\$4,881.98
Vendor Total:						\$4,881.98
VISTA LEARNING NFP						
Check Group:						
Evaluwise license 7/1/25-6/30/26		2	25264307	VLI26-1279 6/23/2026	100.031.0000.000.2400.651.03301.20.421	\$43.90
Check #: 181091						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8866

07/09/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$43.90
						Vendor Total: \$43.90
VIVACITY TECH PBC						
Check Group:						
Lenovo ThinkBook 14 Gen 7 - Blaine Spires		4	25264241	INV1217036 7/9/2026	280.633.0000.100.1000.652.03205.10.421	\$3,788.12
						Check #: 181092
						PO/InvoiceTotal: \$3,788.12
						Vendor Total: \$3,788.12
WATERS VACUUM TRUCK SVC INC 881258						
Check Group:						
WHS TESTING TCLP, PUMPING OF SAND /OIL WASTE		1	25264424	40931 7/8/2026	100.000.0000.000.2620.340.03000.50.421	\$1,285.00 90
						Check #: 181093
						PO/InvoiceTotal: \$1,285.00
						Vendor Total: \$1,285.00
WILLOUGHBY ENTERPRISES LLC						
Check Group:						
Interim CFO Services for June, 2026		1	25264414	6302026 7/6/2026	100.000.0000.000.2510.340.03000.50.421	\$1,987.00
						Check #: 181094
						PO/InvoiceTotal: \$1,987.00
						Vendor Total: \$1,987.00
WIPI						
Check Group:						
21815 Straps (TY-RAP) Nylon Weather 50 lbs. 3/16" x 7.30		50	25264368	2606-163403 6/30/2026	100.000.0000.000.2730.619.03000.50.421	\$28.39
9203 Pipe Long Nipple Brass 3328x2		1	25264368	2606-163403 6/30/2026	100.000.0000.000.2730.619.03000.50.421	\$2.08

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8866

07/09/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
14135 Pipe Hex Nipple Brass 3325x12		1	25264368	2606-163403 6/30/2026	100.000.0000.000.2730.619.03000.50.421	\$10.71
9230 Pipe Male Branch T Brass 3600x2		1	25264368	2606-163403 6/30/2026	100.000.0000.000.2730.619.03000.50.421	\$4.45
9219 Pipe Male Branch T Brass 3600x4		1	25264368	2606-163403 6/30/2026	100.000.0000.000.2730.619.03000.50.421	\$8.23
9234 Pipe Male Run T Brass 3750x2		1	25264368	2606-163403 6/30/2026	100.000.0000.000.2730.619.03000.50.421	\$4.43
14133 Pipe 90* Elb. Brass 3500x12		1	25264368	2606-163403 6/30/2026	100.000.0000.000.2730.619.03000.50.421	\$22.07
9222 Pipe 90* Elb. Brass 3500x2		1	25264368	2606-163403 6/30/2026	100.000.0000.000.2730.619.03000.50.421	\$4.09
9223 Pipe 90* Elb. Brass 3500x4		1	25264368	2606-163403 6/30/2026	100.000.0000.000.2730.619.03000.50.421	\$6.29 91
9237 Pipe 90* Street Elb.Brass 3400x4		1	25264368	2606-163403 6/30/2026	100.000.0000.000.2730.619.03000.50.421	\$5.53
9168 Hex Head Pipe Plug Brass 3152x12		2	25264368	2606-163403 6/30/2026	100.000.0000.000.2730.619.03000.50.421	\$11.07
9171 Hex Head Pipe Plug Brass 3152x4		1	25264368	2606-163403 6/30/2026	100.000.0000.000.2730.619.03000.50.421	\$1.50
9172 Hex Head Pipe Plug Brass 3152x6		1	25264368	2606-163403 6/30/2026	100.000.0000.000.2730.619.03000.50.421	\$2.10
4933 Bulb (Miniature) 12 Volt #67		10	25264368	2606-163403 6/30/2026	100.000.0000.000.2730.619.03000.50.421	\$5.25
17851 Washer Flat Hard SAE Plated 1/4		100	25264368	2606-163403 6/30/2026	100.000.0000.000.2730.619.03000.50.421	\$9.91
19303 Cap Screw G8 Zinc 1/4-20x1		50	25264368	2606-163403 6/30/2026	100.000.0000.000.2730.619.03000.50.421	\$7.60
19379 Cap Screw G8 Zinc 1/2-13x1-1/2		25	25264368	2606-163403 6/30/2026	100.000.0000.000.2730.619.03000.50.421	\$22.61

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8866

07/09/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
R-40316 Butt Conn. Heat Shrink (Step Down) 16-14 - 22-18		25	25264368	2606-163403 6/30/2026	100.000.0000.000.2730.619.03000.50.421	\$34.90
AV14289 Honda Panel Retainer 13mm Head x 16mm Length		25	25264368	2606-163403 6/30/2026	100.000.0000.000.2730.619.03000.50.421	\$16.10
R-PWY20 Wire (Primary) Yellow 20 gauge 100ft		1	25264368	2606-163403 6/30/2026	100.000.0000.000.2730.619.03000.50.421	\$18.90
20762 Screw Hex Type Washer Head 1/4x5/8		25	25264368	2606-163403 6/30/2026	100.000.0000.000.2730.619.03000.50.421	\$4.79
25000 Hex Head Self-Drill 10-16x2		25	25264368	2606-163403 6/30/2026	100.000.0000.000.2730.619.03000.50.421	\$3.78
25009 Hex Head Self-Drill 1/4-14x3		25	25264368	2606-163403 6/30/2026	100.000.0000.000.2730.619.03000.50.421	\$9.65
78666 Nitrile Gloves Orange HD XXL		1	25264368	2606-163403 6/30/2026	100.000.0000.000.2730.619.03000.50.421	\$18.44
78665 Nitrile Gloves Orange HD XL		1	25264368	2606-163403 6/30/2026	100.000.0000.000.2730.619.03000.50.421	\$18.44
17758 Hex Head Self-Drill 8-18x1/2		25	25264368	2606-163403 6/30/2026	100.000.0000.000.2730.619.03000.50.421	\$0.90
17773 Hex Head Self-Drill 10-16x1		25	25264368	2606-163403 6/30/2026	100.000.0000.000.2730.619.03000.50.421	\$2.10
21817 Straps (TY-RAP) Nylon Weather 50lbs. 3/16"x 14.20		25	25264368	2606-163403 6/30/2026	100.000.0000.000.2730.619.03000.50.421	\$29.25
25028 PH Truss Self-Drill 8-18x1		25	25264368	2606-163403 6/30/2026	100.000.0000.000.2730.619.03000.50.421	\$5.87

Check #: 181095

PO/InvoiceTotal:	\$319.43
Vendor Total:	\$319.43
Grand Total:	\$319,875.11

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8867

07/09/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BARNES AND NOBLE- STORE ACCOUNT	41153					
Check Group:						
TO KILL A MOCKINGBIRD		30	25263589	4741230	100.051.0000.100.1000.640.03501.30.421	\$356.70
P-Card Payee: COMMERCE BANK				6/22/2026		
CATCHER IN THE RYE		30	25263589	4741230	100.051.0000.100.1000.640.03501.30.421	\$377.70
P-Card Payee: COMMERCE BANK				6/22/2026		
MACBETH NO FEAR		35	25263589	4741230	100.051.0000.100.1000.640.03501.30.421	\$195.65
P-Card Payee: COMMERCE BANK				6/22/2026		
THE STORY OF SUCESS		30	25263589	4741230	100.051.0000.100.1000.640.03501.30.421	\$461.70
P-Card Payee: COMMERCE BANK				6/22/2026		
PHANTOM OF THE OPERA		70	25263589	4741230	100.051.0000.100.1000.640.03501.30.421	\$440.30
P-Card Payee: COMMERCE BANK				6/22/2026		
Check #: 0						
						93
PO/InvoiceTotal:						\$1,832.05
Vendor Total:						\$1,832.05
BSN SPORTS						
Check Group:						
MATCH VOLLEYBALL		1	25264337	CART 15514604	100.051.0000.000.2400.610.03501.30.421	\$3,023.76
P-Card Payee: COMMERCE BANK				6/24/2026		
SUPER TOUCH VOLLEYBALL		15	25264337	CART 15514604	100.051.0000.000.2400.610.03501.30.421	\$959.85
P-Card Payee: COMMERCE BANK				6/24/2026		
WILSON CHAMP		144	25264337	CART 15514604	100.051.0000.000.2400.610.03501.30.421	\$1,172.95
P-Card Payee: COMMERCE BANK				6/24/2026		
Check #: 0						
PO/InvoiceTotal:						\$5,156.56
Vendor Total:						\$5,156.56
CINTAS CORPORATION						
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8867

07/09/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
6/18/26 - FLEET MAINT UNIFORMS / CASEY BARBER / TRAVIS KEENE / WAYDE RASBERRY / JOHN RODRIGUEZ / ELIZABETH MARTIN P-Card Payee: COMMERCE BANK		1	25264342	4272944470 6/25/2026	100.000.0000.000.2730.610.03000.50.421	\$139.61
Check #: 0						
PO/InvoiceTotal:						\$139.61
Check Group:						
6/25/26 - FLEET MAINT UNIFORMS / CASEY BARBER / TRAVIS KEENE / WAYDE RASBERRY / JOHN RODRIGUEZ / ELIZABETH MARTIN P-Card Payee: COMMERCE BANK		1	25264374	4273681970 6/30/2026	100.000.0000.000.2730.610.03000.50.421	\$139.61
Check #: 0						
PO/InvoiceTotal:						\$139.61
Vendor Total:						\$279.22 94
CMC TIRE INC						
Check Group:						
0512438000011R22.5 H-CONTINENTAL HSR 3 P-Card Payee: COMMERCE BANK		12	25264373	50133585 6/30/2026	100.000.0000.000.2730.614.03000.50.421	\$5,592.00
6P0334 25X10.00-12/4-CARLISLE ALL TRAIL P-Card Payee: COMMERCE BANK		4	25264373	50133590 6/30/2026	100.000.0000.000.2730.614.03000.50.421	\$564.92
170287048 LT235/80R17 COOPER DISC STRONGHO P-Card Payee: COMMERCE BANK		6	25264373	50133734 6/30/2026	100.000.0000.000.2730.614.03000.50.421	\$1,077.30
170293047 LT265/70R17 COOPER DISC STRONGHO P-Card Payee: COMMERCE BANK		4	25264373	50133798 6/30/2026	100.000.0000.000.2730.614.03000.50.421	\$739.92
Check #: 0						
PO/InvoiceTotal:						\$7,974.14
Check Group:						
CT22502270S 11R22.5 CONTI HDS2 27/32 P-Card Payee: COMMERCE BANK		20	25264391	50133591 6/30/2026	100.000.0000.000.2730.614.03000.50.421	\$4,672.00
22502SC 11R22.5-CASING P-Card Payee: COMMERCE BANK		20	25264391	50133591 6/30/2026	100.000.0000.000.2730.614.03000.50.421	\$2,200.00
Check #: 0						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8867

07/09/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$6,872.00
						Vendor Total: \$14,846.14
CONCENTRA MEDICAL CENTERS						
Check Group:						
INVOICE#957782359 RC 5/22/26 DOT PHYSICAL		1	25264316	957782359	100.000.0000.000.2710.340.03000.50.421	\$137.00
P-Card Payee: COMMERCE BANK				6/23/2026		
Check #: 0						
						PO/InvoiceTotal: \$137.00
						Vendor Total: \$137.00
EXPLORELEARNING, LLC						
Check Group:						
Quote # Q-401970 - Frax Site License - Blaine Spires		1	25264287	CI-00852064	280.633.0000.100.1000.653.03000.50.421	\$3,295.00
P-Card Payee: COMMERCE BANK				6/25/2026		95
Check #: 0						
						PO/InvoiceTotal: \$3,295.00
						Vendor Total: \$3,295.00
FAST GLASS INC						
Check Group:						
LABOR-CUST W/S (#0006)		1	25264333	ICA109179	100.000.0000.000.2730.619.03000.50.421	\$300.00
P-Card Payee: COMMERCE BANK				6/25/2026		
Check #: 0						
						PO/InvoiceTotal: \$300.00
						Vendor Total: \$300.00
FINALSITE						
Check Group:						
Ask AI SetUp Software 5/1-6/30/26		1	25264043	INV102382	100.098.0000.000.2580.651.03000.50.421	\$500.00
P-Card Payee: COMMERCE BANK				6/29/2026		
Check #: 0						
						PO/InvoiceTotal: \$500.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8867

07/09/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HIGH SIERRA BUSINESS SYSTEMS INC						Vendor Total: \$500.00
Check Group:						
Staples for Copy Machine		1	25264328	154373	100.015.0000.100.1000.610.03207.10.421	\$68.00
P-Card Payee:	COMMERCE BANK			6/25/2026		
Check #: 0						
						PO/InvoiceTotal: \$68.00
						Vendor Total: \$68.00
HOBART						
Check Group:						
LABOR SERVICE HOURS PHES KITCHEN		1	25263398	37223016 LATE FEE	100.000.0000.000.2620.610.03000.50.421	\$2.49
P-Card Payee:	COMMERCE BANK			7/8/2026		
Check #: 0						96
						PO/InvoiceTotal: \$2.49
						Vendor Total: \$2.49
LEARNING ALLY						
Check Group:						
Learning Ally 5 Year Payment Plan Payment # 5 on or before June 30, 2026 runs 7/1/2026-6/30/2027		1	25264210	111075	280.639.0000.200.1000.651.03000.50.421	\$12,500.00
P-Card Payee:	COMMERCE BANK			6/18/2026		
Check #: 0						
						PO/InvoiceTotal: \$12,500.00
						Vendor Total: \$12,500.00
MAC GILL AND CO	480224					
Check Group:						
Maxi Pads, Super w/Wings, Aluminum Wrrapper, 250/case		1	25263788	IN0926932	100.011.0000.000.2130.610.03205.10.421	\$58.95
P-Card Payee:	COMMERCE BANK			6/18/2026		
Purell Advanced Hand Sanitizer 1000ml Refill		2	25263788	IN0926932	100.011.0000.000.2130.610.03205.10.421	\$31.98
P-Card Payee:	COMMERCE BANK			6/18/2026		

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8867

07/09/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Purell CS2 Sanitizer Dispenser		1	25263788	IN0926932	100.011.0000.000.2130.610.03205.10.421	\$15.99
P-Card Payee: COMMERCE BANK				6/18/2026		
Complete 25-Person Metal First Aide Kit- Nurse Jerry- Restock Order		1	25263788	IN0926932	100.011.0000.000.2130.610.03205.10.421	\$34.49
P-Card Payee: COMMERCE BANK				6/18/2026		
First Aide Cream w/ Aloe Vera, 25 Foil Packs/Box		1	25263788	IN0926932	100.011.0000.000.2130.610.03205.10.421	\$4.79
P-Card Payee: COMMERCE BANK				6/18/2026		
Bacitracin Zinc Ointment Foil Packs, 25/box		1	25263788	IN0926932	100.011.0000.000.2130.610.03205.10.421	\$7.79
P-Card Payee: COMMERCE BANK				6/18/2026		
PDI Super Sani-Cloth Germicidal Wipes, 160/can		1	25263788	IN0926932	100.011.0000.000.2130.610.03205.10.421	\$11.25
P-Card Payee: COMMERCE BANK				6/18/2026		
1"x3" Flexible Fabric Bandages, 1300/case		1	25263788	IN0926932	100.011.0000.000.2130.610.03205.10.421	\$45.50
P-Card Payee: COMMERCE BANK				6/18/2026		
3/4"x3" Flexible Fabric Bandages, 1300/case		2	25263788	IN0926932	100.011.0000.000.2130.610.03205.10.421	\$85.90
P-Card Payee: COMMERCE BANK				6/18/2026		
5/8"x2-1/4" Kid Size Plastic Bnadages, 100/box		2	25263788	IN0926932	100.011.0000.000.2130.610.03205.10.421	\$5.58
P-Card Payee: COMMERCE BANK				6/18/2026		
Reusable Therma-Kool 8.5"x10.5" Cold/Hot Pack		2	25263788	IN0926932	100.011.0000.000.2130.610.03205.10.421	\$11.58
P-Card Payee: COMMERCE BANK				6/18/2026		
15"x25" Huck Hand Towel, White		4	25263788	IN0926932	100.011.0000.000.2130.610.03205.10.421	\$7.96
P-Card Payee: COMMERCE BANK				6/18/2026		
Acetaminophen Junior Strength Chewables, 160mg, 24/box		2	25263788	IN0926932	100.011.0000.000.2130.610.03205.10.421	\$7.38
P-Card Payee: COMMERCE BANK				6/18/2026		
Save-a-Tooth Tooth Preserving System		1	25263788	IN0926932	100.011.0000.000.2130.610.03205.10.421	\$14.49
P-Card Payee: COMMERCE BANK				6/18/2026		
Bacitracin Zinc Ointment, 1 oz. Tube		2	25263788	IN0926932	100.011.0000.000.2130.610.03205.10.421	\$7.16
P-Card Payee: COMMERCE BANK				6/18/2026		
Large Alcohol Prep Pads, 100/box		2	25263788	IN0926932	100.011.0000.000.2130.610.03205.10.421	\$6.76
P-Card Payee: COMMERCE BANK				6/18/2026		
Maxi Pads, Ultra Thin w/Wings, Aluminum Wrapper, 250/case		1	25263788	IN0926932	100.011.0000.000.2130.610.03205.10.421	\$58.95
P-Card Payee: COMMERCE BANK				6/18/2026		

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8867

07/09/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$415.60
Vendor Total:						\$415.60
NEVADA NEWS GROUP	6429					
Check Group:						
Publication of Annual Fiscal Report		1	25264360	63065	100.000.0000.000.2510.540.03000.50.421	\$197.25
P-Card Payee: COMMERCE BANK				6/29/2026		
Check #: 0						
PO/InvoiceTotal:						\$197.25
Check Group:						
2026 Kindergarten registration - Record Courier ad		1	25264415	59921	100.000.0000.000.2320.540.03000.50.421	\$168.00
P-Card Payee: COMMERCE BANK				7/9/2026		
Check #: 0						98
PO/InvoiceTotal:						\$168.00
Vendor Total:						\$365.25
OREILLY AUTO PARTS						
Check Group:						
38853P STR WHL CVR		1	25264340	3530-348665	100.000.0000.000.2650.619.03000.50.421	\$19.99
P-Card Payee: COMMERCE BANK				6/25/2026		
Check #: 0						
PO/InvoiceTotal:						\$19.99
Vendor Total:						\$19.99
OVERHEAD FIRE PROTECTION INC						
Check Group:						
CVMS BACKFLOW TEST		1	25264433	12459729	100.000.0000.000.2620.340.03000.50.421	\$70.00
P-Card Payee: COMMERCE BANK				7/8/2026		
WHS BACKFLOW TEST		1	25264433	12459757	100.000.0000.000.2620.340.03000.50.421	\$745.00
P-Card Payee: COMMERCE BANK				7/8/2026		
BACKFLOW TEST ZCES		1	25264433	12459760	100.000.0000.000.2620.340.03000.50.421	\$205.00
P-Card Payee: COMMERCE BANK				7/8/2026		

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8867

07/09/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$1,020.00
Vendor Total:						\$1,020.00
PACIFIC OFFICE AUTOMATION						
Check Group:						
INV AR00474954		1	25264298	AR00474954	100.014.0000.100.1000.611.03206.10.421	\$627.09
P-Card Payee: COMMERCE BANK				6/23/2026		
Check #: 0						
PO/InvoiceTotal:						\$627.09
Vendor Total:						\$627.09
R&S OPTIMUM OFFSET	710150					
Check Group:						
AAHS Graduation Programs		1	25264345	26-18347	100.000.0000.430.1000.610.03504.30.421	\$259.00
P-Card Payee: COMMERCE BANK				6/26/2026		
Check #: 0						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
RECORDS CONSULTANTS INC						
Check Group:						
Annual Access and Support Fee for the On-line Cloud Hosted Records Retention Plan and Compliance Program		1	25264347	55906	100.000.0000.000.2510.340.03000.50.421	\$300.00
P-Card Payee: COMMERCE BANK				6/24/2026		
Check #: 0						
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$300.00
RIDDELL/ ALL AMERICAN SPORTS CORP						
Check Group:						
HELMETS		1	25264325	952508910	100.051.0000.000.2400.610.03501.30.421	\$5,100.00
P-Card Payee: COMMERCE BANK				6/24/2026		

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8867

07/09/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAINTED		1	25264325	952508910	100.051.0000.000.2400.610.03501.30.421	\$172.25
P-Card Payee: COMMERCE BANK				6/24/2026		
HELMET PARTS		1	25264325	952508910	100.051.0000.000.2400.610.03501.30.421	\$575.00
P-Card Payee: COMMERCE BANK				6/24/2026		
CHIN STRAPS		1	25264325	952508910	100.051.0000.000.2400.610.03501.30.421	\$236.25
P-Card Payee: COMMERCE BANK				6/24/2026		
STRAPS		1	25264325	952508910	100.051.0000.000.2400.610.03501.30.421	\$408.00
P-Card Payee: COMMERCE BANK				6/24/2026		
FACE PROTECTORS		1	25264325	952508910	100.051.0000.000.2400.610.03501.30.421	\$742.50
P-Card Payee: COMMERCE BANK				6/24/2026		
FACE PROTECTORS		1	25264325	952508910	100.051.0000.000.2400.610.03501.30.421	\$57.00
P-Card Payee: COMMERCE BANK				6/24/2026		
TROPHY HELMET		1	25264325	952508910	100.051.0000.000.2400.610.03501.30.421	\$280.00
P-Card Payee: COMMERCE BANK				6/24/2026		100
LICENSE		1	25264325	952508910	100.051.0000.000.2400.610.03501.30.421	\$17.00
P-Card Payee: COMMERCE BANK				6/24/2026		
FACE PROTECTORS		1	25264325	952508910	100.051.0000.000.2400.610.03501.30.421	\$1,724.64
P-Card Payee: COMMERCE BANK				6/24/2026		
Check #: 0						
PO/InvoiceTotal:						\$9,312.64
Check Group:						
HELMETS		1	25264338	QT#20463004	100.051.0000.000.2400.610.03501.30.421	\$6,069.95
P-Card Payee: COMMERCE BANK				6/24/2026		
Check #: 0						
PO/InvoiceTotal:						\$6,069.95
Vendor Total:						\$15,382.59
SCHOLASTIC MAGAZINES						
Check Group:						
2nd Grade Scholastic News		2	25264260	M7602512	100.015.0000.100.1000.610.03207.10.421	\$412.52
P-Card Payee: COMMERCE BANK				6/24/2026		

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8867

07/09/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sciencespin 2		2	25264260	M7602512	250.015.0000.200.1000.610.03207.10.421	\$65.34
P-Card Payee: COMMERCE BANK				6/24/2026		
Scholastic Magazine K-3		7	25264260	M7602512	240.396.0000.100.1000.610.03207.10.421	\$1,203.16
P-Card Payee: COMMERCE BANK				6/24/2026		
Sciencespin 3-5		1	25264260	M7602512	100.015.0000.100.1000.610.03207.10.421	\$27.21
P-Card Payee: COMMERCE BANK				6/24/2026		
Check #: 0						
PO/InvoiceTotal:						\$1,708.23
Vendor Total:						\$1,708.23
SUMMIT PLUMBING AND HEATING	6094					
Check Group:						
WILKINS RUBBER REPAIR KIT		1	25264169	817206	100.000.0000.000.2620.610.03000.50.421	\$321.30
P-Card Payee: COMMERCE BANK				6/29/2026		
WILKINGS 6" RV STEM KIT		1	25264169	817206	100.000.0000.000.2620.610.03000.50.421	101 \$314.55
P-Card Payee: COMMERCE BANK				6/29/2026		
OVERNIGHT FREIGHT		1	25264169	817206	100.000.0000.000.2620.610.03000.50.421	\$179.60
P-Card Payee: COMMERCE BANK				6/29/2026		
WHITTELL BROKEN RELIEF VALVE HOLDER REBUILT ONE TAKEN FROM MES AND REPLACED NEW ONE AT MES. TWO HOURS LABOR FOR TIM AND 1 HOUR LABOR FOR PACEL.		3	25264169	817206	100.000.0000.000.2620.610.03000.50.421	\$495.00
P-Card Payee: COMMERCE BANK				6/29/2026		
Check #: 0						
PO/InvoiceTotal:						\$1,310.45
Check Group:						
TOILET SPUD 1-1/2		1	25264380	817196	100.000.0000.000.2620.430.03000.50.421	\$14.47
P-Card Payee: COMMERCE BANK				7/6/2026		
VACUUM BREAKER		1	25264380	817196	100.000.0000.000.2620.430.03000.50.421	\$11.12
P-Card Payee: COMMERCE BANK				7/6/2026		
WAX RING		1	25264380	817196	100.000.0000.000.2620.430.03000.50.421	\$8.75
P-Card Payee: COMMERCE BANK				7/6/2026		

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8867

07/09/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LABOR TO CLEAR TOILET, STOPPAGE HAD TO PULL TOILET AND CHANGE TOILET OUT, VACUUM BREAKER, AND WAX RING.		1	25264380	817196	100.000.0000.000.2620.430.03000.50.421	\$248.00
P-Card Payee: COMMERCE BANK				7/6/2026		
				Check #: 0		
					PO/InvoiceTotal:	\$282.34
Check Group:						
BUS DEPOT - AIRPORT PUPMED 2000 GAL		1	25264434	817252	100.000.0000.000.2620.340.03000.50.421	\$870.00
P-Card Payee: COMMERCE BANK				7/8/2026		
				Check #: 0		
					PO/InvoiceTotal:	\$870.00
					Vendor Total:	\$2,462.79
ULINE						
Check Group:						102
MUD MASTER CARPET-3X4', RED FOR WAREHOUSE		1	25264332	209743419	100.000.0000.000.2520.610.03000.50.421	\$66.00
P-Card Payee: COMMERCE BANK				7/6/2026		
MUD MASTER CARPET MAT-3X5', RED FOR WAREHOUSE		1	25264332	209743419	100.000.0000.000.2520.610.03000.50.421	\$78.00
P-Card Payee: COMMERCE BANK				7/6/2026		
BIG JOSE BATTERY POWERED PALLET TRUCK -45 X27" FOR WAREHOUSE		1	25264332	209743419	100.000.0000.000.2520.610.03000.50.421	\$3,298.25
P-Card Payee: COMMERCE BANK				7/6/2026		
				Check #: 0		
					PO/InvoiceTotal:	\$3,442.25
					Vendor Total:	\$3,442.25
WESTERN NEVADA SUPPLY CO	887678					
Check Group:						
962 1-1/4 X 3/4 URI SPUD		1	25264168	102277802	100.000.0000.000.2620.610.03000.50.421	\$12.71
P-Card Payee: COMMERCE BANK				6/29/2026		
1-1/2ABS 1/4 PT CONN CAP		1	25264168	102289884	100.000.0000.000.2620.610.03000.50.421	\$7.14
P-Card Payee: COMMERCE BANK				6/29/2026		

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8867

07/09/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OATE ABS 1/4 PT ABS CMNT		1	25264168	102289884	100.000.0000.000.2620.610.03000.50.421	\$6.03
P-Card Payee: COMMERCE BANK				6/29/2026		
BEMIS 1955SSCT WHIT IPEN FRONT EL [OLD 295SSCT]		2	25264168	102299075	100.000.0000.000.2620.610.03000.50.421	\$106.66
P-Card Payee: COMMERCE BANK				6/29/2026		
SLOA V 561 A 3302306 HNDL/REP KIT B-51-A		2	25264168	42298490	100.000.0000.000.2620.610.03000.50.421	\$22.52
P-Card Payee: COMMERCE BANK				6/29/2026		
SLOA V 551 A 3323192 V/B RP KIT		4	25264168	42298490	100.000.0000.000.2620.610.03000.50.421	\$20.56
P-Card Payee: COMMERCE BANK				6/29/2026		
Check #: 0						
PO/InvoiceTotal:						\$175.62
Check Group:						
GALVINIZED STEEL NIPPLE		1	25264426	102318981	100.000.0000.000.2620.610.03000.50.421	\$4.46
P-Card Payee: COMMERCE BANK				7/8/2026		103
ADAPTER 1/2 X 1/2		1	25264426	102330644	100.000.0000.000.2620.610.03000.50.421	\$13.56
P-Card Payee: COMMERCE BANK				7/8/2026		
GLUE, CURB STOP, AND ADAPTERS		1	25264426	102331858	100.000.0000.000.2620.610.03000.50.421	\$247.41
P-Card Payee: COMMERCE BANK				7/8/2026		
BIRD 200 PGA VALVE		1	25264426	102331954	100.000.0000.000.2620.610.03000.50.421	\$122.71
P-Card Payee: COMMERCE BANK				7/8/2026		
Check #: 0						
PO/InvoiceTotal:						\$388.14
Vendor Total:						\$563.76
ZOH0 CORPORATION						
Check Group:						
Gov/EDU/Non-Profit discount ENT - Ad Audit Plus		1	25264041	5020044160	100.000.0000.000.2580.651.03000.50.421	(\$94.50)
P-Card Payee: COMMERCE BANK				6/29/2026		
Annual Subscription Fee for ManageEngine ASAAudit Plus Professional Edition for 2 Domain Controllers Start 5/7/26-5/5/2027		1	25264041	5020044160	100.000.0000.000.2580.651.03000.50.421	\$945.00
P-Card Payee: COMMERCE BANK				6/29/2026		

Check #: 0

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8867 07/09/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$850.50
Vendor Total:						\$850.50
Grand Total:						\$66,324.51

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8868 07/06/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HUNT & SONS INC						
Check Group:						
ULTRA LOW SULFUR DYED DIESEL #2 (6/22/26)		8481	25264390	862963	100.000.0000.000.2730.626.03000.50.421	\$34,899.32
P-Card Payee: COMMERCE BANK				6/29/2026		
NEVADA PETROLEUM CLEANUP FEE		1	25264390	862963	100.000.0000.000.2730.626.03000.50.421	\$63.61
P-Card Payee: COMMERCE BANK				6/29/2026		
FEDERAL LUST		1	25264390	862963	100.000.0000.000.2730.626.03000.50.421	\$8.48
P-Card Payee: COMMERCE BANK				6/29/2026		
FEDERAL SUPERFUND		1	25264390	862963	100.000.0000.000.2730.626.03000.50.421	\$36.38
P-Card Payee: COMMERCE BANK				6/29/2026		

Check #: 0

PO/InvoiceTotal:	\$35,007.79
Vendor Total:	\$35,007.79
Grand Total:	\$35,007.79

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8869

07/01/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMERICAN EXPRESS						
Check Group:						
BUSINESS SERVICES - BT PRO ED - TPI3 TRANSITION PLANNING INVENTORY KIT - PORTION CHARGED TO IED		1	25264384	JUNE 2026 BS 6/29/2026	250.000.0000.200.2000.610.03000.50.421	\$40.80
BUSINESS SERVICES - GUILFORD PUBLICATION - EFFECTIVE MATH INTERVENTIONS - PAPERBACK & HARDCOVER		1	25264384	JUNE 2026 BS 6/29/2026	250.000.0000.200.2000.640.03000.50.421	\$624.00
BUSINESS SERVICES - FLOWROUTE - IP PHONE SERVICES		1	25264384	JUNE 2026 BS 6/29/2026	100.000.0000.000.2580.533.03000.50.421	\$205.00
BUSINESS SERVICES - DISCOVERY KINGDOM - SIX FLAGS TICKETS FOR MUSIC TRIP		1	25264384	JUNE 2026 BS 6/29/2026	100.031.0000.910.1000.610.03301.20.421	\$2,618.42
BUSINESS SERVICES - THE BLVD HOTEL & STUDIO - HOTEL FOR MUSIC TRIP		1	25264384	JUNE 2026 BS 6/29/2026	100.031.0000.910.1000.580.03301.20.421	\$17,016.24 ¹⁰⁶
BUSINESS SERVICES - THE AUTISM STORE - SENSORY FRIEND & TOUCH/FEEL BOARD		1	25264384	JUNE 2026 BS 6/29/2026	280.639.0000.200.1000.610.03000.50.421	\$27.49
BUSINESS SERVICES - MAXI AIDS - COMPUTER KEYBOARD LABELS FOR VI		1	25264384	JUNE 2026 BS 6/29/2026	280.639.0000.200.1000.610.03000.50.421	\$48.40
BUSINESS SERVICES - BENDIX COJALI USA - DIAGNOSTIC SOFTWARE FOR VEHICLE MAINTENANCE		1	25264384	JUNE 2026 BS 6/29/2026	100.000.0000.000.2730.651.03000.50.421	\$459.00
BUSINESS SERVICES - UNICAORN SODA DESIGN STUDIO - 10 CELL PEG SLATE FOR VI STUDENTS		1	25264384	JUNE 2026 BS 6/29/2026	280.639.0000.200.1000.610.03000.50.421	\$31.50
BUSINESS SERVICES - AMERICAN THERMOFORM - BRAILLE PAPER 1000 SHEETS		1	25264384	JUNE 2026 BS 6/29/2026	280.639.0000.200.1000.610.03000.50.421	\$164.97
BUSINESS SERVICES - LEARNING WITHOUT TEARS - MAGIC C BUNNY PUPPET		1	25264384	JUNE 2026 BS 6/29/2026	280.639.0000.200.2140.610.03000.50.421	\$36.45

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8869

07/01/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUSINESS SERVICES - TOTAL RESTROOM - BRADLEY S07-078AS AST4 VALVE THROUGH BODY FOR GES BOYS RESTROOM		1	25264384	JUNE 2026 BS 6/29/2026	100.000.0000.000.2620.610.03000.50.421	\$193.05
BUSINESS SERVICES - CONCIOUS TEACHING - BOOKS FOR CLASSROOM MANAGEMENT & RULES OF ENGAGEMENT		1	25264384	JUNE 2026 BS 6/29/2026	100.000.0000.100.2213.640.03000.50.421	\$1,218.24
BUSINESS SERVICES - CONCIOUS TEACHING - VIDEO ACADEMY FOR BEHAVIOR, MANAGEMENT, PARTICIPATION, & ENGAGEMENT		1	25264384	JUNE 2026 BS 6/29/2026	100.000.0000.100.2213.330.03000.50.421	\$1,200.00
BUSINESS SERVICES - AMBUTECH - GRAPHITE MOBILITY CANE FOR VI STUDENT		1	25264384	JUNE 2026 BS 6/29/2026	280.639.0000.200.1000.610.03000.50.421	\$60.73
BUSINESS SERVICES - OTC - ASSORTED GAMES FOR GT		1	25264384	JUNE 2026 BS 6/29/2026	100.000.0000.000.2219.610.03000.50.421	\$91.79 107
BUSINESS SERVICES - GOOGLE WORKSPACE -		1	25264384	JUNE 2026 BS 6/29/2026	100.000.0000.000.2580.651.03000.50.421	\$312.00
BUSINESS SERVICES - ZOOM - DISTRICT ZOOM ACCT MONTHLY CHARGE		1	25264384	JUNE 2026 BS 6/29/2026	100.000.0000.000.2580.651.03000.50.421	\$10.00
BUSINESS SERVICES - BT PRO ED - TPI3 TRANSITION PLANNING INVENTORY KIT		1	25264384	JUNE 2026 BS 6/29/2026	280.639.0000.200.2100.640.03000.50.421	\$408.00
Check #: 180988						
PO/InvoiceTotal:						\$24,766.08
Check Group: ADMIN						
SEAN - SAFEWAY - CUPCAKES FOR 8TH GRADE GRADUATION		1	25264401	JUNE 2026 ADMIN 6/30/2026	100.052.0000.100.1000.610.03502.30.421	\$45.98
MIKE - COLLEGEBOARD - VIRTUAL AP BIOLOGY TRAINING FOR NYCOLE MARSH & GINNY THOMAS		2	25264401	JUNE 2026 ADMIN 6/30/2026	100.051.0000.100.1000.330.03501.30.421	\$350.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8869

07/01/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MIKE - CHARTER UP - DEPOSIT FOR FOOTBALL TO VEGAS TRIP 8/27 TO 8/29		1	25264401	JUNE 2026 ADMIN 6/30/2026	100.051.0000.920.1000.580.03501.30.421	\$2,070.04
LESLIE - NEW MEMBERSHIP FEE FOR AMEX CARD		1	25264401	JUNE 2026 ADMIN 6/30/2026	100.000.0000.000.2210.810.03000.50.421	\$56.25
HAILEY - DESCRIPT - TRANSCRIPTION SVC FOR WEBSITE		1	25264401	JUNE 2026 ADMIN 6/30/2026	100.000.0000.000.2322.610.03000.50.421	\$24.00
HAILEY - MOO INC - HR SVC CARDS		1	25264401	JUNE 2026 ADMIN 6/30/2026	100.000.0000.000.2322.610.03000.50.421	\$75.08
AMY - NEW MEMBER FEE FOR AMEX CARD		1	25264401	JUNE 2026 ADMIN 6/30/2026	250.000.0000.200.2000.810.03000.00.421	\$56.25
ASHLEY - UNITED AIRLINES - BRUMAN FALL CONFERENCE - TITLE 1A		1	25264401	JUNE 2026 ADMIN 6/30/2026	280.633.0000.100.2500.580.03000.50.421	\$727.82 108
ASHLEY - SP LOVE AND LOGIC - 21 BOOKS - TEACHING WITH LOVE AND LOGIC		1	25264401	JUNE 2026 ADMIN 6/30/2026	280.633.0000.100.2213.640.03000.50.421	\$523.95
ASHLEY - SP PITSCO - 60 BASSWOOD BODY BLANKS - PERKINS BASIC		1	25264401	JUNE 2026 ADMIN 6/30/2026	280.631.0000.300.1000.610.03501.30.421	\$330.95
ASHLEY - LOVE AND LOGIC - TEACHING WITH LOVE AND LOGIC - 11 PAPERACK BOOKS		1	25264401	JUNE 2026 ADMIN 6/30/2026	280.622.0000.100.1000.640.03000.50.421	\$274.45
ASHLEY - PROSPECTOR HOTEL - STATE ALLOCATIONS - REIMAN		1	25264401	JUNE 2026 ADMIN 6/30/2026	240.300.0000.300.2200.580.03501.30.421	\$340.51
ASHLEY - MAVERICK - SIT 22518 - TITLE 1A		1	25264401	JUNE 2026 ADMIN 6/30/2026	280.633.0000.100.1000.610.03000.50.421	\$100.00
MIKE - SOUTH POINT HOTEL - AP TRAINING - 2 ROOMS		2	25264401	JUNE 2026 ADMIN 6/30/2026	100.051.0000.100.1000.580.03501.30.421	\$637.04

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8869

07/01/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LESLIE - OFFICE DEPOT - FOLDERS AND PENS FOR SUMMER SCHOOL		1	25264401	JUNE 2026 ADMIN 6/30/2026	100.000.0000.440.1000.610.03000.50.421	\$136.49
ASHLEY - INDIANAPOLIS HYATT - 2 HOITEL ROOMS FOR HOSA CONFERENCE IN INDIANA - 1 EMPLOYEE AND 3 STUDENTS		2	25264401	JUNE 2026 ADMIN 6/30/2026	240.300.0000.300.1000.580.03501.30.421	\$2,340.00
ASHLEY - HP.COM - A2101 BLACK INK		1	25264401	JUNE 2026 ADMIN 6/30/2026	100.000.0000.000.2191.650.03000.50.421	\$114.99
HAILEY - ADOBE - WEBSITE WIDGETS		1	25264401	JUNE 2026 ADMIN 6/30/2026	100.000.0000.000.2322.610.03000.50.421	\$49.99

Check #: 180989

PO/InvoiceTotal:	\$8,253.79
Vendor Total:	\$33,019.87
Grand Total:	\$33,019.87

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8870

06/26/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON BUSINESS CAPITAL SVCS						
Check Group:						
Post-it Notes 3x3 in 18 pack sticky notes		2	25264080	1QRQ-CKVH-WT GM 6/25/2026	100.002.0000.100.1000.610.03000.50.421	\$29.98
Post-it Notes Value Pack 24 Pads 1 1/2 x 2		2	25264080	1QRQ-CKVH-WT GM 6/25/2026	100.002.0000.100.1000.610.03000.50.421	\$30.54
ExaDesk Electric Standing Desk Home Office Workstation with shelves		1	25264080	1QRQ-CKVH-WT GM 6/25/2026	100.002.0000.100.1000.610.03000.50.421	\$237.99
Task Swivel, Padded Armrest, Mid-Back, Rolling Chair		1	25264080	1QRQ-CKVH-WT GM 6/25/2026	100.002.0000.100.1000.610.03000.50.421	\$99.98
Check #: 180903						
PO/InvoiceTotal:						<u>110</u> \$398.49
Check Group:						
Zebra Pen Z Grip Retractable Ballpoint Pens		2	25264082	1KTY-GR9H-FYN P 6/25/2026	100.000.0000.100.2213.610.03000.50.421	\$15.98
LURLIN 3-Ring Pencile Pouches Assorted Color		1	25264082	1KTY-GR9H-FYN P 6/25/2026	100.000.0000.100.2213.610.03000.50.421	\$34.99
zmybcpack 24 Dot Grid Paper Notebooks		1	25264082	1KTY-GR9H-FYN P 6/25/2026	100.000.0000.100.2213.610.03000.50.421	\$21.98
Post It Super Sticky Easel Pad 25x30 Flip Chart Pack of 6		1	25264082	1KTY-GR9H-FYN P 6/25/2026	100.000.0000.100.2213.610.03000.50.421	\$119.01
Post It Self-Stick Mini Easel Pad 15x18 3 pack		1	25264082	1KTY-GR9H-FYN P 6/25/2026	100.000.0000.100.2213.610.03000.50.421	\$48.99
Sticky Notes 3x3 Bright Assorted Colors pack of 24		1	25264082	1KTY-GR9H-FYN P 6/25/2026	100.000.0000.100.2213.610.03000.50.421	\$8.54

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8870

06/26/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sharpie Pocket Highlighters Assorted Colors		2	25264082	1KTY-GR9H-FYN P 6/25/2026	100.000.0000.100.2213.610.03000.50.421	\$19.98
BIC Xtra Smooth Bright Edition Mechanical Pencils		1	25264082	1KTY-GR9H-FYN P 6/25/2026	100.000.0000.100.2213.610.03000.50.421	\$8.59
Check #: 180903						
PO/InvoiceTotal:						\$278.06
Check Group:						
VOLTWAYZ Curve Track Pieces Compatible with Hot Wheels – 10-Pack 90-Degree High-Banked Turns + 15 Connectors – Bulk Extension for 1:64 Scale Racing – Blue		1	25264096	17GR-NJWT-LJ67 6/23/2026	100.000.0000.000.2219.610.03000.50.421	\$24.45
VOLTWAYZ Curve Track Pieces Compatible with Hot Wheels – 10-Pack 90-Degree High-Banked Turns + 15 Connectors – Bulk Extension for 1:64 Scale Racing – Blue						
VOLTWAYZ Straight & Curved Track Compatible with Hot Wheels – 24-Piece 1:64 Scale Raceway Expansion (20 Feet Total) – Straights, High-Banked Curves & Connectors		1	25264096	1X13-M6RF-3R7P 6/23/2026	100.000.0000.000.2219.610.03000.50.421	¹¹¹ \$24.45
VOLTWAYZ Straight & Curved Track Compatible with Hot Wheels – 24-Piece 1:64 Scale Raceway Expansion (20 Feet Total) – Straights, High-Banked Curves & Connectors						
120Pcs Axle Rods Assortment Pack, Train Wheel Cross Axle Parts Replacement Pieces Set, Compatible with Lego Parts and Pieces		1	25264096	1X13-M6RF-3R7P 6/23/2026	100.000.0000.000.2219.610.03000.50.421	\$9.99
MALEKO Wheels and Axles Sets, 224pcs Car Parts and Pieces Tires Accessories Building, Construction Bulk Bricks		1	25264096	1X13-M6RF-3R7P 6/23/2026	100.000.0000.000.2219.610.03000.50.421	\$18.79
1200 Pieces Large Wooden Wax Sticks, 6-Inch Wood Waxing Sticks Wax Spatulas Applicator, Wood Craft Sticks for Body Hair Removal, Tongue Depressors, Popsicle Sticks		1	25264096	1X13-M6RF-3R7P 6/23/2026	100.000.0000.000.2219.610.03000.50.421	\$22.60

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8870

06/26/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Acrylic Paint Markers, 144 Pack with 12 Colors Medium Tip Acrylic Paint Pens for Painting on Rocks, Canvas, Ceramic, Wood, Glass for Artists and Adults, DIY, Holiday Decorations & Art Supplies		1	25264096	1X13-M6RF-3R7P 6/23/2026	100.000.0000.000.2219.610.03000.50.421	\$35.99
Crayola Model Magic - White (75ct), 1oz Modeling Air Dry Clay Alternative, Teacher Classroom Must Haves, Bulk School Supplies for Kids, 3+		1	25264096	1X13-M6RF-3R7P 6/23/2026	100.000.0000.000.2219.610.03000.50.421	\$37.32
Blue Summit Supplies 100 Pack Paper 2 Pocket Folders Bulk, Two Pocket Folders Bulk, Our Folder with Pockets are Designed for Office and Classroom Use Folder with Pockets, Assorted 5 Colors		2	25264096	1X13-M6RF-3R7P 6/23/2026	100.000.0000.000.2219.610.03000.50.421	\$65.16
Assorted Colors Jumbo Smoothie Straws, Colorful Disposable Wide-mouthed Large Milkshake Straws 9' Inches High/Tall 100 pack		1	25264096	1X13-M6RF-3R7P 6/23/2026	100.000.0000.000.2219.610.03000.50.421	\$13.49
Disposable Plastic Coffee Stirrer Straw - 5 Inch Sip Stir Stick (1000, Neon)		1	25264096	1X13-M6RF-3R7P 6/23/2026	100.000.0000.000.2219.610.03000.50.421	\$7.69
1000 Pack Disposable Drinking Plastic Straws, 10.2 Inches Colorful Assortment Straw, Stylish Long Straws for Drinks Decorations, Party and Home Use		1	25264096	1X13-M6RF-3R7P 6/23/2026	100.000.0000.000.2219.610.03000.50.421	\$21.98
Pipe Cleaners,1000 pcs and 20 Assorted Colors 12 inch Chenille Stems for DIY Art Creative Crafts Decorations		1	25264096	1X13-M6RF-3R7P 6/23/2026	100.000.0000.000.2219.610.03000.50.421	\$21.99
300 PCS 1 Inch Natural Wood Blocks, Unfinished Wood Cubes, Bulk Small Square Wooden Blocks for Crafts and DIY Projects		1	25264096	1X13-M6RF-3R7P 6/23/2026	100.000.0000.000.2219.610.03000.50.421	\$30.03

Check #: 180903

PO/InvoiceTotal: \$333.93

Check Group:

