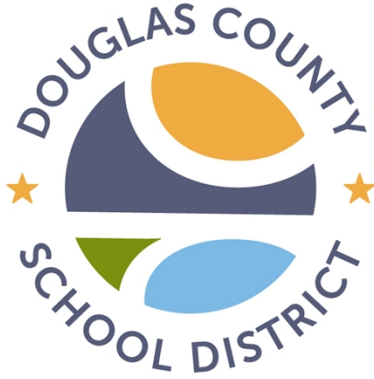




Douglas County School District
Regular Board Meeting
George Whittell High School &
Zoom
240 Warrior Way
Zephyr Cove, NV 89448
Tuesday, April 9, 2024
4:00 PM

Agenda

Please use the following link to join the meeting: <https://dcsd-k12.zoom.us/j/89155515857> Passcode: APR24 Or
Telephone: +1 669 900 6833 US (San Jose) Webinar ID: 891 5551 5857 Telephone Passcode: 162284

1. Call to Order

A. Pledge of Allegiance

B. Approval of a Flexible Agenda (*For Possible Action*)

The Trustees reserve the right to take items in a different order to accomplish business in the most efficient manner and may combine two or more agenda items for consideration, remove an item from the agenda or delay discussion relating to an item on the agenda at any time.

2. Public Comment on Agenda Action Items

The public will be invited to make comments at this time on agenda action items, where such comments shall be limited to one and a half minutes per person. Anyone with