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8870

06/26/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sooez Clipboard with Storage, Clip Board 8.5 x 11 with Pen Holder, Plastic Organization Case Box for Letter Legal A4 Size Paper, Low Profile Clip, Nurses Teachers Must Haves, School & Office		5	25264162	1QJY-FHGQ-YV9 P 6/18/2026	280.639.0000.200.2140.610.03000.50.421	\$67.80
Geiseraillie 35 Pcs School Psychologist Graduation Gifts Set Psychology Thank You Gifts for Counselor Teacher Educator 20oz Tumbler Tote Bag Notebook Pen Sticky Note Highlighter Paper Clip		6	25264162	1QJY-FHGQ-YV9 P 6/18/2026	280.639.0000.200.2140.610.03000.50.421	\$143.94
IEP Meeting: IEP Notes sheet for Special Education Teacher School Psychologist Planner Great Gift for Teachers and Case Managers.		5	25264162	1QJY-FHGQ-YV9 P 6/18/2026	280.639.0000.200.2140.610.03000.50.421	\$49.95
BEVA Power Strip with USB - 5ft Long Extension Cord Desktop Charging Station, Power Strip Cube with 4 Outlets and 3 USB Ports, Overload Protection, Compact for Travel, Cruise Ship, Office, Dorm Room		5	25264162	1QJY-FHGQ-YV9 P 6/18/2026	280.639.0000.200.2140.610.03000.50.421	\$79.85 113
Sharpie S-Gel Gel Pens, Black Barrel, Medium Point (0.7mm), Black Gel Ink, 12 Count - Home, Office, School, Journaling, Writing, Note-Taking, Teacher Supplies		6	25264162	1QJY-FHGQ-YV9 P 6/18/2026	280.639.0000.200.2140.610.03000.50.421	\$62.52
Note Tower Monitor Document Paper Holder for Typing Clips to Laptops & Desktop Monitors Reduces Eye & Neck Strain Portable Copy Holder for Desk Sticky Note Stand & Monitor Memo Board Black		5	25264162	1WLT-JPTY-494K 6/18/2026	280.639.0000.200.2140.610.03000.50.421	\$89.90
Check #: 180903						
PO/InvoiceTotal:						\$493.96
Check Group:						
A-Frame Magnetic chalkboard		2	25264216	1KQC-KC6W-JW 97 6/18/2026	100.017.0000.100.1000.610.03210.10.421	\$116.00
Dry erase directional arrow sign		2	25264216	1KQC-KC6W-JW 97 6/18/2026	100.017.0000.100.1000.610.03210.10.421	\$133.98
Check #: 180903						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8870

06/26/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$249.98
Check Group:						
packing tape-seal broken		1	25264232	16LP-G9QR-PV4 L 6/22/2026	100.031.0000.000.2620.610.03301.20.421	\$38.85
Check #: 180903						
PO/InvoiceTotal:						\$38.85
Check Group:						
Avery Flexi-View 6 pocket organizer		14	25264234	1KDM-XFTV-KX7 G 6/22/2026	100.012.0000.100.1000.610.03201.10.421	\$231.70
Check #: 180903						
PO/InvoiceTotal:						\$231.70
Check Group:						114
coffee table		1	25264238	1XFJ-MT6D-PQP Y 6/23/2026	100.016.0000.000.2220.610.03209.10.421	\$37.99
ottoman		1	25264238	1XFJ-MT6D-PQP Y 6/23/2026	100.016.0000.000.2220.610.03209.10.421	\$35.99
stand tree		1	25264238	1XFJ-MT6D-PQP Y 6/23/2026	100.016.0000.000.2220.610.03209.10.421	\$53.34
pillow		1	25264238	1XFJ-MT6D-PQP Y 6/23/2026	100.016.0000.000.2220.610.03209.10.421	\$11.99
pillow		1	25264238	1XFJ-MT6D-PQP Y 6/23/2026	100.016.0000.000.2220.610.03209.10.421	\$11.99
Check #: 180903						
PO/InvoiceTotal:						\$151.30
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8870

06/26/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
How the Crayons Saved the Rainbow		1	25264240	1HQP-CWK3-J36 T 6/22/2026	280.622.0000.100.1000.640.03000.50.421	\$7.33
All About Weather: A First Weather Book for Kids		1	25264240	1HQP-CWK3-J36 T 6/22/2026	280.622.0000.100.1000.640.03000.50.421	\$2.25
Why Does It Snow? Weather with The Very Hungry Caterpillar		1	25264240	1HQP-CWK3-J36 T 6/22/2026	280.622.0000.100.1000.640.03000.50.421	\$5.39
Feeling Crayons: Children's Book About Emotions and Feelings		1	25264240	1HQP-CWK3-J36 T 6/22/2026	280.622.0000.100.1000.640.03000.50.421	\$10.99
Monty the Manatee: A Book About Kindness and Anit-Bullying		1	25264240	1HQP-CWK3-J36 T 6/22/2026	280.622.0000.100.1000.640.03000.50.421	\$10.66
Why Does the Wind Blow? Weather with the Very Hungry Caterpillar		1	25264240	1HQP-CWK3-J36 T 6/22/2026	280.622.0000.100.1000.640.03000.50.421	\$5.99 115
Clumsy Crab		1	25264240	1HQP-CWK3-J36 T 6/22/2026	280.622.0000.100.1000.640.03000.50.421	\$9.99
Raindrops ARE Rainbows		1	25264240	1HQP-CWK3-J36 T 6/22/2026	280.622.0000.100.1000.640.03000.50.421	\$12.13
Ricky, the Rock That Couldn't Roll		1	25264240	1HQP-CWK3-J36 T 6/22/2026	280.622.0000.100.1000.640.03000.50.421	\$7.53
What If We Had a Pet Shark?		1	25264240	1HQP-CWK3-J36 T 6/22/2026	280.622.0000.100.1000.640.03000.50.421	\$12.37
The Gingerbread Twins		1	25264240	1HQP-CWK3-J36 T 6/22/2026	280.622.0000.100.1000.640.03000.50.421	\$13.99
The Gingerbread Cowboy: A Rodeo-Romping Western Picture Book		1	25264240	1HQP-CWK3-J36 T 6/22/2026	280.622.0000.100.1000.640.03000.50.421	\$10.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8870

06/26/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Ollie: The Sea Grass is Not Always Greener		1	25264240	1HQP-CWK3-J36 T 6/22/2026	280.622.0000.100.1000.640.03000.50.421	\$12.99
The Fish and his Puffy Temper: A Marine Life Story Book		1	25264240	1HQP-CWK3-J36 T 6/22/2026	280.622.0000.100.1000.640.03000.50.421	\$14.99
I am the Shark		1	25264240	1HQP-CWK3-J36 T 6/22/2026	280.622.0000.100.1000.640.03000.50.421	\$12.99
Goldilocks and the Three Bears		1	25264240	1HQP-CWK3-J36 T 6/22/2026	280.622.0000.100.1000.640.03000.50.421	\$6.17
Inky the Octopus: The Official Story of One Brace Octopus' Daring Escape		1	25264240	1HQP-CWK3-J36 T 6/22/2026	280.622.0000.100.1000.640.03000.50.421	\$5.59
The Wonky Donkey		1	25264240	1HQP-CWK3-J36 T 6/22/2026	280.622.0000.100.1000.640.03000.50.421	\$3.52 116
Never Let a Dinosaur Scribble: A Magical Picture Book		1	25264240	1HQP-CWK3-J36 T 6/22/2026	280.622.0000.100.1000.640.03000.50.421	\$5.33
Why Is It Hot? Weather with The Very Hungry Caterpillar		1	25264240	1HQP-CWK3-J36 T 6/22/2026	280.622.0000.100.1000.640.03000.50.421	\$4.74
Ocean Days with Crab - Touch and Feel Sensory Board Book		1	25264240	1HQP-CWK3-J36 T 6/22/2026	280.622.0000.100.1000.640.03000.50.421	\$10.99
The Very Hungry Caterpillar's First Summer		1	25264240	1HQP-CWK3-J36 T 6/22/2026	280.622.0000.100.1000.640.03000.50.421	\$4.80
Clark the Shark: A Funny School Story Book About Having Big Feelings and Using Indoor Voices		1	25264240	1HQP-CWK3-J36 T 6/22/2026	280.622.0000.100.1000.640.03000.50.421	\$9.72
June the Jellyfish		1	25264240	1HQP-CWK3-J36 T 6/22/2026	280.622.0000.100.1000.640.03000.50.421	\$9.99

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8870

06/26/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
The Wonder of Thunder: Lessons From a Thunderstorm		1	25264240	1HQP-CWK3-J36 T 6/22/2026	280.622.0000.100.1000.640.03000.50.421	\$7.13
Little Hippo Books - The Jellyfish Who Lost Its Glow		1	25264240	1HQP-CWK3-J36 T 6/22/2026	280.622.0000.100.1000.640.03000.50.421	\$15.91
A Unicorn, A Dinosaur, and a Shark Walk into a Book		1	25264240	1HQP-CWK3-J36 T 6/22/2026	280.622.0000.100.1000.640.03000.50.421	\$13.68
The Day the Crayons Came Home		1	25264240	1HQP-CWK3-J36 T 6/22/2026	280.622.0000.100.1000.640.03000.50.421	\$7.33
Why Does It Rain? Weather with the Very Hungry Caterpillar		1	25264240	1HQP-CWK3-J36 T 6/22/2026	280.622.0000.100.1000.640.03000.50.421	\$4.51
Love, Triangle: A Clever Geometry Picture Book About Friendship		1	25264240	1HQP-CWK3-J36 T 6/22/2026	280.622.0000.100.1000.640.03000.50.421	\$10.99 117
Check #: 180903						
PO/InvoiceTotal:						\$269.99
Check Group:						
Playstem Balsa Wood Airplane Kit = 4 Per Pack		10	25264245	1FLL-X9FL-JVKX 6/23/2026	280.631.0000.300.1000.610.03501.30.421	\$159.02
18 Set DC Motors Kit - Mini Electric Hobby Motor 3V - 12V 25000 RPM Strong Magnetic		2	25264245	1FLL-X9FL-JVKX 6/23/2026	280.631.0000.300.1000.610.03501.30.421	\$56.65
Nicpro 6 Colors Large Bulk Acrylic Paint Set		1	25264245	1FLL-X9FL-JVKX 6/23/2026	280.631.0000.300.1000.610.03501.30.421	\$89.49
5/64" Hex PSD Precision Screwdriver		20	25264245	1FLL-X9FL-JVKX 6/23/2026	280.631.0000.300.1000.610.03501.30.421	\$98.86
12 Pieces Mini Hot Glue Gunds		1	25264245	1FLL-X9FL-JVKX 6/23/2026	280.631.0000.300.1000.610.03501.30.421	\$24.85
Open Reel Fiberglass Tape Measure		3	25264245	1FLL-X9FL-JVKX 6/23/2026	280.631.0000.300.1000.610.03501.30.421	\$47.89

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8870

06/26/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Comet Cleaning Bundel - 21 Bottles		1	25264245	1FLL-X9FL-JVKX 6/23/2026	280.631.0000.300.1000.610.03501.30.421	\$24.71
3600 Pieces Craft Sticks - Bulk Natural Wood		2	25264245	1FLL-X9FL-JVKX 6/23/2026	280.631.0000.300.1000.610.03501.30.421	\$61.72
Amazon Basics 8-Pack 9V - Long Lasting Alkaline Batteries		1	25264245	1XTM-CNRC-4H1 G 6/22/2026	280.631.0000.300.1000.610.03501.30.421	\$12.63
Sharpie Permanent Markers Fine Tip		1	25264245	1XTM-CNRC-4H1 G 6/22/2026	280.631.0000.300.1000.610.03501.30.421	\$17.41
Permanent Markers Ultra Fine Tip - Black		1	25264245	1XTM-CNRC-4H1 G 6/22/2026	280.631.0000.300.1000.610.03501.30.421	\$24.38
185 Pieces Colorful Table Tennis Balls		1	25264245	1XTM-CNRC-4H1 G 6/22/2026	280.631.0000.300.1000.610.03501.30.421	\$21.74 118
200 Assorted Recycled Golf Balls		1	25264245	1XTM-CNRC-4H1 G 6/22/2026	280.631.0000.300.1000.610.03501.30.421	\$72.62
4 Pieces 100w Full Size Hot Glue Guns		2	25264245	1XTM-CNRC-4H1 G 6/22/2026	280.631.0000.300.1000.610.03501.30.421	\$47.77
G&F Particulate Respirator Bust Mask 2 Strap		3	25264245	1XTM-CNRC-4H1 G 6/22/2026	280.631.0000.300.1000.610.03501.30.421	\$19.38
Multipurpose Office Scissors		1	25264245	1XTM-CNRC-4H1 G 6/22/2026	280.631.0000.300.1000.610.03501.30.421	\$9.95
100 Count 12oz Clear Compostable Plastic Cups		5	25264245	1XTM-CNRC-4H1 G 6/22/2026	280.631.0000.300.1000.610.03501.30.421	\$100.85
Command Large Utility Hooks - 12 Pack		1	25264245	1XTM-CNRC-4H1 G 6/22/2026	280.631.0000.300.1000.610.03501.30.421	\$12.93
50 Pack Clear Safety Glasses		1	25264245	1XTM-CNRC-4H1 G 6/22/2026	280.631.0000.300.1000.610.03501.30.421	\$36.33

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8870

06/26/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Gorilla Super Glue Fast-Setting		4	25264245	1XTM-CNRC-4H1 G 6/22/2026	280.631.0000.300.1000.610.03501.30.421	\$34.88
10 Pack Exacto Knife Set		1	25264245	1XTM-CNRC-4H1 G 6/22/2026	280.631.0000.300.1000.610.03501.30.421	\$8.94
Gorilla Max Strength Construction Adhesive		1	25264245	1XTM-CNRC-4H1 G 6/22/2026	280.631.0000.300.1000.610.03501.30.421	\$7.80
Scotch Double Sided Tape		1	25264245	1XTM-CNRC-4H1 G 6/22/2026	280.631.0000.300.1000.610.03501.30.421	\$33.85
Double Reflective Insulation Foam 48x10ft		2	25264245	1XTM-CNRC-4H1 G 6/22/2026	280.631.0000.300.1000.610.03501.30.421	\$45.38
Check #: 180903						<u>119</u>
PO/InvoiceTotal:						\$1,070.03
Check Group:						
Scotch Box Lock Packing Tape, Clear, Extreme Grip Box Packaging Tape for Shipping and Mailing, 1.88 in. x 22.2 yd., 6 Rolls with Dispensers		1	25264263	1GFK-N97R-GD W3 6/25/2026	100.015.0000.100.1000.610.03207.10.421	\$14.95
Amazon Basics Reclosable Gallon Food Storage Bags with Double Zipper Seal, Stand and Fill Base, BPA Free, 120 Count		1	25264263	1GFK-N97R-GD W3 6/25/2026	100.015.0000.100.1000.610.03207.10.421	\$7.00
Amazon Basics Reclosable Quart Food Storage Bags with Double Zipper Seal, BPA Free, 150 Count		1	25264263	1GFK-N97R-GD W3 6/25/2026	100.015.0000.100.1000.610.03207.10.421	\$7.76
Towjug Sticky Anisotropic Magnetic Tape Roll (0.5in x20ft) - Flexible Magnet Strip with Adhesive Backing for Crafts, Kitchen, Whiteboards, Fridge, DIY Organization		1	25264263	1GFK-N97R-GD W3 6/25/2026	100.015.0000.100.1000.610.03207.10.421	\$11.32
Sharpie S-Gel Gel Pens, Medium Point (0.7mm), Assorted Fashion Barrels, Black Ink, 12 Count - Office, Teacher, School Supplies		1	25264263	1GFK-N97R-GD W3 6/25/2026	100.015.0000.100.1000.610.03207.10.421	\$13.95

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8870

06/26/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Mr. Pen- Lined Sticky Notes Set, 16 Pads, 4"x6" & 3"x3", 720 Sheets, Sticky Notes with Lines, Ruled Post Stickies, Memo Pads, Self-Stick Note Pad for Office, School, Home, St...		1	25264263	1GFK-N97R-GD W3 6/25/2026	100.015.0000.100.1000.610.03207.10.421	\$8.95
Amazon Basic Care Hand Sanitizer with Aloe Vera, 62% Ethyl Alcohol, Vitamin E Enriched, 12 fl oz, Pack of 6		1	25264263	1GFK-N97R-GD W3 6/25/2026	100.015.0000.100.1000.610.03207.10.421	\$15.11
Amazon Basics Disinfecting Wipes, Lemon & Fresh Scent, Sanitizes, Cleans, Disinfects, Deodorizes, 340 Count (4 Packs of 85), Packaging May Vary		1	25264263	1GFK-N97R-GD W3 6/25/2026	100.015.0000.100.1000.610.03207.10.421	\$11.94
Avery Printable Shipping Labels with Sure Feed, 2" x 4" Customizable Stickers, White, 1,000 Blank Mailing Labels, Great for Mailing, Shipping, and More (5163)		1	25264263	1GFK-N97R-GD W3 6/25/2026	100.015.0000.100.1000.610.03207.10.421	\$32.92
4 Packs Black Door Stops, Heavy Duty Kickdown Door Stopper, One Touch Adjustable Kickdown Door Stop for Heavy Doors, 4 in Metal Door Kickstand with Rubber Tip & Wall Protectors for Wide Doors- Black4 Packs Black Door Stops, Heavy Duty Kickdown Door Stopper, One Touch Adjustable Kickdown Door Stop for Heavy Doors, 4 in Metal Door Kickstand with Rubber Tip & Wal...		2	25264263	1GFK-N97R-GD W3 6/25/2026	100.015.0000.100.1000.610.03207.10.421	\$49.84 ~~120~~
Amazon Basics 48-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life, Long-lasting, No Leakage		1	25264263	1GFK-N97R-GD W3 6/25/2026	100.015.0000.100.1000.610.03207.10.421	\$14.93
HP Wide Format Universal Bond Paper 24 in x 150 ft, 2 Roll Bundle 4.2 mil - 80 g/m ² (21 lbs) 2" Core - Q1396A-2R		1	25264263	1GFK-N97R-GD W3 6/25/2026	100.015.0000.100.1000.610.03207.10.421	\$64.46
PFI050 PFI-050 Ink Refill 4-Pack(BK/C/M/Y) Replacement for Canon imagePROGRAF TC-20 TC-20M Printer		1	25264263	1GFK-N97R-GD W3 6/25/2026	100.015.0000.100.1000.610.03207.10.421	\$69.76
Check #: 180903						
PO/InvoiceTotal:						\$322.89

Check Group:

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8870

06/26/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon Basics Sturdy File Folders with Reinforced Tabs for Filing and Organization, 1/3-Cut Tab, Assorted Positions, Letter Size, 8.5x11 inches, Manila, 100-Pack		1	25264264	1D11-DPGW-H4H 4 6/24/2026	100.015.0000.100.1000.610.03207.10.421	\$12.44
Check #: 180903						
PO/InvoiceTotal:						\$12.44
Check Group:						
24 pack electrical tape		1	25264286	1KTQ-M3LR-FDW D 6/25/2026	100.016.0000.000.2620.610.03209.10.421	\$27.99
pressure washer		1	25264286	1KTQ-M3LR-FDW D 6/25/2026	100.016.0000.000.2620.610.03209.10.421	\$279.00
4 set broom and dustpan		1	25264286	1KTQ-M3LR-FDW D 6/25/2026	100.016.0000.000.2620.610.03209.10.421	\$99.99
Check #: 180903						121
PO/InvoiceTotal:						\$406.98
Check Group:						
AT A GLANCE 26-27 CALENDAR FOR PAYROLL PLANNING		1	25264290	16NN-R4RQ-DF1 7 6/25/2026	100.000.0000.000.2510.610.03000.50.421	\$18.21
Check #: 180903						
PO/InvoiceTotal:						\$18.21
Check Group:						
SEDETA Farmhouse L Shaped Electric Standing Desk, 63" x 67" Height Adjustable Office Executive Desk with Drawers and Shelves, Standing Computer Desks with Power Outlet...		3	25264299	1YJ6-76WT-J6YY 6/25/2026	100.015.0000.100.1000.610.03207.10.421	\$1,194.12
Shipping		1	25264299	1YJ6-76WT-J6YY 6/25/2026	100.015.0000.100.1000.610.03207.10.421	\$29.99
Check #: 180903						
PO/InvoiceTotal:						\$1,224.11

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8870

06/26/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
AUEYTVR 75" Metal Garage Storage Cabinet with Wheels and Locking Doors, 75"Hx32"Wx16"D, White- S. Desrosiers Office at SES		1	25264303	11DT-XPPL-9KN Y 6/25/2026	100.011.0000.100.1000.610.03205.10.421	\$187.99
Bose S1 Pro Custom Fit Nylon Slip Cover		2	25264303	11DT-XPPL-9KN Y 6/25/2026	100.011.0000.100.1000.610.03205.10.421	\$70.00
Bose S1 Pro+ All in One PA Speaker- Powered, Wireless PA System, Multiple Positioning Options, Up to 11 hours of Playtime, Black		1	25264303	11DT-XPPL-9KN Y 6/25/2026	100.011.0000.100.1000.610.03205.10.421	\$649.00
Check #: 180903						
PO/InvoiceTotal:						\$906.99
Check Group:						
Rarlan Wood-Cased #2 HB Pencils - Pre-Sharpended - 200 Count		1	25264314	1MTF-FPKR-FXK Q 6/25/2026	280.623.0000.100.1000.610.03000.50.421	\$19.96
Amazon Basics Heavy Duty Plastic Folders w/2 Pockets - Letter Siza		2	25264314	1MTF-FPKR-FXK Q 6/25/2026	280.623.0000.100.1000.610.03000.50.421	\$26.66
Supeasy 13-Tier Wall File Organizer w/Hooks		1	25264314	1MTF-FPKR-FXK Q 6/25/2026	280.623.0000.100.1000.610.03000.50.421	\$33.98
Vtopmart Acrylic Organizer 2/16 Drawers (4 Set)		1	25264314	1MTF-FPKR-FXK Q 6/25/2026	280.623.0000.100.1000.610.03000.50.421	\$29.98
Vevor Literature Organizer - 24 Compartments		1	25264314	1MTF-FPKR-FXK Q 6/25/2026	280.623.0000.100.1000.610.03000.50.421	\$85.90
Expo Dry Erase Markers Chisel Tip - Black		1	25264314	1MTF-FPKR-FXK Q 6/25/2026	280.623.0000.100.1000.610.03000.50.421	\$25.89
HEADPHONES WIRED 12 PACK		4	25264314	1MTF-FPKR-FXK Q 6/25/2026	280.623.0000.100.1000.610.03000.50.421	\$335.96
Check #: 180903						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8870

06/26/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$558.33
Check Group:						
INVOICE1FC4-7W3L-J6K7 APPLE AIR TAG TRACKER FOR KEYCHAIN		1	25264326	1FC4-7W3L-J6K7 6/23/2026	100.000.0000.000.2570.610.03000.50.421	\$29.00
Check #: 180903						
PO/InvoiceTotal:						\$29.00
Vendor Total:						\$6,995.24
ANDREW FROMDAHL						
Check Group:						
Quantity1 GlobLinker™ AI Cloudsim Portable WiFi Hotspot		1	25264063	GLOB05262026 6/18/2026	100.017.0000.000.2400.652.03210.10.421	\$148.50
Check #: 180904						
PO/InvoiceTotal:						~~123~~ \$148.50
Check Group:						
Soccer ball		2	25264278	WALM05312026 6/18/2026	100.017.0000.100.1000.610.03210.10.421	\$49.94
ball		1	25264278	WALM05312026 6/18/2026	100.017.0000.100.1000.610.03210.10.421	\$2.48
Check #: 180904						
PO/InvoiceTotal:						\$52.42
Vendor Total:						\$200.92
AT&T LONG DISTANCE						
Check Group:						
SUPERINTENDENT		1	25260005	07132026 6/22/2026	100.000.0000.000.2320.533.03000.50.421	\$18.59
Check #: 180905						
PO/InvoiceTotal:						\$18.59
Vendor Total:						\$18.59
AT&T MOBILITY						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8870

06/26/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Superintendent's budget [27x\$50x12 months]		7	25260008	07082026 6/23/2026	100.000.0000.000.2320.534.03000.50.421	\$355.45
Check #: 180906						
PO/InvoiceTotal:						\$355.45
Vendor Total:						\$355.45
CANON FINANCIAL SERVICES						
Check Group:						
Rental of Copy Machine Contracted at \$180.98 for July 2024 to June 2025		1	25260118	43373072 6/25/2026	100.000.0000.100.2213.442.03000.50.421	\$168.43
Copy Charges July 2024 through June 2025		1	25260118	43373072 6/25/2026	100.000.0000.100.2213.611.03000.50.421	\$45.05
Check #: 180907						124
PO/InvoiceTotal:						\$213.48
Check Group:						
June Rent		1	25264270	43365515 6/18/2026	100.016.0000.100.1000.442.03209.10.421	\$497.34
b/w charge		1	25264270	43365515 6/18/2026	100.016.0000.100.1000.611.03209.10.421	\$222.46
color charge		1	25264270	43365515 6/18/2026	100.016.0000.100.1000.611.03209.10.421	\$467.05
Check #: 180907						
PO/InvoiceTotal:						\$1,186.85
Check Group:						
Contract charge 6/1-6/30		1	25264275	43358093 6/18/2026	100.031.0000.100.1000.442.03301.20.421	\$729.68
Copy charges 5/1-5/31		1	25264275	43358093 6/18/2026	100.031.0000.100.1000.611.03301.20.421	\$486.01
Check #: 180907						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8870

06/26/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$1,215.69
Check Group:						
Contract charge 6/1/26-6/30/26		1	25264280	43373069 6/18/2026	100.017.0000.100.1000.442.03210.10.421	\$524.63
6855i B&W copies 16,938@.0049 5/1-5/31/26		1	25264280	43373069 6/18/2026	100.017.0000.100.1000.611.03210.10.421	\$83.00
6855i B&W copies 21,738@.0049 5/1-5/31/26		1	25264280	43373069 6/18/2026	100.017.0000.100.1000.611.03210.10.421	\$106.52
C5840i B&W copies 3006@.005 5/1-5/31/26		1	25264280	43373069 6/18/2026	100.017.0000.100.1000.611.03210.10.421	\$15.03
C5840i CLR copies 3680@.0456 5/1-5/31/26		1	25264280	43373069 6/18/2026	100.017.0000.100.1000.611.03210.10.421	\$167.81
Check #: 180907						125
PO/InvoiceTotal:						\$896.99
Check Group:						
Contract Charge 6/1/2026-6/30/2026		1	25264281	43384156 6/18/2026	100.033.0000.100.1000.442.03302.20.421	\$574.03
CL Maintenance overage 5/1/2026-5/31/2026		1	25264281	43384156 6/18/2026	100.033.0000.100.1000.611.03302.20.421	\$167.67
BW Maintenance overage 5/1/2026-5/31/2026		1	25264281	43384156 6/18/2026	100.033.0000.100.1000.611.03302.20.421	\$23.13
BW Maintenance overage 5/1/2026-5/31/2026		1	25264281	43384156 6/18/2026	100.033.0000.100.1000.611.03302.20.421	\$71.41
BW Maintenance overage 5/1/2026-5/31/2026		1	25264281	43384156 6/18/2026	100.033.0000.100.1000.611.03302.20.421	\$33.85
BW Maintenance overage 5/1/2026-5/31/2026		1	25264281	43384156 6/18/2026	100.033.0000.100.1000.611.03302.20.421	\$137.31
Check #: 180907						
PO/InvoiceTotal:						\$1,007.40
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8870

06/26/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CONTRACT 06/01-30/2026		1	25264289	43358097 6/18/2026	100.002.0000.100.1000.442.03000.50.421	\$53.17
BW 05/01-31/2026		1	25264289	43358097 6/18/2026	100.002.0000.100.1000.611.03000.50.421	\$2.95
CL 05/01-31/2026		1	25264289	43358097 6/18/2026	100.002.0000.100.1000.611.03000.50.421	\$35.55
Check #: 180907						
PO/InvoiceTotal:						\$91.67
Check Group:						
Contract Charge- 6/1/26-6/30/26- Inv#: 43358096		1	25264291	43358096 6/18/2026	100.011.0000.100.1000.442.03205.10.421	\$575.16
B&W Overage Charges- 5/1/26-5/31-26		1	25264291	43358096 6/18/2026	100.011.0000.100.1000.611.03205.10.421	\$10.93
B&W Overage Charges- 5/1/26-5/31-26		1	25264291	43358096 6/18/2026	100.011.0000.100.1000.611.03205.10.421	\$82.55 ¹²⁶
B&W Overage Charges- 5/1/26-5/31-26		1	25264291	43358096 6/18/2026	100.011.0000.100.1000.611.03205.10.421	\$77.83
Color Overage Charges- 5/1/26-5/31-26		1	25264291	43358096 6/18/2026	100.011.0000.100.1000.611.03205.10.421	\$100.70
Check #: 180907						
PO/InvoiceTotal:						\$847.17
Check Group:						
Contract Charge-6/1/26-6/30/26- Inv#: 43373064		1	25264292	43373064 6/18/2026	100.011.0000.100.1000.442.03205.10.421	\$119.63
B&W Overage Charges- 5/1/26-5/31-26		1	25264292	43373064 6/18/2026	100.011.0000.100.1000.611.03205.10.421	\$8.88
Check #: 180907						
PO/InvoiceTotal:						\$128.51
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8870

06/26/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Contract Charge for June 2026		1	25264294	43358092 6/24/2026	100.015.0000.100.1000.442.03207.10.421	\$584.98
BW Copies Office May 2026		4209	25264294	43358092 6/24/2026	100.015.0000.100.1000.611.03207.10.421	\$23.15
Color Copies Office May 2026		3080	25264294	43358092 6/24/2026	100.015.0000.100.1000.611.03207.10.421	\$150.92
BW Copies Lounge May 2026		24480	25264294	43358092 6/24/2026	100.015.0000.100.1000.611.03207.10.421	\$134.64
BW Copies Lounge May 2026		18725	25264294	43358092 6/24/2026	100.015.0000.100.1000.611.03207.10.421	\$102.99
Check #: 180907						
PO/InvoiceTotal:						\$996.68
Vendor Total:						\$6,584.24
CARSON VALLEY MEDICAL CENTER	114417					
Check Group:						
VISIT#1 1/28/2026 KG RANDOM DRAW		1	25264323	VISIT#1 1/28/2026 KG 6/23/2026	100.000.0000.000.2570.340.03000.50.421	\$25.00
VISIT#2 5/21/2026 MH CDL EXAM		1	25264323	VISIT#2 5/21/2026 MH 6/23/2026	100.000.0000.000.2710.340.03000.50.421	\$100.00
Check #: 180908						
PO/InvoiceTotal:						\$125.00
Vendor Total:						\$125.00
DOUGLAS HIGH SCHOOL						
Check Group:						
FY26 - Title IA SIT set asides		1	25264318	25-26 MV 6/23/2026	280.633.0000.100.1000.610.03000.50.421	\$2,148.94
MV Donations Account - DHS - SIT Activities Account		1	25264318	25-26 MV 6/23/2026	270.018.0000.000.2200.610.03000.50.421	\$1,039.66
Check #: 180909						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8870

06/26/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$3,188.60
						Vendor Total: \$3,188.60
FLEET MAINTENANCE DCSD						
Check Group:						
DCSD- Fleet Maintenance Dept.- District Vehicle for Field Trip to Perma-Cal- Vehicle #508, Inv#: 060226	1	25264248	060226 CCMES	100.011.0000.100.1000.610.03205.10.421		\$54.00
				6/18/2026	Check #: 180910	
						PO/InvoiceTotal: \$54.00
Check Group:						
Grocery Outlet 9/24/25 Lee Bender driver	1	25264319	18766	280.639.0000.200.2700.510.03000.50.421		\$98.09
				6/23/2026		
10/16/25 Corley Ranch Kristen Smith Driver	1	25264319	18808	280.639.0000.200.2700.510.03000.50.421		\$206.40
				6/23/2026		128
10/17/25 Taylor Creek Wylie Wilson driver	1	25264319	18834	280.639.0000.200.2700.510.03000.50.421		\$426.60
				6/23/2026		
10/123/25 Bowling Jason Pablo driver	1	25264319	18835	280.639.0000.200.2700.510.03000.50.421		\$290.60
				6/23/2026		
11/6/25 Path 2 Independence UNR Steven Pruitt driver	1	25264319	18899	280.639.0000.200.2700.510.03000.50.421		\$550.10
				6/23/2026		
10/21/25 SES 5th Grd CLS-Drop Only Kimberli Galvez driver	1	25264319	18900	280.639.0000.200.2700.510.03000.50.421		\$224.50
				6/23/2026		
5/20/2026 Genoa Mormon Station Karen Carter Driver	1	25264319	19683	280.639.0000.200.2700.510.03000.50.421		\$28.69
				6/23/2026		
5/20/26 Genoa Mormon Station BBQ (Overage amount 154.81)	1	25264319	19683	250.000.0000.200.1000.610.03000.50.421		\$154.81
				6/23/2026	Check #: 180910	
						PO/InvoiceTotal: \$1,979.79
						Vendor Total: \$2,033.79

JOYLYN PHILLIPS

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8870

06/26/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: rectangle bins		15	25264274	DOLL05122026 6/18/2026	100.016.0000.000.2220.610.03209.10.421	\$24.10
				Check #: 180911		
					PO/InvoiceTotal:	\$24.10
					Vendor Total:	\$24.10
KATIE EMM						
Check Group: US Flag stamp booklet		2	25264266	USPS06122026 6/18/2026	100.033.0000.000.2400.531.03302.20.421	\$31.20
				Check #: 180912		
					PO/InvoiceTotal:	\$31.20
					Vendor Total:	\$31.20
KELLY MC CUE						
Check Group: Secret Stories Phonics Set		1	25264315	THES06222026 6/25/2026	100.015.0000.100.1000.610.03207.10.421	\$292.82
				Check #: 180913		
					PO/InvoiceTotal:	\$292.82
					Vendor Total:	\$292.82
LAUREN HAYES-SPIRES						
Check Group: 2026 Grad Walk Supplies		1	25264293	SCHO06012026 6/18/2026	280.633.0000.100.1000.610.03000.50.421	\$532.74
				Check #: 180914		
					PO/InvoiceTotal:	\$532.74
					Vendor Total:	\$532.74
MICHAEL RECHS						
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8870

06/26/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MTSS Student Incentives - Starbucks, Visa Gift Cards		1	25264317	MTSS GC JUNE 2026 6/23/2026	100.054.0000.100.1000.610.03501.30.421	\$544.60
MTSS Student Incentives - McDonalds Gift Cards		1	25264317	MTSS GC JUNE 2026 6/23/2026	100.054.0000.100.1000.610.03501.30.421	\$100.00
Check #: 180915						
PO/InvoiceTotal:						\$644.60
Vendor Total:						\$644.60
MINDEN ELEMENTARY-493608	493608					
Check Group:						
reimb Teacher funds for partial cost of horseshoe laminate activity table purchased from Amazon		1	25264134	1DN3-96X9-MCN 1 6/18/2026	100.017.0000.100.1000.610.03210.10.421	\$150.00
Check #: 180916						130
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00
SOUTHWEST GAS CORP	743781					
Check Group:						
GES		1	25260010	07062026 6/22/2026	100.000.0000.000.2611.621.03201.10.421	\$326.27
PHES		1	25260010	07062026 6/22/2026	100.000.0000.000.2611.621.03209.10.421	\$501.26
MES		1	25260010	07062026 6/22/2026	100.000.0000.000.2611.621.03210.10.421	\$390.85
CVMS		1	25260010	07062026 6/22/2026	100.000.0000.000.2611.621.03301.20.421	\$860.69
AIRPORT FACILITIES		1	25260010	07062026 6/22/2026	100.000.0000.000.2611.621.03000.50.421	\$544.41
HERITAGE		1	25260010	07062026 6/22/2026	100.000.0000.000.2611.621.03000.50.421	\$96.33

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8870

06/26/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ASPIRE		1	25260010	07062026 6/22/2026	100.000.0000.000.2611.621.03504.30.421	\$69.67
Check #: 180917						
PO/InvoiceTotal:						\$2,789.48
Vendor Total:						\$2,789.48
SUSAN MC NEALL						
Check Group:						
Packing Tape - 18 Rolls		1	25264313	AMAZ06032026 6/25/2026	100.015.0000.100.1000.610.03207.10.421	\$33.99
Moving Boxes - 30		1	25264313	AMAZ06032026 6/25/2026	100.015.0000.100.1000.610.03207.10.421	\$77.07
Moving Boxes - 32		1	25264313	AMAZ06032026 6/25/2026	100.015.0000.100.1000.610.03207.10.421	\$143.24
Bankers Boxes - 30		1	25264313	AMAZ06032026 6/25/2026	100.015.0000.100.1000.610.03207.10.421	131 \$73.98
Check #: 180918						
PO/InvoiceTotal:						\$328.28
Vendor Total:						\$328.28
TRANSPORTATION DCSD						
Check Group:						
buses for Reno Aces Trip		1	25264306	CVMS EOY 6/23/2026	100.031.0000.100.1000.610.03301.20.421	\$3,098.60
Check #: 180919						
PO/InvoiceTotal:						\$3,098.60
Vendor Total:						\$3,098.60
WHITTELL HIGH SCHOOL	891848					
Check Group:						
Championship MS Track meet at Carson High School 5.13.26		1	25264267	TRACK MAY 2026 6/18/2026	100.052.0000.920.1000.810.03502.30.421	\$150.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8870 06/26/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MS Track Meet Fee 5.7.26		1	25264267	TRACK MAY 2026 6/18/2026	100.052.0000.920.1000.810.03502.30.421	\$50.00

Check #: 180920

PO/InvoiceTotal:	\$200.00
Vendor Total:	\$200.00
Grand Total:	\$27,593.85

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2701 07/01/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COGNIA INC						
Check Group:						
Cognia Membership - FY26-27 - DHS		1	26270027	00197198	100.051.0000.100.1000.810.03501.30.421	\$1,400.00
P-Card Payee: COMMERCE BANK				6/22/2026		
Cognia Membership - FY26-27 - WHS		1	26270027	00197198	100.052.0000.100.1000.810.03502.30.421	\$1,400.00
P-Card Payee: COMMERCE BANK				6/22/2026		
Cognia Membership - FY26-27 - DNO		1	26270027	00197198	100.036.0000.100.1000.810.03601.50.421	\$1,400.00
P-Card Payee: COMMERCE BANK				6/22/2026		
Cognia Membership - FY26-27 - ASPIRE		1	26270027	00197198	100.000.0000.430.1000.810.03504.30.421	\$1,400.00
P-Card Payee: COMMERCE BANK				6/22/2026		

Check #: 0

PO/InvoiceTotal:	\$5,600.00
Vendor Total:	~~\$5,600.00~~
Grand Total:	\$5,600.00

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2702

07/01/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BORDERLAN SECURITY						
Check Group:						
Linewize/Classwize/Monitor 3 yr Subscription		1	26270044	18449 6/29/2026	100.098.0000.000.2580.651.03000.50.421	\$42,157.79
Check #: 180990						
PO/InvoiceTotal:						\$42,157.79
Vendor Total:						\$42,157.79
BT MANCINI CO., INC						
Check Group:						
DW Carpeting Project for FY26-27 - Base bid		1	26270032	0148066-IN 6/22/2026	300.087.0000.000.4700.450.03000.50.421	\$57,060.00
Check #: 180991						
PO/InvoiceTotal:						\$57,060.00
Vendor Total:						\$57,060.00
CLASSLINK, INC.						
Check Group:						
ClassLink Analytics Plus Annual License - per user (501+ users)		5110	26270042	QUOTE 00030839 6/29/2026	100.000.0000.000.2580.651.03000.50.421	\$1,277.50
ClassLink Annual License - per user (5,001-10.000 users)		5110	26270042	QUOTE 00030839 6/29/2026	100.000.0000.000.2580.651.03000.50.421	\$19,418.00
ClassLink Roster Server Annual Hosting (5,001-10,000 users)		1	26270042	QUOTE 00030839 6/29/2026	100.000.0000.000.2580.651.03000.50.421	\$775.00
Check #: 180992						
PO/InvoiceTotal:						\$21,470.50
Vendor Total:						\$21,470.50
DEPARTMENT OF THE TREASURY						
Check Group:						
PCORI fees for 2026		1	26270039	2026 pcori fees 6/29/2026	100.000.0000.000.2510.810.03000.50.421	\$3,748.19

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2702

07/01/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 180993						
PO/InvoiceTotal:						\$3,748.19
Vendor Total:						\$3,748.19
e2e EXCHANGE LLC						
Check Group:						
E-RATE CPMPLIANCE SVCS 2027 - 1ST BILLING OF 2	1	26270043	c1 2027-6049 6/29/2026	100.099.0000.000.2620.340.03000.50.421		\$2,950.00
Check #: 180994						
PO/InvoiceTotal:						\$2,950.00
Vendor Total:						\$2,950.00
EMRB						
Check Group:						
Assessment Fee on local government employees	714	26270035	AA27-204 6/26/2026	100.000.0000.000.2570.810.03000.50.421		\$4,105.50
Check #: 180995						
PO/InvoiceTotal:						\$4,105.50
Vendor Total:						\$4,105.50
FRONTLINE TECHNOLOGIES GROUP LLC						
Check Group:						
Absence & Substitute Management, unlimited usage for internal employees	1	26270028	INVUS241938 6/22/2026	300.007.0000.000.2580.734.03000.50.421		\$16,723.47
Check #: 180996						
PO/InvoiceTotal:						\$16,723.47
Vendor Total:						\$16,723.47
INFINITE CAMPUS INC						
Check Group:						
Student Informaiton System - FY26-27 - GES	336	26270029	CI-00008109 6/22/2026	100.012.0000.000.2400.651.03201.10.421		\$1,703.52

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2702

07/01/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Student Informaiton System - FY26-27 - ZCES		149	26270029	CI-00008109 6/22/2026	100.013.0000.000.2400.651.03202.10.421	\$755.43
Student Informaiton System - FY26-27 - JVES		324	26270029	CI-00008109 6/22/2026	100.014.0000.000.2400.651.03206.10.421	\$1,642.68
Student Informaiton System - FY26-27 - SES		474	26270029	CI-00008109 6/22/2026	100.015.0000.000.2400.651.03207.10.421	\$2,403.18
Student Informaiton System - FY26-27 - PHES		234	26270029	CI-00008109 6/22/2026	100.016.0000.000.2400.651.03209.10.421	\$1,186.38
Student Informaiton System - FY26-27 - MES		316	26270029	CI-00008109 6/22/2026	100.017.0000.000.2400.651.03210.10.421	\$1,602.12
Student Informaiton System - FY26-27 - CVMS		691	26270029	CI-00008109 6/22/2026	100.031.0000.000.2400.651.03301.20.421	\$3,503.37
Student Informaiton System - FY26-27 - PWLMS		389	26270029	CI-00008109 6/22/2026	100.033.0000.000.2400.651.03302.20.421	\$1,972.23 136
Student Informaiton System - FY26-27 - DHS		1385	26270029	CI-00008109 6/22/2026	100.051.0000.000.2400.651.03501.30.421	\$7,021.95
Student Informaiton System - FY26-27 - WHS		139	26270029	CI-00008109 6/22/2026	100.052.0000.000.2400.651.03502.30.421	\$704.73
Student Informaiton System - FY26-27 - JHS		31	26270029	CI-00008109 6/22/2026	100.053.0000.100.1000.651.03503.30.421	\$157.17
Student Informaiton System - FY26-27 - DNO		9	26270029	CI-00008109 6/22/2026	100.036.0000.100.1000.651.03601.50.421	\$45.63
Student Informaiton System - FY26-27 - ASPIRE		95	26270029	CI-00008109 6/22/2026	100.000.0000.430.1000.651.03504.30.421	\$481.65
Student Informaiton System - FY26-27 - Support		1	26270029	CI-00008109 6/22/2026	100.098.0000.000.2580.734.03000.50.421	\$5,677.20
Student Informaiton System - FY26-27 - Campus Cloud Choice		1	26270029	CI-00008109 6/22/2026	100.098.0000.000.2580.734.03000.50.421	\$4,732.86
Student Informaiton System - FY26-27 - Data Warehouse Virtual Server		1	26270029	CI-00008109 6/22/2026	100.098.0000.000.2580.734.03000.50.421	\$4,053.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2702

07/01/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Student Informaiton System - FY26-27 - Support: Messenger		1	26270029	CI-00008109 6/22/2026	100.098.0000.000.2580.735.03000.50.421	\$1,182.75
Telecom Annual Fee: Messenger		1	26270029	CI-00008109 6/22/2026	100.098.0000.000.2580.734.03000.50.421	\$5,520.00
License: Food Service		1	26270029	CI-00008109 6/22/2026	600.000.0000.000.3100.651.03000.50.421	\$9,462.00
Support: Food Service		1	26270029	CI-00008109 6/22/2026	600.000.0000.000.3100.651.03000.50.421	\$1,892.40
Campus Support		1	26270029	CI-00008109 6/22/2026	100.000.0000.000.2191.651.03000.50.421	\$2,365.50
Yearly Event Series		1	26270029	CI-00008109 6/22/2026	100.000.0000.000.2191.651.03000.50.421	\$3,150.00
Yearly Event Series - Campus Passport Discount		1	26270029	CI-00008109 6/22/2026	100.000.0000.000.2191.651.03000.50.421	(\$400.00) 137
Online Registration Prime		1	26270029	CI-00008109 6/22/2026	100.098.0000.000.2580.734.03000.50.421	\$9,462.00
Custom Reports Annual Fee: AdHoc Category - Case 1367654		1	26270029	CI-00008109 6/22/2026	100.000.0000.000.2191.651.03000.50.421	\$130.00

Check #: 180997

PO/InvoiceTotal: \$70,407.75

Vendor Total: \$70,407.75

NDEP - BWPC

Check Group:

Sotrmwater Construction General Permit Fee for Athletic Field at WHS		1	26270031	CSW-43621 6/22/2026	100.000.0000.000.2611.411.03502.30.421	\$200.00

Check #: 180998

PO/InvoiceTotal: \$200.00

Vendor Total: \$200.00

NWEA

543598

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2702

07/01/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Nevada MAP - FY26-27		1	26270045	859649 6/29/2026	300.007.0000.000.2580.735.03000.50.421	\$28,935.00
Check #: 180999						
PO/InvoiceTotal:						\$28,935.00
Vendor Total:						\$28,935.00
TRANSFINDER						
Check Group:						
Annual Technical Support & Upgrade Effective: 6/23/26-6/22/27 (TF - i License) - ROUTEFINDER PRO TO ROUTEFINDER PRO PLUS IMPLEMENTATION. CISTOM DATA SVCS. DASHBOARD INFORMATION. ROUTEFINDER UNIVERSITY.		1	26270041	66164 6/29/2026	100.098.0000.000.2580.651.03000.50.421	\$8,925.00
Annual Software Hosting Services includes database server, application servers, storage, and maintenance of servers. Vertex Tax: State Nevada: 0.00 County Douglas		1	26270041	66164 6/29/2026	100.098.0000.000.2580.651.03000.50.421	\$500.30
Check #: 181000						
PO/InvoiceTotal:						\$9,425.00
Vendor Total:						\$9,425.00
USI INSURANCE SERVICES LLC	6082					
Check Group:						
Nevada Public Agency Insurance Pool - Policy No. NPAIP20262027 Renewal - Commercial Package - Invoice #6030035		1	26270033	6030035 6/22/2026	100.000.0000.000.2612.522.03000.50.421	\$1,109,219.92
Check #: 181001						
PO/InvoiceTotal:						\$1,109,219.92
Check Group:						
Incline Casualty Company Policy No. BES2E80001391 - Excess Workers Comp renewal		1	26270034	6026251 6/22/2026	703.000.0000.000.2900.522.03000.50.421	\$49,434.00
Check #: 181001						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2702 07/01/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$49,434.00
Vendor Total:						\$1,158,653.92
Grand Total:						\$1,415,837.12

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2703

07/09/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALL DATA						
Check Group:						
Subscription Renewal - 10/5/26 - 10/4/27 - DHS - Automotive - John Black		1	26270051	RNL10261013228 11 7/7/2026	280.631.0000.300.1000.653.03501.30.421	\$975.00
P-Card Payee: COMMERCE BANK						
Check #: 0						
PO/InvoiceTotal:						\$975.00
Vendor Total:						\$975.00
DOUGLAS DISPOSAL SERVICE INC	125372					
Check Group:						
CVMS TRASH		1	26270025	567770 7/1/2026	100.000.0000.000.2611.421.03301.20.421	\$685.20
P-Card Payee: COMMERCE BANK						
DHS TRASH		1	26270025	567771 7/1/2026	100.000.0000.000.2611.421.03501.30.421	\$685.20
P-Card Payee: COMMERCE BANK						140
GES TRASH		1	26270025	567776 7/1/2026	100.000.0000.000.2611.421.03201.10.421	\$366.80
P-Card Payee: COMMERCE BANK						
CCMES TRASH		1	26270025	567825 7/1/2026	100.000.0000.000.2611.421.03205.10.421	\$1,133.56
P-Card Payee: COMMERCE BANK						
AIRPORT TRASH		1	26270025	567854 7/1/2026	100.000.0000.000.2611.421.03000.50.421	\$133.36
P-Card Payee: COMMERCE BANK						
AIRPORT TRASH		1	26270025	567860 7/1/2026	100.000.0000.000.2611.421.03000.50.421	\$133.36
P-Card Payee: COMMERCE BANK						
JVES TRASH		1	26270025	567875 7/1/2026	100.000.0000.000.2611.421.03206.10.421	\$1,033.54
P-Card Payee: COMMERCE BANK						
SES TRASH		1	26270025	567889 7/1/2026	100.000.0000.000.2611.421.03207.10.421	\$1,333.60
P-Card Payee: COMMERCE BANK						
PWLMS TRASH		1	26270025	567910 7/1/2026	100.000.0000.000.2611.421.03302.20.421	\$868.60
P-Card Payee: COMMERCE BANK						
PHES TRASH		1	26270025	567937 7/1/2026	100.000.0000.000.2611.421.03209.10.421	\$1,067.51
P-Card Payee: COMMERCE BANK						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2703

07/09/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AIRPORT TRASH		1	26270025	567964	100.000.0000.000.2611.421.03000.50.421	\$266.72
P-Card Payee: COMMERCE BANK				7/1/2026		
DHS TRASH		1	26270025	568006	100.000.0000.000.2611.421.03501.30.421	\$100.00
P-Card Payee: COMMERCE BANK				7/1/2026		
CVMS TRASH		1	26270025	568008	100.000.0000.000.2611.421.03301.20.421	\$25.00
P-Card Payee: COMMERCE BANK				7/1/2026		
PWLMS TRASH		1	26270025	568042	100.000.0000.000.2611.421.03302.20.421	\$25.00
P-Card Payee: COMMERCE BANK				7/1/2026		
ASPIRE TRASH		1	26270025	568151	100.000.0000.000.2611.421.03504.30.421	\$574.00
P-Card Payee: COMMERCE BANK				7/1/2026		
JVES TRASH		1	26270025	568706	100.000.0000.000.2611.421.03206.10.421	\$1,036.50
P-Card Payee: COMMERCE BANK				7/1/2026		
GVILL TRANSFER STATION		1	26270025	569215	100.000.0000.000.2611.421.03000.50.421	\$348.35
P-Card Payee: COMMERCE BANK				7/1/2026		141

Check #: 0

PO/InvoiceTotal: \$9,816.30

Vendor Total: \$9,816.30

MINDEN GARDNERVILLE SANITATION DIST 493610

Check Group:

GES		1	26270007	26-07-03415	100.000.0000.000.2611.411.03201.10.421	\$2,233.02
P-Card Payee: COMMERCE BANK				7/6/2026		
CVMS		1	26270007	26-07-03416	100.000.0000.000.2611.411.03301.20.421	\$4,238.22
P-Card Payee: COMMERCE BANK				7/6/2026		
ADMINISTRATION		1	26270007	26-07-03582	100.000.0000.000.2611.411.03000.50.421	\$803.24
P-Card Payee: COMMERCE BANK				7/6/2026		
DHS		1	26270007	26-07-03835	100.000.0000.000.2611.411.03501.30.421	\$9,597.29
P-Card Payee: COMMERCE BANK				7/6/2026		
MES		1	26270007	26-07-04873	100.000.0000.000.2611.411.03210.10.421	\$2,451.21
P-Card Payee: COMMERCE BANK				7/6/2026		

Check #: 0

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2703

07/09/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PROJECT LEAD THE WAY						
Check Group:						
PLTW Engineering Participation - 2026/27 - Eli Dufloth		1	26270050	541141	280.631.0000.300.2200.320.03501.30.421	\$3,200.00
P-Card Payee: COMMERCE BANK				7/7/2026		
Check #: 0						
PO/InvoiceTotal:						\$19,322.98
Vendor Total:						\$19,322.98
SOGOLYTICS LLC						
Check Group:						
Year 3 - 07/01/26 - 06/30/27 - AGPM Surveys		1	26270053	K12 INSIGHT 26-27	100.000.0000.000.2191.735.03000.50.421	\$7,500.00
P-Card Payee: COMMERCE BANK				7/8/2026		142
Check #: 0						
PO/InvoiceTotal:						\$3,200.00
Vendor Total:						\$3,200.00
WESTERN NEVADA SUPPLY CO						
	887678					
Check Group:						
MOEN MANUAL OVERRIDE BUTTON		1	26270058	102348577	100.000.0000.000.2620.610.03000.50.421	\$85.62
P-Card Payee: COMMERCE BANK				7/8/2026		
VIEG PP 1-1/4 - 2		1	26270058	42348034	100.000.0000.000.2620.610.03000.50.421	\$34.90
P-Card Payee: COMMERCE BANK				7/8/2026		
Check #: 0						
PO/InvoiceTotal:						\$120.52
Vendor Total:						\$120.52
Grand Total:						\$40,934.80

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2704

07/09/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A & D ELECTRICAL CONTRACTORS LLC						
Check Group:						
pOWER FOR WASHER/DRYER IN THE AG BLDG DHS		1	26270056	2663 7/8/2026	100.000.0000.000.2620.340.03000.50.421	\$1,540.00
Check #: 181011						
PO/InvoiceTotal:						\$1,540.00
Vendor Total:						\$1,540.00
AMPLIFY EDUCATION INC						
Check Group:						
Invoice # IN-782543-1 - SES - B. Spires		1	26270055	IN-782543-1 7/7/2026	280.633.0000.100.1000.653.03000.50.421	\$6,993.60
Check #: 181012						
PO/InvoiceTotal:						\$6,993.60
Vendor Total:						\$6,993.60
CURRICULUM K12 PARTNERS INC						
Check Group:						
Project STEM Quote # 27-49129-1 - Unlimited Student and Teach Licenses		1	26270052	27-49129-1 7/7/2026	240.300.0000.300.1000.653.03501.30.421	\$2,500.00
Check #: 181013						
PO/InvoiceTotal:						\$2,500.00
Vendor Total:						\$2,500.00
FRONTIER						
Check Group:						
CCMES		1	26270024	07132026 7/6/2026	100.011.0000.000.2400.533.03205.10.421	\$154.84
GES		1	26270024	07132026 7/6/2026	100.012.0000.000.2400.533.03201.10.421	\$190.38
ZCES		1	26270024	07132026 7/6/2026	100.013.0000.000.2400.533.03202.10.421	\$58.33

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2704

07/09/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JVES		1	26270024	07132026 7/6/2026	100.014.0000.000.2400.533.03206.10.421	\$303.74
SES		1	26270024	07132026 7/6/2026	100.015.0000.000.2400.533.03207.10.421	\$147.84
PHES		1	26270024	07132026 7/6/2026	100.016.0000.000.2400.533.03209.10.421	\$147.84
MES		1	26270024	07132026 7/6/2026	100.017.0000.000.2400.533.03210.10.421	\$157.94
CVMS		1	26270024	07132026 7/6/2026	100.031.0000.000.2400.533.03301.20.421	\$154.84
PWLMS		1	26270024	07132026 7/6/2026	100.033.0000.000.2400.533.03302.20.421	\$147.84
DHS		1	26270024	07132026 7/6/2026	100.051.0000.000.2400.533.03501.30.421	\$282.60 144
WHS		1	26270024	07132026 7/6/2026	100.052.0000.000.2400.533.03502.30.421	\$98.56
JHS		1	26270024	07132026 7/6/2026	100.053.0000.100.1000.533.03503.30.421	\$105.56
SUPERINTENDENT		1	26270024	07132026 7/6/2026	100.000.0000.000.2320.533.03000.50.421	\$62.48
ED SERVICES		1	26270024	07132026 7/6/2026	100.000.0000.000.2210.533.03000.50.421	\$62.48
HR/JOBLINE/CLOSET		1	26270024	07132026 7/6/2026	100.000.0000.000.2570.533.03000.50.421	\$62.48
BUSINESS SERVICES		1	26270024	07132026 7/6/2026	100.000.0000.000.2510.533.03000.50.421	\$62.48
CURRICULUM		1	26270024	07132026 7/6/2026	100.000.0000.000.2212.533.03000.50.421	\$62.48
INFORMATIONAL SERVICES		1	26270024	07132026 7/6/2026	100.000.0000.000.2580.533.03000.50.421	\$144.56

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2704

07/09/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SERVICES		1	26270024	07132026 7/6/2026	600.000.0000.000.3100.533.03000.50.421	\$144.56
MAINT		1	26270024	07132026 7/6/2026	100.000.0000.000.2620.533.03000.50.421	\$144.56
TRANSPORTATION		1	26270024	07132026 7/6/2026	100.000.0000.000.2710.533.03000.50.421	\$144.56
GRANTS AND ASSESSMENTS SHARED FAX LINE		1	26270024	07132026 7/6/2026	100.000.0000.000.2191.533.03000.50.421	\$62.48
ALARMS (DIST WIDE)		1	26270024	07132026 7/6/2026	100.099.0000.000.2620.491.03000.50.421	\$389.01
ASPIRE		1	26270024	07132026 7/6/2026	100.000.0000.430.1000.533.03504.30.421	\$51.84
Check #: 181014						
						<u>145</u>
PO/InvoiceTotal:						\$3,344.28
Vendor Total:						\$3,344.28
GARDNERVILLE TOWN WATER	261185					
Check Group:						
GES		1	26270004	08032026 7/1/2026	100.000.0000.000.2611.411.03201.10.421	\$6,354.21
CVMS		1	26270004	08032026 7/1/2026	100.000.0000.000.2611.411.03301.20.421	\$11,399.39
Check #: 181015						
PO/InvoiceTotal:						\$17,753.60
Vendor Total:						\$17,753.60
MEEKS LUMBER	486741					
Check Group:						
DAP18897 - WHITE CAULK		1	26270057	19093034 7/8/2026	100.000.0000.000.2620.610.03000.50.421	\$9.99
Check #: 181016						
PO/InvoiceTotal:						\$9.99

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2704

07/09/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$9.99
NEVADA ASSOC OF SCHOOL BOARDS	521204					
Check Group:						
2026-2027 NASB Annual Membership Dues (Note: On March 20, 2026, the NASB Board of Directors, with a majority vote, agreed to freeze membership dues (no cost increase) for fiscal year 2026-2027 to help district budgets.)		1	26270046	070126-DO	100.000.0000.000.2310.810.03000.50.421	\$15,381.90
				7/9/2026		
					Check #: 181017	
PO/InvoiceTotal:						\$15,381.90
Vendor Total:						\$15,381.90
NEVADA DEPT OF PUBLIC SAFETY						
Check Group:						
INVOICE#010801 FINGERPRINTS & BACKGROUND CHECKS - EMPLOYEES		1	26270047	010801	100.000.0000.000.2570.590.03000.50.421	\$39.00
				7/7/2026		
					Check #: 181018	
PO/InvoiceTotal:						\$39.00
Vendor Total:						\$39.00
PERSONALFINANCELAB.COM						
Check Group:						
Quote # PF - 7070 - Stock Game & Budget Game Student Accounts @ \$15/each - 160 Accounts - Trent Tietje		1	26270054	PF-7070	240.300.0000.300.2100.653.03501.30.421	\$2,280.00
				7/8/2026		
					Check #: 181019	
PO/InvoiceTotal:						\$2,280.00
Vendor Total:						\$2,280.00
VISION SERVICE PLAN						
Check Group:						
2026/2027 ADMIN FEES		1	26270014	825521182	702.000.0000.000.2900.340.03000.50.421	\$2,365.44
				7/6/2026		
					Check #: 181020	

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2704 07/09/2026

Fiscal Year: 2026-2027

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

PO/InvoiceTotal:	\$2,365.44
Vendor Total:	\$2,365.44
Grand Total:	\$52,207.81

End of Report



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: July 7, 2026

To: Board Members, Cabinet

From: Susan Estes, Director of Business Services

Re: FY25-26 and FY26-27 Budget Adjustment Vouchers

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

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

Budget journal entry #2 is included for FY26-27. Budget journal entry #1 is the budget load. Budget journal entries 69 – 71 are included for FY25-26.

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 2

Fiscal Year: 2026-2027

Journal Type: Adjustment

GL Entry Date: 07/01/2026

Memo: Add budget for Literacy Intervention & Tutoring grant

Budget Type: FY26-27 WORKING

User ID: 6489.sestes

Reference: BUDGET JOURNAL ENTRY

Voucher: 0

Originator: 6489.sestes

Line #	Account	Description	Debit	Credit
1	280.000.4507.000.0000.000.03000.50.107	Literacy Intervention & Tutoring	\$0.00	(\$50,911.78)
2	280.629.0000.100.1000.161.03000.50.421	Extra Duty Pd to Teachers	\$46,860.66	\$0.00
3	280.629.0000.100.1000.221.03000.50.421	Social Security Contributions	\$2,949.89	\$0.00
4	280.629.0000.100.1000.241.03000.50.421	Medicare	\$679.48	\$0.00
5	280.629.0000.100.1000.271.03000.50.421	Workers' Compensation	\$421.75	\$0.00
Total Items Printed: 5			\$50,911.78	(\$50,911.78)

Master Account Entries		
Fund	Debits	Credits
280	50,911.78	(50,911.78)
Totals:	50,911.78	(50,911.78)
End of Report		

Douglas County School District

Budget Journal Entry

Journal Entry Number 69

Fiscal Year: 2025-2026

Journal Type: Adjustment

GL Entry Date: 06/29/2026

Memo: Reversing journal entry for journal entry 67

Budget Type: FY25-26 WORKING

User ID: 6489.sestes

Reference: BUDGET JOURNAL ENTRY

Voucher: 0

Originator: 6489.sestes

Line #	Account	Description	Debit	Credit
1	240.000.3241.000.0000.000.03000.50.107	SB 460 SAR	\$3,440.00	\$0.00
2	240.326.0000.000.2500.580.03000.50.421	Employee Only Travel	\$0.00	(\$3,440.00)
Total Items Printed: 2			\$3,440.00	(\$3,440.00)

Master Account Entries		
Fund	Debits	Credits
240	3,440.00	(3,440.00)
Totals:	3,440.00	(3,440.00)

End of Report

Douglas County School District

Budget Journal Entry

Journal Entry Number 70

Fiscal Year: 2025-2026

Journal Type: Adjustment

GL Entry Date: 06/29/2026

Memo: One-sided entry for SB460 Grant

Budget Type: FY25-26 WORKING

User ID: 6489.sestes

Reference: BUDGET JOURNAL ENTRY

Voucher: 0

Originator: 6489.sestes

Line #	Account	Description	Debit	Credit
1	240.326.0000.000.2500.580.03000.50.421	Employee Only Travel	\$6,880.00	\$0.00
Total Items Printed: 1			\$6,880.00	\$0.00

Master Account Entries		
Fund	Debits	Credits
240	6,880.00	0.00
Totals:	6,880.00	0.00

Douglas County School District

Budget Journal Entry

Journal Entry Number 71

Fiscal Year: 2025-2026

Journal Type: Adjustment

GL Entry Date: 07/01/2026 Memo: Amend Title I -I003(a) - FY24-25

Budget Type: FY25-26 WORKING

User ID: 6489.sestes

Reference: BUDGET JOURNAL ENTRY Voucher: 0

Originator: 6489.sestes

Line #	Account	Description	Debit	Credit
1	280.000.4512.000.0000.000.03000.50.107	Title I - 1003(a) - FY4-25	\$52,472.76	\$0.00
2	280.623.0000.100.1000.111.03000.50.421	Salaries of Regular Employees Pd to Teachers	\$34,000.00	\$0.00
3	280.623.0000.100.1000.112.03000.50.421	Salaries of Regular Empl Pd to Instruct Aides/Asst	\$0.00	(\$115,000.00)
4	280.623.0000.100.1000.161.03000.50.421	Extra Duty Pd to Teachers	\$7,038.36	\$0.00
5	280.623.0000.100.1000.211.03000.50.421	Group Insurance	\$5,580.00	\$0.00
6	280.623.0000.100.1000.212.03000.50.421	Group Insurance	\$0.00	(\$16,920.00)
7	280.623.0000.100.1000.231.03000.50.421	Retirement Contributions	\$0.00	(\$8,623.53)
8	280.623.0000.100.1000.232.03000.50.421	Retirement Contributions	\$0.00	(\$27,325.00)
9	280.623.0000.100.1000.241.03000.50.421	Medicare	\$493.00	\$0.00
10	280.623.0000.100.1000.242.03000.50.421	Medicare	\$0.00	(\$1,669.00)
11	280.623.0000.100.1000.271.03000.50.421	Workers' Compensation	\$306.00	\$0.00
12	280.623.0000.100.1000.272.03000.50.421	Workers' Compensation	\$0.00	(\$1,035.01)
13	280.623.0000.100.1000.291.03000.50.421	Post Retirement Insurance Subsidy	\$2,880.00	\$0.00
14	280.623.0000.100.1000.292.03000.50.421	Post Retirement Insurance Subsidy	\$0.00	(\$1,920.00)
15	280.623.0000.100.2213.161.03000.50.421	Extra Duty Pd to Teachers	\$7,201.36	\$0.00
16	280.623.0000.100.2213.221.03000.50.421	Social Security Contributions	\$446.48	\$0.00
17	280.623.0000.100.2213.241.03000.50.421	Medicare	\$104.42	\$0.00
18	280.623.0000.100.2213.271.03000.50.421	Workers' Compensation	\$64.81	\$0.00
19	280.623.0000.100.2100.330.03000.50.421	Employee Training & Development Services	\$5,600.00	\$0.00
20	280.623.0000.100.1000.340.03000.50.421	Other Professional Services	\$2,551.92	\$0.00
21	280.623.0000.100.2700.510.03000.50.421	Student Only Transportation	\$1,165.00	\$0.00
22	280.623.0000.100.2213.580.03000.50.421	Employee Only Travel	\$2,750.00	\$0.00
23	280.623.0000.100.1000.610.03000.50.421	General Supplies	\$12,142.01	\$0.00
24	280.623.0000.100.1000.640.03000.50.421	Books and Periodicals	\$2,479.40	\$0.00
25	280.623.0000.100.2100.640.03000.50.421	Books and Periodicals	\$2,000.00	\$0.00
26	280.623.0000.100.2213.640.03000.50.421	Books and Periodicals	\$700.00	\$0.00
27	280.623.0000.100.1000.650.03000.50.421	Supplies - IT Related (Consumables)	\$167.88	\$0.00
28	280.623.0000.100.1000.653.03000.50.421	Web-based Programs	\$34,483.48	\$0.00
29	280.623.0000.100.1000.893.03000.50.421	Indirect Costs	\$0.00	(\$2,134.34)

152

Douglas County School District

Budget Journal Entry			Journal Entry Number		71
Fiscal Year: 2025-2026			Journal Type: Adjustment		
GL Entry Date: 07/01/2026			Budget Type: FY25-26 WORKING		
Memo: Amend Title I -I003(a) - FY24-25			Reference: BUDGET JOURNAL ENTRY		
User ID: 6489.sestes			Voucher: 0		
Originator: 6489.sestes					

Line #	Account	Description	Debit	Credit
Total Items Printed:		29	\$174,626.88	(\$174,626.88)

Master Account Entries		
Fund	Debits	Credits
280	174,626.88	(174,626.88)
Totals:	174,626.88	(174,626.88)

End of Report

Douglas County School District Board Agenda Item Memo

Date: July 16, 2026

To: DCSD Board of Trustees

From: Terri Willoughby, Chief Financial Officer
Susan Estes, Director of Business Services

Re: Required Submission-Department of Taxation

Requested Action: Accept the attached documents and approve submission to the Department of Taxation.

Background Information: On May 19, 2026, the Nevada Department of Taxation placed Douglas County School District on “Fiscal Watch”. Under Nevada law, Fiscal Watch is defined as the monitoring of a local government by the Department of Taxation after the Department determines certain financial risk conditions exist. After an agency is placed on Fiscal Watch, the Department of Taxation and the Committee on Local Government Finance (CLGF) increase their oversight of the organization. At this time, the following items are required to be submitted by the District to the Department on an ongoing basis, along with proof of submission to this Board and their approval and acceptance of the items.

- Monthly Bank Reconciliations
- Monthly Treasurer’s Report
- Cash Balances of All Funds
- Written status report on how fiscal practices or budgetary conditions have been corrected and/or improved.

These items are attached to this report for the Board’s review and consideration.

Budget Considerations and Impact: None.

Recommendation: Accept this report and the attached documents.

Key issues for Board Discussion: Discussion of the effects of Fiscal Watch and the recovery process. The proposed response to Fiscal Watch would be for the District to:

- Acknowledge the findings
- Develop a written corrective action plan
- Establish monthly financial reporting
- Strengthen internal controls
- Complete all audits and filings on time
- Provide regular updates to the Board and State officials
- Demonstrate measurable progress within 6-12 months

Attachment(s):

1. Bank Statements: June 2026
2. Cashbooks: 25-26
3. GL Cash Reports: June 2026
4. Fiscal Practices and Budgetary Conditions Corrective Action Plan Report

Our mission is to ensure that all students achieve excellence in education, character and citizenship, in partnership with parents and community.

Fiscal Practices and Budgetary Conditions Corrective Action Plan Report: July 2026

Executive Summary

This report provides the proposed efforts to correct identified fiscal practices and improve budgetary conditions in response to the placement of the District on Fiscal Watch by the Nevada Department of Taxation. The report documents proposed actions, and will report back to the Board on the progress achieved, challenges encountered, and next steps to ensure long-term fiscal sustainability, transparency, accountability, and compliance.

Budget Development and Monitoring

Implement monthly budget-to-actual reviews, department accountability, multi-year forecasting, and expenditure trend analysis.

Update: Developing format for monthly reporting. First monthly report to the Board will be in August 2026 for July activity.

Financial Reporting and Transparency

Establish monthly closing procedures, reporting calendars, standardized Board reports, and improved budget reporting.

Update: Working with staff on developing standardized Board reports, reaching out to other school districts for monthly closing checklists and processes and procedures.

Procurement and Expenditure Controls

Modernize procurement practices, strengthen purchasing compliance, evaluate purchasing cards, and improve vendor management.

Update: Procurement assessment project approved by the Board at June Board meeting.

Cash Flow and Fund Balance Management

Implement cash flow forecasting, reserve targets, and ongoing monitoring of cash position and fund balances.

Payroll and Staffing Cost Management

Improve position control, staffing analysis, vacancy monitoring, and personnel cost forecasting.

Update: Developed payroll process assessment plan to map current process,

Internal Controls and Compliance

Update procedures, strengthen segregation of duties, improve documentation standards, and conduct compliance reviews.

Key Performance Indicators

Track month-end close timelines, budget variances, procurement compliance, reporting timeliness, fund balance levels, and audit findings.

Risks and Challenges

Monitor enrollment trends, inflation, staffing challenges, funding uncertainty, and rising benefit costs.

Update: Reviewing ways to use AI to automate analyses.

Conclusion

Continue implementation of corrective actions to improve fiscal health, transparency, accountability, and long-term sustainability.

Douglas County School District

CASH REPORT

Fiscal Year: 2025-2026

☐ Subtotal by Collapse Mask
 ☐ Include pre encumbrance
 ☐ Print accounts with zero balance
☒ Filter Encumbrance Detail by Date Range
☐ Exclude Inactive Accounts with zero balance
☐ Include All Encumbrances

From Date: 6/1/2026

To Date: 6/30/2026

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
100.000.0000.000.0000.00.03000.00.101	Cash in Bank	\$0.00	\$5,446,834.97	(\$865,497.79)	\$865,497.79	\$0.00	\$865,497.79	0.00%

Transaction Detail (Standard)								
Reference Number	Requisition Number	PO/Ship Number	Description	Name	Journal	Amount		
3615	0	0	DIRECT DEPOSIT - PCFP FUNDING		Deposits	\$4,878,480.20		
3621	0	0	DIRECT DEPOSIT - MAY JROTC		Deposits	\$7,620.49		
3622	0	0	DIRECT DEPOSIT - MAY IC DEPOSITS		Deposits	\$212.47		
3624	0	0	DIRECT DEPOSIT		Deposits	\$15.00		
3628	0	0	DEPOSIT		Deposits	\$97,245.84		
3631	0	0	DIRECT DEPOSIT - COMMERCE BANK REBATE - MA		Deposits	\$1,948.97		
3632	0	0	DIRECT DEPOSIT - PCFP FUNDING - JUNE		Deposits	\$4,426,113.53		
3633	0	0	DEPOSIT		Deposits	\$91,504.27		
767	0	0	Payroll Employee Check Processing	6489.thyman	Payroll	-\$1,959.95		
771	0	0	Payroll Employee Check Processing	6489.thyman	Payroll	-\$2,052.64		
778	0	0	AP Expense Checks	6489.sstropole	Accounts Payable	-\$105,683.09		
786	0	0	Direct Voucher Posting	6489.sstropole	Accounts Payable	-\$45,608.42		
801	0	0	Payroll Employee Check Processing	6489.thyman	Payroll	-\$12,007.24		
803	0	0	Payroll Employee Check Processing	6489.thyman	Payroll	-\$3,534.20		
804	0	0	PR Deduction Checks	6489.thyman	Payroll	-\$1,190,268.38		
807	0	0	AP Expense Checks	6489.sstropole	Accounts Payable	-\$39,315.74		
808	0	0	Transfer to VOYA Institutional Trust	6489.sestes	Adjusting	-\$300.00		
812	0	0	Payroll Employee Check Processing	6489.sestes	Payroll	-\$2,237.91		
814	0	0	Move expenditures from GF to CIP for Jace Controllers	6489.sestes	Adjusting	\$20,720.00		
817	0	0	Direct Voucher Posting	6489.sstropole	Accounts Payable	-\$70,580.15		
819	0	0	AP Expense Checks	6489.sstropole	Accounts Payable	-\$167,807.41		
824	0	0	IC Fees for May	6489.sestes	Adjusting	-\$67.64		
825	0	0	May Analysis Fee	6489.sestes	Adjusting	-\$1,631.84		
831	0	0	Payroll Employee Check Processing	6489.thyman	Payroll	-\$120.05		
841	0	0	AP Expense Checks	6489.sstropole	Accounts Payable	-\$19,500.41		
843	0	0	Payroll Employee Check Processing	6489.thyman	Payroll	-\$75,123.33		
845	0	0	Payroll Employee Check Processing	6489.thyman	Payroll	-\$2,831.35		
846	0	0	PR Deduction Checks	6489.thyman	Payroll	-\$2,757,984.26		
847	0	0	Transfer to Voya Institutional Trust Co for TSA	6489.sestes	Adjusting	-\$300.00		
851	0	0	Expensed Insurance - June 2026	6489.sestes	Adjusting	-\$32,621.61		
852	0	0	Moved expenditures for Yvonne Wagstaff travel as Boar	6489.sestes	Adjusting	\$2,589.84		
853	0	0	Salaries not approved charged to school discretionary fu	6489.sestes	Adjusting	-\$65.00		
854	0	0	Warehouse Posting	6489.sestes	Warehouse	-\$381.60		
855	0	0	PCFP Local Sped posted to incorrect account	6489.sestes	Adjusting	\$452,366.67		
Detail Total:						\$5,446,834.97		
Fund: GENERAL FUND - 100			\$0.00	\$5,446,834.97	(\$865,497.79)	\$865,497.79	\$0.00	\$865,497.79 0.00%

206.000.0000.000.0000.00.03000.00.101	Cash in Bank	\$0.00	\$59,298.48	\$84,769.79	(\$84,769.79)	\$0.00	(\$84,769.79)	0.00%

Transaction Detail (Standard)								
Reference Number	Requisition Number	PO/Ship Number	Description	Name	Journal	Amount		
3615	0	0	DIRECT DEPOSIT - PCFP FUNDING		Deposits	\$56,849.42		
3632	0	0	DIRECT DEPOSIT - PCFP FUNDING - JUNE		Deposits	\$56,849.42		
804	0	0	PR Deduction Checks	6489.thyman	Payroll	-\$17,258.64		
846	0	0	PR Deduction Checks	6489.thyman	Payroll	-\$37,141.72		
Detail Total:						\$59,298.48		
Fund: ELL - PCFP Funding - 206			\$0.00	\$59,298.48	\$84,769.79	(\$84,769.79)	\$0.00	(\$84,769.79) 0.00%

207.000.0000.000.0000.00.03000.00.101	Cash in Bank	\$0.00	\$13,178.76	\$33,184.51	(\$33,184.51)	\$0.00	(\$33,184.51)	0.00%

Douglas County School District

CASH REPORT

Fiscal Year: 2025-2026

☐ Subtotal by Collapse Mask
 ☐ Include pre encumbrance
 ☐ Print accounts with zero balance
☒ Filter Encumbrance Detail by Date Range
☐ Exclude Inactive Accounts with zero balance
☐ Include All Encumbrances

From Date: 6/1/2026

To Date: 6/30/2026

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud

Transaction Detail (Standard)								
Reference Number	Requisition Number	PO/Ship Number	Description	Name		Journal	Amount	
3615	0	0	DIRECT DEPOSIT - PCFP FUNDING			Deposits	\$11,110.92	
3632	0	0	DIRECT DEPOSIT - PCFP FUNDING - JUNE			Deposits	\$11,110.92	
804	0	0	PR Deduction Checks	6489.thyman		Payroll	-\$2,942.80	
846	0	0	PR Deduction Checks	6489.thyman		Payroll	-\$6,100.28	
						Detail Total:	\$13,178.76	
Fund: Gifted & Talented - PCFP Funding - 207			\$0.00	\$13,178.76	\$33,184.51	(\$33,184.51)	\$0.00	(\$33,184.51) 0.00%

208.000.0000.000.0000.000.03000.00.101	Cash in Bank		\$0.00	\$50,249.28	\$158,627.43	(\$158,627.43)	\$0.00	(\$158,627.43) 0.00%

Transaction Detail (Standard)								
Reference Number	Requisition Number	PO/Ship Number	Description	Name		Journal	Amount	
3615	0	0	DIRECT DEPOSIT - PCFP FUNDING			Deposits	\$39,547.42	
3632	0	0	DIRECT DEPOSIT - PCFP FUNDING - JUNE			Deposits	\$39,547.42	
804	0	0	PR Deduction Checks	6489.thyman		Payroll	-\$8,425.81	
846	0	0	PR Deduction Checks	6489.thyman		Payroll	-\$20,419.75	
						Detail Total:	\$50,249.28	
Fund: At-Risk - PCFP Funding - 208			\$0.00	\$50,249.28	\$158,627.43	(\$158,627.43)	\$0.00	(\$158,627.43) 0.00%

230.000.0000.000.0000.000.03000.00.101	Cash in Bank		\$0.00	\$8,163.18	(\$1,769.67)	\$1,769.67	\$0.00	\$1,769.67 0.00%

Transaction Detail (Standard)								
Reference Number	Requisition Number	PO/Ship Number	Description	Name		Journal	Amount	
3620	0	0	DIRECT DEPOSIT - FEDERAL GRANTS			Deposits	\$3,618.08	
3623	0	0	DIRECT DEPOSIT - STATE & FEDERAL GRANTS - AF			Deposits	\$6,314.77	
803	0	0	Payroll Employee Check Processing	6489.thyman		Payroll	-\$416.47	
804	0	0	PR Deduction Checks	6489.thyman		Payroll	-\$1,337.98	
846	0	0	PR Deduction Checks	6489.thyman		Payroll	-\$15.22	
						Detail Total:	\$8,163.18	
Fund: ADULT EDUCATION - 230			\$0.00	\$8,163.18	(\$1,769.67)	\$1,769.67	\$0.00	\$1,769.67 0.00%

240.000.0000.000.0000.000.03000.00.101	Cash in Bank		\$0.00	(\$475,891.61)	(\$481,301.94)	\$481,301.94	\$0.00	\$481,301.94 0.00%

Transaction Detail (Standard)								
Reference Number	Requisition Number	PO/Ship Number	Description	Name		Journal	Amount	
3619	0	0	DIRECT DEPOSIT - STATE GRANTS			Deposits	\$12,145.41	
3623	0	0	DIRECT DEPOSIT - STATE & FEDERAL GRANTS - AF			Deposits	\$4,454.08	
778	0	0	AP Expense Checks	6489.sstropole		Accounts Payable	-\$6,054.48	
804	0	0	PR Deduction Checks	6489.thyman		Payroll	-\$2,283.15	
807	0	0	AP Expense Checks	6489.sstropole		Accounts Payable	-\$1,629.98	
817	0	0	Direct Voucher Posting	6489.sstropole		Accounts Payable	-\$2,105.75	
819	0	0	AP Expense Checks	6489.sstropole		Accounts Payable	-\$3,553.48	
828	0	0	Payroll Employee Check Processing	6489.thyman		Payroll	-\$350,228.70	
846	0	0	PR Deduction Checks	6489.thyman		Payroll	-\$124,045.72	
852	0	0	Moved expenditures for Yvonne Wagstaff travel as Boar	6489.sestes		Adjusting	-\$2,589.84	
						Detail Total:	-\$475,891.61	
Fund: STATE GRANTS - 240			\$0.00	(\$475,891.61)	(\$481,301.94)	\$481,301.94	\$0.00	\$481,301.94 0.00%

250.000.0000.000.0000.000.03000.00.101	Cash in Bank		\$0.00	(\$883,819.34)	(\$205,641.87)	\$205,641.87	\$0.00	\$205,641.87 0.00%

Transaction Detail (Standard)								
Reference Number	Requisition Number	PO/Ship Number	Description	Name		Journal	Amount	
3628	0	0	DEPOSIT			Deposits	\$7,200.00	

Douglas County School District

CASH REPORT

Fiscal Year: 2025-2026

☐ Subtotal by Collapse Mask

☐ Include pre encumbrance

☐ Print accounts with zero balance

☒ Filter Encumbrance Detail by Date Range

☐ Exclude Inactive Accounts with zero balance

☐ Include All Encumbrances

From Date: 6/1/2026

To Date: 6/30/2026

Account Number Description GL Budget Range To Date YTD Balance Encumbrance Budget Balance % Bud

Transaction Detail (Standard)							
Reference Number	Requisition Number	PO/Ship Number	Description	Name	Journal	Amount	
3632	0	0	DIRECT DEPOSIT - PCFP FUNDING - JUNE		Deposits	\$452,366.67	
776	0	0	Move expenditures from Local Plan to special ed	6489.sestes	Adjusting	-\$99.98	
778	0	0	AP Expense Checks	6489.sstropole	Accounts Payable	-\$120.68	
798	0	0	Move expenditure from Local Plan to Sped	6489.sestes	Adjusting	-\$11.33	
803	0	0	Payroll Employee Check Processing	6489.thyman	Payroll	-\$2,446.59	
804	0	0	PR Deduction Checks	6489.thyman	Payroll	-\$254,187.22	
807	0	0	AP Expense Checks	6489.sstropole	Accounts Payable	-\$2,775.59	
812	0	0	Payroll Employee Check Processing	6489.sestes	Payroll	-\$223.62	
817	0	0	Direct Voucher Posting	6489.sstropole	Accounts Payable	-\$460.52	
819	0	0	AP Expense Checks	6489.sstropole	Accounts Payable	-\$34,099.96	
831	0	0	Payroll Employee Check Processing	6489.thyman	Payroll	-\$60.03	
841	0	0	AP Expense Checks	6489.sstropole	Accounts Payable	-\$154.81	
845	0	0	Payroll Employee Check Processing	6489.thyman	Payroll	-\$3,701.84	
846	0	0	PR Deduction Checks	6489.thyman	Payroll	-\$592,031.19	
853	0	0	Salaries not approved charged to school discretionary fu	6489.sestes	Adjusting	\$65.00	
854	0	0	Warehouse Posting	6489.sestes	Warehouse	-\$710.98	
855	0	0	PCFP Local Sped posted to incorrect account	6489.sestes	Adjusting	-\$452,366.67	
Detail Total:						-\$883,819.34	
Fund: SPECIAL EDUCATION - 250			\$0.00	(\$883,819.34)	(\$205,641.87)	\$205,641.87	\$0.00 \$205,641.87 0.00%

270.000.0000.000.0000.000.03000.00.101 Cash in Bank \$0.00 \$47,837.20 \$179,285.40 (\$179,285.40) \$0.00 (\$179,285.40) 160%

Transaction Detail (Standard)							
Reference Number	Requisition Number	PO/Ship Number	Description	Name	Journal	Amount	
3628	0	0	DEPOSIT		Deposits	\$50,000.00	
819	0	0	AP Expense Checks	6489.sstropole	Accounts Payable	-\$1,123.14	
841	0	0	AP Expense Checks	6489.sstropole	Accounts Payable	-\$1,039.66	
Detail Total:						\$47,837.20	
Fund: OTHER SPECIAL FUNDS/MISCELLANEOUS - 270			\$0.00	\$47,837.20	\$179,285.40	(\$179,285.40)	\$0.00 (\$179,285.40) 0.00%

280.000.0000.000.0000.000.03000.00.101 Cash in Bank \$0.00 (\$14,330.59) (\$92,473.23) \$92,473.23 \$0.00 \$92,473.23 0.00%

Transaction Detail (Standard)							
Reference Number	Requisition Number	PO/Ship Number	Description	Name	Journal	Amount	
3614	0	0	DIRECT DEPOSIT - FEDERAL GRANTS		Deposits	\$31,481.12	
3616	0	0	DIRECT DEPOSIT - FEDERAL GRANTS		Deposits	\$210,204.96	
3618	0	0	DIRECT DEPOSIT - STATE & FEDERAL GRANTS		Deposits	\$119,239.91	
3620	0	0	DIRECT DEPOSIT - FEDERAL GRANTS		Deposits	\$26,444.53	
3623	0	0	DIRECT DEPOSIT - STATE & FEDERAL GRANTS - AF		Deposits	\$1,727.22	
3627	0	0	DIRECT DEPOSIT - TITLE I-D		Deposits	\$2,583.30	
776	0	0	Move expenditures from Local Plan to special ed	6489.sestes	Adjusting	\$99.98	
778	0	0	AP Expense Checks	6489.sstropole	Accounts Payable	-\$8,382.57	
798	0	0	Move expenditure from Local Plan to Sped	6489.sestes	Adjusting	\$11.33	
803	0	0	Payroll Employee Check Processing	6489.thyman	Payroll	-\$2,032.22	
804	0	0	PR Deduction Checks	6489.thyman	Payroll	-\$107,045.76	
807	0	0	AP Expense Checks	6489.sstropole	Accounts Payable	-\$4,672.94	
817	0	0	Direct Voucher Posting	6489.sstropole	Accounts Payable	-\$6,522.44	
819	0	0	AP Expense Checks	6489.sstropole	Accounts Payable	-\$40,783.02	
841	0	0	AP Expense Checks	6489.sstropole	Accounts Payable	-\$6,898.97	
845	0	0	Payroll Employee Check Processing	6489.thyman	Payroll	-\$196.06	
846	0	0	PR Deduction Checks	6489.thyman	Payroll	-\$229,588.96	

Douglas County School District

CASH REPORT

Fiscal Year: 2025-2026

☐ Subtotal by Collapse Mask
 ☐ Include pre encumbrance
 ☐ Print accounts with zero balance
☒ Filter Encumbrance Detail by Date Range
☐ Exclude Inactive Accounts with zero balance
☐ Include All Encumbrances

From Date: 6/1/2026

To Date: 6/30/2026

Account Number Description GL Budget Range To Date YTD Balance Encumbrance Budget Balance % Bud

Transaction Detail (Standard)									
Reference Number	Requisition Number	PO/Ship Number	Description	Name		Journal	Amount		
Detail Total:							-\$14,330.59		
Fund: FEDERAL FUNDS - 280			\$0.00	(\$14,330.59)	(\$92,473.23)	\$92,473.23	\$0.00	\$92,473.23	0.00%
300.000.0000.000.0000.00.03000.00.101			Cash in Bank	\$0.00	\$331,643.98	\$3,600,360.72	(\$3,600,360.72)	\$0.00	(\$3,600,360.72) 0.00%
Transaction Detail (Standard)									
Reference Number	Requisition Number	PO/Ship Number	Description	Name		Journal	Amount		
3617	0	0	DIRECT DEPOSIT - MAY GST			Deposits	\$153,750.64		
3625	0	0	DIRECT DEPOSIT - MAY INTEREST			Deposits	\$7,060.37		
3626	0	0	DIRECT DEPOSIT - MAY GST			Deposits	\$153,750.64		
3628	0	0	DEPOSIT			Deposits	\$57,600.00		
814	0	0	Move expenditures from GF to CIP for Jace Controllers	6489.sestes		Adjusting	-\$20,720.00		
819	0	0	AP Expense Checks	6489.sstropole		Accounts Payable	-\$19,797.67		
Detail Total:							\$331,643.98		
Fund: CAPITAL PROJECTS - 300			\$0.00	\$331,643.98	\$3,600,360.72	(\$3,600,360.72)	\$0.00	(\$3,600,360.72)	0.00%
330.000.0000.000.0000.00.03000.00.101			Cash in Bank	\$0.00	\$3,220.48	\$329,869.57	(\$329,869.57)	\$0.00	(\$329,869.57) 0.00%
Transaction Detail (Standard)									
Reference Number	Requisition Number	PO/Ship Number	Description	Name		Journal	Amount		
3625	0	0	DIRECT DEPOSIT - MAY INTEREST			Deposits	\$720,161.16		
3628	0	0	DEPOSIT			Deposits	\$2,500.00		
Detail Total:							\$3,220.48		
Fund: BUILDING & SITES - 330			\$0.00	\$3,220.48	\$329,869.57	(\$329,869.57)	\$0.00	(\$329,869.57)	0.00%
400.000.0000.000.0000.00.03000.00.101			Cash in Bank	\$0.00	\$23,171.87	\$6,670,267.66	(\$6,670,267.66)	\$0.00	(\$6,670,267.66) 0.00%
Transaction Detail (Standard)									
Reference Number	Requisition Number	PO/Ship Number	Description	Name		Journal	Amount		
3625	0	0	DIRECT DEPOSIT - MAY INTEREST			Deposits	\$14,586.21		
3628	0	0	DEPOSIT			Deposits	\$8,585.66		
Detail Total:							\$23,171.87		
Fund: DEBT SERVICE FUNDS - 400			\$0.00	\$23,171.87	\$6,670,267.66	(\$6,670,267.66)	\$0.00	(\$6,670,267.66)	0.00%
600.000.0000.000.0000.00.03000.00.101			Cash in Bank	\$0.00	\$68,965.56	\$2,897,755.75	(\$2,897,755.75)	\$0.00	(\$2,897,755.75) 0.00%
Transaction Detail (Standard)									
Reference Number	Requisition Number	PO/Ship Number	Description	Name		Journal	Amount		
3625	0	0	DIRECT DEPOSIT - MAY INTEREST			Deposits	\$6,233.54		
3628	0	0	DEPOSIT			Deposits	\$91,730.75		
3629	0	0	DIRECT DEPOSIT - FED REIMB - SNP - MAY			Deposits	\$113,337.44		
778	0	0	AP Expense Checks	6489.sstropole		Accounts Payable	-\$14.06		
804	0	0	PR Deduction Checks	6489.thyman		Payroll	-\$31,409.29		
817	0	0	Direct Voucher Posting	6489.sstropole		Accounts Payable	-\$3,726.32		
819	0	0	AP Expense Checks	6489.sstropole		Accounts Payable	-\$38,697.73		
846	0	0	PR Deduction Checks	6489.thyman		Payroll	-\$69,581.35		
854	0	0	Warehouse Posting	6489.sestes		Warehouse	\$1,092.58		
Detail Total:							\$68,965.56		
Fund: FOOD SERVICE/ENTERPRISE FUNDS - 600			\$0.00	\$68,965.56	\$2,897,755.75	(\$2,897,755.75)	\$0.00	(\$2,897,755.75)	0.00%
702.000.0000.000.0000.00.03000.00.101			Cash in Bank	\$0.00	(\$71,850.71)	\$1,083,937.14	(\$1,083,937.14)	\$0.00	(\$1,083,937.14) 0.00%

Douglas County School District

CASH REPORT

Fiscal Year: 2025-2026

☐ Subtotal by Collapse Mask

☐ Include pre encumbrance

☐ Print accounts with zero balance

☒ Filter Encumbrance Detail by Date Range

☐ Exclude Inactive Accounts with zero balance

☐ Include All Encumbrances

From Date: 6/1/2026

To Date: 6/30/2026

Account Number Description GL Budget Range To Date YTD Balance Encumbrance Budget Balance % Bud

Transaction Detail (Standard)									
Reference Number	Requisition Number	PO/Ship Number	Description	Name	Journal	Amount			
3625	0	0	DIRECT DEPOSIT - MAY INTEREST		Deposits	\$2,084.21			
3630	0	0	DIRECT DEPOSIT - PERS INS - JUNE		Deposits	\$71,924.19			
3633	0	0	DEPOSIT		Deposits	\$659,210.50			
768	0	0	Credit insurance for an unsigned payment in May, 2026	6489.sestes	Adjusting	-\$950.00			
778	0	0	AP Expense Checks	6489.sstropole	Accounts Payable	-\$4,264.29			
779	0	0	Direct Voucher Posting	6489.sstropole	Accounts Payable	-\$87,161.16			
805	0	0	Return of insurance premiums for April and May	6489.sestes	Adjusting	-\$1,752.00			
819	0	0	AP Expense Checks	6489.sstropole	Accounts Payable	-\$1,197.84			
851	0	0	Expensed Insurance - June 2026	6489.sestes	Adjusting	\$32,621.61			
857	0	0	Transfer to Insurance Fund	6489.sestes	Adjusting	-\$742,365.93			
						Detail Total:			-\$71,850.71
Fund: HEALTH INSURANCE - 702			\$0.00	(\$71,850.71)	\$1,083,937.14	(\$1,083,937.14)	\$0.00	(\$1,083,937.14)	0.00%
703.000.0000.000.0000.00.03000.00.101			Cash in Bank	\$0.00	\$39,733.91	\$2,158,468.02	(\$2,158,468.02)	\$0.00	(\$2,158,468.02) 0.00%
Transaction Detail (Standard)									
Reference Number	Requisition Number	PO/Ship Number	Description	Name	Journal	Amount			
3625	0	0	DIRECT DEPOSIT - MAY INTEREST		Deposits	\$4,627.00			
3633	0	0	DEPOSIT		Deposits	\$38,608.16			
807	0	0	AP Expense Checks	6489.sstropole	Accounts Payable	-\$3,037.60			
819	0	0	AP Expense Checks	6489.sstropole	Accounts Payable	-\$463,162			
						Detail Total:			\$39,733.91
Fund: WORKERS COMPENSATION - 703			\$0.00	\$39,733.91	\$2,158,468.02	(\$2,158,468.02)	\$0.00	(\$2,158,468.02)	0.00%
Grand Total:			\$0.00	\$4,646,405.42	\$15,549,841.49	(\$15,549,841.49)	\$0.00	(\$15,549,841.49)	0.00%

End of Report

	General Fund				
25/26		Deposits	Expenses	Abate	Balance
7-Jul	Sp Run A/P		1,345,511.07		-1,345,511.07
7-Jul	Sp Run A/P - EFT		45,214.00		-1,390,725.07
11-Jul	July A/P		55,128.01		-1,445,853.08
11-Jul	July A/P - EFT		24,407.49		-1,470,260.57
18-Jul	Sp Run A/P		8,073.03		-1,478,333.60
26-Jul	Sp Run A/P		14,983.71		-1,493,317.31
30-Jul	PCFP - Base Funding - July	4,181,633.55			2,688,316.24
30-Jul	PCFP - Transportation	331,438.75			3,019,754.99
30-Jul	PCFP - Local Sped	452,366.67			3,472,121.66
30-Jul	JE #37 - Expensed Ins - July		23,398.21		3,448,723.45
30-Jul	Sp Run A/P - EFT		19,257.75		3,429,465.70
30-Jul	Sp Run A/P		1,376.03		3,428,089.67
31-Jul	Misc Ins 100.100.1000.211	25,215.86		25,215.86	3,453,305.53
31-Jul	PRIS Funding 100.2900.590	8,352.00		8,352.00	3,461,657.53
31-Jul	July Req		-84.55		3,461,742.08
31-Jul	July P/R		1,224,391.72		2,237,350.36
1-Aug	Sp Run A/P		161,418.30		2,075,932.06
8-Aug	Sp Run A/P		25,759.84		2,050,172.22
11-Aug	Void ck. #177548 - Duplicate Pymt		-6,030.00		2,056,202.22
15-Aug	PWL Reimb. 100.033.2220.610	14.98		14.98	2,056,217.20
15-Aug	Aug A/P		506,476.65		1,549,740.55
15-Aug	Aug A/P - EFT		194,070.34		1,355,670.21
19-Aug	Int on investments - July	2,688.26			1,358,358.47
22-Aug	Commerce Bank rebates - July	3,358.95			1,361,717.42
22-Aug	Sp Run A/P		256,456.37		1,105,261.05
22-Aug	Sp Run A/P - EFT		22,751.16		1,082,509.89
22-Aug	Sp Run A/P - EFT		44,912.69		1,037,597.20
24-Aug	Void ck. #177824		-79,219.89		1,116,817.09
24-Aug	Sp Run A/P		76,194.89		1,040,622.20
27-Aug	July IC Deposits	19.98			1,040,642.18
27-Aug	JE #90 - July IC Fees		12.95		1,040,629.23
29-Aug	Void ck. #177881		-383.88		1,041,013.11
29-Aug	Direct Wre to VOYA		200.00		1,040,813.11
29-Aug	Do Co Commissioners Ins 100.2612.522	5,553.04		5,553.04	1,046,366.15
29-Aug	PRIS Funding 100.2900.590	36,736.00		36,736.00	1,083,102.15
29-Aug	Misc Ins 100.100.1000.211	34,822.32		34,822.32	1,117,924.47
29-Aug	JE #93 - Expensed Ins - August		39,430.48		1,078,493.99
29-Aug	Non-check batch - PEBP July		48,125.00		1,030,368.99
29-Aug	Aug Req		-72.31		1,030,441.30
24-Aug	Aug P/R		3,899,056.78		-2,868,615.48
3-Sep	PCFP - Base Funding - August	4,181,633.55			1,313,018.07
3-Sep	PCFP - Transportation	331,438.75			1,644,456.82
3-Sep	PCFP - Local Sped	452,366.67			2,096,823.49
26-Sep	Void ck #178044 - Voya Institutional		-191.94		2,097,015.43
26-Sep	JE #132 - Direct wire to VOYA		200.00		2,096,815.43
26-Sep	Sp Run A/P		13,990.62		2,082,824.81
26-Sep	Sp Run A/P - EFT		8,405.01		2,074,419.80
26-Sep	Sp Run A/P		100,071.67		1,974,348.13
26-Sep	Sept A/P - EFT		44,869.26		1,929,478.87
26-Sep	Sept A/P		214,587.44		1,714,891.43
26-Sep	Sp Run A/P - PEBP - August		48,036.83		1,666,854.60
26-Sep	Sp Run A/P - EFT		24,511.67		1,642,342.93
26-Sep	Sp Run A/P		72,388.32		1,569,954.61
26-Sep	Sp Run A/P - EFT		377.58		1,569,577.03
26-Sep	Sp Run A/P		12,141.89		1,557,435.14
29-Sep	Void ck. #178153 - VOYA Institutional		-767.76		1,558,202.90
29-Sep	JE #139 -Direct wire to VOYA		200.00		1,558,002.90
29-Sep	JE #143 - Void EFT to Pacific Auto		-553.65		1,558,556.55
29-Sep	Sp Run A/P - EFT		22,770.31		1,535,786.24
30-Sep	PWL Reimb. 100.033.2620.610	149.00		149.00	1,535,935.24
30-Sep	PWL Reimb. 100.033.100.1000.610	302.00		302.00	1,536,237.24
30-Sep	Misc Ins 100.100.1000.211	27,276.53		27,276.53	1,563,513.77
30-Sep	Maint Reimb. 100.2620.610	1,900.00		1,900.00	1,565,413.77
30-Sep	Fuel Reimb. 100.2730.626	3,981.70		3,981.70	1,569,395.47
30-Sep	Sal Reimb. 100.2710.117	9,691.55		9,691.55	1,579,087.02
30-Sep	Meal Reimb. 100.2710.580	89.00		89.00	1,579,176.02
30-Sep	Jury Duty - Staci March	130.00			1,579,306.02
30-Sep	CCM Reimb. 100.011.100.1000.610	47.99		47.99	1,579,354.01
30-Sep	Fuel Reimb. 100.2730.626	3,174.27		3,174.27	1,582,528.28
30-Sep	Fuel Reimb. 100.2650.626	31,828.83		31,828.83	1,614,357.11
30-Sep	Fuel Reimb. 100.2730.626	87.30			1,614,444.41

	General Fund				
25/26		Deposits	Expenses	Abate	Balance
30-Sep	Balance Forward				1,614,444.41
30-Sep	Fuel Reimb. 100.2650.626	785.70		785.70	1,615,230.11
30-Sep	Fuel Reimb. 100.2730.626	80.57		80.57	1,615,310.68
30-Sep	Fuel Reimb. 100.2650.626	562.50		562.50	1,615,873.18
30-Sep	PRIS Funding 100.2900.590	36,768.00		36,768.00	1,652,641.18
30-Sep	Fuel Reimb. 100.2730.626	213.00		213.00	1,652,854.18
30-Sep	Sal Reimb. 100.2710.117	405.00		405.00	1,653,259.18
30-Sep	JE #152 - Expensed Ins		34,990.38		1,618,268.80
30-Sep	Sp Run A/P		179,602.19		1,438,666.61
30-Sep	Sept Req		92.91		1,438,573.70
30-Sep	Sept P/R		3,964,789.09		-2,526,215.39
30-Sep	JE #169		-2,343.18		-2,523,872.21
30-Sep	JE #177		-5,842.20		-2,518,030.01
30-Sep	JE #183		3,347.19		-2,521,377.20
1-Oct	PCFP - Base Funding - Sept	4,181,633.55			1,660,256.35
1-Oct	PCFP - Transportation	331,438.75			1,991,695.10
1-Oct	PCFP - Local Sped	452,366.67			2,444,061.77
1-Oct	CCM Reimb. 100.011.100.1000.610	100.77		100.77	2,444,162.54
3-Oct	Sp Run A/P		41,005.29		2,403,157.25
6-Oct	Int on investments - August	5,401.77			2,408,559.02
8-Oct	Oct A/P		127,126.03		2,281,432.99
8-Oct	Oct A/P - EFT		81,464.32		2,199,968.67
15-Oct	Void ck. #178307 - VOYA		-959.70		2,200,928.37
15-Oct	JE193 -Direct wire to VOYA		200.00		2,200,728.37
17-Oct	Sp Run A/P - PEBP - September		47,868.67		2,152,859.70
17-Oct	Sp Run A/P		81,061.59		2,071,798.11
20-Oct	Sp Run A/P - EFT		46,294.76		2,025,503.35
24-Oct	JE #210 - Sept Analysis Fee		513.13		2,024,990.22
24-Oct	JE #211 - IC Fees for Aug & Sept		1,119.13		2,023,871.09
24-Oct	JE #212 - DD reversal - Aug & Sept		-460.00		2,024,331.09
24-Oct	JE #293 - Deposit Return - Jury Duty	-130.00			2,024,201.09
27-Oct	Commerce Bank Rebate - Aug	2,018.44			2,026,219.53
27-Oct	Commerce Bank Rebate - Sept	3,721.31			2,029,940.84
27-Oct	JROTC - August	4,097.87			2,034,038.71
27-Oct	JROTC - September	4,097.87			2,038,136.58
27-Oct	IC Deposits - August	3,792.98			2,041,929.56
27-Oct	IC Deposits - Sept	1,831.88			2,043,761.44
27-Oct	IC Deposit - SNP	1.50			2,043,762.94
27-Oct	Sp Run A/P		38,402.25		2,005,360.69
27-Oct	Int on investments - Sept	1,637.63			2,006,998.32
27-Oct	JE #227 - Oct Expensed Ins 100.1000.211		29,751.80		1,977,246.52
28-Oct	PRIS Funding 100.2900.590	36,608.00		36,608.00	2,013,854.52
28-Oct	Misc Ins 100.100.1000.211	26,618.12		26,618.12	2,040,472.64
28-Oct	ZCES Reimb. 100-013-100-1000-610	1,149.02		1,149.02	2,041,621.66
28-Oct	WHS Reimb. 100.052.2220.640	118.78		118.78	2,041,740.44
28-Oct	WHS Reimb. 00.052.100.1000.610	1,465.44		1,465.44	2,043,205.88
28-Oct	Parts Reimb. 100.2650.629	230.45		230.45	2,043,436.33
28-Oct	Fuel Reimb. 100.2730.626	1,293.40		1,293.40	2,044,729.73
28-Oct	Sal Reimb. 100.2710.117	4,532.96		4,532.86	2,049,262.69
28-Oct	Meal Reimb. 100.2710.580	44.00		44.00	2,049,306.69
28-Oct	Advertising Reimb. 100.2322.540	7,200.00		7,200.00	2,056,506.69
28-Oct	Fuel Reimb. 100.2730.626	4,448.06		4,448.06	2,060,954.75
28-Oct	Fuel Reimb. 100.2650.626	30,523.33		30,523.33	2,091,478.08
28-Oct	CCM Reimb. 100.011.100.1000.610	57.98		57.98	2,091,536.06
28-Oct	DHS Reimb. 100.051.100.1000.610	100.00		100.00	2,091,636.06
28-Oct	Advertising Reimb. 100.2322.540	900.00		900.00	2,092,536.06
28-Oct	JVES Reimb. 100.014.100.1000.610	2,756.74		2,756.74	2,095,292.80
28-Oct	DHS Reimb. 100.051.920.1000.580	741.28		741.28	2,096,034.08
28-Oct	NPAIP grant for GPS 100.2730.535	6,075.00		6,075.00	2,102,109.08
28-Oct	Fuel Reimb. 100.2650.626	203.00		203.00	2,102,312.08
28-Oct	AF Group Reimb.	2,974.50			2,105,286.58
28-Oct	Jury Duty - March	130.00			2,105,416.58
28-Oct	Fuel Reimb. 100.2730.626	63.43		63.43	2,105,480.01
28-Oct	Fuel Reimb. 100.2650.626	531.80		531.80	2,106,011.81
28-Oct	JE #170		21,031.40		2,084,980.41
28-Oct	JE #171		19,142.20		2,065,838.21
28-Oct	JE #175		5,824.14		2,060,014.07
30-Oct	October Req		-164.05		2,060,178.12
30-Oct	October P/R		4,143,081.00		-2,082,902.88
30-Oct	Void ck. #178469 - VOYA Inst Trust		-1,151.64		-2,081,751.24
30-Oct	JE #237 - Direct wire to VOYA		200.00		-2,081,951.24

	General Fund				
25/26		Deposits	Expenses	Abate	Balance
30-Oct	Balance Forward				(2,081,951.24)
30-Oct	JE #258 - Reversing #175		-5,824.14		-2,076,127.10
3-Nov	PCFP - Base Funding - Nov	4,028,154.50			1,952,027.40
3-Nov	PCFP - Transportation	331,438.75			2,283,466.15
3-Nov	PCFP - Local Sped	452,366.67			2,735,832.82
4-Nov	Sp Run A/P		14,990.72		2,720,842.10
6-Nov	#JE #252 - Check to NV Health belongs in HR	700.00		700.00	2,721,542.10
6-Nov	JE #253 - Void EFT to Fitness Finders -		-205.10		2,721,747.20
12-Nov	Sp Run A/P		120,022.63		2,601,724.57
12-Nov	Sp Run A/P - PEBP		47,693.24		2,554,031.33
12-Nov	Sp Run A/P - EFT		20,077.61		2,533,953.72
13-Nov	Void ck. #178559 - VOYA Inst Trust		-1,151.64		2,535,105.36
13-Nov	JE #279 - Direct wire to VOYA Inst Trust		200.00		2,534,905.36
13-Nov	Nov A/P		134,039.95		2,400,865.41
13-Nov	Nov A/P - EFT		48,701.71		2,352,163.70
19-Nov	Sp Run A/P - EFT		33,826.74		2,318,336.96
19-Nov	Sp Run A/P		59,159.01		2,259,177.95
20-Nov	Int on investments - Oct	2,180.90			2,261,358.85
24-Nov	Commere Bank Rebates - Oct	2,709.65			2,264,068.50
24-Nov	Void ck. #178722 - VOYA Inst Trust		-1,151.64		2,265,220.14
24-Nov	JE #306 - Direct wire to VOYA		200.00		2,265,020.14
25-Nov	Misc Ins 100.100.1000.211	25,091.22		25,091.22	2,290,111.36
25-Nov	PRIS Funding 100.2900.590	36,416.00		36,416.00	2,326,527.36
25-Nov	Travel Reimb. 100.2320.580	552.36		552.36	2,327,079.72
25-Nov	Badge Replacements 100.2570.610	120.00		120.00	2,327,199.72
25-Nov	Supplies Reimb. 100.2322.610	476.17		476.17	2,327,675.89
25-Nov	CCM Reimb. 100.011.100.1000.610	3,336.46		3,336.46	2,331,012.35
25-Nov	Parts Reimb. 100.2730.614	2,500.00		2,500.00	2,333,512.35
25-Nov	Fuel Reimb. 100.2730.626	3,815.65		3,815.65	2,337,328.00
25-Nov	Fuel Reimb. 100.2650.626	31,124.83		31,124.83	2,368,452.83
25-Nov	PWL Reimb. 100.033.100.1000.610	58.82		58.82	2,368,511.65
25-Nov	AF Flex Forgeiture	324.99		324.99	2,368,836.64
25-Nov	CCM Reimb. 100.011.100.1000.610	815.94		815.94	2,369,652.58
25-Nov	PWL Reimb. 100.033.100.1000.610	415.83		415.83	2,370,068.41
25-Nov	Fuel Reimb. 100.2730.626	1,421.87		1,421.87	2,371,490.28
25-Nov	Sal Reimb. 100.2710.117	681.52		681.52	2,372,171.80
25-Nov	DHS Reimb. 100.051.920.1000.580	10,851.75		10,851.75	2,383,023.55
25-Nov	Refund - National Life	100.00			2,383,123.55
25-Nov	JE #308 - Expensed ins		28,354.88		2,354,768.67
25-Nov	JE #291		-34,555.84		2,389,324.51
25-Nov	Nov Req		-11.29		2,389,335.80
25-Nov	Nov P/R		4,016,595.27		-1,627,259.47
25-Nov	JE #311 - Transfer to Sped		1,500,000.00		-3,127,259.47
25-Nov	Sp Run A/P		47,528.49		-3,174,787.96
25-Nov	JE #347		45.88		-3,174,833.84
1-Dec	PCFP - Base Funding - Dec	4,028,154.50			853,320.66
1-Dec	PCFP - Transportation	331,438.75			1,184,759.41
1-Dec	PCFP - Local Sped	452,366.67			1,637,126.08
5-Dec	Sp Run A/P		116,581.99		1,520,544.09
9-Dec	Sp Run A/P - EFT		20,468.69		1,500,075.40
11-Dec	Sp Run A/P - PEBP - Direct wire		48,052.35		1,452,023.05
11-Dec	Dec A/P		285,759.21		1,166,263.84
11-Dec	Dec A/P - EFT		103,636.39		1,062,627.45
12-Dec	Void ck #178920 - VOYA Inst Trust		-1,151.64		1,063,779.09
12-Dec	JE #343 -Direct Wire to VOYA		200.00		1,063,579.09
17-Dec	Sp Run A/P - EFT		19,239.42		1,044,339.67
23-Dec	Sp Run A/P		67,550.38		976,789.29
24-Dec	Commerce Bank Rebates - Nov	1,907.24			978,696.53
31-Dec	PWL Reimb.	25.96		25.96	978,722.49
31-Dec	DHS Reimb.	903.70		903.70	979,626.19
31-Dec	Maint Refund	121.06		121.06	979,747.25
31-Dec	ZCES Reimb.	304.34		304.34	980,051.59
31-Dec	ZCES Reimb.	1,485.71		1,485.71	981,537.30
31-Dec	DHS Reimb.	4,724.79		4,724.79	986,262.09
31-Dec	DHS Reimb.	2,085.44		2,085.44	988,347.53
31-Dec	PWL Reimb.	441.16		441.16	988,788.69
31-Dec	ASPIRE Reimb.	437.00		437.00	989,225.69
31-Dec	JVES Reimb.	2,249.00		2,249.00	991,474.69
31-Dec	JVES Reimb.	450.00		450.00	991,924.69
31-Dec	Marketing Refund	13.98		13.98	991,938.67
31-Dec	Fuel Reimb. 100.2730.626	6.18		6.18	991,944.85

	General Fund				
25/26		Deposits	Expenses	Abate	Balance
31-Dec	Balance Forward				991,944.85
31-Dec	Fuel Reimb. 100.2650.626	207.17		207.17	992,152.02
31-Dec	Grants Reimb. 100.2191.610	159.84		159.84	992,311.86
31-Dec	PWL Reimb. 100.033.910.1000.810	505.00		505.00	992,816.86
31-Dec	RPDP Reimb 100.2213.161	1,335.67		1,335.67	994,152.53
31-Dec	CVMS Reimb. 100.031.100.1000.610	650.00		650.00	994,802.53
31-Dec	PWL Reimb. 100.033.2220.640	204.68		204.68	995,007.21
31-Dec	PWL Reimb. 100.033.100.1000.610	732.93		732.93	995,740.14
31-Dec	PWL Reimb. 100.033.100.1000.610	22.76		22.76	995,762.90
31-Dec	Fuel Reimb 100.2730.626	5,619.97		5,619.97	1,001,382.87
31-Dec	Fuel Reimb. 100.2650.626	29,549.04		29,549.04	1,030,931.91
31-Dec	Fuel Reimb. 100.2730.626	4,811.10		4,811.10	1,035,743.01
31-Dec	Sal Reimb. 100.2710.117	944.10		944.10	1,036,687.11
31-Dec	PRIS Funding - Dec 100.100.1000.211	36,000.00		36,000.00	1,072,687.11
31-Dec	Int on investments - Nov	1,301.69			1,073,988.80
31-Dec	Sp Run A/P - EFT		20,507.46		1,053,481.34
31-Dec	Void ck. #179002 - VOYA Trust		-1,151.64		1,054,632.98
31-Dec	Direct wire to VOYA		300.00		1,054,332.98
31-Dec	JE #345		-1,721.38		1,056,054.36
31-Dec	Dec Req		-78.53		1,056,132.89
31-Dec	Dec P/R		4,160,959.23		-3,104,826.34
3-Jan	PCFP - Base Funding	4,028,154.51			923,328.17
3-Jan	PCFP - Transportation	331,438.75			1,254,766.92
3-Jan	PCFP - Local Sped	452,366.67			1,707,133.59
5-Jan	Sp Run A/P		16,022.19		1,691,111.40
8-Jan	Jan A/P		192,717.47		1,498,393.93
8-Jan	Jan A/P - EFT		42,745.13		1,455,648.80
14-Jan	Sp Run A/P - PEBP - Dec		48,995.50		1,406,653.30
14-Jan	Sp run A/P - EFT		33,290.07		1,373,363.23
16-Jan	Sp run A/P		32,270.55		1,341,092.68
23-Jan	Sp Run A/P		64,684.48		1,276,408.20
26-Jan	Commerce Bank Rebate - Dec	2,709.71			1,279,117.91
26-Jan	Int on investments - Dec	168.88			1,279,286.79
27-Jan	JE #412 - Expensed Ins - Dec & Jan		59,620.84		1,219,665.95
27-Jan	DHS Reimb. 100.051.920.1000.580	12,150.92		12,150.92	1,231,816.87
27-Jan	Parts Reimb. 100.2730.614	241.50		241.50	1,232,058.37
27-Jan	Fuel Reimb. 100.2730.626	3,515.49		3,515.49	1,235,573.86
27-Jan	Fuel Reimb. 100.2650.626	23,933.60		23,933.60	1,259,507.46
27-Jan	PWL Reimb. 100.033.920.1000.610	550.34		550.34	1,260,057.80
27-Jan	SES Reimb. 100.015.100.1000.610	122.91		122.91	1,260,180.71
27-Jan	SES Reimb. 100.15.100.1000.610	2,689.31		2,689.31	1,262,870.02
27-Jan	ASPIRE Reimb. 100.430.1000.810	510.00		510.00	1,263,380.02
27-Jan	Tuition Reimb. 100.100.1000.561	250.00		250.00	1,263,630.02
27-Jan	Parts Reimb. 100.2650.619	760.87		760.87	1,264,390.89
27-Jan	DHS Reimb. 100.051.920.1000.340	5,000.00		5,000.00	1,269,390.89
27-Jan	DHS Reimb. 100.051.920.1000.580	19,864.42		19,864.42	1,289,255.31
27-Jan	VM Reimb. 100..2730.610	11.20		11.20	1,289,266.51
27-Jan	Maint Reimb. 100.2620.610	1,188.99		1,188.99	1,290,455.50
27-Jan	Maint Reimb - Recycle 100.2620.421	1,308.60		1,308.60	1,291,764.10
27-Jan	DHS Reimb. 100.051.920.1000.580	8,013.37		8,013.37	1,299,777.47
27-Jan	Misc Ins 100.100.1000.211	59,120.61		59,120.61	1,358,898.08
27-Jan	Fuel Reimb. 100.2650.626	553.00		553.00	1,359,451.08
28-Jan	Void ck. #179015		-103.00		1,359,554.08
30-Jan	PRIS Funding - Jan 100.100.1000.211	35,712.00		35,712.00	1,395,266.08
30-Jan	JE #395		-24,870.16		1,420,136.24
30-Jan	JE #399		1,168.85		1,418,967.39
30-Jan	JE #413		96.00		1,418,871.39
30-Jan	Jan Req		130.05		1,418,741.34
30-Jan	Jan P/R		4,132,061.63		-2,713,320.29
30-Jan	JE #429 - direct wire to VOYA		300.00		-2,713,620.29
30-Jan	Sp Run A/P		36,716.77		-2,750,337.06
2-Feb	Sp Run A/P - EFT		21,234.73		-2,771,571.79
2-Feb	PCFP - Base Funding	4,189,971.82			1,418,400.03
2-Feb	PCFP - Transportation	331,438.75			1,749,838.78
2-Feb	PCFP - Local Sped	452,366.67			2,202,205.45
6-Feb	Balance Forward from FY24-25	-987,188.53			1,215,016.92
6-Feb	Sp Run A/P		105,051.07		1,109,965.85
11-Feb	Sp Run A/P - PEBP - Jan		46,777.98		1,063,187.87
13-Feb	JE #470 - October Analysis Fee		1,882.90		1,061,304.97
13-Feb	JE #471 - October IC Fees		740.63		1,060,564.34
13-Feb	October IC Deposits	876.30			1,061,440.64

	General Fund				
25/26		Deposits	Expenses	Abate	Balance
13-Feb	Balance Forward				1,061,440.64
13-Feb	JE #473 - Nov Analysis Fee		1,714.79		1,059,725.85
13-Feb	JE #474 - Nov IC Fees		1,491.02		1,058,234.83
13-Feb	Nov IC Deposits	500.42			1,058,735.25
13-Feb	Nov JROTC	8,195.74			1,066,930.99
13-Feb	JE #479 - Dec Analysis Fee		1,581.33		1,065,349.66
13-Feb	JE #476 - Transfer to VOYA Inst Trust		200.00		1,065,149.66
13-Feb	Dec JROTC	4,097.87			1,069,247.53
13-Feb	Dec IC Deposits	895.74			1,070,143.27
13-Feb	Sp Run A/P		30,261.23		1,039,882.04
19-Feb	Feb A/P		211,707.36		828,174.68
19-Feb	Feb A/P - EFT		30,542.68		797,632.00
23-Feb	Sp Run A/P - EFT		23,883.07		773,748.93
27-Feb	Misc Ins 100.100.1000.211	22,432.62		22,432.62	796,181.55
27-Feb	Don for WHS scoreboard 100.88.2620.731	5,000.00		5,000.00	801,181.55
27-Feb	Badge Reimb.100.2570.610	30.00		30.00	801,211.55
27-Feb	PRIS Funding 100.2900.590	35,616.00		35,616.00	836,827.55
27-Feb	Sal Reimb. 100.100.1000.123.03501	260.00		260.00	837,087.55
27-Feb	Alpine Co Tuition	145,894.80			982,982.35
27-Feb	Sal & Benefit Reimb. - Math Cohort 100.2213	7,047.61		7,047.61	990,029.96
27-Feb	Bednar Reimb. 100.100.2213.116	41,205.41		41,205.41	1,031,235.37
27-Feb	PERS Reimb. 100.100.2213.236	15,142.99		15,142.99	1,046,378.36
27-Feb	Bednar Ins Reimb. 100.100.2213.216	4,125.00		4,125.00	1,050,503.36
27-Feb	Bednar Medicare 100.100.2213.246	597.47		597.47	1,051,100.83
27-Feb	Bednar WC 100.100.2213.276	370.85		370.85	1,051,471.68
27-Feb	Bednar PRIS 100.100.2213.296	320.00		320.00	1,051,791.68
27-Feb	AF Flex Reimb.	1,408.28			1,053,199.96
27-Feb	CCM Reimb. 100.011.100.1000.610	879.78		879.78	1,054,079.74
27-Feb	PWL Reimb. 100.033.100.1000.610	542.97		542.97	1,054,622.71
27-Feb	JVES Reimb. 100.014.100.1000.610	1,750.00		1,750.00	1,056,372.71
27-Feb	JVES Reimb. 100.014.100.1000.610	206.17		206.17	1,056,578.88
27-Feb	ZCES Reimb. 100.013.100.1000.610	1,279.06		1,279.06	1,057,857.94
27-Feb	Maint Reimb 100.2620.610	17.47		17.47	1,057,875.41
27-Feb	Fuel Reimb. 100.2730.626	4,649.24		4,649.24	1,062,524.65
27-Feb	Fuel Reimb. 100.2650.626	25,577.68		25,577.68	1,088,102.33
27-Feb	DHS Reimb. 100.051.920.1000.580	20,086.60		20,086.60	1,108,188.93
27-Feb	DHS Reimb. 100.051.920.1000.580	3,868.85		3,868.85	1,112,057.78
27-Feb	Parts Reimb. 100.2650.619	426.00		426.00	1,112,483.78
27-Feb	Fuel Reimb. 100.2730.626	252.30		252.30	1,112,736.08
27-Feb	Sal Reimb. 100.2710.117	905.08		905.08	1,113,641.16
27-Feb	Fuel Reimb. 100.2730.626	56.55		56.55	1,113,697.71
27-Feb	Sal Reimb 100.2710.117	130.01		130.01	1,113,827.72
27-Feb	Fuel Reimb. 100.2730.626	165.00		165.00	1,113,992.72
27-Feb	Sal Reimb. 100.2710.117	210.00		210.00	1,114,202.72
27-Feb	WHS Reimb. 100.052.100.1000.330	1,190.00			1,115,392.72
27-Feb	WHS Reimb. 100.052.100.1000.610	72.74			1,115,465.46
27-Feb	WHS Reimb. 100.052.300.1000.610	355.07			1,115,820.53
27-Feb	JE #502 - Expensed Ins		31,660.77		1,084,159.76
27-Feb	JE #438		-3,506.17		1,087,665.93
27-Feb	JE #446		335.62		1,087,330.31
27-Feb	JE #455		-2,108.60		1,089,438.91
27-Feb	JE #505 - Transfer to VOYA Inst Trust		300.00		1,089,138.91
27-Feb	JE #466 - Reverse JE #455		2,108.60		1,087,030.31
27-Feb	JE #506 - Jan IC Fees		742.27		1,086,288.04
27-Feb	JE #507 - Jan Analysis Fee		614.93		1,085,673.11
27-Feb	Jan JROTC	4,097.87			1,089,770.98
27-Feb	Jan IC Deposits	585.23			1,090,356.21
27-Feb	JE #463		300.00		1,090,056.21
27-Feb	JE #500		6,220.00		1,083,836.21
27-Feb	Feb Req		-162.04		1,083,998.25
27-Feb	Feb P/R		4,499,619.10		-3,415,620.85
27-Feb	Commerce Bank Rebate - Jan	1,463.47			-3,414,157.38
27-Feb	JE #512 - Transfer to Sped		2,000,000.00		-5,414,157.38
27-Feb	Sp Run A/P		47,064.16		-5,461,221.54
2-Mar	DHS Rec Req Reimb. 100.051.100.1000.610	15.00		15.00	-5,461,206.54
2-Mar	PCFP - Base funding	4,126,160.16			-1,335,046.38
2-Mar	PCFP - Transportation	331,438.75			-1,003,607.63
2-Mar	PCFP - Local Sped	452,366.67			-551,240.96
2-Mar	Sp Run A/P - EFT		24,076.22		-575,317.18
6-Mar	Sp Run A/P		95,638.85		-670,956.03
11-Mar	Void ck. #179478		-76.56		-670,879.47
11-Mar	Int on investments - Feb	2,156.42			-668,723.05

	General Fund				
25/26		Deposits		Abate	Balance
11-Mar	Balance Forward				-668,723.05
12-Mar	March A/P		610,397.59		-1,279,120.64
12-Mar	March A/P - EFT		52,992.93		-1,332,113.57
17-Mar	JE #571 - Wire to VOYA Inst		300.00		-1,332,413.57
17-Mar	Non-check batch - PEBP - March		44,415.62		-1,376,829.19
17-Mar	Void ck. #179752		-1,070.12		-1,375,759.07
17-Mar	Void ck. #179753		-922.61		-1,374,836.46
17-Mar	Void ck. #179754		-1,101.05		-1,373,735.41
17-Mar	Void ck. #179755		-1,069.36		-1,372,666.05
17-Mar	Void ck. #179756		-1,223.35		-1,371,442.70
17-Mar	Void ck. #179757		-968.81		-1,370,473.89
17-Mar	Void ck. #179758		-1,082.83		-1,369,391.06
17-Mar	Void ck. #179760		-1,479.80		-1,367,911.26
17-Mar	Void ck. #179761		-1,519.38		-1,366,391.88
17-Mar	Void ck. #179762		-1,254.51		-1,365,137.37
17-Mar	Void ck. #179763		-1,479.80		-1,363,657.57
17-Mar	Void ck. #179765		-1,099.71		-1,362,557.86
17-Mar	Void ck. #179766		-1,063.27		-1,361,494.59
17-Mar	Void ck. #179767		-1,121.18		-1,360,373.41
17-Mar	Void ck. #179768		-1,091.66		-1,359,281.75
17-Mar	Void ck. #179769		-1,277.22		-1,358,004.53
19-Mar	IC Deposits - Feb	86.54			-1,357,917.99
19-Mar	JROTC - Feb	10,203.75			-1,347,714.24
19-Mar	JE #576 - IC Fees - Feb		153.95		-1,347,868.19
19-Mar	JE #577 - Analysis Fee - Feb		1,368.86		-1,349,237.05
19-Mar	JE #578 - HSA Returns		-4,125.00		-1,345,112.05
19-Mar	Hi-Set Reimb. 100.430.1000.810	390.00		390.00	-1,344,722.05
19-Mar	Fuel Reimb. 100.2650.626	96.31		96.31	-1,344,625.74
19-Mar	Ed Svcs Reimb. 100.2210.320	2,452.86		2,452.86	-1,342,172.88
19-Mar	DHS Reimb. 100.051.920.1000.580	1,032.99		1,032.99	-1,341,139.89
19-Mar	PWL Reimb. 100.033.100.1000.610	62.63		62.63	-1,341,077.26
19-Mar	Fuel Reimb. 100.2730.626	3,332.36		3,332.36	-1,337,744.90
19-Mar	Fuel Reimb. 200.2650.626	25,459.96		25,459.96	-1,312,284.94
19-Mar	DHS Reimb. 100.051.920.1000.580	1,821.60		1,821.60	-1,310,463.34
19-Mar	Restitution for damages 100.2730.619	51.00		51.00	-1,310,412.34
19-Mar	CCM Reimb. 100.011.100.1000.610	1,353.43		1,353.43	-1,309,058.91
19-Mar	Records Request	79.10			-1,308,979.81
19-Mar	UNR Reimb. - 100.3290.330	200.00		200.00	-1,308,779.81
19-Mar	Maint Refund 100.2620.610	316.40		316.40	-1,308,463.41
19-Mar	Tuition Reimb. 100.100.1000.561	1,500.00		1,500.00	-1,306,963.41
20-Mar	Sp Run A/P		17,815.98		-1,324,779.39
24-Mar	Void ck #179731		-46.24		-1,324,733.15
24-Mar	JE #591 - PEBP Adj		2,217.52		-1,326,950.67
24-Mar	Sp Run A/P - EFT		32,431.97		-1,359,382.64
26-Mar	JE #593 - Void EFT file to NASB		-500.00		-1,358,882.64
27-Mar	Sp Run A/P		28,844.68		-1,387,727.32
27-Mar	JE #602 - Transfer to VOYA Inst Trust		300.00		-1,388,027.32
27-Mar	Commerce Bank Rebate - Feb	375.96			-1,387,651.36
31-Mar	JE #530		-3,687.60		-1,383,963.76
31-Mar	JE #549		-267.00		-1,383,696.76
31-Mar	JE #567		-484.67		-1,383,212.09
31-Mar	JE #592		-3,356.69		-1,379,855.40
31-Mar	JE #604 - Expensed Ins		28,351.61		-1,408,207.01
31-Mar	JE #608		446.17		-1,408,653.18
31-Mar	PRIS Funding March - 100.2900.590	35,264.00		35,264.00	-1,373,389.18
31-Mar	ZCES Reimb. 100.013.100.1000.610	1,137.52		1,137.52	-1,372,251.66
31-Mar	WHS Reimb. 100.052.300.1000.610	357.99		357.99	-1,371,893.67
31-Mar	WHS Reimb. 100.052.100.1000.610	844.37		844.37	-1,371,049.30
31-Mar	Parts Reimb. 100.2730.619	10.00		10.00	-1,371,039.30
31-Mar	COSTCO Refund 100.2510.610	27.24		27.24	-1,371,012.06
31-Mar	DHS Reimb. 100.051.920.1000.580	3,355.55		3,355.55	-1,367,656.51
31-Mar	Maint Refund 100.2620.610	516.41		516.41	-1,367,140.10
31-Mar	DHS Reimb. 100.051.920.1000.580	1,098.90		1,098.90	-1,366,041.20
31-Mar	Donation - Johnson Valuation Group	5,000.00			-1,361,041.20
31-Mar	Misc Ins Premiums 100.100.1000.211	26,177.90		26,177.90	-1,334,863.30
31-Mar	March Req		-3.87		-1,334,859.43
31-Mar	March P/R		4,039,598.32		-5,374,457.75
31-Mar	JE #533 - Void		-100.00		-5,374,357.75
31-Mar	JE #543 - Indirect costs for Title III Immigrant	732.15			-5,373,625.60
31-Mar	JE #629		37.00		-5,373,662.60
31-Mar	JE #637		7,981.94		-5,381,644.54

	General Fund				
25/26		Deposits			
1-Apr	Balance Forward				-5,381,644.54
1-Apr	PCFP - Base Funding	4,126,160.16			-1,255,484.38
1-Apr	PCFP - Transportation	331,438.75			-924,045.63
1-Apr	PCFP - Local Sped	452,366.67			-471,678.96
9-Apr	Apr A/P		53,719.73		-525,398.69
9-Apr	Apr A/P - EFT		75,195.87		-600,594.56
10-Apr	Sp Run A/P		167,768.44		-768,363.00
10-Apr	Sp Run A/P - EFT		8,703.28		-777,066.28
10-Apr	Sp Run A/P - PEBP Pymt		47,108.57		-824,174.85
14-Apr	JE #652 - Transfer to VOYA Inst Trust		300.00		-824,474.85
16-Apr	March IC Deposits	63.90			-824,410.95
16-Apr	March JROTC	7,620.49			-816,790.46
16-Apr	JE #653 - March IC Fees		343.45		-817,133.91
16-Apr	JE #654 - March Analysis Fee		1,078.59		-818,212.50
17-Apr	Sp Run A/P		43,454.79		-861,667.29
22-Apr	Sp Run A/P - EFT		33,371.11		-895,038.40
23-Apr	AF Refund - Morian	54.54			-894,983.86
23-Apr	JVES Reimb. 100.014.2400.731	5,582.00		5,582.00	-889,401.86
23-Apr	Parking Lot Damage Reimb. 100.2620.430	19,610.00		19,610.00	-869,791.86
23-Apr	DHS Reimb. 100.051.920.1000.580	2,938.92		2,938.92	-866,852.94
23-Apr	JVES Reimb. 100.014.100.1000.610	44.44		44.44	-866,808.50
23-Apr	CVMS Reimb. 100.031.920.1000.810	69.80		69.80	-866,738.70
23-Apr	PWL Reimb. 100.033.100.1000.610	51.47		51.47	-866,687.23
23-Apr	CCM Reimb. 100.011.100.1000.610	1,239.80		1,239.80	-865,447.43
23-Apr	Fuel Reimb. 100.2730.626	6,241.16		6,241.16	-859,206.27
23-Apr	Fuel Reimb. 100.2650.626	24,573.56		24,573.56	-834,632.71
23-Apr	Fuel Reimb. 100.2650.626	63.00		63.00	-834,569.71
23-Apr	JVES Reimb. 100.014.100.1000.610	245.82		245.82	-834,323.89
23-Apr	Fuel Reimb. 100.2730.626	18,288.55		18,288.55	-816,035.34
23-Apr	Sal Reimb. 100.2710.117	4,427.00		4,427.00	-811,608.34
28-Apr	Commerce Bank Rebate - March	1,265.44			-810,342.90
29-Apr	Nat Life TSA Reimb. 100.421	150.00		150.00	-810,192.90
29-Apr	Reimb for damages 100.2620.610	87.00		87.00	-810,105.90
29-Apr	PRIS Funding April - 100.2900.590	35,072.00		35,072.00	-775,033.90
29-Apr	Misc Ins Premiums 100.100.1000.211	31,931.65		31,931.65	-743,102.25
29-Apr	ZCES Reimb. 100.013.100.1000.610	599.80		599.80	-742,502.45
29-Apr	JE #669 - Void ck #179889 to WNCC		-500.00		-742,002.45
29-Apr	JE #676 - Expensed Insurance - April		35,370.60		-777,373.05
30-Apr	JE #680 - Transfer to VOYA Inst Trust		300.00		-777,673.05
30-Apr	JE #659 - Donation to DHS		-500.00		-777,173.05
30-Apr	JE #681 - Buses to CIP		-500,226.50		-276,946.55
30-Apr	April Req		-15.31		-276,931.24
30-Apr	April P/R		3,991,386.17		-4,268,317.41
1-May	PCFP - Base Funding	4,000,218.65			-268,098.76
1-May	PCFP - Transportation	331,438.75			63,339.99
1-May	PCFP - Local Sped	452,366.67			515,706.66
1-May	Non-check batch - Hunt - EFT		39,140.44		476,566.22
1-May	Sp Run A/P		38,024.42		438,541.80
6-May	Non-check batch - PEBP - April		47,450.61		391,091.19
7-May	JE #712 - April IC Fees		209.60		390,881.59
7-May	JE #713 - April Analysis Fee		1,624.01		389,257.58
7-May	April IC Deposits	51.16			389,308.74
7-May	Commerce Bank Rebate - March	1,188.47			390,497.21
7-May	April JROTC	7,620.49			398,117.70
8-May	Sp Run A/P		104,068.13		294,049.57
14-May	JE #731- Transfer to Voya Inst Trust		300.00		293,749.57
21-May	Sp Run A/P - EFT		39,258.85		254,490.72
21-May	Sp Run A/P		44,281.17		210,209.55
21-May	May A/P		217,813.34		-7,603.79
22-May	May A/P - EFT		57,003.51		-64,607.30
26-May	JE #743 - Expensed Ins - May		32,621.61		-97,228.91
29-May	PRIS Funding 100.2900.590	35,072.00		35,072.00	-62,156.91
29-May	DHS Reimb. 100.051.920.1000.580	7,061.43		7,061.43	-55,095.48
29-May	Nat Forest Dist	6,582.17			-48,513.31
29-May	Misc Ins Premiums 100.100.1000.211	26,810.30		26,810.30	-21,703.01
29-May	PWL Reimb. 100.033.100.1000.610	421.46		421.46	-21,281.55
29-May	DHS Reimb. 100.051.920.1000.580	787.95		787.95	-20,493.60
29-May	Misc Refund	41.85			-20,451.75
29-May	CCM Reimb. 100.011.100.1000.610	1,992.62		1,992.62	-18,459.13
29-May	DHS Reimb. 100.051.920.1000.580	1,489.60		1,489.60	-16,969.53
29-May	WHS Reimb. 100.052.300.1000.610	709.42		709.42	-16,260.11
29-May	Fuel Reimb. 100.2730.626	5,245.99		5,245.99	-11,014.12

	General Fund				
25/26		Deposits	Expenses	Abate	Balance
29-May	Balance Forward				-11,014.12
29-May	Fuel Reimb. 100.2650.626	34,300.12		34,300.12	23,286.00
29-May	Fuel Reimb. 100.2650.626	137.38		137.38	23,423.38
29-May	PHES Donation 100.016.100.1000.610	1,000.00		1,000.00	24,423.38
29-May	Records Request Reimb. 100.2212.610	59.10		59.10	24,482.48
29-May	DHS Reimb. 100.051.920.1000.580	988.00		988.00	25,470.48
29-May	JE #697		1,834.64		23,635.84
29-May	JE #707		-600.00		24,235.84
29-May	JE #729		-63.25		24,299.09
29-May	JE #758 - Transfer to VOYA		300.00		23,999.09
29-May	Commerce Bank Rebate - April	1,893.66			25,892.75
29-May	May Req		145.28		25,747.47
29-May	May P/R		4,151,717.68		-4,125,970.21
29-May	JE #759 - Transfer to Sped		2,100,000.00		-6,225,970.21
29-May	Sp Run A/P - EFT		47,905.31		-6,273,875.52
29-May	Sp Run A/P		35,471.61		-6,309,347.13
29-May	JE #794		2,985.63		-6,312,332.76
1-Jun	PCFP - Base	4,094,674.78			-2,217,657.98
1-Jun	PCFP - ELL	331,438.75			-1,886,219.23
1-Jun	PCFP - Local Sped	452,366.67			-1,433,852.56
4-Jun	Sp Run A/P		105,683.09		-1,539,535.65
6-Jun	Transfer for PEPB payment - June		45,608.42		-1,585,144.07
12-Jun	JE #808 - Voya Inst Trust		300.00		-1,585,444.07
12-Jun	Sp Run A/P		39,315.74		-1,624,759.81
18-Jun	June A/P		167,807.41		-1,792,567.22
18-Jun	June A/P - EFT		70,580.24		-1,863,147.46
23-Jun	May JROTC	7,620.49			-1,855,526.97
23-Jun	May IC Deposits	212.47			-1,855,314.50
23-Jun	JE #824 - IC Fees - May		67.64		-1,855,382.14
23-Jun	JE #825 - May Analysis Fee		1,631.84		-1,857,013.98
24-Jun	Records Request Reimb.	15.00			-1,856,998.98
24-Jun	Sal Reimb. - UNR 100.2400.114.03501	13,200.00		13,200.00	-1,843,798.98
24-Jun	CVMS Reimb. 100.031.910.1000.580	7,019.20		7,019.20	-1,836,779.78
24-Jun	DHS Reimb. 100.051.920.1000.580	400.00		400.00	-1,836,379.78
24-Jun	PWL Reimb. 100.910.1000.580	4,001.98		4,001.98	-1,832,377.80
24-Jun	Sal Reimb. - JVES 100.100 1000.157.03206	421.68		421.68	-1,831,956.12
24-Jun	Fuel Reimb. 100.2650.626	367.50		367.50	-1,831,588.62
24-Jun	WHS Reimb. 100.300.1000.610	864.44		864.44	-1,830,724.18
24-Jun	WHS Reimb. 100.100.1000.610	1,415.29		1,415.29	-1,829,308.89
24-Jun	State Dept of Wildlife	9,658.54			-1,819,650.35
24-Jun	Refund - Aspire Rental 100.430.1000.441	10,000.00		10,000.00	-1,809,650.35
24-Jun	Parts Reimb. 100.2730.619	171.65		171.65	-1,809,478.70
24-Jun	CCM Reimb. 100.100.1000.610	4,498.12		4,498.12	-1,804,980.58
24-Jun	Return on rental deposit 100.2320.441	400.00		400.00	-1,804,580.58
24-Jun	Fuel Reimb. 100.2730.626	6,960.51		6,960.51	-1,797,620.07
24-Jun	Fuel Reimb. 100.2650.626	37,112.31		37,112.31	-1,760,507.76
24-Jun	Settlement Proceeds	754.62			-1,759,753.14
30-Jun	Sp Run A/P		19,500.41		-1,779,253.55
30-Jun	JE #847 - Transfer to VOYA		300.00		-1,779,553.55
30-Jun	Commerce Bank Rebate - May	1,948.97			-1,777,604.58
30-Jun	PCFP - Base Funding	4,094,674.78			2,317,070.20
30-Jun	PCFP - Transportation	331,438.75			2,648,508.95
30-Jun	PCFP - Local Sped	452,366.67			3,100,875.62
30-Jun	JE #851 - Expensed Ins.		32,621.61		3,068,254.01
30-Jun	Ins Premiums - June 100.100.1000.211	34,130.10		34,130.10	3,102,384.11
30-Jun	Summer School	5,380.00			3,107,764.11
30-Jun	Fuel Reimb. - 100.2650.626	676.50		676.50	3,108,440.61
30-Jun	CVMS Reimb. 100.031.910.1000.610	7,640.85		7,640.85	3,116,081.46
30-Jun	CVMS Reimb. 100.031.910.1000.580	2,339.70		2,339.70	3,118,421.16
30-Jun	ASPIRE Hi-Set Reimb. 100.430.1000.810	395.00		395.00	3,118,816.16
30-Jun	Fuel Reimb. 100.2650.626	424.50		424.50	3,119,240.66
30-Jun	Fuel Reimb. 100.2650.626	2,288.02		2,288.02	3,121,528.68
30-Jun	ASPIRE Reimb. 100.430.1000.610.03504	840.00		840.00	3,122,368.68
30-Jun	PRIS Funding 100.2900.590	36,480.00		36,480.00	3,158,848.68
30-Jun	CVMS Reimb. 100.031.910.1000.610	909.60		909.60	3,159,758.28
30-Jun	JE #852 - Transfer to SB460		-2,589.84		3,162,348.12
30-Jun	JE #853		65.00		3,162,283.12
30-Jun	JE #814		-20,720.00		3,183,003.12
30-Jun	June Req		381.60		3,182,621.52
30-Jun	June P/R		4,048,119.31		-865,497.79
6-Jul	Sp Run A/P - EFT		35,007.79		-900,505.58

Classified Personnel

HIRING RECOMMENDATIONS FOR CLASSIFIED PERSONNEL

Name	Position/Location	Effective Date	Replacing
Luis Jacquez	Head Custodian I – Zephyr Cove Elementary	07-13-2026	Theo Denson
Nora Grant	Special Education Para IV – Scarselli Elementary	08-17-2026	Mary Bates
Lynda Nordloh	NV Ready PreK! Program Para – Jacks Valley Elementary (Grant Funded)	08-17-2026	New Position
Natalie Jensen	Bus Driver Relief – Student Transportation	08-17-2026	Lee Bender
Stephanie McKinnis	Student Safety Campus Monitor – Douglas High	08-17-2026	New Position
Richard Morales	Student Safety Campus Monitor – Douglas High	08-17-2026	New Position

CLASSIFIED SUPERVISOR CHANGES

Name	Former Position/Location	New Position/Location	Effective Date	Replacing
Reorganization of Business Services	Director of Business Services	Controller	10-01-2026	Sue Estes

CLASSIFIED RESIGNATIONS

Name	Position/Location	Last Day Worked / End of Contract
David Johnson	Bus Driver – Student Transportation	06-10-2026 07-31-2026

CLASSIFIED CHANGES

Name	Former Position/Location	New Position/Location	Effective Date	Replacing
Joyce Cole	Instructional Para IV – Minden Elementary (1- year)	Instructional Para IV – Minden Elementary	08-17-2026	Francine Gonzales
Diane Coston	Substitute Coordinator / Front Desk Receptionist - DO	Administrative Secretary – Human Resources	08-01-2026	Kelly Walter
Natalie Pitts	Secretary II – Gardnerville Elementary	Administrative Secretary – Inclusive Education	08-01-2026	Marilyn Richardson

CLASSIFIED RETIREMENTS

Name	Position	Effective Date
None		

CLASSIFIED POSITIONS ELMINATED

Name	Position/Location	Effective Date
PC#2857	Instructional Para IV – DHS	07-31-2026

CLASSIFIED POSITIONS TERMINATED

Name	Position/Location	Effective Date
None		

CLASSIFIED REQUEST FOR UNPAID LEAVE – BOARD APPROVAL REQUIRED

Name	Position/Location	Reason	DATES
None			

Certified Personnel

CERTIFIED NEW HIRES			
Name	Position/Location	Information	School Year
Kenyon Elliot	Alt. Ed / ASPIRE	Coming from California	26-27
Andrea Sanchez de Loza	SPED / CVMS	New teacher coming to us from being a sub	26-27

CERTIFIED CHANGES			
Name	From Position/Location	To Position/Location	School Year
Phil Emm	SPED Teacher / DHS	TOSA Dean / DHS	26-27
Michelle Baugh	ELL Teacher / GES	VP – GES (.5) / Inclusive Ed Admin (.5)	26-27

CERTIFIED RESIGNATIONS/RETIREMENT/LOA			
Name	Position/Location	End of Contract	School Year
Heidi Levanen	School Psychologist	Rescinded her acceptance letter	26-27
Nathan Shremshock	Classroom Teacher – GWHS	07/31/2026	26-27

CERTIFIED REQUEST FOR UNPAID LEAVE – BOARD APPROVAL REQUIRED		
Name	Position/Location	Dates
None		

Classified Personnel

HIRING RECOMMENDATIONS FOR CLASSIFIED PERSONNEL

Name	Position/Location	Effective Date	Replacing
Luis Jacquez	Head Custodian I – Zephyr Cove Elementary	07-13-2026	Theo Denson
Nora Grant	Special Education Para IV – Scarselli Elementary	08-17-2026	Mary Bates
Lynda Nordloh	NV Ready PreK! Program Para – Jacks Valley Elementary (Grant Funded)	08-17-2026	New Position
Natalie Jensen	Bus Driver Relief – Student Transportation	08-17-2026	Lee Bender
Stephanie McKinnis	Student Safety Campus Monitor – Douglas High	08-17-2026	New Position
Richard Morales	Student Safety Campus Monitor – Douglas High	08-17-2026	New Position

CLASSIFIED SUPERVISOR CHANGES

Name	Former Position/Location	New Position/Location	Effective Date	Replacing
Reorganization of Business Services	Director of Business Services	Controller	10-01-2026	Sue Estes

CLASSIFIED RESIGNATIONS

Name	Position/Location	Last Day Worked / End of Contract
David Johnson	Bus Driver – Student Transportation	06-10-2026 07-31-2026

CLASSIFIED CHANGES

Name	Former Position/Location	New Position/Location	Effective Date	Replacing
Joyce Cole	Instructional Para IV – Minden Elementary (1- year)	Instructional Para IV – Minden Elementary	08-17-2026	Francine Gonzales
Diane Coston	Substitute Coordinator / Front Desk Receptionist - DO	Administrative Secretary – Human Resources	08-01-2026	Kelly Walter
Natalie Pitts	Secretary II – Gardnerville Elementary	Administrative Secretary – Inclusive Education	08-01-2026	Marilyn Richardson

CLASSIFIED RETIREMENTS

Name	Position	Effective Date
None		

CLASSIFIED POSITIONS ELMINATED

Name	Position/Location	Effective Date
PC#2857	Instructional Para IV – DHS	07-31-2026

CLASSIFIED POSITIONS TERMINATED

Name	Position/Location	Effective Date
None		

CLASSIFIED REQUEST FOR UNPAID LEAVE – BOARD APPROVAL REQUIRED

Name	Position/Location	Reason	DATES
None			

Certified Personnel

CERTIFIED NEW HIRES			
Name	Position/Location	Information	School Year
Kenyon Elliot	Alt. Ed / ASPIRE	Coming from CA	26-27
Andrea Sanchez de Loza	SPED / CVMS	New teacher coming to us from being a sub	26-27
Diana Lam	School Psychologist / DW	Coming from CA	26-27
Shannon Chase-Dehuff	Alt. Ed. Teacher / ASPIRE	Coming from WCSD	26-27
CERTIFIED CHANGES			
Name	From Position/Location	To Position/Location	School Year
Phil Emm	SPED Teacher / DHS	TOSA Dean / DHS	26-27
Michelle Baugh	ELL Teacher / GES	VP – GES (.5) / Inclusive Ed Admin (.5)	26-27
Kaitlyn Hinojosa	Classroom Teacher / SES	Classroom Teacher / GES	26-27
CERTIFIED RESIGNATIONS/RETIREMENT/LOA			
Name	Position/Location	End of Contract	School Year
Heidi Levanen	School Psychologist	Rescinded her acceptance letter	26-27
Nathan Shremshock	Classroom Teacher – GWHS	07/31/2026	26-27
CERTIFIED REQUEST FOR UNPAID LEAVE – BOARD APPROVAL REQUIRED			
Name	Position/Location	Dates	
None			

Board of Trustees Douglas County School District

STUDENTS

GRADUATION REQUIREMENTS

It shall be the policy of the Board to acknowledge each student's successful completion of the instructional program as well as personal proficiency by the award of a diploma at fitting graduation ceremonies.

The Board shall award a high school diploma to every student enrolled in this District who meets the requirements of graduation established by this Board and approved by the State Board of Education.

~~The superintendent may, under special circumstances or those out of control of the student, waive the additional requirements imposed by DCSD and award a diploma to a student who otherwise meets the graduation requirements set forth by the State of Nevada.~~

A. DCSD Diploma/Requirement Options

~~(Class of 2025 and beyond):~~

Required Courses	College & Career Ready Diploma	Advanced Diploma***	~~Millenniu~~ ~~m~~ ~~Scholarship~~	Standard Diploma 2022+	Standard Diploma 2029+
English	4	4	4	4	4
Math	4	4	4	3	3
Science	3	3	3	2	2
World History/Geography	1	1	1	**	1
US History	1	1	1	1	1
American Government	.5	.5	.5	.5	.5
Economics	.5	.5	.5	.5	.5
PE	2	2	2	2	2
Fine Arts/CTE/ROTC	1	1	1	1	1
Health	.5	.5	.5	.5	.5
Computer Literacy	.5	.5	.5	.5	.5
College & Career Flex **				2*	2*
Electives	6	6	5	6	6
Total Credits	24	24	23	23	23
Additional CCR Requirements	See AR 518 (j)				
Required GPA	3.25	3.25	3.25		
Pass and/or take all portions of required assessments	X	X	X	X	X

* College & Career Ready Flex Credit prepares recipients of a Standard Diploma for workforce engagement or continued studies demonstrated by coursework in: Level II or III CTE courses; fourth year of math (Algebra II or higher); ~~third~~ fourth year of social studies; or, third year of science.

** State of Nevada requires World History/Geography as a third year of social studies. The credit earned for Geography or World History must be applied to either the Arts, Humanities, JROTC or CTE unit, the CCR flex credit unit, OR an elective unit. For the class of 2029 and beyond World History/Geography will be required for graduation.

- B. High School students must be enrolled in a full load of classes based upon the master schedule established at each high school. Senior students who meet the requirements established by AR 518(h) may be permitted to enroll in a schedule that equates to 2/3 of the required course load.

Junior students enrolled in the full Jump Start Program may be permitted to enroll in a total of six (6) courses per semester under the 7-period schedule and seniors enrolled in the full Jump Start Program may be permitted to enroll in a total of five (5) courses [or the equivalent of 15 college credits](#) per semester.

- C. A student who participates in school-sponsored activities such as interscholastic athletics, drill team, marching band, dance group or cheerleading squad for at least 120 hours shall be exempted [for ½ credit of PE. Students may be exempted from a maximum of 2 credits in physical education.](#)
- D. Douglas County School District students enrolled in grades 9-12 are permitted to pursue opportunities outside the instructional programs of the District to achieve physical education goals through community resources following strict approval and attendance guidelines. Specifically, a maximum of 2 high school P.E. credit (grades 9-12) may be exempted by completing an approved Supervised Curriculum Physical Education (SCPE) course unless otherwise exempt by law. Parents or students must complete an application and contract for SCPE providing documentation of the program [goals](#), objectives, and identification of the state standards associated with the SCPE activity.

Failure to meet any deadlines, provide required documentation, or provide proof of attendance may result in the exemption not being granted (see AR 518(g)).

[Douglas County School District students enrolled in grades 7-12 are permitted to pursue opportunities outside the instructional programs of the District to achieve elective credit through spending a significant amount of time outdoors engaged in skills that are relevant to outdoor education \(these do not include organized team sports.\) These activities require strict approval and attendance guidelines. Specifically, a maximum of 2 middle school or high school elective credits \(grades 7-12\) may be earned by completing an approved outdoor recreation course. Parents or students must complete an application and contract for outdoor recreation which requires administration approval. Upon completion of the contract, students must submit evidence of the completed work to their designated school representative for final approval and awarding of credit.](#)

- E. As mandated by the State of Nevada, graduating students are required to pass all portions of required state assessments.
- F. Administrative staff shall ensure that each student's transcript is audited for course completion, course alignment and credit count annually. Graduation/Academic plans are to be created and implemented for each student in grades 9-12 annually. Failure to satisfactorily meet graduation requirements (District-required competency levels, state-required credits and proficiency levels, and required classes each semester during senior year) will result in students not receiving a diploma. Students will have access to educational programs in order to satisfactorily meet graduation requirements until they graduate.

G. Any student who has not yet reached the District or state requirements for graduation will be provided the opportunity to learn through a variety of options, such as, but not limited to:

- enrollment in an appropriate course.
- before or after school programs.
- Summer school
- online credit recovery.

H. Transferring Students

Students transferring into the District will be individually assessed and required to demonstrate competency in the basic skill areas as appropriate to their prior educational experience and the time available until their expected graduation.

I. Seal of Biliteracy

A Seal of Biliteracy will be awarded if the pupil:

1. Successfully completes all courses of study in English language arts that are required for graduation with at least a 2.0 grade point average, on a 4.0 grading scale;
2. Demonstrates proficiency in one or more languages other than English:
 - (a) By passing an advanced placement examination in a world language with a score of 3 or higher; or
 - (b) By passing an examination in a world language written and administered by DCSD high school world language teachers that demonstrates proficiency in reading, writing, speaking and listening of the language.
3. If the primary language of the pupil is not English, demonstrates proficiency in English on the Nevada English Language Proficiency Assessment (ELPA).

J. Seal of STEM

A Seal of STEM will be awarded if the pupil:

1. Earns at least a 3.25 grade point average or a 3.85 weighted grade point average on a 4.0 grading scale;
2. Demonstrates proficiency in science, technology, engineering and mathematics by earning:
 - (a) At least 4 credits in science;
 - (b) At least 4 credits in mathematics;
 - (c) At least 1 credit in computer science, engineering, manufacturing, electronics, or a career and technical education program of study in information and media technologies or skilled and technical sciences;

Any one of the following:

- (a) A score of 3 or higher on an advanced placement exam in **science**;
 - (b) A score of 4 or higher on an international baccalaureate exam in **science**;
 - (c) A score of 650 or higher on a SAT Subject Test in **science**;
 - (d) A Score of 23 or higher on the ACT in **science**;
 - (e) A grade of B or higher in a college-level **science** course completed through dual enrollment;
- Or
- (f) A score of gold or higher on the ACT National Career Readiness Certificate; and

Any one of the following:

- (a) A score of a 3 or higher on an advanced placement exam in **mathematics**;
- (b) A score of 4 or higher on an international baccalaureate exam in **mathematics**;
- (c) A score of 530 or higher on the SAT in **mathematics**;
- (d) A score of 22 or higher on the ACT in **mathematics**;
- (e) A grade of B or higher in a college-level **mathematics** course completed through dual enrollment; or
- (f) A score of gold or higher on the ACT National Career Readiness Certificate

K. Seal of STEAM

A Seal of STEAM will be awarded if the pupil:

1. Earns at least a 3.25 grade point average or a 3.85 weighted grade point average on a 4.0 grading scale and
2. Demonstrates proficiency in science, technology, engineering, the arts and mathematics by earning:
 - (a) At least 3 credits in science;
 - (b) At least 4 credits in mathematics;
 - (c) At least 1 credit in computer science, engineering, manufacturing, electronics or a career and technical education program of study in information and media technologies or skilled and technical sciences;
 - (d) At least 1 credit in fine arts;

Any one of the following:

- (a) A score of 3 or higher on an advanced placement exam in **science**;
- (b) A score of 4 or higher on an international baccalaureate exam in **science**;
- (c) A score of 650 or higher on a SAT Subject Test in **science**;
- (d) A score of 23 or higher on the ACT in **science**;
- (e) A grade of B or higher in a college-level **science** course completed through dual enrollment;
- (f) A score of gold or higher on the ACT National Career Readiness Certificate; and

Any one of the following:

- (a) A score of 3 or higher on an advanced placement exam in **mathematics**;
- (b) A score of 4 or higher on an international baccalaureate exam in **mathematics**;
- (c) A score of 530 or higher on the SAT in **mathematics**;
- (d) A score of 22 or higher on the ACT in **mathematics**;
- (e) A grade of B or higher in a college-level **mathematics** course completed through dual enrollment; or
- (f) A score of gold or higher on the ACT National Career Readiness Certificate.

L. Seal of Civics

A Seal of Civics will be awarded if the pupil:

1. Earns a 3.25 GPA (4.0 scale) or a 3.85 weighted GPA and
2. Demonstrates proficiency by
 - (a) Earning a score of 90% on the Civics Exam;
 - (b) Earning a satisfactory average in citizenship;
 - (c) Earning 3 credits in Social Studies that may include civics, criminal justice,

contemporary problems, economics, financial literacy, geography, macroeconomics, microeconomics, US Government, US History and World History;

and
(d) Completes a service-learning project

Reference:

518(a) AR-Credits Earned Outside of the District While Student is Attending a DCSD High School
518(b)AR-Home Schooling Diploma Policy
518(c)AR-Community Service Program (Credit)
518(d)AR-Transfer Students, Grades 7-12
518(e)AR-High School Credits for Middle School Courses
518(f)AR-Graduation Ceremony Regulations
518(g)AR-Supervised Curriculum in Physical Education
518(h)AR-Exemption from Taking a Full Schedule for High School Seniors Related Form
518(i)AR-Calculations of Class Rank for High Schools
518(j)AR-College and Career Readiness Diploma
DCSD Board Policy No. 222-Assessment of Student Progress
DCSD Board Policy No. 221 - Curriculum and Competencies (New)
DCSD Board Policy No. 514 - Reporting Student Progress
NAC 389.664 - Requirements for a Standard Diploma
NAC 389.660 - Remedial Study
NAC 389, Section 4 - Units of Credit Required for High School Grade Promotion
NAC 387.345 - Course Load Requirements for Calculating Basic Support
NAC 389.663 – Requirements for an Advanced Diploma NAC 389.488 – Exemption from Physical Education

Adopted: 8/12/80

Revised: 2/10/87, 10/00, 09/10/04, 12/13/05, 04/8/08, 02/8/11, 03/11/14, 02/10/15, 01/12/16, 09/13/16, 10/10/17, 4/10/18, 2/9/2021,
11/16/2022, 3/20/2025, [5/19/2026](#)

Board of Trustees Douglas County School District

STUDENTS

Substance Use, Misuse, and Abuse

I. PHILOSOPHY

The Board recognizes that the use of alcohol, drugs, and other illicit substances is a serious problem with legal, physical, and social implications for the school community. To ensure high standards of learning and the safety and well-being of students, the district is committed to a comprehensive Substance Abuse Program. Consistent with Nevada Revised Statutes, this program prioritizes Restorative Justice and Evidence-Based Practices to address the root causes of substance use while maintaining a safe learning environment.

II. COMPONENTS

1. Prevention (Evidence-Based Instruction) The prevention component focuses on classroom instruction, support services (nurses, counselors, and community agencies), staff training, and school climate. All instructional programs must be evidence-based and age-appropriate.

2. Intervention and Restorative Practices The district utilizes ~~the Student Assistance Program (SAP)~~ Multi-Tiered Systems of Support for early identification of students and a substance abuse protocol for students at high risk or those exhibiting a pattern of involvement with alcohol or drugs.

- Core Teams: Each school shall implement a Core Team consisting of an administrator, ~~counselor~~ mental health professional, teachers, and auxiliary staff to facilitate interventions.
- Restorative Justice: In alignment with state law, disciplinary procedures for substance use violations shall incorporate restorative practices. These practices aim to repair harm and reintegrate students into the school community rather than relying solely on punitive exclusion.
- Individual intervention: Provide screening and appropriate individual intervention and referrals to ~~the individual~~ outside community resources.
- Group Interventions: Schools will establish ~~diverse~~ interventions and MTSS supports ~~groups~~, which ~~may~~ include educational best practice and fall within the scope of a public school system. They may include but are not limited to:

Board of Trustees Douglas County School District

STUDENTS

~~○ Elementary: Friendship or Sharing Groups.~~

~~○ Secondary: Tobacco Cessation, Social Skills Development, AA/NA support, and Concerned Persons groups.~~

Psychoeducational groups

Skills development groups

Cognitive-behavioral/problem solving groups

Support groups

Interpersonal process groups

3. Aftercare and Reintegration Support The District recognizes that recovery is a cultural and ongoing process rather than a single clinical event.

- Reintegration Plans: The ~~SAP Coordinator/Counselor~~ Substance Prevention Specialist (SPS)/mental health professional will facilitate support for students returning from treatment.
- Staff Training: Applicable Staff will receive training in the addiction process, cessation/prevention support, confidentiality, and trauma-informed care.

III. COMMUNITY COLLABORATION

~~The Drug Free Schools Task Force composed of~~ District substance abuse personnel including teachers, parents, law enforcement, and community members—will meet at least annually to review and analyze programs to ensure they meet current evidence-based standards.

See Administrative Regulation #523 for specific disciplinary and restorative procedures.

Date Adopted: 8/12/80

Date Revised: 9/9/86

Date Revised: 8/8/89

Date Revised: TBD



Douglas County School District places a
High Value on the essential role that
Technology plays in the
Learning Experiences of our **Students**.

Additionally, we seek to utilize **Technology** to
bring **Value** and **Efficiency** to the Administrative
and Support Services that reinforce our
Learning Environment.



Guiding Principles

1. **Communication** - We will maintain open and transparent communication with our stakeholders.
2. **Equity** - All students and staff will have equitable access to technology and support.
3. **Sustainability** - Recommendations will be sustainable and in alignment with the district's long term goals.
4. **Cyber Security** - All technology will be aligned with cyber security best practices.
5. **Finances** - All recommendations will be made with a realistic view of available and future financial resources.



Goal

Refresh Classroom Technology, Strengthen Cybersecurity and
Enhance Network Infrastructure

Phases

1. Immersion and Observation
2. Critical Needs Implementation August 2025
3. Data Analysis and Synthesis
4. Recommendations and Planning
5. Implementation Jan 2026 and 26/27 School Year



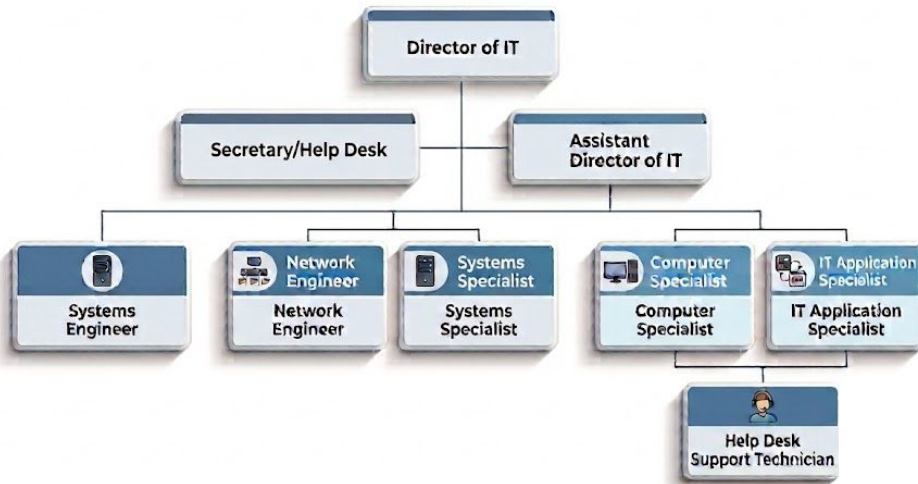
187

“When Obstacles Arise, You Change Your Direction To Reach Your Goal; You Do Not Change Your Decision To Get There”

Zig Ziglar

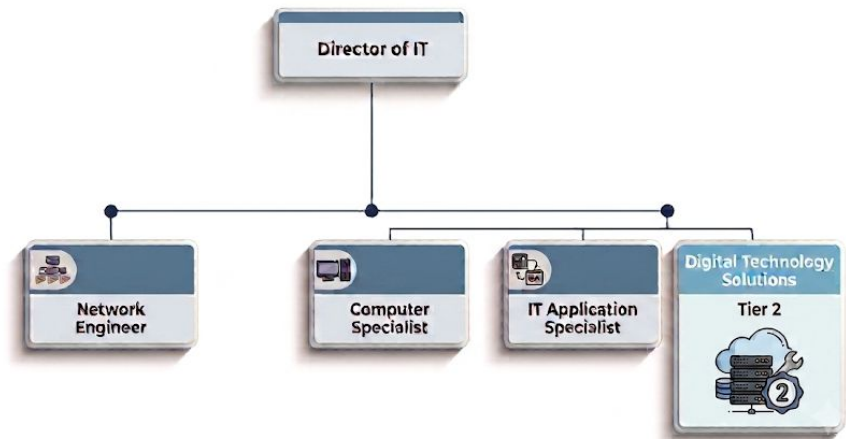


Previous IT Department Organizational Structure



Current IT Department Organizational Structure

188





Technology Team

Bernie Esquivel - IT Application Specialist

Dennis Golden - Computer Specialist

Jesse Bates - Network Engineer

189

Digital Technology Solutions - Tier 2 / E-Rate Support



Upgrades

Elementary Chromebooks and Carts

3CX Phone System

Server Replacement / Backup Site

Palo Alto Firewall

WIFI

Network Switches

Verkada Cameras upgrade and 136 additional cameras

Vape Detectors

Access Control



History of Funding and Erate usage

Past Category 2 Summary

2016- \$207,522.03 spent, 60% reimbursed \$124,513.22 (Tele/Data Contractors)

2017- none

2018- \$34,026.70 spent, 60% reimbursed \$20,416.02 (Nelson Electric Company)

2019- none

2020- \$209,745.10 spent, 70% reimbursed \$146,821.57 (EYEP Solutions)

2021- none

2022- none

2023- none

2024- \$41,352.55 spent, 60% reimbursed \$24,811.53 (CDW)

2025- none

Erate Reimbursement Not Used 2016-20 \$423,707 2021-25 \$878,648



Software

Tyler Technologies

Transfinder

FMX

Windows 11



Looking to the future...

Smartboards

MS Student Devices

HS Student Devices

Apple Trial

Artificial Intelligence

Parent/Home Support for Monitoring & Filtering

Realignment of K-2 Technology



Linewize Parental Controls

Strengthen school-to-parent relationships by engaging parents to take an active role in their children's digital lives.

About Linewize Parental Controls

Linewize Parental Controls are available for Linewize Filter and Classwize customers, through our world-leading Qustodio Parent App.

By offering Qustodio to families, your district can provide increased visibility of what their children are doing online at certain times of day, the ability to expand on your fixed filter rules outside of school hours*, and the option to extend digital protection to their child's personal device.

Qustodio comes at no additional cost to your district or your parents.



Qustodio Parent App Benefits for your district:

- ✓ **Set visibility for parents**
Decide what parents can see on their child's online activity timeline either during school hours, outside of school hours, or 24/7.

- ✓ **Protect your district's safety standards**
With the Rules feature, set fixed filter rules for school-issued devices that parents can add onto at home.*
- ✓ **Educate and engage families**
Give parents online safety tips, guidance, and educational resources at no cost.

*Available with Linewize Filter using Chromebook and Windows devices.

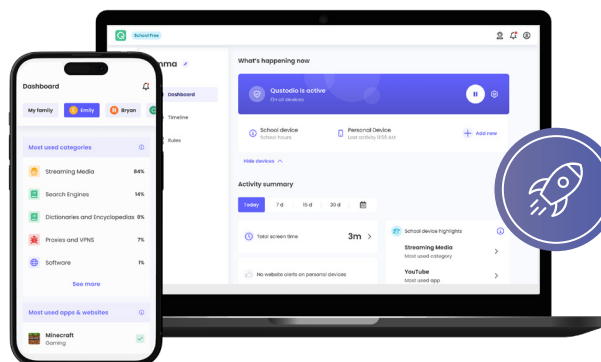




Qustodio Parent App

Benefits for your parents:

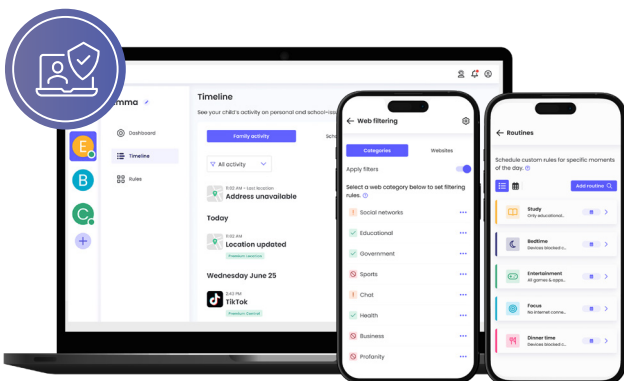
- ✓ **Customize rules for each child**
Let parents build on your school's filter rules, monitor YouTube activity, and customize routines and daily limits to meet their child's individual needs.*
- ✓ **Extend protection to personal devices**
Give parents the option to protect their child's personal device, as well as their school-issued device, at no additional cost.
- ✓ **Deliver peace of mind**
Qustodio's leading parental control app is used and trusted by 8 million families worldwide.



Leverage Linewize as your strategic partner:

- ✓ **Reliable support**
Parents have a direct line to contact our customer support, alleviating the burden on your district's IT team.
- ✓ **Automated parent communications**
Linewize provides welcome messages, onboarding instructions, and weekly updates to keep your parents informed and engaged.
- ✓ **Turnkey solution**
Our experienced team partners with you to create a launch strategy that meets your district's needs, with minimal IT effort or administrative overhaul.

*Available with Linewize Filter using Chromebook and Windows devices.



Try Qustodio

Scan the QR code to learn more about offering Qustodio to your parent community for free.

(844) 723-3932
www.linewize.com
inquiries@linewize.com



Douglas County School District

Board Agenda Item Memo

Date: 07/09/2026

To: DCSD Board of Trustees

From: Jared Rex

Re: 2026 Erate Funding

Requested Action:

I am requesting that the Board accept the E-rate Funding that was approved for the 2026 Funding Cycle.

Category 1 - \$25,072.78 - Internet Connectivity

Category 2 - \$407,295.32 - Network Infrastructure and Support

Background Information:

The federal E-Rate program operates on a five-year funding cycle, and Funding Year 2026 represents the first year of the current cycle. The District successfully applied for and was approved to receive E-Rate funding for Funding Year 2026 at a **60% discount rate**, meaning the program will reimburse 60% of eligible project costs while the District is responsible for the remaining 40%.

This funding will enable the District to continue leasing the fiber network that provides connectivity to **Zephyr Cove Elementary School (ZES)**, **George Whittell High School (GWHS)**, **Jacks Valley Elementary School (JVES)**, and the **District Operations Center** located at the Minden-Tahoe Airport.

In addition, the E-Rate award will support the replacement of wireless access points throughout the District and network switches that are more than 10 years old, improving the reliability, performance, and security of the District's technology infrastructure. The funding also includes a support and maintenance contract for the District's E-rate eligible network equipment provided by Digital Technology Solutions.

Participation in the federal E-Rate program provides significant financial and operational benefits to the District by reducing the cost of critical technology infrastructure needed to support teaching, learning, and daily operations.

With a 60% E-Rate discount, the District is able to leverage federal funding to modernize and maintain its network infrastructure while paying only 40% of eligible project costs. This

maximizes the value of local taxpayer dollars and allows the District to complete technology upgrades that might otherwise need to be delayed or funded through the General Fund

Budget Considerations and Impact:

We are responsible for a local share in order to access the E-rate Funding

Category 1 - \$16,715.58

Category 2 - 271,530.22

This would be paid out of Capital Funds allocated to Technology.

Funding is available in 300.007.0000.000.2900.735.03000.50.421

as approved in the Fiscal Year 2026-27 budget.

Recommendation:

Acceptance of 2026 E-rate Funding

Discussed at Previous Meeting:

N/A

Key issues for Board Discussion:

Attachment(s):

Funding Commitment Decision Letter 261001917

Funding Commitment Decision Letter 261002397

Our mission is to ensure that all students achieve excellence in education, character and citizenship, in partnership with parents and community.

Douglas County School District

Board Agenda Item Memo

Date: 07/09/2026

To: DCSD Board of Trustees

From: Jared Rex

Re: 2026 Erate Funding

Requested Action:

I am requesting that the Board accept the E-rate Funding that was approved for the 2026 Funding Cycle.

Category 1 - \$25,072.78 - Internet Connectivity

Category 2 - \$407,295.32 - Network Infrastructure and Support

Background Information:

E-Rate is a Federal program with a 5 year funding cycle. 2026 is the first year of the current cycle. The District applied for and was approved for funding for the 2026 Funding Year with a 60% Discount Rate. We are responsible for the remaining cost after the discount rate is applied.

Budget Considerations and Impact:

We are responsible for a local share in order to access the E-rate Funding

Category 1 - \$16,715.58

Category 2 - 271,530.22

This would be paid out of Capital Funds allocated to Technology.

Recommendation:

Acceptance of 2026 Erate Funding

Discussed at Previous Meeting:

N/A

Key issues for Board Discussion:

Attachment(s):

Funding Commitment Decision Letter 261001917

Funding Commitment Decision Letter 261002397

Our mission is to ensure that all students achieve excellence in education, character and citizenship, in partnership with parents and community.



Funding Commitment Decision Letter

Funding Year 2026

Contact Information:

Tiffany Bullion
Douglas County School District
1638 Mono Ave.
Minden, NV 89423
erate@erateexchange.com

FCC Form 471: 261001917**BEN:** 143422**Wave:** 2**Application Nickname:** 2026_143422_Douglas Co
unty SD_C1

Totals

Total Committed	\$25,072.78

What is in this letter?

Thank you for submitting your application for Funding Year 2026 Schools and Libraries Program (E-rate) funding. Attached to this letter, you will find the funding statuses for the FCC Form(s) 471, Services Ordered and Certification Form, that you submitted and referenced above.

The Universal Service Administrative Company (USAC) is sending this information to both the associated applicant(s) and the service provider(s) so that you can work together to complete the funding process.

Next Steps

1. Work with your service provider(s) to determine if your bills will be discounted or if you will request reimbursement from USAC after paying the full cost for the services you receive.
2. Review the [Children's Internet Protection Act \(CIPA\)](#) requirements and file the [FCC Form 486](#) (Service Confirmation and CIPA Certification Form). **The deadline to submit this form is 120 days from the date of this letter or from the service start date (whichever is later).**
3. Invoice USAC

- **If you (the applicant) are invoicing USAC:** You must pay your service provider(s) the full cost for the services you receive and file the [FCC Form 472](#), the Billed Entity Applicant Reimbursement (BEAR) Form, to invoice USAC for reimbursement of the discounted amount.
- **If your service provider(s) is invoicing USAC:** The service provider(s) must provide services, bill the applicant for the non-discounted share, and file the [FCC Form 474](#), the Service Provider Invoice (SPI) form, to invoice USAC for reimbursement for the discounted portion of costs. Every funding year, service providers must file an [FCC Form 473](#), the Service Provider Annual Certification Form, to be able to submit invoices and to receive disbursements.
- **To receive an invoice deadline extension, the applicant or service provider must request an extension on or before the last date to invoice. If you anticipate, for any reason, that invoices cannot be filed on time, USAC will grant a one-time, 120-day invoice deadline extension if timely requested.**

How to Appeal or Request a Waiver of a Decision

You can appeal or request a waiver of a decision in this letter **within 60 calendar days** of the date of this letter. Failure to meet this deadline will result in an automatic dismissal of your appeal or waiver request.

Note: The Federal Communications Commission (FCC) will not accept appeals of USAC decisions that have not first been appealed to USAC. However, if you are seeking a waiver of E-rate program rules, you must submit your request to the FCC and not to USAC. USAC is not able to waive the E-rate program rules.

- **To submit your appeal to USAC,** visit the Appeals section in the [E-rate Productivity Center \(EPC\)](#) and provide the required information. USAC will reply to your appeal submissions to confirm receipt. Visit USAC's [website](#) for additional information on submitting an appeal to USAC, including step-by-step instructions.
- **To request a waiver of the FCC's rules,** please submit it to the FCC in proceeding number CC Docket No. 02-6 using the [Electronic Comment Filing System](#) (ECFS). Include your contact information, a statement that your filing is a waiver request, identifying information, the FCC rule(s) for which you are seeking a waiver, a full description of the relevant facts that you believe support your waiver request and any related relief, and any supporting documentation.

For appeals to USAC or to the FCC, be sure to keep a copy of your entire appeal, including any correspondence and documentation, and provide a copy to the affected service provider(s).

Obligation to Pay Non-Discount Portion

Applicants are required to pay the non-discount portion of the cost of the eligible products and/or services to their service providers. Service providers are required to bill applicants for the non-discount portion of costs for the eligible products and/or services. The FCC stated that requiring applicants to pay the non-discounted share of costs ensures efficiency and accountability in the program. If using the BEAR invoicing method, the applicant must pay the service provider in full (the non-discount plus discount portion) **before** seeking reimbursement from USAC. If using the SPI invoicing method, the service provider must first bill the applicant **before** invoicing USAC.

Notice on Rules and Funds Availability

The applicants' receipt of funding commitments is contingent on their compliance with all statutory, regulatory, and procedural requirements of the Schools and Libraries Program and the FCC's rules. Applicants who have received funding commitments continue to be subject to audits and other reviews that USAC and/or the FCC may undertake to assure that committed funds are being used in accordance with such requirements. USAC may be required to reduce or cancel funding commitments that were not issued in accordance with such requirements, whether due to action or inaction of USAC, the applicant, or the service provider. USAC, and other appropriate authorities (including but not limited to the FCC), may pursue enforcement actions and other means of recourse to collect improperly disbursed funds.

Funding Commitment Decision Overview

Funding Year 2026

Application Comments for FCC Form 471: #261001917

17052019 Jacobsen High has been added to the FCC Form 471 application at the request of the applicant.

Funding Commitment Decision Overview

Funding Request Number (FRN)	Service Provider Name	Amount Requested	Amount Committed	Status
2699001146	Charter Communications Operating, LLC	\$25,072.78	\$25,072.78	Funded

FRN 2699001146	Service Type Data Transmission and/or Internet Access	Status Funded

Dollars Committed			
Monthly Cost		One-time Cost	
Months of Service	12		
Total Eligible Recurring Charges	\$41,787.96	Total Eligible One Time Charges	\$0.00
Total Pre-discount Charges		\$41,787.96	
Discount Rate		60.00%	
Committed Amount		\$25,072.78	

Dates	
Service Start Date	7/1/2026
Contract Expiration Date	6/30/2027
Contract Award Date	3/7/2024
Service Delivery Deadline	6/30/2027
Expiration Date (All Extensions)	6/30/2029

Service Provider and Contract Information	
Service Provider	Charter Communications Operating, LLC
SPIN (498ID)	143050436
Contract Number	
Account Number	
Establishing FCC Form 470	240000980
Invoicing Method	Service Provider - FCC Form 474 (SPI Form)

Consultant Information	
Consultant Name	Tiffany Bullion
Consultant's Employer	e2e Exchange, LLC
CRN	16043595

Funding Commitment Decision Comments

MR1: Approved as submitted.

Funding Commitment Decision Letter

Funding Year 2026

Contact Information:

Tiffany Bullion
Douglas County School District
1638 Mono Ave.
Minden, NV 89423
erate@erateexchange.com

FCC Form 471: 261002397**BEN:** 143422**Wave:** 2**Application Nickname:** 2026_143422_Douglas Co
unity_C2

Totals

Total Committed	\$407,295.32

What is in this letter?

Thank you for submitting your application for Funding Year 2026 Schools and Libraries Program (E-rate) funding. Attached to this letter, you will find the funding statuses for the FCC Form(s) 471, Services Ordered and Certification Form, that you submitted and referenced above.

The Universal Service Administrative Company (USAC) is sending this information to both the associated applicant(s) and the service provider(s) so that you can work together to complete the funding process.

Next Steps

1. Work with your service provider(s) to determine if your bills will be discounted or if you will request reimbursement from USAC after paying the full cost for the services you receive.
2. Review the [Children's Internet Protection Act \(CIPA\)](#) requirements and file the [FCC Form 486](#) (Service Confirmation and CIPA Certification Form). **The deadline to submit this form is 120 days from the date of this letter or from the service start date (whichever is later).**
3. Invoice USAC

- **If you (the applicant) are invoicing USAC:** You must pay your service provider(s) the full cost for the services you receive and file the [FCC Form 472](#), the Billed Entity Applicant Reimbursement (BEAR) Form, to invoice USAC for reimbursement of the discounted amount.
- **If your service provider(s) is invoicing USAC:** The service provider(s) must provide services, bill the applicant for the non-discounted share, and file the [FCC Form 474](#), the Service Provider Invoice (SPI) form, to invoice USAC for reimbursement for the discounted portion of costs. Every funding year, service providers must file an [FCC Form 473](#), the Service Provider Annual Certification Form, to be able to submit invoices and to receive disbursements.
- **To receive an invoice deadline extension, the applicant or service provider must request an extension on or before the last date to invoice. If you anticipate, for any reason, that invoices cannot be filed on time, USAC will grant a one-time, 120-day invoice deadline extension if timely requested.**

How to Appeal or Request a Waiver of a Decision

You can appeal or request a waiver of a decision in this letter **within 60 calendar days** of the date of this letter. Failure to meet this deadline will result in an automatic dismissal of your appeal or waiver request.

Note: The Federal Communications Commission (FCC) will not accept appeals of USAC decisions that have not first been appealed to USAC. However, if you are seeking a waiver of E-rate program rules, you must submit your request to the FCC and not to USAC. USAC is not able to waive the E-rate program rules.

- **To submit your appeal to USAC,** visit the Appeals section in the [E-rate Productivity Center \(EPC\)](#) and provide the required information. USAC will reply to your appeal submissions to confirm receipt. Visit USAC's [website](#) for additional information on submitting an appeal to USAC, including step-by-step instructions.
- **To request a waiver of the FCC's rules,** please submit it to the FCC in proceeding number CC Docket No. 02-6 using the [Electronic Comment Filing System](#) (ECFS). Include your contact information, a statement that your filing is a waiver request, identifying information, the FCC rule(s) for which you are seeking a waiver, a full description of the relevant facts that you believe support your waiver request and any related relief, and any supporting documentation.

For appeals to USAC or to the FCC, be sure to keep a copy of your entire appeal, including any correspondence and documentation, and provide a copy to the affected service provider(s).

Obligation to Pay Non-Discount Portion

Applicants are required to pay the non-discount portion of the cost of the eligible products and/or services to their service providers. Service providers are required to bill applicants for the non-discount portion of costs for the eligible products and/or services. The FCC stated that requiring applicants to pay the non-discounted share of costs ensures efficiency and accountability in the program. If using the BEAR invoicing method, the applicant must pay the service provider in full (the non-discount plus discount portion) **before** seeking reimbursement from USAC. If using the SPI invoicing method, the service provider must first bill the applicant **before** invoicing USAC.

Notice on Rules and Funds Availability

The applicants' receipt of funding commitments is contingent on their compliance with all statutory, regulatory, and procedural requirements of the Schools and Libraries Program and the FCC's rules. Applicants who have received funding commitments continue to be subject to audits and other reviews that USAC and/or the FCC may undertake to assure that committed funds are being used in accordance with such requirements. USAC may be required to reduce or cancel funding commitments that were not issued in accordance with such requirements, whether due to action or inaction of USAC, the applicant, or the service provider. USAC, and other appropriate authorities (including but not limited to the FCC), may pursue enforcement actions and other means of recourse to collect improperly disbursed funds.

Funding Commitment Decision Overview

Funding Year 2026

Application Comments for FCC Form 471: #261002397

17052019 Jacobsen High has been added to the FCC Form 471 application at the request of the applicant. <><><><><> FRN(s) modified in accordance with a RAL request.

Funding Commitment Decision Overview

Funding Request Number (FRN)	Service Provider Name	Amount Requested	Amount Committed	Status
2699001704	IMMER1 TECHNOLOGY GROUP, INCORPORATED	\$145,767.78	\$145,767.78	Funded
2699001770	Digital Technology Solutions INC.	\$21,348.00	\$21,348.00	Funded
2699026635	IMMER1 TECHNOLOGY GROUP, INCORPORATED	\$185,099.54	\$185,099.54	Funded
2699026658	IMMER1 TECHNOLOGY GROUP, INCORPORATED	\$12,960.00	\$12,960.00	Funded
2699026665	IMMER1 TECHNOLOGY GROUP, INCORPORATED	\$42,120.00	\$42,120.00	Funded

FRN 2699001704	Service Type Internal Connections	Status Funded

Dollars Committed			
Monthly Cost		One-time Cost	
Months of Service	12		
Total Eligible Recurring Charges	\$0.00	Total Eligible One Time Charges	\$242,946.30
Total Pre-discount Charges		\$242,946.30	
Discount Rate		60.00%	
Committed Amount		\$145,767.78	

Dates	
Service Start Date	7/1/2026
Contract Expiration Date	9/30/2027
Contract Award Date	3/6/2026
Service Delivery Deadline	9/30/2027
Expiration Date (All Extensions)	

Service Provider and Contract Information	
Service Provider	IMMER1 TECHNOLOGY GROUP, INCORPORATED
SPIN (498ID)	143037593
Contract Number	
Account Number	
Establishing FCC Form 470	260001867
Invoicing Method	Applicant - FCC Form 47 2 (BEAR Form)

Consultant Information	
Consultant Name	Tiffany Bullion
Consultant's Employer	e2e Exchange, LLC
CRN	16043595

Funding Commitment Decision Comments

MR1: The Type of Internal Connections for FRN Line Item 2699001704.007 was modified from Data Distribution to Module to agree with the applicant documentation. <><><><><> MR2: The Product Type for FRN Line Item

BEN Name: Douglas County School District
BEN: 143422

FCC Form 471: 261002397
Wave: 2

2699001704.007 was modified from Switch to Module to agree with the applicant documentation. <><><><><> MR3:
The applicant did not submit any RAL corrections.

FRN 2699001770	Service Type Managed Internal Broadband Services	Status Funded

Dollars Committed			
Monthly Cost		One-time Cost	
Months of Service	12		
Total Eligible Recurring Charges	\$35,580.00	Total Eligible One Time Charges	\$0.00
Total Pre-discount Charges		\$35,580.00	
Discount Rate		60.00%	
Committed Amount		\$21,348.00	

Dates	
Service Start Date	7/1/2026
Contract Expiration Date	6/30/2027
Contract Award Date	3/27/2026
Service Delivery Deadline	6/30/2027
Expiration Date (All Extensions)	6/30/2029

Service Provider and Contract Information	
Service Provider	Digital Technology Solutions INC.
SPIN (498ID)	143053123
Contract Number	
Account Number	
Establishing FCC Form 470	260001867
Invoicing Method	Service Provider - FCC Form 474 (SPI Form)

Consultant Information	
Consultant Name	Tiffany Bullion
Consultant's Employer	e2e Exchange, LLC
CRN	16043595

Funding Commitment Decision Comments

MR1: The Contract Expiration Date was changed from 06/30/2029 to 06/30/2027 to agree with the documentation provided during the review of the FCC Form 471. <><><><><> MR2: The applicant did not submit any RAL corrections.

FRN 2699026635	Service Type Internal Connections	Status Funded

Dollars Committed			
Monthly Cost		One-time Cost	
Months of Service	12		
Total Eligible Recurring Charges	\$0.00	Total Eligible One Time Charges	\$308,499.24
Total Pre-discount Charges		\$308,499.24	
Discount Rate		60.00%	
Committed Amount		\$185,099.54	

Dates	
Service Start Date	7/1/2026
Contract Expiration Date	9/30/2027
Contract Award Date	3/6/2026
Service Delivery Deadline	9/30/2027
Expiration Date (All Extensions)	

Service Provider and Contract Information	
Service Provider	IMMER1 TECHNOLOGY GROUP, INCORPORATED
SPIN (498ID)	143037593
Contract Number	
Account Number	
Establishing FCC Form 470	260001867
Invoicing Method	Applicant - FCC Form 47 2 (BEAR Form)

Consultant Information	
Consultant Name	Tiffany Bullion
Consultant's Employer	e2e Exchange, LLC
CRN	16043595

Funding Commitment Decision Comments

MR1: The applicant did not submit any RAL corrections.

FRN 2699026658	Service Type Internal Connections	Status Funded

Dollars Committed			
Monthly Cost		One-time Cost	
Months of Service	12		
Total Eligible Recurring Charges	\$0.00	Total Eligible One Time Charges	\$21,600.00
Total Pre-discount Charges		\$21,600.00	
Discount Rate		60.00%	
Committed Amount		\$12,960.00	

Dates	
Service Start Date	7/1/2026
Contract Expiration Date	9/30/2027
Contract Award Date	3/6/2026
Service Delivery Deadline	9/30/2027
Expiration Date (All Extensions)	

Service Provider and Contract Information	
Service Provider	IMMER1 TECHNOLOGY GROUP, INCORPORATED
SPIN (498ID)	143037593
Contract Number	
Account Number	
Establishing FCC Form 470	260001867
Invoicing Method	Service Provider - FCC Form 474 (SPI Form)

Consultant Information	
Consultant Name	Tiffany Bullion
Consultant's Employer	e2e Exchange, LLC
CRN	16043595

Funding Commitment Decision Comments

MR1: The applicant did not submit any RAL corrections.

FRN 2699026665	Service Type Internal Connections	Status Funded

Dollars Committed			
Monthly Cost		One-time Cost	
Months of Service	12		
Total Eligible Recurring Charges	\$0.00	Total Eligible One Time Charges	\$70,200.00
Total Pre-discount Charges		\$70,200.00	
Discount Rate		60.00%	
Committed Amount		\$42,120.00	

Dates	
Service Start Date	7/1/2026
Contract Expiration Date	9/30/2027
Contract Award Date	3/6/2026
Service Delivery Deadline	9/30/2027
Expiration Date (All Extensions)	

Service Provider and Contract Information	
Service Provider	IMMER1 TECHNOLOGY GROUP, INCORPORATED
SPIN (498ID)	143037593
Contract Number	
Account Number	
Establishing FCC Form 470	260001867
Invoicing Method	Service Provider - FCC Form 474 (SPI Form)

Consultant Information	
Consultant Name	Tiffany Bullion
Consultant's Employer	e2e Exchange, LLC
CRN	16043595

Funding Commitment Decision Comments

MR1: The applicant did not submit any RAL corrections.

Douglas County School District Board Agenda Item Memo

Date: July 16, 2026

To: DCSD Board of Trustees

From: Terri A. Willoughby, Chief Financial Officer

Re: Approval of Professional Services Agreements with Resource Concepts, Inc. for Parcel Development Scoping Services

Requested Action:

Administration recommends that the Board of Trustees approve one or both of the following Professional Services Agreements with Resource Concepts, Inc. (RCI) to provide professional consulting services for preliminary parcel development evaluations of District-owned properties:

1. **Playhouse/Museum Property Parcel Development Scoping** – Not to Exceed \$2,500
2. **Jacks Valley Elementary School Parcel Development Scoping** – Not to Exceed \$2,500

The Board may approve either agreement independently or approve both agreements.

Background Information:

At the May 19, 2026 Board meeting, staff presented an overview of District-owned assets and was directed to return with proposals to begin the subdivision work pertaining to the Carson Valley Museum and Carson Valley Middle School. Since that time, it has come to staff's attention that there may be a need to assess the viability of subdividing the Jacks Valley Elementary School parcel.

This work is needed in order for the District to evaluate these properties to ensure they are positioned to support the District's long-term educational, operational, and capital planning objectives. Prior to considering any future subdivision, redevelopment, or other property actions, the District must understand the regulatory, zoning, and land development requirements applicable to each site.

Resource Concepts, Inc. (RCI), a Nevada engineering and land planning firm, has submitted two Professional Services Agreements to provide preliminary parcel development scoping services. RCI was selected as they have extensive experience working with Douglas County Planning Department, which will result in a smoother process. The purpose of these engagements is to identify development requirements, determine feasibility, and prepare recommendations and

estimated budgets for any future work. The proposed services are limited to preliminary evaluation and do not authorize any subsequent engineering, surveying, or entitlement work. Any additional phases would require future Board approval.

Option A – Playhouse/Museum Property

Location: 1477 N. Highway 395, Gardnerville

The proposed agreement authorizes RCI to:

Meet with District staff and Douglas County Community Development.

Determine the requirements necessary to create a separate parcel for the Playhouse/Museum property.

Develop a recommended scope of work and budget for any future parcel development activities.

The agreement is on a time-and-materials basis with a cost not to exceed **\$2,500**. RCI estimates completion within **10–15 business days** following execution of the agreement.

Option B – Jacks Valley Elementary School Property

Location: 701 Jacks Valley Road

The proposed agreement authorizes RCI to:

Meet with District staff and Douglas County Community Development.

Evaluate the requirements for creating a second parcel from the existing school property.

Review zoning and land use considerations, including potential zoning and land use designation changes.

Develop a recommended scope of work and budget for future parcel development.

The agreement is on a time-and-materials basis with a cost not to exceed **\$2,500**. RCI estimates completion within **15–25 business days** following execution of the agreement.

Budget Considerations and Impact:

Agreement	Amount
Playhouse/Museum Property Scoping	Not to Exceed \$2,500
Jacks Valley Elementary School Scoping	Not to Exceed \$2,500
Combined Maximum Authorization (if both approved)	Not to Exceed \$5,000

Funding is available within the District's Facilities/Capital Projects budget.

Recommendation: Approve one or both agreements.

Discussed at Previous Meeting: May 19, 2026 Board Meeting.

Key issues for Board Discussion:

Approval of these agreements supports the Board's goals of:

- Responsible stewardship of District assets.
- Strategic long-range facilities planning.
- Sound financial management.
- Due diligence before making future decisions regarding District-owned property.

Attachment(s):

Professional Services Agreement-RCI Concepts-6/12/26 1477 N. Hwy 395
Professional Services Agreement-RCI Concepts-6/25/26 701 Jacks Valley Rd
Parcel Map: Parcel 1320-33-301-005 (Carson Valley Museum/CVMS)
Parcel Map: Parcel 1419-00-001-027 (Jacks Valley Elementary)

Our mission is to ensure that all students achieve excellence in education, character and citizenship, in partnership with parents and community.





PROFESSIONAL SERVICES AGREEMENT

This Agreement is entered into this **12th** day of **June, 2026**, by and between **Resource Concepts, Inc. ("RCI")** and **Douglas County School District (DCSD) ("CLIENT")**.

SECTION 1 – ASSIGNMENT

CLIENT requests RCI to perform professional services described in this Agreement, with Scope of Services to be considered as all work associated with the **"PROJECT"**.

The PROJECT is located **1477 N Hwy 395, Gardnerville**, and will be known as **DCSD – Playhouse- Museum Parcel Development, 26-213**.

SECTION 2 – BASIC SERVICES

- 2.1** The scope of services, duties and responsibilities of RCI are described in this Agreement. Fees associated with RCI services are outlined in *Section 5*.

Phase/Task 1 – Parcel Development Scoping

- A. Meet with Client and Douglas County Community Development to determine the requirements to be met for creating a separate parcel for the "Playhouse."

This task will be used to develop a scope and budget to complete the project.

Estimated Fee: \$2,500

- 2.2** The fees for services under this Agreement may be accomplished on a "Time and Materials" basis, using the *RCI Fee Schedule*, attached to and made a part of this Agreement.
- 2.3** Additional professional services related to this Agreement may be performed by RCI at the request of CLIENT for an additional professional fee as the parties may subsequently agree. Such additional services will be attached to and made part of this Agreement by *Additional Services Addendums*, signed and dated by both parties. Additional services that may be required, but that are not included in this Agreement, are not limited to **the tasks needed to develop separate parcel for the "Playhouse"**.
- 2.4** RCI Shall not be responsible for job site safety, nor means, methods, techniques and sequences of construction.
- 2.5 Standard of Care** - In providing services under this Agreement, RCI shall perform in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances at the same time and in the same or similar locality.

SECTION 3 – CLIENT RESPONSIBILITIES

CLIENT shall provide the following in a timely manner to avoid delay of the performance of RCI services:

- 3.1** Designate a person to act as CLIENT's representative with respect to services to be rendered under this Agreement. Such representative shall have authority to act on CLIENT's behalf on all matters concerning the PROJECT.

- 3.2** Providing RCI existing data, plans, reports and other information known to, in possession of, or under control of CLIENT which are relevant to the efficient execution of RCI's duties on the PROJECT and coordinate other available data and services of others pertinent to the PROJECT. Also, provide all criteria and full information as to CLIENT's requirements for the PROJECT, including design criteria, objectives and constraints, space, capacity and performance requirements, flexibility and expandability, and any budgetary limitations. Agree that RCI shall be entitled to rely upon all such CLIENT provided information and services of others in performing its work under this Agreement.
- 3.3** Compensate RCI for services performed, in accordance with *Section 5* of this Agreement.

SECTION 4 – PERIOD OF SERVICE

The provisions of this Agreement assume the orderly and continuous progress of the PROJECT through the completion of the services contained herein. RCI's obligation to render services hereunder will extend for a period that may reasonably be required for the performance of RCI's services and required extensions thereto. RCI anticipates the work can be completed within **ten to fifteen (10-15) business days**, beginning upon RCI's receipt of this signed Agreement from the CLIENT. It is recognized by the parties that PROJECT approval will be based on agency time required to review this PROJECT, and is not within the control of RCI. RCI shall not be liable for claims arising out of delays caused by factors beyond its reasonable control.

SECTION 5 – COMPENSATION

- 5.1** CLIENT agrees to pay RCI for services rendered hereunder, plus the cost of all reimbursable expenses, on a "Time and Materials" basis, based on the attached *RCI Fee Schedule*. The estimated budget for this PROJECT, based on the Scope in *Section 2* of this Agreement, is not to exceed **\$2,500**.
- 5.2** **Based on our previous and ongoing professional relationship, no retainer is required.**
- 5.3** RCI shall submit monthly progress billings of services rendered and reimbursable expenses. Payments are due upon presentation of invoice and are past due thirty (30) days from the invoice date.
- 5.3.1 Past due accounts are subject to one and one-half percent (1½%) service charge per month.
- 5.3.2 Payment on delinquent invoices will be applied to accrued interest before the principal amount.
- 5.3.3 Time and expenses incurred in collection of past due amounts (including attorney and collection fees) will be added to total due.
- 5.3.4 RCI reserves the right to cease all work if any invoice is not paid within sixty (60) days of the date of that invoice, or after giving seven (7) days' notice to CLIENT (written or email), to suspend services under this Agreement until RCI is paid in full all amounts due for services performed, and expenses accrued, together with any finance charges.
- 5.4** If CLIENT objects to any portion of an invoice, CLIENT will so notify RCI in writing no more than fourteen (14) calendar days from the invoice date, identify the cause of disagreement, and pay that portion of the invoice not in dispute. RCI and the CLIENT agree to work together in resolving the CLIENT's objection and any unpaid balance.
- 5.5** Should the PROJECT be formally suspended or abandoned in whole or in part, RCI shall be compensated within thirty (30) days of submittal of a final billing for all services performed prior to the date of such formal notice by the CLIENT, including all reimbursable expenses due in accordance with the *RCI Fee Schedule*.

SECTION 6 – COST CONTROL

In the event CLIENT's budgetary or PROJECT requirements change, or if the PROJECT is delayed, changed, or otherwise modified, RCI reserves the right to revise fees and services. CLIENT and RCI shall approve any changes to fees and services in writing and such changes shall be made part of this Agreement.

RCI _____ Client _____

SECTION 7 – GENERAL CONSIDERATIONS

- 7.1 Termination** - Services under this Agreement may be terminated by either party, CLIENT or RCI, with or without cause upon seven (7) days written notice (delivery by certified mail, return receipt requested) of intent to terminate. In the event of any termination, RCI will be compensated for all services rendered and reimbursable expenses accrued to the date of receipt of the notice of termination, including any termination expenses, prior to the release of any documents prepared by RCI.
- 7.2 Reuse of Documents** - Reuse by the CLIENT of any drawings, specifications, reports, analyses, or other work products of RCI, in whole or in part, for other than the specific PROJECT covered in this Agreement, without the written permission of RCI, is not authorized by RCI and shall be at the CLIENT's sole risk. RCI shall not be liable for any claims or damages arising out of and client shall defend, indemnify and hold RCI harmless from any unauthorized use by the CLIENT or by other's actions through the CLIENT.
- 7.3 Insurance** - RCI shall provide, pay for, and maintain in force at all times the following insurance coverages while performing services under this Agreement:
- 7.3.1 Workers Compensation. In accordance with State of Nevada statutory requirements.*
 - 7.3.2 Professional Liability. \$2,000,000 per claim and \$4,000,000 aggregate.*
 - 7.3.3 General Liability. \$1,000,000 each occurrence, \$10,000 medical expenses (any one person), and \$2,000,000 general aggregate.*
 - 7.3.4 Automobile Liability. \$1,000,000 bodily injury (per person), \$1,000,000 bodily injury (per accident), and \$1,000,000 property damage (per accident).*
 - 7.3.5 Umbrella Liability. \$3,000,000 each occurrence and \$3,000,000 aggregate.*
- 7.4 Controlling Law** - This Agreement is governed by and construed in accordance with the laws of the State of Nevada. Should either party commence litigation to enforce or rescind any provision of this Agreement, the prevailing party will be entitled to recover its reasonable attorney fees and costs, including without limitation all copy costs and expert and consultant fees and expenses, in that action and on all appeals from the other party.
- 7.5 Successors, Assigns and Beneficiaries**
- 7.5.1** The parties hereby bind their respective partners, successors, executors, administrators, legal representatives, and, to the extent permitted by Paragraph 7.5.2, their assigns, to the terms, conditions, and covenants of this Agreement.
 - 7.5.2** CLIENT shall not assign, sublet or transfer any rights under or interest in this Agreement (including but without limitation, monies that may become due or are due) without the written consent of RCI, except to the extent that any assignment, subletting, or transfer is mandated by law or the effect of this limitation may be restricted by law.
 - 7.5.3** Unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under this Agreement. Nothing contained in this paragraph shall prevent RCI from employing such independent professional associates, subcontractors, and consultants, as RCI may deem appropriate to assist in the performance of services.
 - 7.5.4** Except as may be expressly stated otherwise in this Agreement, nothing under this Agreement shall be construed to give any rights or benefits in this Agreement to anyone other than RCI and CLIENT, and all duties and responsibilities undertaken pursuant to this Agreement will be for the sole and exclusive benefit of RCI and CLIENT and not for the benefit of any other party.

RCI _____ Client _____

- 7.6 Dispute Resolution** – Any dispute, controversy or claim arising out of or relating to this Agreement or the breach, termination, interpretation, or invalidity thereof (a “*Dispute*”) shall be resolved as follows:
- 7.6.1 RCI and CLIENT shall endeavor for a period of four (4) weeks from formal notice by one party to the other, to resolve the Dispute by negotiation. This period may be extended by written agreement of both parties.
- 7.6.2 If negotiations are unsuccessful, RCI and CLIENT shall, at the request of either, attempt to mediate the Dispute before a mutually acceptable mediator in Carson City, Nevada. The mediation shall be heard within four (4) weeks of the request for mediation unless both RCI and CLIENT extend the period in writing. Each party shall bear its own costs and expenses of the mediation, including attorney fees. The fees and costs of the mediator shall be borne equally by the parties.
- 7.6.3 In the event the Dispute is not successfully mediated, both RCI and CLIENT agree to submit the Dispute to litigation in the court of competent jurisdiction.
- 7.7 Indemnification** – RCI agrees to hold harmless and indemnify CLIENT from loss or liability, financial or otherwise, resulting from bodily injury, including death, or property damage to CLIENT’s property caused by any direct action, omission, failure to act, or negligence on the part of RCI, its employees, representatives, or subcontractors arising out of the performance of work under this Agreement by RCI; AND, CLIENT agrees to hold harmless and indemnify RCI from any loss or liability, financial or otherwise, resulting from any claim, demand, suit, action, or cause of action based on bodily injury, including death, or property damage to RCI, its employees, representatives, subcontractors, vehicles or equipment caused by any direct action, omission, failure to act, or negligence on the part of CLIENT, its employees, or representatives, or by others under the direction or supervision of CLIENT.
- 7.8 Changes and Modifications** – RCI and CLIENT agree that no change or modification to this Agreement, or any attachments hereto, shall have any force or effect unless the change is made in writing, dated, and made a part of this Agreement. The execution of the change shall be authorized and signed in the same manner as this Agreement.
- 7.9 Licenses** – RCI shall procure and maintain all required licenses and certifications for the services to be performed.
- 7.10 Severability** – In the event any provision of this Agreement shall be held invalid and unenforceable, the remaining provisions shall remain valid and binding upon both parties.
- 7.11 Waiver** – One or more waivers by either party of any provision, term, condition, or covenant shall not be construed by the other party as a subsequent breach of the same.
- 7.12 Extent of Agreement** – This Agreement, including all Exhibits, and any and all amendments, modifications, and supplements duly executed by the parties in accordance with this Agreement, govern and supersede any and all inconsistent or contradictory terms, prior oral or written representations or understandings, conditions, or provisions set forth in any purchase orders, requisition, request for proposal, authorization of services, notice to proceed, or other form or document issued by CLIENT with respect to the PROJECT or RCI’s services.

RCI _____ Client _____

IN WITNESS WHEREOF, the parties have executed this Consulting Agreement on the dates indicated below to be effective as of the date first above written.

CLIENT & PROJECT CONTACT INFORMATION

Client Name

Address Street/PO Box

City, State Zip

Project Contact Name

Title of Project Contact

Phone # / Cell # of Contact

Email of Contact

Client Web Site

Resource Concepts, Inc., may communicate via SMS Text Messages to the above phone number. Circle One: Yes / No

Billing Preference
(Email or US Mail)

Billing Contact Name

Phone # / Email

Signature (Authorized by)

Name

Title

Date Signed

RCI INFORMATION

Todd A. Enke PLS

RCI Project Manager

Survey Director

Title of Project Manager

340 N. Minnesota Street

RCI Address Street/PO Box

Carson City, NV 89703-4152

City, State Zip

(775) 883-1600

Phone # of Project Manager

todd@rci-nv.com

Email of Project Manager

www.rci-nv.com

RCI Web Site

Signature (RCI Principal)

Principal Name

Principal

Title

Date Signed

Note:

Please forward ACH electronic remittance advice to: ar@rci-nv.com

RCI _____ Client _____

2026 FEE SCHEDULE

		Billing Rate (\$)
ENGINEERING SERVICES	Principal Engineer	255.00
	Engineering Director.....	245.00
	Engineering Project Manager	240.00
	Senior Engineer II.....	225.00
	Senior Engineer I.....	200.00
	Project Engineer II	190.00
	Project Engineer I	180.00
	Staff Engineer.....	165.00
	Engineering Intern	140.00
	Resident Project Representative ^{1/2/}	135.00
	Field Inspector ^{1/ 2/}	130.00
	Engineering Technician II ^{1/ 2/}	105.00
	Engineering Technician I ^{1/ 2/}	95.00
SURVEYING SERVICES	Principal Surveyor	250.00
	Survey Director	240.00
	Survey Project Manager	215.00
	Senior Land Surveyor.....	210.00
	Licensed Land Surveyor	195.00
	Senior Survey Technician II ^{1/ 2/}	190.00
	Senior Survey Technician I ^{1/ 2/}	175.00
	Survey Technician II ^{1/ 2/}	165.00
	Survey Technician I ^{1/ 2/}	120.00
	One-Person Survey Crew II ^{1/ 2/}	195.00
	One-Person Survey Crew I ^{1/ 2/}	175.00
	Two-Person Survey Crew II ^{1/ 2/}	290.00
	Two-Person Survey Crew I ^{1/ 2/}	250.00
	Three-Person Survey Crew II ^{1/ 2/}	365.00
	Three-Person Survey Crew I ^{1/ 2/}	315.00
	Specialized Equipment (<i>per day</i>).....	500.00
	^{1/} Overtime & Saturdays	1.5x regular hourly rate
	Sunday & Holidays.....	2x regular hourly rate
	^{2/} These rates will be adjusted for services subject to certified payroll reporting & Prevailing wages under the Davis-Bacon Act.	
PLANNING SERVICES	Certified Planner	140.00
	Staff Planner.....	125.00
WATER RIGHTS SERVICES	Principal Water Rights Specialist.....	250.00
	Water Rights Director.....	235.00
	Water Rights Project Manager.....	225.00
	Senior Water Rights Surveyor	210.00
	Senior Water Rights Engineer	205.00
	Water Rights Surveyor.....	190.00
	Senior Water Rights Specialist	180.00
	Water Rights Specialist II	160.00
	Water Rights Specialist I	145.00
	Water Rights Technician II.....	130.00
	Water Rights Technician I.....	115.00
	Water Rights Intern	90.00

RCI _____ Client _____

MAPPING SERVICES (CAD & GIS)	Mapping Specialist II.....	135.00
	Mapping Specialist I.....	125.00
	Mapping Analyst.....	115.00
	Mapping Technician II.....	105.00
	Mapping Technician I.....	95.00
ENVIRONMENTAL SERVICES	Principal Environmental Specialist.....	245.00
	Principal Environmental Specialist—Advisory.....	220.00
	Environmental Project Manager.....	220.00
	Certified Environmental Manager.....	210.00
	Senior Environmental Specialist II.....	190.00
	Senior Environmental Specialist I.....	180.00
	Environmental Specialist II.....	150.00
	Environmental Specialist I.....	140.00
	Environmental Technician II ^{1/}	125.00
	Environmental Technician I ^{1/}	110.00
	Environmental Intern ^{1/}	95.00
NATURAL RESOURCE SERVICES*	Principal Resource Specialist.....	240.00
	Resource Director.....	220.00
	Resource Project Manager.....	200.00
	Senior Resource Specialist II.....	185.00
	Senior Resource Specialist I.....	170.00
	Resource Specialist II.....	150.00
	Resource Specialist I.....	130.00
	Resource Technician II ^{1/}	115.00
	Resource Technician I ^{1/}	105.00
	Resource Intern ^{1/}	90.00
<i>*Manager & Resource Specialist disciplines include: Biologist, Botanist, Fluvial Geomorphologist, Geologist, NEPA Specialist, Policy Specialist and Facilitator, Wildlife Biologist and Wetland Specialist</i>		
RANGE SERVICES	Principal Range Specialist.....	215.00
	Principal Range Specialist—Advisory.....	180.00
	Range Project Manager.....	180.00
	Senior Range Specialist II.....	160.00
	Senior Range Specialist I.....	145.00
	Range Conservationist II.....	120.00
	Range Conservationist I.....	110.00
	Range Technician II ^{1/}	100.00
	Range Technician I ^{1/}	90.00
	Range Intern I ^{1/}	80.00
^{1/} Overtime & Saturdays..... 1.5x regular hourly rate		
Sunday & Holidays..... 2x regular hourly rate		

RCI _____ Client _____

ADMINISTRATIVE	Accounting/Business Manager	110.00
SERVICES	Computer Technician	105.00
	Accounting Staff.....	90.00
	Desktop Publisher	90.00
	Word Processor	85.00
	Secretary	75.00
	Technical Aide	70.00

Travel	Mileage (2-Wheel Drive / 4-Wheel Drive)	0.85 / 1.00 mile
Expenses	ATV w/Trailer – Day Use.....	150.00 day
	UTV w/Trailer – Day Use	225.00 day
	<u>Per Diem:</u> Per State (GSA) Rates for Meals & Incidentals.....	Varies by Location
	Lodging	Cost Plus 15%

Copies, Prints	8½" x 11" to 11" x 17" black/white prints & copies	0.20 each
& Plots	8½" x 11" to 11" x 17" color prints & copies	0.60 each
(b/w & color)	24" x 36" & up black/white plots	3.50 each
	24" x 36" & up color plots	9.00 each
	24" x 36" Mylar.....	22.50 each

GIS Prints	8½" x 11" to 11" x 17" GIS color prints.....	3.50 each
& Plots*	24" x 36" GIS color plot	17.00 each
(color)	Up to 36" x 72" GIS custom color plot	22.50 each

* When using an aerial, photo or quad background

Third-Party Administrator Fees Cost Plus 15%

Other Reimbursable Expenses Cost Plus 15%

Consultants/Contractors..... Cost Plus 15%

Legal Services: Depositions and Expert Witness – Preparation and Testimony..... 2x regular hourly rate

RCI _____ Client _____



PROFESSIONAL SERVICES AGREEMENT

This Agreement is entered into this **25th** day of **June, 2026**, by and between **Resource Concepts, Inc. ("RCI")** and **Douglas County School District (DCSD) ("CLIENT")**.

SECTION 1 – ASSIGNMENT

CLIENT requests RCI to perform professional services described in this Agreement, with Scope of Services to be considered as all work associated with the **"PROJECT"**.

The PROJECT is located **701 Jacks Valley Road, Douglas County**, and will be known as **DCSD – Jacks Valley Elementary School Parcel Development, 26-223**.

SECTION 2 – BASIC SERVICES

- 2.1** The scope of services, duties and responsibilities of RCI are described in this Agreement. Fees associated with RCI services are outlined in *Section 5*.

Phase/Task 1 – Parcel Development Scoping

- A. Meet with Client and Douglas County Community Development to determine the requirements to be met for creating a second parcel.

This task will be used to develop a scope and budget to complete the project.

Estimated Fee: \$2,500

- 2.2** The fees for services under this Agreement may be accomplished on a "Time and Materials" basis, using the *RCI Fee Schedule*, attached to and made a part of this Agreement.
- 2.3** Additional professional services related to this Agreement may be performed by RCI at the request of CLIENT for an additional professional fee as the parties may subsequently agree. Such additional services will be attached to and made part of this Agreement by *Additional Services Addendums*, signed and dated by both parties. Additional services that may be required, but that are not included in this Agreement, are not limited to **the tasks needed to develop second parcel from the existing Jacks Valley Elementary School parcel. Look into Zone change to SFR-1 and change from Public Facilities designation.**
- 2.4** RCI Shall not be responsible for job site safety, nor means, methods, techniques and sequences of construction.
- 2.5 Standard of Care** - In providing services under this Agreement, RCI shall perform in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances at the same time and in the same or similar locality.

SECTION 3 – CLIENT RESPONSIBILITIES

CLIENT shall provide the following in a timely manner to avoid delay of the performance of RCI services:

- 3.1** Designate a person to act as CLIENT's representative with respect to services to be rendered under this Agreement. Such representative shall have authority to act on CLIENT's behalf on all matters concerning the PROJECT.

- 3.2** Providing RCI existing data, plans, reports and other information known to, in possession of, or under control of CLIENT which are relevant to the efficient execution of RCI's duties on the PROJECT and coordinate other available data and services of others pertinent to the PROJECT. Also, provide all criteria and full information as to CLIENT's requirements for the PROJECT, including design criteria, objectives and constraints, space, capacity and performance requirements, flexibility and expandability, and any budgetary limitations. Agree that RCI shall be entitled to rely upon all such CLIENT provided information and services of others in performing its work under this Agreement.
- 3.3** Compensate RCI for services performed, in accordance with *Section 5* of this Agreement.

SECTION 4 – PERIOD OF SERVICE

The provisions of this Agreement assume the orderly and continuous progress of the PROJECT through the completion of the services contained herein. RCI's obligation to render services hereunder will extend for a period that may reasonably be required for the performance of RCI's services and required extensions thereto. RCI anticipates the work can be completed within **fifteen to twenty-five (15-25) business days**, beginning upon RCI's receipt of this signed Agreement from the CLIENT. It is recognized by the parties that PROJECT approval will be based on agency time required to review this PROJECT, and is not within the control of RCI. RCI shall not be liable for claims arising out of delays caused by factors beyond its reasonable control.

SECTION 5 – COMPENSATION

- 5.1** CLIENT agrees to pay RCI for services rendered hereunder, plus the cost of all reimbursable expenses, on a "Time and Materials" basis, based on the attached *RCI Fee Schedule*. The estimated budget for this PROJECT, based on the Scope in *Section 2* of this Agreement, is not to exceed **\$2,500**.
- 5.2** **Based on our previous and ongoing professional relationship, no retainer is required.**
- 5.3** RCI shall submit monthly progress billings of services rendered and reimbursable expenses. Payments are due upon presentation of invoice and are past due thirty (30) days from the invoice date.
- 5.3.1 Past due accounts are subject to one and one-half percent (1½%) service charge per month.
- 5.3.2 Payment on delinquent invoices will be applied to accrued interest before the principal amount.
- 5.3.3 Time and expenses incurred in collection of past due amounts (including attorney and collection fees) will be added to total due.
- 5.3.4 RCI reserves the right to cease all work if any invoice is not paid within sixty (60) days of the date of that invoice, or after giving seven (7) days' notice to CLIENT (written or email), to suspend services under this Agreement until RCI is paid in full all amounts due for services performed, and expenses accrued, together with any finance charges.
- 5.4** If CLIENT objects to any portion of an invoice, CLIENT will so notify RCI in writing no more than fourteen (14) calendar days from the invoice date, identify the cause of disagreement, and pay that portion of the invoice not in dispute. RCI and the CLIENT agree to work together in resolving the CLIENT's objection and any unpaid balance.
- 5.5** Should the PROJECT be formally suspended or abandoned in whole or in part, RCI shall be compensated within thirty (30) days of submittal of a final billing for all services performed prior to the date of such formal notice by the CLIENT, including all reimbursable expenses due in accordance with the *RCI Fee Schedule*.

SECTION 6 – COST CONTROL

In the event CLIENT's budgetary or PROJECT requirements change, or if the PROJECT is delayed, changed, or otherwise modified, RCI reserves the right to revise fees and services. CLIENT and RCI shall approve any changes to fees and services in writing and such changes shall be made part of this Agreement.

RCI _____ Client _____

SECTION 7 – GENERAL CONSIDERATIONS

- 7.1 Termination** - Services under this Agreement may be terminated by either party, CLIENT or RCI, with or without cause upon seven (7) days written notice (delivery by certified mail, return receipt requested) of intent to terminate. In the event of any termination, RCI will be compensated for all services rendered and reimbursable expenses accrued to the date of receipt of the notice of termination, including any termination expenses, prior to the release of any documents prepared by RCI.
- 7.2 Reuse of Documents** - Reuse by the CLIENT of any drawings, specifications, reports, analyses, or other work products of RCI, in whole or in part, for other than the specific PROJECT covered in this Agreement, without the written permission of RCI, is not authorized by RCI and shall be at the CLIENT's sole risk. RCI shall not be liable for any claims or damages arising out of and client shall defend, indemnify and hold RCI harmless from any unauthorized use by the CLIENT or by other's actions through the CLIENT.
- 7.3 Insurance** - RCI shall provide, pay for, and maintain in force at all times the following insurance coverages while performing services under this Agreement:
- 7.3.1 Workers Compensation. In accordance with State of Nevada statutory requirements.*
 - 7.3.2 Professional Liability. \$2,000,000 per claim and \$4,000,000 aggregate.*
 - 7.3.3 General Liability. \$1,000,000 each occurrence, \$10,000 medical expenses (any one person), and \$2,000,000 general aggregate.*
 - 7.3.4 Automobile Liability. \$1,000,000 bodily injury (per person), \$1,000,000 bodily injury (per accident), and \$1,000,000 property damage (per accident).*
 - 7.3.5 Umbrella Liability. \$3,000,000 each occurrence and \$3,000,000 aggregate.*
- 7.4 Controlling Law** - This Agreement is governed by and construed in accordance with the laws of the State of Nevada. Should either party commence litigation to enforce or rescind any provision of this Agreement, the prevailing party will be entitled to recover its reasonable attorney fees and costs, including without limitation all copy costs and expert and consultant fees and expenses, in that action and on all appeals from the other party.
- 7.5 Successors, Assigns and Beneficiaries**
- 7.5.1** The parties hereby bind their respective partners, successors, executors, administrators, legal representatives, and, to the extent permitted by Paragraph 7.5.2, their assigns, to the terms, conditions, and covenants of this Agreement.
 - 7.5.2** CLIENT shall not assign, sublet or transfer any rights under or interest in this Agreement (including but without limitation, monies that may become due or are due) without the written consent of RCI, except to the extent that any assignment, subletting, or transfer is mandated by law or the effect of this limitation may be restricted by law.
 - 7.5.3** Unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under this Agreement. Nothing contained in this paragraph shall prevent RCI from employing such independent professional associates, subcontractors, and consultants, as RCI may deem appropriate to assist in the performance of services.
 - 7.5.4** Except as may be expressly stated otherwise in this Agreement, nothing under this Agreement shall be construed to give any rights or benefits in this Agreement to anyone other than RCI and CLIENT, and all duties and responsibilities undertaken pursuant to this Agreement will be for the sole and exclusive benefit of RCI and CLIENT and not for the benefit of any other party.

RCI _____ Client _____

- 7.6 Dispute Resolution** – Any dispute, controversy or claim arising out of or relating to this Agreement or the breach, termination, interpretation, or invalidity thereof (a “Dispute”) shall be resolved as follows:
- 7.6.1 RCI and CLIENT shall endeavor for a period of four (4) weeks from formal notice by one party to the other, to resolve the Dispute by negotiation. This period may be extended by written agreement of both parties.
- 7.6.2 If negotiations are unsuccessful, RCI and CLIENT shall, at the request of either, attempt to mediate the Dispute before a mutually acceptable mediator in Carson City, Nevada. The mediation shall be heard within four (4) weeks of the request for mediation unless both RCI and CLIENT extend the period in writing. Each party shall bear its own costs and expenses of the mediation, including attorney fees. The fees and costs of the mediator shall be borne equally by the parties.
- 7.6.3 In the event the Dispute is not successfully mediated, both RCI and CLIENT agree to submit the Dispute to litigation in the court of competent jurisdiction.
- 7.7 Indemnification** – RCI agrees to hold harmless and indemnify CLIENT from loss or liability, financial or otherwise, resulting from bodily injury, including death, or property damage to CLIENT’s property caused by any direct action, omission, failure to act, or negligence on the part of RCI, its employees, representatives, or subcontractors arising out of the performance of work under this Agreement by RCI; AND, CLIENT agrees to hold harmless and indemnify RCI from any loss or liability, financial or otherwise, resulting from any claim, demand, suit, action, or cause of action based on bodily injury, including death, or property damage to RCI, its employees, representatives, subcontractors, vehicles or equipment caused by any direct action, omission, failure to act, or negligence on the part of CLIENT, its employees, or representatives, or by others under the direction or supervision of CLIENT.
- 7.8 Changes and Modifications** – RCI and CLIENT agree that no change or modification to this Agreement, or any attachments hereto, shall have any force or effect unless the change is made in writing, dated, and made a part of this Agreement. The execution of the change shall be authorized and signed in the same manner as this Agreement.
- 7.9 Licenses** – RCI shall procure and maintain all required licenses and certifications for the services to be performed.
- 7.10 Severability** – In the event any provision of this Agreement shall be held invalid and unenforceable, the remaining provisions shall remain valid and binding upon both parties.
- 7.11 Waiver** – One or more waivers by either party of any provision, term, condition, or covenant shall not be construed by the other party as a subsequent breach of the same.
- 7.12 Extent of Agreement** – This Agreement, including all Exhibits, and any and all amendments, modifications, and supplements duly executed by the parties in accordance with this Agreement, govern and supersede any and all inconsistent or contradictory terms, prior oral or written representations or understandings, conditions, or provisions set forth in any purchase orders, requisition, request for proposal, authorization of services, notice to proceed, or other form or document issued by CLIENT with respect to the PROJECT or RCI’s services.

RCI _____ Client _____

IN WITNESS WHEREOF, the parties have executed this Consulting Agreement on the dates indicated below to be effective as of the date first above written.

CLIENT & PROJECT CONTACT INFORMATION

Client Name

Address Street/PO Box

City, State Zip

Project Contact Name

Title of Project Contact

Phone # / Cell # of Contact

Email of Contact

Client Web Site

Resource Concepts, Inc., may communicate via SMS Text Messages to the above phone number. Circle One: Yes / No

Billing Preference
(Email or US Mail)

Billing Contact Name

Phone # / Email

Signature (Authorized by)

Name

Title

Date Signed

RCI INFORMATION

Todd A. Enke PLS

RCI Project Manager

Survey Director

Title of Project Manager

340 N. Minnesota Street

RCI Address Street/PO Box

Carson City, NV 89703-4152

City, State Zip

(775) 883-1600

Phone # of Project Manager

todd@rci-nv.com

Email of Project Manager

www.rci-nv.com

RCI Web Site

Signature (RCI Principal)

Principal Name

Principal

Title

Date Signed

Note:

Please forward ACH electronic remittance advice to: ar@rci-nv.com

RCI _____ Client _____



2026 FEE SCHEDULE

		Billing Rate (\$)
ENGINEERING SERVICES	Principal Engineer	255.00
	Engineering Director.....	245.00
	Engineering Project Manager	240.00
	Senior Engineer II.....	225.00
	Senior Engineer I.....	200.00
	Project Engineer II	190.00
	Project Engineer I	180.00
	Staff Engineer.....	165.00
	Engineering Intern	140.00
	Resident Project Representative ^{1/2/}	135.00
	Field Inspector ^{1/ 2/}	130.00
	Engineering Technician II ^{1/ 2/}	105.00
	Engineering Technician I ^{1/ 2/}	95.00
SURVEYING SERVICES	Principal Surveyor	250.00
	Survey Director	240.00
	Survey Project Manager	215.00
	Senior Land Surveyor.....	210.00
	Licensed Land Surveyor	195.00
	Senior Survey Technician II ^{1/ 2/}	190.00
	Senior Survey Technician I ^{1/ 2/}	175.00
	Survey Technician II ^{1/ 2/}	165.00
	Survey Technician I ^{1/ 2/}	120.00
	One-Person Survey Crew II ^{1/ 2/}	195.00
	One-Person Survey Crew I ^{1/ 2/}	175.00
	Two-Person Survey Crew II ^{1/ 2/}	290.00
	Two-Person Survey Crew I ^{1/ 2/}	250.00
	Three-Person Survey Crew II ^{1/ 2/}	365.00
	Three-Person Survey Crew I ^{1/ 2/}	315.00
	Specialized Equipment (<i>per day</i>).....	500.00
^{1/} Overtime & Saturdays		1.5x regular hourly rate
Sunday & Holidays.....		2x regular hourly rate
^{2/} These rates will be adjusted for services subject to certified payroll reporting & Prevailing wages under the Davis-Bacon Act.		
PLANNING SERVICES	Certified Planner	140.00
	Staff Planner.....	125.00
WATER RIGHTS SERVICES	Principal Water Rights Specialist.....	250.00
	Water Rights Director.....	235.00
	Water Rights Project Manager.....	225.00
	Senior Water Rights Surveyor	210.00
	Senior Water Rights Engineer	205.00
	Water Rights Surveyor.....	190.00
	Senior Water Rights Specialist	180.00
	Water Rights Specialist II	160.00
	Water Rights Specialist I	145.00
	Water Rights Technician II.....	130.00
	Water Rights Technician I.....	115.00
	Water Rights Intern	90.00

RCI _____ Client _____

Consulting Services Agreement

June 25, 2026

DCSD – Jacks Valley Elementary School Parcel Development 232

Resource Concepts, Inc.

MAPPING SERVICES (CAD & GIS)	Mapping Specialist II.....	135.00
	Mapping Specialist I.....	125.00
	Mapping Analyst.....	115.00
	Mapping Technician II.....	105.00
	Mapping Technician I.....	95.00
ENVIRONMENTAL SERVICES	Principal Environmental Specialist.....	245.00
	Principal Environmental Specialist—Advisory.....	220.00
	Environmental Project Manager.....	220.00
	Certified Environmental Manager.....	210.00
	Senior Environmental Specialist II.....	190.00
	Senior Environmental Specialist I.....	180.00
	Environmental Specialist II.....	150.00
	Environmental Specialist I.....	140.00
	Environmental Technician II ^{1/}	125.00
	Environmental Technician I ^{1/}	110.00
	Environmental Intern ^{1/}	95.00
NATURAL RESOURCE SERVICES*	Principal Resource Specialist.....	240.00
	Resource Director.....	220.00
	Resource Project Manager.....	200.00
	Senior Resource Specialist II.....	185.00
	Senior Resource Specialist I.....	170.00
	Resource Specialist II.....	150.00
	Resource Specialist I.....	130.00
	Resource Technician II ^{1/}	115.00
	Resource Technician I ^{1/}	105.00
	Resource Intern ^{1/}	90.00
<i>*Manager & Resource Specialist disciplines include: Biologist, Botanist, Fluvial Geomorphologist, Geologist, NEPA Specialist, Policy Specialist and Facilitator, Wildlife Biologist and Wetland Specialist</i>		
RANGE SERVICES	Principal Range Specialist.....	215.00
	Principal Range Specialist—Advisory.....	180.00
	Range Project Manager.....	180.00
	Senior Range Specialist II.....	160.00
	Senior Range Specialist I.....	145.00
	Range Conservationist II.....	120.00
	Range Conservationist I.....	110.00
	Range Technician II ^{1/}	100.00
	Range Technician I ^{1/}	90.00
	Range Intern I ^{1/}	80.00
^{1/} Overtime & Saturdays..... 1.5x regular hourly rate		
Sunday & Holidays..... 2x regular hourly rate		

RCI _____ Client _____

ADMINISTRATIVE	Accounting/Business Manager	110.00
SERVICES	Computer Technician	105.00
	Accounting Staff.....	90.00
	Desktop Publisher	90.00
	Word Processor	85.00
	Secretary	75.00
	Technical Aide	70.00

Travel	Mileage (2-Wheel Drive / 4-Wheel Drive)	0.85 / 1.00 mile
Expenses	ATV w/Trailer – Day Use.....	150.00 day
	UTV w/Trailer – Day Use	225.00 day
	<u>Per Diem:</u> Per State (GSA) Rates for Meals & Incidentals.....	Varies by Location
	Lodging	Cost Plus 15%

Copies, Prints	8½" x 11" to 11" x 17" black/white prints & copies	0.20 each
& Plots	8½" x 11" to 11" x 17" color prints & copies	0.60 each
(b/w & color)	24" x 36" & up black/white plots	3.50 each
	24" x 36" & up color plots	9.00 each
	24" x 36" Mylar.....	22.50 each

GIS Prints	8½" x 11" to 11" x 17" GIS color prints.....	3.50 each
& Plots*	24" x 36" GIS color plot	17.00 each
(color)	Up to 36" x 72" GIS custom color plot	22.50 each

* When using an aerial, photo or quad background

Third-Party Administrator Fees Cost Plus 15%

Other Reimbursable Expenses Cost Plus 15%

Consultants/Contractors..... Cost Plus 15%

Legal Services: Depositions and Expert Witness – Preparation and Testimony..... 2x regular hourly rate

RCI _____ Client _____





Jacks-Valley Rd

Arcadia Dr

Cherokee Dr

Green Acre Dr

Pawnee St

236

BOYS & GIRLS CLUB OF LAKE TAHOE

A Proposal to Partner at Zephyr Cove Elementary School

Presented to the Douglas County School District Board of Trustees

35+

Years Serving
South Shore

550+

Children
Served Daily

5

Active
Site Locations

100+ ²³⁷

Years Combined
Leadership Experience

Who we are



Kathi Jensen, Board President

Kathi has been part of the Boys & Girls Club of Lake Tahoe for over 30 years. A retired educator and current member of the El Dorado County Board of Education, Kathi is dedicated to providing high quality enrichment programs for local youth so they can thrive in and out of school time.



Larry Sidney, Member of the Board and ZCES parent.

Larry has sat on the Board of the Boys & Girls Club of Lake Tahoe since 2021. With two sons currently enrolled at Zephyr Cove Elementary, Larry understands first-hand the need for quality after-school and vacation programs for working parents.

The Boys & Girls Club of Lake Tahoe

35+ Years of Excellence

Founded and operating continuously on the South Shore of Lake Tahoe, delivering high-quality youth programming since 1989.

Deep Local Roots

Five active sites across South Lake Tahoe and Meyers, each embedded in the neighborhoods they serve.

Proven Leadership

Our leadership team brings over 100 years of combined experience in youth development, enrichment education, and afterschool operations.

Already Serving Zephyr Cove

Zephyr Cove families already join our summer and specialty programs. This partnership deepens a relationship that already exists.

1989

Year Founded

550+

Children Per Day

5

Club Locations

4 yrs

Of major Expansion

239

Ingrained in this community. Excited to support every Zephyr Cove child.

Our programs

A comprehensive offering designed to develop the whole child – academically, physically, and socially.



Academic Support

Homework help, literacy, enrichment, and individualized tutoring to keep every student on track.



Sports & Fitness

Structured athletic programs promoting teamwork, healthy habits, and physical wellbeing.



Technology & STEM

Coding, digital literacy, robotics, and hands-on STEM projects preparing youth for tomorrow's workforce.



Arts & Expression

Visual arts, crafts, ceramics, and creative projects that build confidence and self-expression.



Character & Leadership

Positive peer engagement, emotional growth and regulation, and leadership pathways for older members.

Community Impact

Opening a Club site at Zephyr Cove Elementary strengthens the entire community.



Parents Can Work Full Time

Reliable, affordable afterschool care removes a significant barrier for working families, enabling both parents to participate fully in the workforce.



Attract Young Families

Quality afterschool provision is a top factor for parents choosing where to settle. A Club site signals that Zephyr Cove is a community that invests in its children.



Retain Current Enrollment

Families who find comprehensive support locally are less likely to relocate, helping to stabilize and grow the district's student population.



One Lake Tahoe Community

There may be a state line but to those of us who live and work here it is one south shore. Serving Zephyr Cove is a natural extension of the community we already call home.

Benefits to the District



Fully Self-Sufficient

We require zero administrative oversight from district staff. Our team manages everything – staffing, programming, compliance, and operations.



Financial Benefit to the District

The district receives rental income for use of school premises, generating a direct revenue stream from space that would otherwise sit empty after hours.



No State Subsidies Required

The Club operates on private donations and earned revenue. We bring external funding into the community, not a draw on district or state budgets.



Free to Lower-Income Families

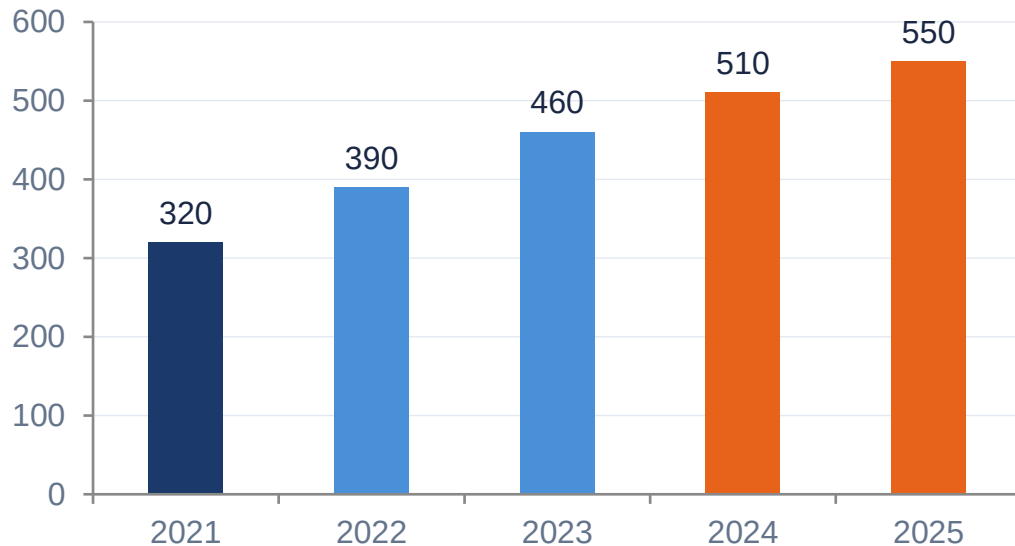
Donations fund free membership for all families earning under \$100,000 per year, ensuring no Zephyr Cove child is excluded due to financial circumstances.

Why This Works for the District

- Zero staff burden
- Rental income generated
- No budget draw
- Families stay local
- Children thriving
- Community confidence

A Proven Track Record

Children Served Daily – Growth Over 4 Years



2021

2 sites operating; post-pandemic restart

2022

Angel of Tahoe building (\$7.5M project) completed and operational; 3rd site opened

2023

4th site opened; summer expansion

2025

TK expansion at existing sites

2026

550+ daily; high parent satisfaction, 5th site opening

243

High parent & member satisfaction across all sites

Why Zephyr Cove – and Why Us



Proximity to the School

Our operational base is close enough to Zephyr Cove Elementary to enable shared staffing, shared programming, and reliable transportation coverage – even during Tahoe's most challenging winter weather.



Families Already Known to Us

Zephyr Cove families already participate in our summer camps and specialty programs. There is no relationship to build from scratch – we are already their trusted partner.



One Shared Community

Our members play on the same sports teams, celebrate at the same birthday parties, worship at the same congregations, and participate in the same community organizations. We understand Lake Tahoe culture deeply.



We Understand the Challenges

The cost of living, the seasonal economy, the isolation of winter, the²⁴⁴ unique opportunities of lake life – we know the struggles and the strengths of this community because we live them too.

Our Request

We are requesting a Memorandum of Understanding to open a Club site at Zephyr Cove Elementary School for the 2026/27 school year.

5-Year Commitment

We are asking for a five-year partnership commitment. This aligns with the commitment period of the major donors funding this initiative and honours the significant financial investment the Club is making in Zephyr Cove.

Aligned with Donor Intent

Our capital donor has made a multi-year pledge specifically to support this expansion. A five-year MOU gives them, and us, the stability needed to deliver the program with the quality Zephyr Cove families deserve.

Our Commitment

The Boys & Girls Club of Lake Tahoe is dedicated to being partners in a thriving educational community on the South Shore.

Capital Improvements

The Club will undertake capital improvements to the spaces that we occupy, including new furniture, equipment, lighting and painting. We will create a space that promotes education and enrichment and meets 21st century learning needs.

Free membership for lower-income families

We are committed to supporting working families. Club memberships will be free to families earning under \$100,000 a year. For all others there will be a sliding scale of fees commensurate with their family income. No child will be excluded for their inability to pay.

Next Steps

01

Board Vote on MOU

We respectfully request that the Board vote to authorize an MOU for the 2026/27 school year launch.

02

Joint Planning Session

We will work with District staff to finalize site logistics, transition plans, and the facility agreement.

03

Community Announcement

Together we announce the partnership to Zephyr Cove families ahead of enrollment.

04

Enrollment & Soft Launch

Early August 2026 soft-launch events introduce families to the Club ahead of the full opening.

05

Opening Day – August 2026

Doors open on Day 1 of the 2026/27 school year, with programs fully staffed and ready.



We are not simply seeking space in a building.

We are asking to be partners in the success of every child who walks through the doors of Zephyr Cove Elementary.

This is our community. These are our children. Let us serve them together.

247

jwood@bgclt.org | bgclt.org

**MEMORANDUM OF UNDERSTANDING FOR USE OF FACILITIES BETWEEN
DOUGLAS COUNTY UNIFIED SCHOOL DISTRICT AND
BOYS & GIRLS CLUB OF LAKE TAHOE**

THIS MEMORANDUM OF UNDERSTANDING FOR USE OF FACILITIES BETWEEN DOUGLAS COUNTY UNIFIED SCHOOL DISTRICT AND BOYS & GIRLS CLUB OF LAKE TAHOE (“Agreement”), which Agreement shall be effective as of, 2026 (“Effective Date”) is made by and between the DOUGLAS COUNTY UNIFIED SCHOOL DISTRICT (hereinafter referred to as “District”), and the BOYS AND GIRLS CLUB OF LAKE TAHOE, A CALIFORNIA NONPROFIT PUBLIC BENEFIT CORPORATION, (hereinafter referred to as “Club”).

WHEREAS, the Club has need of facilities to conduct its programs for the youth of the Zephyr Cove area; and,

WHEREAS, the District has certain surplus vacant classrooms and associated facilities at Douglas County Unified School District’s Zephyr Cove Elementary School; and,

WHEREAS, pursuant to its authority under Nevada law, the District has evaluated the use of its facilities and determined that certain classrooms constitute surplus or underutilized space and has sought community input to facilitate informed decision-making regarding the use of such facilities; and

WHEREAS, based upon such evaluation and community input, the District has determined that the use of the surplus vacant classrooms by the Club would be compatible with the community’s needs and desires.

NOW THEREFORE, the parties agree as follows:

1. DESCRIPTION OF PREMISES:

On the terms and conditions set forth herein, the District and the Club agree that the Club may make use of the classrooms, corridors, restrooms, and other areas at Zephyr Cove Elementary School in Douglas County, Nevada, as defined in the attached Exhibit A (collectively, the “Premises”). A description of the Premises is set forth in Exhibit A.

As consideration for this Agreement, Club shall pay, in advance, an annual flat fee of Forty-Two Thousand Dollars (\$42,000.00) for each year of the five-year Term, which amount shall constitute the total consideration due for each Year. The annual fee shall be paid in lump-sum installments, and this Agreement may thereafter be renewed upon such terms and conditions as the parties may mutually agree to in writing.

The District has informed Club, and Club understands and agrees, that the circumstances at the District are subject to change and that the Premises described in Exhibit A may be modified. If it becomes necessary to relocate Club to make the Premises available for educational purposes, the District will use its best efforts to relocate Club to premises as similar as reasonably possible to those described in Exhibit A.

2. CLUB’S USE OF PREMISES:

The Club’s use of the Premises shall be for the purpose of providing, conducting and supervising community youth development activities, as well as for providing, conducting and supervising comprehensive before, during, and after school care and activity programs to serve the District’s

youth and others, and as otherwise provided in this Agreement. During the school year, the Club hours for use of the Premises shall be 7:30 a.m. – 5:30 p.m., Monday through Friday. Usage as stated above will be provided in-kind by the District.

Any additional use for fundraising or other extra use requests shall be agreed upon by the parties through a request for use of facilities application. A description of the Premises and whether the use of the area by Club is exclusive or nonexclusive is set forth in the attached Exhibit A. During summer and holidays, Club's use of the Premises shall be as set forth in the attached Exhibit B.

The District and the Club hereby expressly agree and acknowledge that this Agreement constitutes a limited, revocable, non-exclusive license to use of the Premises and is not intended and does not constitute, and shall not be construed as, a lease of real property. The Club shall have no exclusive right of possession or occupancy of any classroom, building, or portion of District property. District retains possession, custody, control, and management of the Premises and reserves the right to enter, access, use, occupy, and permit others to use the Premises at any time, subject only to the District's reasonable efforts not to unreasonably interfere with the Club's authorized use. The Club shall not have the right to exclude the District, its students, employees, contractors, invitees, or other authorized users from any portion of the Premises.

3. TERM:

The term of this Agreement shall be effective as of August 17, 2026 for one initial five (5) year term. At least sixty (60) days prior to the end of this Agreement the parties shall meet to discuss and negotiate a possible extension of this Agreement.

4. IMPROVEMENTS:

The Club shall not make any structural or permanent alterations, changes or improvements to the Premises unless and until it has received the written approval of the District Superintendent or CFO.

Club's Supervision Responsibilities:

The Club shall be solely responsible for the supervision and administration of all Club programs and events. All Club staff who supervise or have contact with students and children are required to submit to fingerprinting and a criminal background check consistent with the requirements applicable to school district employees under Nevada law, including, without limitation, Nevada Revised Statutes § 391.033. The Club shall not employ any individual who does not meet the standards for employment in a position involving contact with pupils under applicable Nevada law.

The Club shall be responsible for selecting, supervising and following-up on the fingerprinting of its staff and will ensure that appropriate interviews and fingerprint checking of personnel are conducted in accordance with the same legal requirements as are applicable to the District's classified and certificated employees to insure that all Club staff members are approved to work with children based upon fingerprint information received.

The Club shall staff the Premises and facilities it will use for community recreational and other purposes consistent with the safe operation and use of the facilities by the Club as provided for in this Agreement.

To the extent that the Club offers after school care, summer, holiday care and activities, the Club shall make these activities available to all students, regardless of whether they reside in the District attendance area.

The Club agrees that it is solely responsible for the welfare and control of its staff, agents, employees, volunteers, invitees, officers, directors, guests and any and all participants in its programs and activities.

The Club shall not do or permit anything to be done in or about the Premises, or bring or keep anything therein, which will in any way increase or affect the existing rate or coverage for fire or other insurance held by the District upon the Premises or its contents. The Club shall not do or permit anything to be done in or about the Premises which will in any way obstruct or interfere with the rights or duties of the District's legal or contractual obligations, or the District's personnel present in or about the Premises.

Any classroom equipment (e.g. chairs, tables, etc.) purchased by or belonging to the DCUSD must be cleaned, washed, and/or sanitized as appropriate, after use. The Club is responsible for any damage or loss of DCUSD classroom equipment.

The Club shall not interfere with the District's operations and shall not interfere with the District's use of school property.

5. CUSTODIAL SERVICES, UTILITIES, LANDSCAPING AND MAINTENANCE:

The Club shall be responsible for the cleaning of the classrooms and all supplies associated with said cleaning and maintenance such as blinds and carpet. In addition, the Club will be responsible for the basic sweeping of the MPR as well as trash removal related directly to their use and Kitchen daily maintain and deep clean.

The general maintenance and care of the facility and the grounds will be the responsibility of the District. Requests for repairs should be directed through District's Facilities Department. In order to minimize potential personal injury and/or damage to the facility, it is the responsibility of the Club to notify the District of all safety concerns and/or needed repairs regarding the condition of the facility in a timely manner. All repairs and/or renovations, including, but not limited to, building systems, components, structure and function shall not be modified without approval of the District. Items not included are refrigerators and dishwashers. All requests for equipment repairs must originate from authorized District personnel. Any repairs initiated by non-District personnel shall be the sole financial responsibility of the Club.

The District shall be responsible for landscaping and gardening, and the payment of all utilities and services to the premises, including gas, electricity, garbage service, water, sewer, and snow removal. Internet access is not included.

6. TAXES AND ASSESSMENTS:

The District is exempt and acknowledges that the Club is a non-profit corporation. Notwithstanding the foregoing, to the extent there is any tax or assessment imposed as a result of this Agreement, the Club shall be responsible for paying any such taxes or assessments including any possessory interest taxes or assessments to the extent any taxes and or assessments are identified by taxing authorities as applicable to the Club's use of the Premises. Should the Club determine to challenge any tax or assessment; the District will provide the Club with any and all

existing, necessary, reasonable and appropriate information pertaining to the challenged tax or assessment.

7. COMPLIANCE WITH LAW:

The Club shall not use the Premises or permit anything to be done in or about the Premises which will in any way conflict with any laws, statutes, ordinances or government rules or regulations now in force or which may hereafter be enacted or promulgated. The Club shall, at the Club's sole cost and expense, take reasonable steps to make itself and its members familiar with the laws statutes, ordinances and governmental rules, regulations or requirements now in force or which may be in force pertaining to the Premises and shall comply with such laws, statutes, ordinances and governmental rules, regulations or requirements.

8. FORCE MAJEURE:

Notwithstanding any provision of this Agreement to the contrary, each Party shall be excused from performing any of its respective obligations or undertakings provided in this Agreement for so long as the performance of such obligation is prevented or delayed by an act of God, fire, earthquake, flood, explosion, extraordinary actions of the elements, war, invasion, insurrection, riot, mob violence, sabotage, failure of transportation, strike or lockout. Except in the event of the total destruction of the premises, both the District and the Club shall make every effort to continue performance of this Agreement at the earliest opportunity.

9. DEFEND, INDEMNIFY AND HOLD HARMLESS:

Claims Arising from Sole Acts or Omissions of the Club: The Club hereby agrees to defend and to indemnify the District, its agents, officers and employees from any claim, action or proceeding against the District, arising solely out of the acts or omissions of the Club in the performance of this Agreement. At its sole discretion, the District may participate at its own expense in the defense of any claim, action or proceeding, but such participation shall not relieve the Club of any obligation imposed by this Agreement. The District shall notify the Club promptly of any claim, action or proceeding, and cooperate fully in the defense.

Claims Arising from Sole Acts or Omissions of the District: The District hereby agrees to defend and indemnify the Club, its agents, officers and employees from any claim, action or proceeding against the Club, arising solely out of the acts or omissions of the District in the performance of this Agreement. At its sole discretion, the Club may participate at its own expense in the defense of any claim, action or proceeding, but such participation shall not relieve the District of any obligation imposed by this Agreement. The Club shall notify the District promptly of any claim, action or proceeding and cooperate fully in the defense.

Claims Arising from Concurrent Acts or Omissions: The Club hereby agrees to defend itself, and the District hereby agrees to defend itself, from any claim, action or proceeding arising out of the concurrent acts or omissions of the parties. In such cases, the parties agree to retain their own legal counsel, bear their own defense costs, and waive their right to seek reimbursement of such costs, except as provided below entitled "Reimbursement and Reallocation" of this section.

Joint Defense: Notwithstanding the above paragraph entitled "Claims Arising from Concurrent Acts or Omissions" of this section, in cases where the parties agree in writing to a joint defense, the agreeing parties may appoint joint defense counsel to defend the claim, action or

proceeding arising out of their concurrent acts or omissions. Joint defense counsel shall be selected by mutual agreement of the agreeing parties. The parties agreeing to a joint defense shall share the costs of such joint defense and any agreed settlement in equal amounts, except as provided in the paragraph herein below entitled "Reimbursement and Reallocation". The Club and the District further agree that neither party shall bind the other party to a settlement agreement without the written consent of the other party.

Reimbursement and Reallocation: Where a trial verdict or arbitration award allocates or determines the comparative fault of the parties, the Club or the District may seek reimbursement and/or reallocation of defense costs, settlement payments, judgments and awards, consistent with such comparative fault.

The Club and the District shall assume full responsibility for any and all acts or omissions of any nature or kind of their respective officers, directors, volunteers, agents, invitees, guests, program or event participants, employees, successors and/or assigns who have access to the Premises as a result of this Agreement.

Nothing herein shall be construed as an assumption by the Club or by the District of the other's responsibility or liability caused in whole or in part by the other party, its successors, assigns, business invitees, guests or any other persons or events giving rise to liability.

For purposes of this section and this Agreement, the Club and the District are defined to include their respective officers, board members, directors, volunteers, agents, employees, successors and/or assigns.

10. INSURANCE DURING THE CLUB'S OCCUPANCY AND USE OF PREMISES:

Prior to occupancy, the Club shall provide to the District a Certificate of Insurance including both a copy of the policy endorsement and a copy of the insurance policy that extends the Club's insurance coverage to the Club's use of the Premises under the terms of this Agreement, and names the District as an additional covered party with respect to such use, all as more particularly described in this Agreement. Any general liability policy provided by the Club pursuant to this Agreement shall contain an endorsement which applies its coverage to the District, members of the District's Governing Board, its officers, agents, employees and/or volunteers of the District, individually and collectively, as additional insureds.

The Club shall, at the Club's expense, obtain and keep in force during the term of this Agreement a policy of comprehensive general liability insurance on an occurrence made basis, in an amount of no less than One Million Dollars (\$1,000,000.00), including property damage insurance, all so as to protect the District and the Club from all claims from bodily (personal) injury, including accidental death, as well as claims for property damage arising from any and all uses under this Agreement, and other agreements between the parties regarding the Premises, and the improvements to the Premises, and any other covered loss, however occasioned, occurring during the policy term. The limits of the policy shall not be construed to relieve the Club from liability in excess of such coverage, nor shall it limit the Club's indemnification obligations to the District. The company or companies providing insurance coverage shall be acceptable to the District and shall be authorized to conduct business in the State of Nevada.

The coverage afforded by the additional insured endorsement described in this Agreement shall apply as primary insurance, and any other insurance maintained by the District, members of the District's Governing Board, and/or the officers, agents, employees and/or volunteers of the

District, or any self-funded program or insurance of the District, shall be in excess only and not contributing to such coverage.

All general liability policies shall be written to apply to all bodily injury, including death, property damage, personal injury and other covered loss, however occasioned, occurring during the policy term, and shall specifically insure the performance by the Club of the indemnification contained in this Agreement relating to liability for injury to or death of persons and damage to property.

If the coverage contains one or more aggregate limits, a minimum of 50% of any such aggregate limit must remain available at all times; if over 50% of any aggregate limit has been paid or reserved, the District may require additional coverage to be purchased by the Club to restore the required limits. The Club may combine primary, umbrella, and as broad as possible excess liability coverage to achieve the total limits indicated in this Agreement. Any umbrella or excess liability policy shall include the additional insured endorsement describe in this Agreement.

The Club and the District release each other, and their respective authorized representatives, from any claims as referred to in this Agreement but only to the extent that the proceeds received from any policy of liability insurance carried by the District or the Club, other than any self-insurance, covers any such claim or damage. Included in any policy or policies of liability insurance provided by the Club hereunder shall be a standard waiver of rights of subrogation against the District by the insurance company issuing the policy or policies.

The Club's failure to procure the insurance specified in this Agreement, certified copies or appropriate certificates of such insurance, or failure to make the premium payments required by such insurance, shall constitute a material breach of this Agreement, and the District may, at its option, terminate the Club's use of the Premises for any such default by the Club until appropriate insurance coverage is again effective.

The requirements as to the types and limits of insurance coverage to be maintained by the Club as set forth in this Agreement, and any approval of insurance by the District or its insurance providers, are not intended to and shall not in any manner limit or qualify the liabilities and obligations otherwise assumed by the Club pursuant to this Agreement, including but not limited to the provisions concerning indemnification.

The District shall retain the right at any time to review the coverage, form, and amount of insurance required herein and may require the Club to obtain insurance reasonably sufficient in coverage, form and amount to provide adequate protection against the kind and extent of risk that exists at the time a change in insurance is required.

All deviations from the contractual insurance requirements stated herein must be approved in writing by the District's risk management representative.

The Club's insurance shall include property (casualty, hazard and fire) insurance, written on an occurrence basis, including replacement cost coverage for improvements to the Premises in compliance with applicable Nevada building codes, including, without limitation, regulations adopted pursuant to Nevada Revised Statutes Chapter 278 and applicable local building codes enforced by the authority having jurisdiction. Any deductible shall be the responsibility of the Club. Property insurance shall not include earthquake insurance unless required by applicable law; if so required, such insurance shall be maintained in an amount sufficient to replace the improvements to the Premises used by the Club.

In the event that, during the term of this Agreement, the Premises or improvements are damaged or destroyed and available insurance proceeds are insufficient to fully repair or replace the Premises in compliance with applicable Nevada law, including local building codes and ordinances adopted pursuant to NRS Chapter 278, the Club shall meet and confer with the District. The District shall be entitled to receive all property insurance proceeds and shall undertake repair or replacement of the Premises only after meeting and negotiating in good faith with the Club.

At no time shall the Club allow any insurance, including liability and property insurance, to lapse during the term of this Agreement.

11. WORKERS' COMPENSATION INSURANCE:

The Club agrees to procure and maintain in full force and effect workers' compensation insurance covering its employees and agents while participating in the activities described in this Agreement, in accordance with Nevada Revised Statutes Chapter 616A–616D. In the event a claim is filed against the District by an employee of the Club under the Nevada Industrial Insurance Act, the Club agrees to defend, indemnify, and hold harmless the District from and against such claim.

12. PROOF OF CARRIAGE OF INSURANCE:

The Club shall, as of _____, deliver to the District certificates of insurance, together with appropriate separate endorsements, evidencing that the Club has obtained such coverage for the period of the Agreement and continuing throughout its use of the Premises. The Club shall deliver certified copies of the actual insurance policies specified in this Agreement, within thirty days after its commencement of use of the Premises. Thereafter, copies of renewal policies, or certificates and appropriate separate endorsements, shall be delivered to the District within thirty days prior to the expiration of the term of any policy required under the terms of this agreement. The Club shall permit the District at all reasonable time to inspect any policy of insurance of the Club that the Club has not delivered to the District.

Certificates and insurance policies shall include the following clause:

This policy shall not be canceled or reduced in required limits of liability or amounts of insurance until notice has been mailed to the District stating the date of cancellation, reduction or other adverse change respecting such insurance. The date of cancellation, reduction or adverse change may not be less than thirty days after the date of mailing the notice.

Any notice required to be sent pursuant to this paragraph shall be to the District's address as specified in this Agreement.

Certificates of insurance shall state in particular those insured, extent of insurance, location and operation to which the insurance applies, expiration date, and cancellation and reduction notice. All certificates of insurance provided by the Club shall name the District, members of the District's Governing Board, and the officers, agents, employees, and/or volunteers of the District individually and collectively as additional insured's.

After receiving written notice of cancellation of insurance, the Club shall have thirty days to provide a replacement policy of insurance similar to the canceled policy and acceptable

insurance. If such replacement coverage is not provided, the District may secure insurance at the Club's expense.

Nothing contained in the insurance requirements shall be construed as limiting the extent of the Club's responsibility for payment of damages resulting from operations described in this Agreement.

13. ENTRY BY THE DISTRICT:

The District may enter and inspect the Premises used by the Club, to supply any and all janitorial services and maintenance as provided in this agreement. The District reserves the right to post notices of non-responsibility, and to alter, improve or repair the Premises, and any portion of the improvements or grounds on which the Premises are located, without abatement of direct costs which otherwise may be due to the District. The District shall provide the Club with keys to unlock all doors to the Premises. District shall have the right to use any and all means which the District may deem proper to open any door in order to obtain entry to the Premises; provided, however, that the District shall take reasonable and appropriate steps during entry of and exit from the Premises to assure that the security of the Club's confidential information, records, including personnel records, and property is maintained.

14. USE BY DISTRICT:

Any equipment (e.g. cafeteria tables, supplies) purchased by or belonging to the Boys & Girls Club of Lake Tahoe may only be used by the District with prior permission. All Club equipment used must be cleaned, washed, and/or sanitized as appropriate, after use. The District or any organizations renting or using the MPR or kitchen are responsible for any damage or loss of Club equipment.

15. NO ASSIGNMENT:

For the duration of this Agreement, the Club shall have no authority to assign its rights to use the Premises or any right provided under this Agreement or to delegate any duty provided herein without the express written consent of the District, which consent may be granted or withheld in the District's sole discretion. The District shall have the absolute right to withhold consent to any assignment or delegation of any nature to any other entity or person. Any attempted assignment or delegation made without written consent of the District shall be null and void and of no force or effect.

16. CLUB'S PROPRIETARY ASSETS:

The Club's name, marks and logos associated with the Club are the sole proprietary assets owned solely by the Club and its affiliated national organization, and the District is not acquiring any interest in, or the right to use, these properties of the Club.

17. CLUB DONATIONS:

The District acknowledges and agrees that the Club operates largely from grants and donations, and the District agrees that it has no interest in any grants or donations received by the Club, nor does the District have any power or authority to direct how these funds are used by the Club.

18. COMPLIANCE WITH LAWS:

In exercising the provisions of this Agreement the Club shall comply with all laws currently in effect, and with such laws as may be enacted in the future.

19. DEFAULT/TERMINATION:

Non-performance by the Club of any material provision of this Agreement shall be considered an event of default. Materiality shall be determined in the sole and reasonable discretion of the District. If, after notification by the District to the Club, the Club declines, is unwilling, or unable to cure the default within a reasonable period of time after such notification, which in no event shall be greater than sixty (60) days for complete cure of the default unless a greater period of time is consented to in writing by the District, the District shall have the right to terminate any and all provisions of this Agreement and to recover any and all sums proximately caused by the Club's breach as well as to retain any and all monies already provided to the District.

20. USE OF HAZARDOUS MATERIALS/INDEMNITY:

The Club shall not use, manufacture, transport release or dispose of any Hazardous Materials on the Premises, (including through the plumbing or sanitary sewer system), or on any other part of District's property surrounding or adjacent to the Premises. The Club shall indemnify, defend and hold the District, its agents, officers and employees harmless from and against any and all loss of rents and/or damages, liabilities, judgments, claims, expenses, penalties and attorneys' and consultants' fees arising out of or involving any Hazardous Substance brought onto the Premises by or for the Club or any third party (provided, however, that the Club shall have no liability under this Agreement with respect to underground migration of any Hazardous Substance under the Premises from adjacent properties not caused or contributed to by the Club). The Club's obligations shall include, but not be limited to, the effects of any contamination or injury to person, property or the environment created or suffered by the Club, and the cost of investigation, removal, remediation, restoration and/or abatement, and shall survive the expiration or termination of this Agreement. NO TERMINATION, CANCELLATION OR RELEASE AGREEMENT ENTERED INTO BY THE DISTRICT AND THE CLUB SHALL RELEASE THE CLUB FROM ITS OBLIGATION UNDER THIS AGREEMENT WITH RESPECT TO HAZARDOUS SUBSTANCES, UNLESS SPECIFICALLY SO AGREED BY THE DISTRICT IN WRITING AT THE TIME OF SUCH AGREEMENT.

As used herein, the term "Hazardous Materials" shall mean any hazardous or toxic substance, material, sewage, or waste regulated, controlled, or prohibited by any applicable federal, state, or local law, including the State of Nevada or the United States Government. "Hazardous Materials" includes, without limitation: (1) any "hazardous waste" as defined under Nevada Revised Statutes § 459.430 and related provisions of Nevada Revised Statutes Chapter 459; (2) any "hazardous substance" regulated under Nevada environmental laws; (3) petroleum and petroleum products; (4) asbestos; (5) substances regulated under the federal Resource Conservation and Recovery Act (42 U.S.C. § 6901 et seq.); (6) hazardous substances under Comprehensive Environmental Response Compensation and Liability Act (42 U.S.C. § 9601 et seq.); (7) hazardous substances designated under Section 311 of the Federal Water Pollution Control Act (33 U.S.C. § 1321); and (8) any waste defined or regulated under applicable Nevada water pollution control laws, including Nevada Revised Statutes Chapter 445A.

21. CLUB POLICY AND PROCEDURES:

The Club shall operate according to its own policies and procedures, and it is not subject to the policies and procedures of the District, except that the Club shall not violate any laws of the State and/or as set forth in this Agreement.

22. PERSONAL PROPERTY AT END OF TERM:

At the end of the effective term of this Agreement, the Club shall have the right, at its sole cost and expense, to remove all personal property owned by the Club from the Premises. Such removal shall be completed on or before the expiration of the term of this Agreement, or within such additional period as the District shall permit in writing, at its sole discretion. The Club shall repair, at its sole cost and expense, any damage to District property caused by the removal of the personal property owned by the Club, reasonable wear and tear excepted.

23. HEADINGS AND RECITALS:

The headings contained in this Agreement are for the convenience of the parties and are not intended to limit the text following the headings. It is understood and agreed between the parties that the initial Recitals in this Agreement are incorporated into and made a material part of this Agreement.

24. EXECUTION BY PARTIES; COUNTERPARTS:

This Agreement is not binding on the parties unless duly authorized by the Governing Boards of the respective parties. This Agreement may be executed in counterparts whereby the parties may execute their signatures on separate signature pages. Furthermore, the parties may execute this Agreement by facsimile signatures.

25. ENTIRE AGREEMENT:

This Agreement, and any exhibits attached hereto, constitute the entire Agreement between the parties and supersedes any prior or contemporaneous understanding or agreement with respect to the services contemplated, and may be amended only by a written amendment executed by both parties to the Agreement.

26. NON-DISCRIMINATION IN EMPLOYMENT:

The Club agrees that it will not engage in unlawful discrimination in employment of persons because of race, color, religious creed, national origin, ancestry, physical handicap, medical condition, marital status, sexual orientation or sex of such person.

27. NO ALCOHOL, TOBACCO, DRUGS OR ANIMALS:

The Club agrees that it will not permit the use of alcohol, tobacco, or drugs in or upon the Premises. The Club also agrees to abide by District policy regarding the presence of animals on the Premises.

28. NON-WAIVER:

The failure of the District or of the Club to seek redress for violation of, or to insist upon, the strict enforcement or performance of any term or condition of this Agreement shall not be deemed a waiver by that party of such term or condition, or prevent a subsequent similar act from again constituting a violation of such term or condition.

30. ADMINISTRATORS OF AGREEMENT:

This Agreement shall be administered on behalf of, and any notice desired or required to be sent to a party hereunder shall be addressed to:

For District:

Douglas County Unified School District
1638 Mono Avenue
Minden, Nevada 89423
Attn: Frankie Alvarado

[Email: falvarado@dcsd.k12.nv.us](mailto:falvarado@dcsd.k12.nv.us)

For Club:

Boys and Girls Club of Lake Tahoe
Post Office Box 17846
South Lake Tahoe, CA 96151
Attn: Jude Wood

[Email: jwood@bgclt.org](mailto:jwood@bgclt.org)

With a copy to:

[Email: ralling@ajattorneys.com](mailto:ralling@ajattorneys.com)

Alling & Jillson, Ltd.
Post Office Box 3390
Stateline, Nevada 89449
Attn: Ronald Alling, Esq.

31. NOTICE:

All notices or demands required or permitted under this Agreement shall be in writing and may be given by: (a) personal delivery; (b) United States Mail, sent by registered or certified mail, return receipt requested, with postage prepaid; or (c) electronic delivery by email. Notice shall be deemed given when received if personally delivered or emailed, or, if mailed, on the fifth day after deposit in any United States Post Office. Either party may change its notice address by providing written notice to the other party in accordance with this paragraph. As of the date of this Agreement, the notice addresses of the parties are those set forth in this Agreement.

32. SEVERABILITY:

If any phrase, term, sentence or provision of this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions will nevertheless continue in full force and effect and shall not be affected, impaired or invalidated in any way.

33. TIME IS OF THE ESSENCE:

The parties hereby acknowledge and agree that time is strictly of the essence with respect to each and every term, condition, obligation and provision of this Agreement.

34. GOVERNING LAW; DISPUTE RESOLUTION.

The laws of the State of Nevada shall govern the terms and conditions of this Agreement, with venue in Douglas County, Nevada. Any dispute, claim, or controversy arising out of or

relating to this Agreement, including its interpretation, enforcement, or breach hereof, shall be resolved exclusively in the Ninth Judicial District Court of the State of Nevada, in and for the County of Douglas. The parties irrevocably submit to the exclusive jurisdiction thereof and waive any objection based on *forum non conveniens* or any other jurisdictional grounds. The prevailing party in any legal action or proceeding arising from this Agreement shall be entitled to recover its reasonable attorneys' fees and costs incurred in connection with said action or proceeding.

35. WARRANTY OF AUTHORITY:

Each of the parties signing this Agreement warrants to the other party that the person executing this Agreement on behalf of the respective parties has been duly authorized to sign this Agreement and perform its terms.

IN WITNESS WHEREOF, this Agreement is entered into as of the Effective Date set forth herein above.

For the Douglas County School District:

For the Boys & Girls Club of Lake Tahoe

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

EXHIBIT A

Areas Designated for use at DCUSD - Zephyr Cove Elementary School

Monday • Friday – 7:30 a.m. – 5:30 p.m.

Nonexclusive Use: _____

DRAFT

EXHIBIT B

Areas Designated for use at DCUSD - Zephyr Cove Elementary School

Summer Hours: Monday • Friday – 7:30 a.m. – 5:30 p.m.

Nonexclusive Use: _____

DRAFT

4898-6774-5461, v. 1

Douglas County School District Board Agenda Item Memo

Date: July 16, 2026

To: DCSD Board of Trustees

From: Terri A. Willoughby, Chief Financial Officer

Re: Change Order to Contract with ACCO for Jacks Valley Elementary School Heating, Ventilation, and Air Conditioning (HVAC) Project Management Services

Requested Action: Approve change order to contract with ACCO for project management services related to the Jacks Valley Elementary School HVAC Project in the amount of <\$539,750>.

Background Information: The District approved a contract in the amount of \$995,750 with ACCO Engineering for project management services associated with the renovation of the Jacks Valley Elementary School HVAC system. At the June 3, 2026 Board meeting, staff was directed to work with ACCO to negotiate a reduction in services due to the potential consolidation of Jacks Valley and Pinon Hills Elementary Schools. Working with ACCO and the District's Project Manager, Scott McCullough, staff was able to arrive at three potential scenarios as outlined below after determining that the actual units and equipment had already been delivered:

Option 1: Take possession of the four units, do not install them, and keep them for emergency replacement. This option is recommended because the actual units and equipment have already been delivered, and it allows the District to preserve the units for future use while it determines whether to consolidate the two schools. Once a determination is made about the consolidation of the two schools, either sell the units or repurpose them. These units are also compatible with the system at C.C. Meneley Elementary and may be included in any potential sale of that property.

Cost: \$456,000 Savings: \$539,750

Option 2: Replace the one (1) multipurpose unit at Jacks Valley and retain the remaining three (3) units as stock for future replacements. Once a determination is made about the consolidation, either sell or repurpose the remaining three (3) units.

Cost: \$641,500 Savings: \$354,750

Option 3: Proceed with project as planned.

Cost: \$995,750. Savings: \$0

At this time, staff's recommendation is to proceed with Option 1 because it preserves the delivered units for emergency replacement and future use while the consolidation decision is pending.

Budget Considerations and Impact: Savings ranging from \$539,750 (Option 1) to \$0 (Option 3).

Recommendation: Staff recommends approving a change order with ACCO Engineering to reduce the existing contract by \$539,750 (Option 1), which preserves the delivered units for emergency replacement and future use while the consolidation decision is pending.

Discussed at Previous Meeting: June 3, 2026

Our mission is to ensure that all students achieve excellence in education, character and citizenship, in partnership with parents and community.

Board of Trustees Douglas County School District

PROGRAM

CURRICULUM DEVELOPMENT – INSTRUCTIONAL TECHNOLOGY AND DIGITAL INSTRUCTIONAL MATERIALS

The Board recognizes ~~the~~ its responsibility for the quality of the District's educational program and directs ~~of the schools and directs~~ that the curriculum, including instructional technology and digital instructional materials, be evaluated, adapted, and developed on a continuing basis in alignment with current Nevada Academic Content Standards and applicable state requirements for digital learning.

For the purpose of this policy, curriculum shall be defined as the courses of study, subjects, classes, and organized group activities, including technology-enhanced and blended learning experiences, provided by the school and adopted by proper authority. The Board reserves the right to review all ~~curriculums~~ curricula and to direct a continuing program of curriculum review and modification. The District's curriculum ~~of this District~~ shall be consistent with the Nevada Academic Content Standards, including the Nevada Academic Content Standards for Computer Science and Integrated Technology, ~~state standards~~, district competencies, and written goals, objectives, and identified pupil needs. It shall be designed to develop individual talents and interests, and provide for continuous learning through effective articulation, and shall encourage the utilization of community resources. The curriculum shall include programs and services of school-level library/media facilities and ~~class~~ digital collections which support the educational programs; guidance and counseling to assist ~~pupils~~ students in career and academic planning, including digital citizenship and post-secondary readiness; a continuum of educational programs and services for all handicapped children; compensatory education programs for ~~pupils~~ students; career awareness and ~~vocational~~ career and technical education; instruction technology and digital learning opportunities; and educational opportunities for academically ~~talented~~ advanced students.

Digital instructional materials, including online curricula, adaptive software, open educational resources, and learning management systems, shall be selected, implemented, and periodically reviewed as integral components of the District's curriculum. Digital instructional materials must support teachers in implementing the District's adopted curriculum, be aligned to the Nevada Academic Content Standards, including computer science and integrated technology standards where applicable, and promote accessibility, data privacy, and responsible use of technology.

As educational leader of the District, the Superintendent shall be responsible to the Board for the development and implementation of curriculum, including the integration of instructional technology and digital instructional materials. The Superintendent and shall establish procedures for curriculum development and review that, ~~which~~ ensure the effective participation of teaching staff members, administrators, families, and, as appropriate for their age and grade, students, and that provide for the alignment with the Nevada Academic Content Standards, the Nevada Academic Content Standards for Computer Science and Integrated Technology, and the District's technology and digital learning plans. ~~and pupils as appropriate for their age and grade assignment.~~

Board of Trustees Douglas County School District

PROGRAM

The Superintendent may ~~conduct such~~ implement pilot programs, including pilots of digital instructional materials, online and blended learning models, and innovative uses of instructional technology, as are deemed to be necessary to the continuing growth of the instructional program;. The Superintendent shall report each such pilot program to the Board. ~~The Board encourages, where it~~ Where is feasible and in the best interest of the students, ~~of the District~~ Board encourages, participation in state-initiated pilot programs and research related to digital learning and instructional technology. ~~of educational research.~~

The Superintendent shall report to the Board, on a regular basis, the progress being made in curriculum development , including the integration of instructional technology and the implementation and effectiveness of digital instructional materials, with reference to student learning outcomes and access to technology-enabled learning opportunities..

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

Reference: NRS 387.121, 389.010 et seq
Date Adopted: 8/12/80
Date Revised: 4/13/04
Date Revised: TBD

Board of Trustees Douglas County School District

PROGRAM

INSTRUCTIONAL FRAMEWORK AND ACADEMIC CONTENT STANDARDS

An instructional framework shall be provided in all required content areas, including the basic skill areas, in order to direct and assist the professional staff in attaining the educational ~~toward the attainment of~~ goals established by the Board. The instructional framework shall ~~contain~~ identify the scope and sequence of knowledge and skills to be taught and shall be aligned with the Nevada Academic Content Standards and any other state-adopted standards applicable to the course or grade level.

Teachers are expected to plan and deliver instruction that is aligned with the objectives set forth in the instructional framework. Teachers shall consult with the school principal, and with instructional support staff as appropriate, when they cannot reasonably meet the objectives in the framework or when adjustments are needed to address student needs while maintaining alignment with Nevada Academic Content Standards. ~~must meet objectives set forth in the instructional framework and shall consult with the school principal where the objectives cannot be met.~~

The instructional framework shall guide the selection and use of instructional materials, including digital instructional materials, to ensure that all students have equitable access to standards-aligned content, appropriate scaffolds and extensions, and varied instructional strategies. The framework shall support differentiation, intervention, and enrichment so that students with diverse backgrounds and needs can achieve the expectations of the Nevada Academic Content Standards.

The Superintendent shall be responsible for the development, implementation, and periodic review ~~preparation~~ of the instructional framework and shall develop a plan for this work that includes the participation of appropriate staff members, administrators, and resource personnel, and, where appropriate, students and families. ~~such preparation, which includes the participation of appropriate staff members and resource personnel.~~ The plan shall ensure that the instructional framework remains aligned with the Nevada Academic Content Standards, District curriculum, and applicable state requirements, and that it is communicated clearly to schools.

Whenever new instructional or curriculum frameworks are developed or existing frameworks are revised, the Superintendent shall provide the Board with timely information regarding the additions or changes, including a description of the alignment to Nevada Academic Content Standards and the District's curriculum. ~~copies of these additions or changes must be made available to the Board for the information of Trustees.~~ Copies of current frameworks and

Board of Trustees Douglas County School District

PROGRAM

summaries of major revisions shall be made available to Trustees upon request and as part of scheduled curriculum reports.

Copies of the [current](#) instructional framework shall be ~~kept on file~~ maintained in the office of the ~~Assistant~~ Superintendent ~~for Instructional Services~~ or designee responsible for curriculum and instruction and shall be accessible to principals and instructional staff. The District may also make the instructional framework, or portions of it, available to families and the public in accordance with Board policy and applicable law.

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

Date Adopted: 8/12/80

Date Revised: [TBD](#)

Board of Trustees Douglas County School District

PROGRAM

INSTRUCTIONAL SUPPLIES AND STUDENT FEES

The Board shall ~~supply~~ provide each teaching staff member with the supplies, materials, and equipment necessary, within budgetary constraints, for the implementation of the approved instructional program, and shall provide ~~and~~ each student with the supplies, ~~and~~ materials, and access to instructional resources required for ~~the~~ successful participation in and completion of courses of study. Instructional supplies include both traditional and digital/technology-related items that are necessary to implement the District's curriculum and the Nevada Academic Content Standards.

Exceptions to this policy shall occur in the following circumstances:

1. ~~Where~~ When individualized and non-reusable clothing or equipment is required for reasons of safety, health, hygiene, or the protection of school property (for example, personal athletic gear or specialized protective clothing), students ~~will~~ may be required to provide their own ~~clothing or equipment that shall~~ items that meet standards set by the school. Such standards shall be those reasonably related to ~~the consideration of~~ safety, health, and protection of property and shall be communicated clearly and in advance.
2. ~~Where~~ When students ~~prepare~~ create useful items in courses such as career and technical education, or other classes and are permitted to keep the finished products, they may be required to ~~and manual training, industrial training, or domestic science that they are permitted to keep, they shall~~ pay the District the cost of the consumable materials used, in accordance with administrative regulations and published course information. No student shall be required to pay for materials for items the District does not permit the student to keep.
3. Students who ~~volunteer~~ voluntarily ~~for participation~~ participate in co-curricular or extracurricular activities may be required to purchase personal supplies or equipment necessary for the conduct of the activity, in accordance with District and school guidelines. Fees or costs for such activities shall be communicated to students and families in advance and shall be designed to minimize barriers to participation.

Board of Trustees Douglas County School District

PROGRAM

4. When students choose to use personally owned digital devices or accessories in lieu of District-provided technology, they may be responsible for the cost of those personal items; however, students shall not be required to purchase personal devices or digital supplies as a condition of access to the District's approved instructional program.

Where requirements to pay for clothing, equipment, or supplies impose a financial hardship on a student or the student's family, the Board District may assume the cost or provide alternative arrangements in accordance with Administrative Regulations. The Superintendent shall ~~devise~~ establish procedures designed to ~~assure~~ ensure that no student ~~need be~~ is denied participation in the ~~school~~ instructional, or in co-curricular or extracurricular activities offered by the District, ~~program~~ for financial reasons. Such procedures shall ~~at the same time guard~~ protect the privacy and dignity of each students and families and shall address both traditional and digital/technology-related supplies needed for access to the instructional program.

Ref: NRS 393.160, 393.170

Date Adopted: 8/12/80

Date Revised: TBD

Board of Trustees Douglas County School District

PROGRAM

EDUCATIONAL PLACEMENT OF ~~HANDICAPPED~~ STUDENTS WITH DISABILITIES

In order to assure an effective program of special education and related services for students with disabilities in the District, the Board shall provide services in accordance with the Individuals with Disabilities Education Act (IDEA), Section 504 of the Rehabilitation Act, applicable Nevada law, and implementing regulations. ~~for handicapped children of this District, the Board shall provide services mandated by PL 94-142.~~

The Board directs that each ~~child~~ student who is referred for evaluation, whether by District staff, a parent/guardian, or other authorized source, shall be evaluated in a timely manner using procedures consistent with IDEA and applicable Nevada law. ~~has been properly identified and recommended for appraisal, either by a staff member of parents, be appraised. The parents~~ Parents/guardians shall be meaningful participants in decisions regarding the identification, eligibility, ~~of the child must participate in decisions regarding the classification,~~ educational placement, and provision of special education and related services for their child, ~~program of their referred child~~ and shall be informed of their procedural safeguards, including notice, consent, access to records, and the right to dispute resolution and appeal. ~~due process rights to notification and appeal.~~

The Superintendent shall be responsible for ~~the~~ ensuring that educational placements of ~~identified~~ for students with disabilities are determined by the Individualized Education Program (IEP) team or other appropriate team, consistent with least restrictive environment (LRE) requirements of IDEA and applicable Nevada law. ~~in accordance with the recommendations of the appropriate assessment group.~~ Any decision to place a student on home instruction or to change a student's placement due to safety, disciplinary, or other concerns shall follow applicable legal requirements, shall include appropriate team participation and parent/guardian involvement, and shall be documented in the student's educational records. ~~He may place, on home instruction, pending examination and classification, any identified student whose continued attendance is disruptive to the instructional program or harmful to the student himself. Each such exclusion shall be promptly reported to the Board.~~ The Superintendent shall ensure that the Board receives information, in accordance with confidentiality requirements, regarding the implementation of special education programs and significant trends in placement decisions.

The Superintendent shall prepare and maintain Administrative ~~R~~egulations and procedures for the identification, evaluation, eligibility determination, educational placement, and provision of services for students with disabilities, including the development, implementation, and review of the Individualized Education Program (IEPs)

POLICY

No. 206

Board of Trustees Douglas County School District

PROGRAM

and Section 504 plans. These regulations shall ensure compliance with IDEA, Section 504, and applicable Nevada statutes and regulations, and shall provide guidance for staff and families. ~~classification, and preparation of educational prescriptions for handicapped children.~~

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

Ref: NRS 388.470
Date Adopted: 8/12/80
Date Revised : TBD

Board of Trustees Douglas County School District

PROGRAM

SERVICE ANIMALS

The Douglas County School District is committed to providing equal access to ~~its~~ District programs, activities, events and facilities and ~~will not prohibits~~ discriminate ~~against any individual regardless of his or her~~ on the basis of disability. The purpose of this policy is to establish the conditions under which individuals with disabilities may be accompanied by a service animal on District property and at District-sponsored activities, in compliance with the Americans with Disabilities Act (ADA), Section 504 of the Rehabilitation Act of 1973, and applicable Nevada law. ~~Individuals who, because of the nature of their disability, require assistance of a "service animal," to access Douglas County School District programs, activities, events and facilities shall not be denied access subject to Administrative Regulation No. 207A.~~

This policy applies to students, employees, parents/guardians, volunteers, and members of the public with disabilities who are accompanied by a service animal on District property or at District-sponsored programs, activities, and events, including transportation to the extent required by law.

Definitions:

For purposes of this policy:

1. **Service animal** means a dog that is individually trained to do work or perform tasks for the benefit of an individual with a disability, including a physical, sensory, psychiatric, intellectual, or other mental disability, consistent with the definition in the ADA and Nevada law.
2. **Service animal in training** means a dog that is being individually trained to do work or perform tasks for the benefit of an individual with a disability, as provided in Nevada law.

The District shall permit an individual with a disability to be accompanied by a service animal in all areas of District property and at District-sponsored activities where members of the public, students, or employees are allowed to be, consistent with the ADA and Nevada law.

The presence of a service animal may not be used to isolate the individual with a disability, to treat the individual less favorably than others, or to impose surcharges or additional fees that are not imposed on others without animals.

The District will make reasonable modifications in policies, practices, and procedures to permit the use of a service animal unless such modifications would fundamentally alter the nature of a program or activity or would result in a direct threat to the health or safety of others that cannot be eliminated by reasonable modifications. ~~The Board of Trustees prohibits discrimination on the basis of disability. Individuals with disabilities have the same right as individuals without disabilities to the use and enjoyment of our schools. As a~~

POLICY

No. 207(a)

Board of Trustees Douglas County School District

PROGRAM

~~result, the Board of Trustees recognizes its duty to make reasonable accommodations for an individual with a disability for use of a service animal on school property.~~

The Superintendent shall adopt and maintain Administrative Regulation 207, Service Animals, to implement this policy, including procedures for requesting the use of a service animal, criteria for control and care of service animals, circumstances under which a service animal may be excluded, and staff training.

See Administrative Regulation ~~related to this Board Policy~~ 207, Service Animals

Legal Reference: NRS ~~193.021~~426.097 – Service animal defined
NRS ~~193.155~~426.099 – Service animal in training defined
NRS ~~383.410~~574.615 – Unlawful misrepresentation of animal as service animal
NRS ~~574.615~~651.075 – Rights, duties, and liabilities of persons accompanied by service animals and service animals in training; unlawful acts
Americans with Disabilities Act of 1990, as amended (Title II) and implementing regulations, 28 C.F.R. Part 35
Section 504 of the Rehabilitation Act of 1973, as amended, and implementing regulations, 34 C.F.R. Part 104

Date Adopted: 10/11/11

Date Revised: TBD

Board of Trustees Douglas County School District

PROGRAM

COMPENSATORY EDUCATION

The Board recognizes ~~that the discharge of~~ its responsibility to provide ~~an a~~ high-quality educational program for each student ~~and acknowledges in the District may require special help for~~ that some students ~~may require supplemental academic support~~ beyond the regular classroom program ~~in order to meet challenging state academic standards. The Board shall be responsible for such remedial and compensatory programs.~~

The District shall develop and implement compensatory education programs, including those funded under Title I, Part A of the Elementary and Secondary Education Act (ESEA), as amended by the Every Student Succeeds Act (ESSA), and any other state or federal compensatory education programs, consistent with applicable law and regulations. ~~When the student's learning problem is sufficient to warrant help beyond the capacity of the classroom teacher, special remedial instruction and services may be utilized within the existing capacity of the District.~~

Compensatory education services are supplemental to, and do not replace, the core instructional program provided to all students.

The Board ~~also~~ recognizes that ~~meaningful parental~~ and family engagement in the ~~input regarding the design, and implementation, and evaluation of compensatory education programs supports students' success. projects serves to aid in effectively providing compensatory services to District students.~~—In ~~compliance~~ accordance with federal requirements under Title I, Part A, , the District ~~will~~ shall develop and maintain written parent and family engagement policies, involve parents and family members in the planning and review of Title I programs and applications, and provide opportunities for parents and families to participate in activities supported with Title I and other compensatory education funds. ~~detail in the annual Federal ECIA Chapter I Program the manner in which parent participation was employed in the development of the application. Additionally, the application will, when appropriate, specify the manner in which parents participated in funded project activities.~~

The Superintendent shall adopt and maintain Administrative Regulation 208, Compensatory Education, to implement this policy, including procedures for program planning, identification of eligible students, delivery of supplemental services, and parent and family engagement.

See Administrative Regulation ~~related to this Policy~~ [208, Compensatory Education](#)

Date Adopted: 8/12/80
Date Revised: 10/13/87
Date Revised: TBD

Board of Trustees Douglas County School District

PROGRAM

HOMEBOUND INSTRUCTION

Upon written request and consistent with applicable state and federal law, the ~~Board of Trustees District~~ may provide short-term homebound individual instruction ~~by classroom teachers~~ to students who are temporarily unable to attend school due to a qualifying medical or psychological condition. Homebound instruction is intended to maintain continuity of instruction and support the student's return to the school setting as soon as reasonably possible and shall be provided in a manner that is consistent with any applicable Individualized Education Program (IEP) or Section 504 plan. ~~confined to home or hospital for a temporary physical disability, illness, injury, or psychological/psychiatric condition.~~

Homebound instruction under this policy is a temporary instructional arrangement and is distinct from long-term home-based special education placements, behavioral interventions, or parent-directed home education, which are governed by other District policies and procedures.

~~The Board~~ Homebound instruction shall not provide in circumstances where ~~individual instruction when~~ the delivery of such instruction would presents an unreasonable hazard to the teacher; where appropriate supervision by a parent/guardian or other responsible adult ~~in authority~~ is not available ~~at home with the student~~ during the hours of instruction; where the students condition ~~of the student~~ is such that he or she cannot ~~as to preclude his/her~~ benefit from such instruction; or where the anticipated the student's absence ~~from school~~ is so brief that homebound services are not necessary to prevent ~~as to not constitute~~ a serious disruption to the student's educational program. Specific eligibility criteria, documentation requirements, and procedures for initiating, providing, and discontinuing homebound instruction shall be set forth in Administrative Regulation 209, Homebound Instruction.

The Superintendent shall adopt and maintain Administrative Regulation 209, Homebound Instruction, to implement this policy, including procedures for referral, eligibility determination, development and coordination of instructional plans, documentation, and collaboration with IEP and Section 504 teams as appropriate.

See Administrative Regulation ~~related to this Policy~~ [209 Homebound Instruction](#)

[See Homebound Instructions](#)

[See Homebound Home Placement Registration](#)

POLICY

No. 209

Board of Trustees Douglas County School District

PROGRAM

[See Homebound Home Placement Student Attendance Form](#)

Date Adopted: 08/12/80

Date Revised: 02/11/97

Date Revised: TBD

Board of Trustees Douglas County School District

PROGRAM

RECOGNITION OF RELIGIOUS BELIEFS and CUSTOMS

The District recognizes and shall honor the constitutional rights of students to the free exercise of religion and to ~~have their~~ attend schools that are free from sectarian control or influence. The purpose of this policy is to provide overarching direction to ensure that religious beliefs and customs are accommodated in a manner that respects the rights of all students and maintains the District's neutrality toward religion.

Staff members and students are expected to foster ~~encouraged and expected to create~~ an atmosphere in ~~the schools where~~ which the diverse beliefs of all students are respected and ~~may be~~ accommodated in a spirit of mutual respect and understanding, consistent with the principle that public schools may teach about religion but may not promote or disparage any particular belief.

The Superintendent shall adopt and maintain Administrative Regulation 210A, Recognition of Religious Beliefs and Customs, to implement this policy, including guidance on observance of religious holidays, instructional use of religious materials, and student religious expression.

See Administrative Regulation 210 A ~~related to this Policy~~, [Recognition of Religious Beliefs and Customs](#)

Legal Reference: U.S. Const. amend. I; Elementary and Secondary Education Act of 1965 (ESEA), as amended, § 8524 (Guidance on constitutionally protected prayer and religious expression in public schools).

Date Adopted: 8/14/12

Date Revised: TBD

Board of Trustees Douglas County School District

PROGRAM

HUMAN DEVELOPMENT PROGRAM

The Board believes that instruction in human development should be a part of the public school instructional program. ~~The Board also believes that because~~ Because human development is a continuing process throughout life, the program of instruction should be sequentially planned for appropriate grade levels. The Board of Trustees authorizes the establishment of units of instruction on the human reproductive system, related communicable diseases, sexual responsibility, and Human Immunodeficiency Virus (HIV)/Acquired Immune Deficiency Syndrome (AIDS), consistent with Nevada law.

1. Recognizing the sensitive nature of this area of instruction, the Board shall appoint an ~~Sex Education A~~advisory ~~C~~committee consisting of:
 - a. Five parents of children who attend schools in Douglas County School District.
 - b. Four representatives, one from each of four of the following professions or occupations:
 - i. Medicine or nursing;
 - ii. Counseling;
 - iii. Religion;
 - iv. Pupils who attend school in the district; or
 - v. Teaching.
2. This committee shall advise the Board concerning the content and age appropriateness of the ~~of and materials to be used in the~~ units of instruction, the materials to be used, and the recommended grade levels for which the instruction is offered. The final decision on these matters will be made by the Board.
3. All instructional materials used in classroom instruction must be reviewed by the ~~Family Life~~ Sex Education Advisory Committee and approved by the Board. New materials or those not previously approved may be submitted to the Executive Director of Education Services for appropriate action.
4. The subjects of the units of instruction may be taught only by a teacher or school nurse whose qualifications have been ~~previously~~ approved by the Board.
5. The parent or guardian of each student to whom the units of instruction are offered must first be furnished written notice that the instruction will be offered. The notice must be given in the usual manner used by the Ddistrict to transmit written material to parents and must contain a form for the signature of the parents or guardian of the student consenting to the student's attendance. Upon receipt of the written consent of the parent or ~~the~~ guardian, a student may attend the instruction. Any student who does not

Board of Trustees Douglas County School District

PROGRAM

- have written consent must be excused from such attendance without any penalty ~~as to~~ **to the student's** credits of academic standing.
6. All instructional materials to be used in the units of instruction must be available for inspection by parents or guardians ~~of students~~ at reasonable times and locations prior to the actual instruction, **and** ~~Appropriate~~ written notice of the availability of the material must be furnished to all parents and guardians.

Reference: NRS 389.036 – Course or unit of instruction concerning HIV, human reproductive system, related communicable diseases, and sexual responsibility; advisory committee; parental consent; inspection of materials.

Date Adopted: 8/12/80
Date Revised: 3/11/14
Date Revised: 9/13/2022
Date Revised: TBD

Board of Trustees Douglas County School District

PROGRAM

CAREER AND TECHNICAL EDUCATION

The Board of Trustees shall provide a program of career and technical education to prepare students for gainful employment as ~~semiskilled~~ ~~entry-level~~ workers, technicians or semiprofessionals in recognized ~~and emerging~~ occupations ~~and in new or emerging occupations~~. The career and technical educational program should assist students in ~~the~~ making ~~of~~ informed and meaningful career and ~~college~~ ~~postsecondary education~~ decisions.

The Board will support a program of career and technical education, which may include career and technical courses of study as part of the regular ~~school~~ curriculum ~~of the school~~ and ~~a~~ cooperative education programs ~~to that~~ offer students ~~work-based learning experiences~~ ~~experience in employment opportunities~~ or internships, provided such ~~a~~ programs ~~is are~~ integrated with the student's regular school program.

A pupil who successfully completes a program of career and technical education and ~~who~~ otherwise satisfies the requirements for graduation from high school must be awarded a high school diploma with an endorsement indicating that the pupil has successfully completed the program of career and technical education. ~~The provisions of this subsection~~ ~~This requirement~~ does not preclude a pupil from receiving more than one endorsement on his or her diploma, if applicable.

Reference: NRS 387.050, 388.380 et seq – [Career and technical education programs and endorsements](#)

Date Adopted: 08/12/80

Date Revised: 08/16/16

[Date Revised: TBD](#)

Board of Trustees Douglas County School District

PROGRAM

CREDIT BY EXAMINATION

As required by state law, the Board approves a system for the award of credit toward~~s~~ high school graduation that ~~will~~ permits an eligible pupil to earn credit by demonstrating competence on an examination in lieu of course attendance. Credit by examination shall be granted in accordance with NRS 389.171 and NAC 389.670 and shall carry the same weight as credit earned through successful completion of the corresponding course. Credit earned by examination shall be recorded on the pupil's transcript and applied toward graduation requirements in the same manner as credit earned through course completion.
~~the student to progress at his own rate and increase the effectiveness of his high school experience by awarding credit for competence demonstrated by examination.~~

Eligibility to receive credit by examination will be limited to ~~those students~~ pupils who are regularly enrolled in a Douglas County School District high school and who~~m~~ have ~~never taken the~~not previously completed the course for which ~~a test is the~~ examination is offered. Students so enrolled may receive high school credit ~~in the following designated~~only in those courses ~~specifically offered~~ designated by the Board of Trustees as eligible for credit by examination and listed in the corresponding administrative regulation. ~~in the program of instruction of the Douglas County School District: Algebra I, Algebra II, Geometry, Math I, Math II, Math III, Trigonometry, Computer Literacy, English I, English II, English III, English IV, Principles of Science, Life Science, Physical Science, Health, History of the United States, World History, Government of the United States, Sociology and World Languages.~~

The Board directs the Superintendent or designee to establish and maintain administrative regulations governing applications, timelines, testing opportunities, grading standards, and the list of courses eligible for credit by examination, consistent with NRS 389.171, NAC 389.670, and State Board of Education requirements.

See also: Administrative Regulation 213 – Credit by Examination.

Ref: NAC 389.670; NRS 389.171

Date Adopted: 08/12/80

Date Revised: 04/12/16

Date Revised: TBD

Board of Trustees Douglas County School District

PROGRAM

ADULT EDUCATION

The Board of Trustees may establish and maintain an adult high school education to provide eligible adult residents with an opportunity to earn a high school diploma or adult standard diploma in accordance with Nevada law. ~~program of adult education and may utilize its school facilities for accomplishing the legitimate educational purposes of serving the program needs of adult residents working toward a high school diploma.~~

The Board may employ staff and utilize school facilities as required to support an adult high school education program ~~of adult education.~~, including through day, evening, or alternative delivery models. The Superintendent may assign appropriate staff and facilities and shall ensure that any adult high school program operated by the District complies with NAC 387.190, NAC 387.330, and other applicable standards prescribed by the Nevada Department of Education. ~~The Superintendent may utilize appropriate staff members and facilities as necessary to meet the goals of the program~~

The Board directs the Superintendent or designee to develop and maintain administrative regulations governing eligibility, enrollment, curriculum, scheduling, assessment, and graduation requirements for any adult high school program, consistent with Nevada law and State Board of Education regulations.

Reference: NRS: 389.160; NRS 392.0175; NAC 387.190; NAC 387.330; NAC 389.688.

Date Adopted: 08/12/80

Date Revised: 01/10/17

Date Revised: TBD

Board of Trustees Douglas County School District

PROGRAM

EVALUATION OF EDUCATIONAL PROGRAM

The purpose of this policy is to ensure Board oversight of the effectiveness of the District's educational program and compliance with Nevada Academic Content Standards and required courses of study.

The Board of Trustees shall regularly evaluate the effectiveness of the District's educational program using indicators of student progress toward the attainment of the educational objectives of the Board and the Nevada Academic Content Standards. ~~The Board may employ such indicators as it deems appropriate for the periodic review of student progress toward the attainment of the educational objectives of the Board.~~

The Board shall enforce in all District schools:

1. The standards of content and performance established by the Council to Establish Academic Standards for Public Schools pursuant to NRS 389.520 and the courses of study related to those standards; and
2. The courses of study prescribed and adopted by the State Board of Education.

The Board directs the Superintendent or designee to develop and maintain administrative regulations and procedures for curriculum, assessment, and program evaluation that ensure enforcement of these standards and courses of study in every school.

This policy shall be implemented in coordination with Board policies on curriculum, assessment, and school improvement planning.

Reference: NRS 389.003; NRS 389.520

Date Adopted: 08/12/80

Date Revised: 08/16/16

Date Revised: TBD

Board of Trustees Douglas County School District

PROGRAM

PROGRAM ASSESSMENT

The purpose of this policy is to ensure that district programs and support services are regularly evaluated for effectiveness and alignment with District goals and the prudent use of resources.

Thorough ~~program~~ assessment of district programs, including support programs, ensures the best use of District resources in terms of personnel, time, and support materials. Support programs should contribute to the goals of the District with an emphasis on programs that promote student ~~competency~~ learning and achievement.

Existing District-wide support programs are to be reviewed for effectiveness at each ~~renewal juncture~~ contract renewal, grant renewal, or scheduled program review. Newly adopted support programs are to be evaluated for possible implementation, through use of a systematic method of assessment set forth in Administrative Regulation 224 and determined by the Superintendent. The Superintendent shall provide periodic reports to the Board on the results of program assessments that have significant fiscal, staffing, or instructional impact.

Sites shall use the District's program assessment ~~are encouraged to use the same~~ process before implementing new support programs that require ongoing District funding, impact instructional time, or have implications beyond a single classroom. ~~at their sites and may be required to do so at the Superintendent's request.~~ This is particularly important if the support program impacts instructional time or has implications beyond the individual school studying the proposed or existing programs.

Recommendations for program improvement and/or implementation will provide direction for District administrators, site administrators, program specialists, and other individuals responsible for the programs used throughout the District.

See Administrative Regulation ~~related to this Policy~~ 224 – Program Evaluation

Adopted: 05/19/99
Revised: 01/10/17
Revised: TBD

Board of Trustees Douglas County School District

PROGRAM

INFORMATION TECHNOLOGY

The District requires employees to use District information technology resources (including District-owned computer systems, networks, telecommunications, and other devices, and electronic information/communication tools) in a lawful, professional, and responsible manner that supports the mission and purpose of the District. ~~responsibly, and in a manner which is not detrimental to the mission and purpose of the District.~~ Employees are prohibited from using District information technology resources, or representing themselves as acting on behalf of the District through electronic communications, in a manner that unlawfully discloses confidential information, violates anti-harassment or discrimination laws or District policy, materially disrupts District operations, or falsely purports to speak on behalf of the District without authorization.

~~To maintain a level of professionalism, any publication through any means (electronic or otherwise) which is potentially adverse to the operation, morale, or efficiency of the District will be deemed a violation of this policy.~~

This policy applies to all employee use of District-owned information technology resources and to employee electronic communications or publications, whether on District or personal devices, when the employee is acting in an official capacity or when the communication reasonably appears to be on behalf of the District.

The District will not require employees to disclose passwords or access to personal social media accounts, consistent with NRS 613.135, but may require access to District-owned accounts and systems as necessary to conduct District business.

Employee use of information technology must comply with applicable law and District policy, including but not limited to policies on confidential information, student records, workplace harassment and discrimination, records retention, and personnel conduct.

[See Administrative Regulation 225 – Information Technology and Electronic Communications for detailed standards of use, security, privacy, and social media.](#) ~~related to this Policy~~

Reference: NRS 613.135

Adopted: November 9, 1999

Revised: June 10, 2014

Revised: TBD

Board of Trustees Douglas County School District

PROGRAM

PARENT AND FAMILY INVOLVEMENT

The Board of Trustees recognizes that meaningful parent and family involvement is essential to student learning, academic achievement, and student well-being. The purpose of this policy is to establish the Board's expectations for parent and family involvement in all District schools and programs. ~~The Douglas County School District recognizes that parent and family involvement is essential to academic achievement.~~ For purposes of this policy, "parent" includes a parent, guardian, or other caregiver who assumes responsibility for nurturing and caring for a student. School personnel, in collaboration with students, parents, and families, shall establish and maintain programs and opportunities that enhance parent and family involvement and reflect the needs of the District's diverse school communities. ~~The term "parent" refers to any caregiver who assumes responsibility for nurturing and caring for students. Although parents come to our schools with diverse cultural backgrounds, primary languages, and needs, we assume they share a common interest in an excellent education for their children. School personnel, in collaboration with students, parents, and families, must establish and develop programs and opportunities that enhance parent and family involvement and reflect the needs of all involved.~~

~~Douglas County School~~ District staff shall provide families with meaningful opportunities for two-way communication regarding the educational process and the educational success of their children. The Board encourages active communication and collaboration between families and schools. ~~members are always willing to talk to any parent or family who has a concern regarding the educational process in our education system and the educational success of their child. The Board of Trustees encourages parents to make such contacts.~~ Only through families and schools working together can a child's full educational potential be achieved.

To enhance and maximize family-school partnerships, the following elements are considered essential and will be promoted at each school:

- Welcoming all families into the school community by ~~ensuring~~ establishing a positive, respectful, and culturally responsive environment for all students and their families. ~~educational environment is established for all students and their families by treating them in respectful and culturally sensitive ways.~~
- Communicating effectively, ~~in~~ by providing ongoing, individualized, and actionable information about a child's learning and progress toward goals and by helping families support learning at home. ~~a two-way communication~~

Board of Trustees Douglas County School District

PROGRAM

~~structure for meaningful dialog about student learning and providing communication that is accessible and easy to understand.~~

- Supporting student success by continuous, individualized, and actionable communication about their child's learning and progress toward goals to aid families in supporting student learning at home.
- Speaking up for every child by empowering families with ~~the~~ tools, resources, and assistance to navigate ~~complex school~~ systems and ~~direct them towards~~ ~~access~~ programs that support ~~and enhance~~ student success.
- Sharing responsibility ~~by engaging parents and families as partners in decisions that affect students by encouraging participation from families of diverse cultural backgrounds in order to create an equal partnership between parents, families, and the District in making decisions that affect the student, as well as bringing parents from diverse cultural backgrounds together to participate~~ in school development.
- ~~Collaborate~~ ~~Collaborating~~ with the community ~~by~~ ~~, providing a conduit for~~ connecting families with programs, resources, and opportunities ~~outside the school to assist in providing~~ ~~that provide~~ vital services and expanding learning ~~activities opportunities.~~

The ~~Douglas County School~~ Board supports ~~and expects~~ the development, implementation, and regular evaluation of a ~~written~~ parent and family involvement plan in every school, ~~involving which will involve~~ families at all grade levels in a variety of roles. ~~Each school plan shall align with this policy, Board Policy and Administrative Regulation 901, and, where applicable, federal parent and family engagement requirements. The p~~Parent and family involvement programs ~~will shall~~ be comprehensive and coordinated ~~and shall~~ include regular, accessible opportunities for families to participate in school activities and events, as provided in Administrative Regulation 226. ~~including coordinating the schedule of activities involving students and parents using the following schedule:~~

~~_____ Elementary — Thursday nights —~~
~~_____ Middle School — 1st and 3rd — Wednesday night of the calendar month~~
~~_____ High School — 2nd and 4th — Wednesday night of the calendar month~~

Major events at each site ~~must be put shall be included on a~~ the District-wide calendar ~~in accordance with Administrative Regulation 226.~~

POLICY

No. 226

Board of Trustees Douglas County School District

PROGRAM

[See Administrative Regulation 226 – Parent and Family Involvement.](#) ~~related to this Policy~~

[See Board Policy and Administrative Regulation 901](#)

~~[Code of Honor](#)~~

~~[Code of Honor-Spanish](#)~~

~~[Education Involvement Accord](#)~~

~~[Education Involvement Accord-Spanish](#)~~

Replaces Douglas County School District Board Policies 906 and 910

Adopted: 12/11/2001

Revised: 04/12/05

Revised: 05/01/06

Revised: 09/11/07

Revised: 1/8/08

Revised: 6/9/09

Revised: 9/12/17

Reviewed: 5/14/2018

Revised: TBD

Board of Trustees Douglas County School District

PROGRAM

FINE ARTS EDUCATION

The purpose of this policy is to ensure that all students have access to a comprehensive fine arts education, including visual, performing, and media arts, as an integral component of a well-rounded education.

~~The Board of Trustees recognizes the importance of and will provide a fine arts program as an integral element of a quality education. The Board of Trustees will direct the Administration to periodically review and revise the curriculum framework for each fine arts course and, as appropriate, integrate academic competencies and standards into fine arts courses.~~

The Superintendent or designee shall ensure that the curriculum framework for each fine arts course is aligned with applicable Nevada Academic Content Standards and other board-adopted standards, and that it is reviewed on a regular cycle and revised as necessary to maintain rigor, relevance, and consistency across the District. As appropriate, academic competencies and standards shall be integrated into fine arts courses in ways that strengthen student learning while preserving the integrity of the fine arts disciplines.

The District shall strive to provide equitable access to fine arts education for all students, including those from underserved groups and students with disabilities, consistent with applicable law and board policies.

The Superintendent or designee is responsible for implementing this policy and may develop administrative regulations to provide additional guidance for the delivery, evaluation, and improvement of fine arts programs.

See Administrative Regulation ~~related to this Policy~~ [228 – Fine Arts Education](#)

Date Adopted: 4/13/04
Date Revised: TBD

Board of Trustees Douglas County School District

PROGRAM

ADVANCED PLACEMENT CLASSES

The Board of Trustees believes ~~e~~Every student deserves to be challenged academically and that participation in rigorous coursework supports college and career readiness. ~~To that end,~~ All high school students in the Douglas County School District shall have access to Advanced Placement (AP) classes at their home high school or other District approved means.

With very limited and Board approved exceptions, ~~every~~ each comprehensive high school shall offer, at a minimum, at least one Advanced Placement ~~class~~ course in each of the four core academic subjects (English, mathematics, science, and social studies). High schools are encouraged to offer a wide range of Advanced Placement courses in ~~all~~ additional content areas when feasible, based on student interest, staffing, and resources.

The District is committed to expanding equitable access to Advanced Placement opportunities for all students, including those from groups that have been historically underrepresented in advanced coursework. Schools shall provide proactive outreach, guidance, and academic supports to help students prepare for and succeed in AP classes.

Students enrolled in Advanced Placement classes are recommended to take the corresponding Advanced Placement examination at the end of the year course. The District shall provide students and families with information about the benefits, costs, and logistics of AP examinations. ~~Students will be encouraged to challenge themselves by enrolling in Advanced Placement classes.~~ If students require financial help assistance to pay for the ~~Advanced Placement~~ an AP exam, confidential, needs based assistance will be available in accordance with administrative regulation.

Annual reports on enrollment and performance of students in Advanced Placement classes shall be provided to the Board of Trustees. These reports shall, to the extent practicable, include data disaggregated by school and student groups and shall be used to inform program planning and efforts to improve equity of access and outcomes.

The Superintendent or designee is responsible for implementing this policy and may develop administrative regulations to provide additional guidance for the identification, delivery, and evaluation of Advanced Placement programs.

~~See Administrative Regulation related to this Policy~~

POLICY

No. 229

Board of Trustees Douglas County School District

PROGRAM

Date Adopted: 06/13/06

Date Revised: 12/10/19

Date Revised: TBD

Board of Trustees Douglas County School District

PROGRAM

WELLNESS

The ~~Douglas County School District promotes~~ Board of Trustees is committed to promoting healthy schools by supporting wellness, good nutrition, and regular physical activity as integral parts of the total learning environment. The District ~~assures a will foster a~~ healthy school environment ~~where children in which students~~ learn and ~~participate in practice~~ positive dietary and lifestyle practices that support lifelong health.

By ~~facilitating learning through the~~ supporting and ~~promotion~~ promoting of good nutrition, and physical activity, and other wellness practices, schools contribute to the basic health status of ~~children students as well as maximizing~~and help maximize their ~~learning abilities~~readiness and ability to learn. Good health ~~optimizes supports~~ student academic performance and helps all students, ~~which contributes to all children reaching~~ reach their highest potential as productive, responsible citizens.

The District will provide students with access to nutritious foods and beverages, opportunities for regular physical activity, and health education that are consistent with current research, federal and state requirements, and board-adopted standards. The District will strive to ensure that all students, including those from low-income families and students with disabilities, have equitable access to wellness supports and opportunities.

The Superintendent or designee shall develop and maintain administrative regulations that establish a comprehensive school wellness program, including curriculum, nutritional guidelines for all foods available on District campuses during the school day, physical activity, and school-based activities. These regulations shall be periodically reviewed and revised to reflect changes in law, regulation, and best practice, and to incorporate input from students, parents/guardians, staff, and community members as appropriate.

The Superintendent or designee shall ensure that the District's wellness program is periodically evaluated and that the Board receives reports on implementation and outcomes as required by federal and state law and as requested by the Board. ~~The Board of Trustees will direct the administration to periodically review and revise the wellness regulations including curriculum, nutritional guidelines for all foods available on district campuses during the school day, physical activity, and school based activities.~~

[See Administrative Regulation related to this Policy 230 - Wellness](#)

Board of Trustees Douglas County School District

PROGRAM

Board Policies:
806BP Food Services
807BP Free and Reduced Rate Meals
808BP Competitive Food Sales
808AR Competitive Food Sales

Reference:
Child Nutrition and WIC Reauthorization Act of 2004
Federal Public Law PL 108.265-265
Nevada State Board of Education – State School Wide Wellness Policy

Adopted: 4/11/06
Reviewed: 12/13/16
Revised: TBD

Board of Trustees Douglas County School District

PROGRAM

STUDENT HEALTH AND SAFETY

The Board of Trustees recognizes that student health and safety require districtwide prevention, planning, training, and prompt response related to food allergies and anaphylaxis. The Board is committed to maintaining a safe school environment for students with known or suspected life-threatening allergies and to complying with Nevada law governing pupil self-administration of medication and the maintenance and use of auto-injectable epinephrine in public schools. ~~Education and planning are key to establishing and maintaining a safe school and environment for all students. Those responsible for the care and well-being of children must be aware of the potential dangers of allergies. Prevention of allergy symptoms involves coordination and cooperation with the school and family and should include parents, students, school nurses, and appropriate school personnel.~~

The Superintendent shall ensure that each school, to the extent required by law, maintains procedures for prevention, identification, and emergency response for allergic reactions and anaphylaxis, including communication and coordination with parents or guardians, students, school nurses, food service employees, administrators, teachers, transportation staff, and other appropriate personnel. ~~Early recognition of symptoms and prompt interventions of appropriate therapy are vital to survival.~~

The District shall maintain at each public school at least the minimum number of doses of auto-injectable epinephrine required by Nevada law and shall ensure that such medication is stored in a designated, secure location that is unlocked and readily accessible for emergency use. A school nurse or other authorized and trained employee may administer district-maintained auto-injectable epinephrine to a student on school premises during regular school hours when the nurse or employee reasonably believes the student is experiencing anaphylaxis.

The District shall provide for designation and training of employees authorized to administer auto-injectable epinephrine, and shall provide allergy-related training to employees who work with food and to other employees as deemed appropriate. Each school shall maintain a comprehensive action plan concerning anaphylaxis addressing risk reduction, avoidance strategies, signs and symptoms, access to emergency medication, and follow-up medical care after administration of epinephrine.

Students with asthma, anaphylaxis, or diabetes may be authorized to self-administer medication in accordance with Nevada law, District policy, and established protocols. Nothing in this policy limits the District's obligations under Section 504 of the

Board of Trustees Douglas County School District

PROGRAM

Rehabilitation Act, the Individuals with Disabilities Education Act, the Americans with Disabilities Act, or other applicable law.

The Superintendent or designee shall adopt administrative regulations and forms necessary to implement this policy, including procedures for individualized health planning, emergency response, staff training, parent/guardian documentation, storage and replacement of medication, reporting, and annual review of district practices.

[See Administrative Regulation related to this Policy](#)
[AR231 – Student Health and Safety](#)

Reference: NRS 454.~~TBA~~ [303](#) (~~Senate Bill 453~~)
NRS 392.425
Preventing Allergic Reactions, Appendix A
DCSD Severe Allergy Reaction Plan, Appendix B
DCSD Food Allergy & Anaphylaxis Emergency Care Plan, Appendix C
DCSD Anaphylaxis Protocol/Procedure, Appendix D

Date Adopted: 12/10/13
Date Revised: TBD

Board of Trustees Douglas County School District

PROGRAM

GIFTED AND TALENTED PROGRAM

The Board of Trustees recognizes that some students demonstrate outstanding ability or potential requiring differentiated educational services and programs beyond the regular classroom curriculum. The District shall identify and serve eligible gifted and talented pupils in accordance with Nevada law and administrative regulation. ~~It is the policy of the Board that all students in grades 2nd through 6th who exhibit gifted and talented characteristics will be offered testing for eligibility in the gifted and talented program.~~

Eligibility for gifted and talented services shall be determined through legally compliant assessment and team review processes. Identification practices shall be designed to provide equitable access for students from diverse cultural, linguistic, disability, and economic backgrounds, including use of alternative assessment procedures when permitted by law. ~~Students who meet the testing criteria shall be offered an educational program that is designed to ensure that the intellectual abilities of each student are challenged and used to the fullest extent.~~

The District shall provide special services and programs of instruction for eligible gifted and talented pupils that are reasonably calculated to challenge students at appropriate levels of intellectual, academic, and creative development. Unless otherwise provided in an individualized educational program or other applicable plan, gifted and talented pupils shall participate in not less than 150 minutes of differentiated educational activities each week during the school year, consistent with Nevada administrative requirements.

~~As resources allow, the district will~~ The District may offer accelerated courses, advanced coursework, ~~and~~ enrichment opportunities, and other differentiated options at the elementary and ~~at the~~ secondary levels, subject to student needs, program design, staffing, and available resources.

Related Administrative Regulation No. 232 – Gifted and Talented

NAC 388.435 – Eligibility of Pupils

NRS 388.~~470~~ 5259 – Placement of Child in Special Program

Date Adopted: 4/8/14

Date Revised: TBD

Board of Trustees Douglas County School District

PROGRAM

FULL DAY KINDERGARTEN

Developmentally appropriate full-day kindergarten programs offer a relaxed atmosphere and opportunities for child-centered, creative activities. Students develop social skills and confidence in their abilities. Research indicates that developmentally appropriate full day schedules benefit kindergarten children academically, socially and emotionally.

Children who attend full day kindergarten learn more in reading, writing and math over the course of the year than children who are in half-day programs. As the rigor of high school and middle school curricula have increased, students in elementary school and early childhood classes need to also have additional time and support for their learning. In addition to unhurried time for learning to read, write and understand important math concepts, a full day program allows for a more enriched exposure to subjects such as science, social studies, music and art.

Full day kindergarteners exhibit more independent learning, classroom involvement, and productivity in work with peers and reflectiveness than their half day counterparts. Parents of children in a FDK program report higher levels of satisfaction with their child's schedule and curriculum. [Therefore, the Board of Trustees supports developmentally appropriate full-day kindergarten programming and directs the Superintendent to make every reasonable effort to provide full-day kindergarten opportunities at the District's elementary schools, consistent with available facilities, staffing, transportation, enrollment, and funding.](#) ~~Therefore, DCSD shall make every reasonable effort to provide full day kindergarten programming to all elementary schools in Douglas County.~~

[The District shall administer kindergarten enrollment and attendance in accordance with Nevada law, including statutory provisions governing minimum age for kindergarten admission, required attendance beginning at age 6, parent waiver options for a child who is 5 years of age, and any Board-adopted attendance requirements applicable to kindergarten pupils.](#)

[The Superintendent or designee shall adopt administrative regulations as needed regarding program implementation, enrollment procedures, student assignment, attendance expectations, and parent notice.](#)

Legal References:
[NRS 392.040](#)
[NRS 392.122](#)

Date Adopted: 8/12/14
Date Revised: [TBD](#)

Board of Trustees Douglas County School District

PROGRAM

DIGITAL CITIZENSHIP

The Douglas County School District Board of Trustees supports the integration of digital citizenship, the norms of appropriate and responsible behavior with regards to technology use, throughout the K-12 curriculum. The Board recognizes that in a digital era, all district staff members have a responsibility to teach and reinforce the key components of digital citizenship.

Nevada law requires the governing body of each school district to adopt the policy prescribed pursuant to NRS 389.520 for the ethical, safe and secure use of computers and other electronic devices, to provide appropriate training to governing body members and school personnel, to post the policy on the District's website, to ensure parent and guardian access to the policy, and to review the policy annually and update it as necessary. ~~NRS 388.134 requires that the School District Board of Trustees adopt the policy prescribed by the Council to Establish Academic Standards for the ethical, safe and secure use of computers and other electronic devices (NRS 389.520.2).~~

The standard adopted by the Council for "Digital Citizenship" requires that students understand human, cultural, and societal issues related to technology and practice legal and ethical behavior. The school district adopts that standard and the strands for education in computer education and technology which require that students:

1. Advocate and practice safe, legal, and responsible use of information and technology;
2. Exhibit a positive attitude toward using technology that supports collaboration, learning, and productivity;
3. Demonstrate personal responsibility for lifelong learning; and
4. Exhibit leadership for digital citizenship.

The Superintendent or designee shall ensure that digital citizenship instruction is appropriately integrated into the District's educational program, aligned with applicable Nevada academic standards for computer education and technology, and supported through staff training and administrative regulations or procedures as needed.

Reference: NRS 389.520; NRS 388.134

Date Adopted: April 14, 2015

Date Revised: TBD

Board of Trustees Douglas County School District

PROGRAM

ENGLISH LEARNERS

The Douglas County School Board of Trustees is committed to ensuring all students graduate college- and career-ready, through the consistent application of high-quality instruction, balanced assessment, and a rigorous accountability system. The Board of Trustees is further committed to closing the achievement gap by implementing culturally responsive practices throughout the district, as well as engaging families and the community. The following policy, guiding principles, and practices support these commitments.

The Board of Trustees, consistent with the District Strategic Plan, recognizes that explicit emphasis on language and literacy instruction is an integral part of effective teaching and learning for students that are English Learners (EL), and that the academic success of English Learners is a responsibility shared by students, educators, the family, and the community. It is important that strategic use of native language be considered an important factor of in Els' success in school. It is vital for ELs to receive rigorous, explicit, high-quality language instruction while being held to high expectations and standards in order to access content areas.

The Board recognizes that the Department of Education Services will guide schools in implementing and monitoring programs and instruction for English Learners. It is the intent of Douglas County School District to provide explicit, high-quality language and literacy instruction to pupils who are English Learners. Effective and dynamic instruction is essential in engaging students in both linguistic and academic learning to accomplish the goal of providing quality programs for ELs, resulting in increased academic achievement. The Douglas County School District has committed to develop English and home language proficiency as well as high levels of academic mastery across the curriculum.

The Superintendent or designee shall maintain administrative regulations and procedures governing timely identification, placement, service delivery, parent and guardian notification, annual assessment, reclassification, and monitoring of English Learners, consistent with applicable federal law and Nevada law, including the rights of English Learners and their parents or legal guardians.

Guiding Principles

- a. All pupils are provided high quality instruction that enables those pupils to attain proficiency in the English language as soon as possible and improve their overall academic and linguistic achievement and proficiency.

Board of Trustees Douglas County School District

PROGRAM

- b. The Douglas County School District supports the use of research-based strategies and a set of core principles for effective English Learner programs to ensure achievement and sustainability and builds bilingualism, biliteracy, and multiculturalism.
- c. The Douglas County School District systematically uses English Learners' cultures, languages, and experiences as the foundation for success across all curricula for 21st Century learning.
- d. The Douglas County School District has implemented a concept of data-driven accountability for all schools.
- e. Each individual child has a different pace and style of learning. There are many different approaches to instructing English Learners in both content literacy, and English language acquisition that can result in mastery of the subjects, depending on the needs and abilities of a particular student. Children who are English learners benefit from instruction that is designed to address the academic and linguistic needs of those children.
- f. Douglas County School District promotes access to educational opportunities, programs, and high-quality instruction for all students, their families and staff. The District ensures meaningful engagement between parents, the community, and schools to provide families with the tools to become advocates for the educational rights of students.

Guiding Practices

- a. Ensure the proper identification and placement of English learners and that all students will have access to effective programs and pathways to succeed academically.
- b. Promote the simultaneous delivery of language and literacy development and academic content instruction that closes the access, opportunity, and achievement gaps, builds 21st Century skills and capacities, and achieves high levels of parent satisfaction and support.
- c. Ensure that English Learners develop full proficiencies in academic and socio-cultural English in the domains of listening, speaking, reading, and writing, consistent with expectations for all students.

Board of Trustees Douglas County School District

PROGRAM

- d. Evaluate English Learners with appropriate and valid data-driven assessments that are aligned with federal, state, and local standards in order to improve academic, linguistic, and sociocultural outcomes for English Learners.
- e. Provide professional development at all levels of the District, giving all teachers and leaders the skills and knowledge they need to address language acquisition in English learners and support biliteracy and bilingualism.
- f. Build a culture of collaboration in which staff from different departments work together to meet the needs of EL students.
- g. Offer targeted support services and strong partnerships that ensure families of EL students are welcomed as full members of the educational community and in the educational decision-making process for students. In addition, the District decisions reflect the voices of ethnically and linguistically diverse parents.
- h. Ensure teachers use a balanced assessment system including diagnostic, formative, interim, and summative language, literacy, and content area assessments provided by the state and the District.

Definitions

- 1. **EL English Learner** (~~English-Learner~~ **EL**): The term is employed by Title III as a student age 3 - 21 enrolled in school whose primary or home language is not English and who does not meet proficiency on a state approved language proficiency assessment.
- 2. Short-term EL's: Students who are new to the country or have attended U.S. schools for six years or less. Short-term EL's are typically ~~L~~imited English ~~p~~roficient in comprehension/speaking as well as in reading/writing.
- 3. Long-term EL's: Students who have had six years or more of formal education in the U.S. Students approach oral fluency criteria in English, but they are not yet proficient in all four domains (reading, writing, speaking, and listening). There may be several factors that ~~may~~ influence an EL student in becoming a Long-term EL, ~~including~~ (transiency, interruption in schooling, ~~ineffective teachers~~ **or inconsistent access to effective instruction**). As a result, Long-term EL's generally have low academic skills resulting in poor academic performance. For many Long-term EL's, English is the dominant language.

Board of Trustees Douglas County School District

PROGRAM

4. Newcomer (EL): A new arrival to the country whose primary or home language is not English and who does not meet proficiency criteria on a state approved language proficiency assessment.
5. Incoming (EL): An out of state student transferring into the district as an EL. It may also be a student incoming to middle school from elementary school or incoming to high school from middle school.
6. In program (EL): A student working toward proficiency in English and assessed annually.
7. Exited (EL): A student who has demonstrated proficiency in English on the English Language Proficiency Assessment.
8. Monitor sStatus: A student who has demonstrated proficiency in English on the English Language Proficiency Assessment and whose academic success is monitored by the English Learner Specialist for four years following exit.
9. English language proficiency: Mastery of reading, writing, speaking and listening in English as demonstrated on the English Language Proficiency Assessment.

Desired Outcomes

1. Current English Learners acquire full proficiency in English as rapidly and effectively as possible.
2. Current and exited English Learners meet state standards for academic and language achievement.
3. Increase graduation rates of current and exited English Learners.
4. Every current and exited English Learner graduates from high school prepared for the option of enrolling in a two- or four-year college or university and/or ready to pursue a successful career.
5. Award the State Seal of Biliteracy to eligible graduates.

Reference: NRS 389.520; ~~NRS 388.134~~; NRS 388.406-407; 388.600-388.655; [NRS 388.591](#)

Date Adopted: 1/12/2016

**Board of Trustees
Douglas County School District**

PROGRAM

Date Revised: 10/11/2016

Date Revised: TBD

Board of Trustees Douglas County School District

PROGRAM

SAFE EXPOSURE TO THE SUN

The Board values sun safety and desires to ensure that, in accordance with state law, the district promotes sun safety education and sun safe practices for all outdoor activities.

It shall be the policy of this District that sunscreen is not considered medication and that students be permitted to carry and use sunscreen and SPF lip balm. It shall also be the policy of this District that students and staff be permitted to wear dress code compliant clothing that protects against sun exposure. These clothing items may include, without limitation, hats which cover the head and ears, sunglasses, long sleeved shirts, ~~etc~~ and other protective clothing. Students and staff shall also be permitted to access shaded areas when outdoors. School staff are encouraged to plan to limit outdoor activities during peak mid-day hours as appropriate.

The Board authorizes the Superintendent or designed to implement administrative regulations and ~~to put~~ educational programs practices that promote sun safety ~~into place~~ across the District and support compliance with applicable law.

See Administrative Regulation ~~related to this Policy~~ 236 –
Safe Exposure to the Sun

Reference: ~~SB-159-Sec.2~~ NRS 392.453

Date Adopted: 4/14/2020

Date Revised: TBD

Board of Trustees Douglas County School District

PROGRAMS

ARTIFICIAL INTELLIGENCE (AI) ACCEPTABLE USE POLICY

Purpose & Intent

Pershing County School District recognizes the transformative potential of Artificial Intelligence (AI) in education and operations. This policy, with its supporting regulation, establishes guiding principles for ethical, equitable, and transparent AI use by all students, staff, and partners. Our intent is to enhance learning, foster innovation, uphold academic integrity, and ensure compliance with Nevada law.

Key Expectations

- AI shall support educational, professional, or administrative goals—not replace human judgment.
- All AI use must be transparent, secure, and respectful of privacy, intellectual property, and equity.
- AI platforms may not be used for direct mental/behavioral health services, as outlined in AB 406.
- Students and staff are accountable for evaluating AI outputs for accuracy, appropriateness, and bias.
- All users must follow district rules on academic honesty, data handling, and responsible technology use.

Oversight & Approval

Only district-approved AI platforms may be used. Requests must be reviewed for educational value, compliance, security, and risk. The district will monitor usage, provide training, and periodically update policy as AI evolves.

Legal Reference(s):

AB 406 (2025)
FERPA/COPPA/CIPA

Adopted: TBD

Board of Trustees Douglas County School District

PROGRAMS

ARTIFICIAL INTELLIGENCE (AI) ACCEPTABLE USE POLICY

Purpose & Intent

Pershing Douglas County School District recognizes the transformative potential of Artificial Intelligence (AI) in education and operations. This policy, with its supporting regulation, establishes guiding principles for ethical, equitable, and transparent AI use by all students, staff, and partners. Our intent is to enhance learning, foster innovation, uphold academic integrity, and ensure compliance with Nevada law.

Key Expectations

- AI shall support educational, professional, or administrative goals—not replace human judgment.
- All AI use must be transparent, secure, and respectful of privacy, intellectual property, and equity.
- AI platforms may not be used for direct mental/behavioral health services, as outlined in AB 406.
- Students and staff are accountable for evaluating AI outputs for accuracy, appropriateness, and bias.
- All users must follow district rules on academic honesty, data handling, and responsible technology use.

Oversight & Approval

Only district-approved AI platforms may be used. Requests must be reviewed for educational value, compliance, security, and risk. The district will monitor usage, provide training, and periodically update policy as AI evolves.

Legal Reference(s):

AB 406 (2025)
FERPA/COPPA/CIPA

Adopted: TBD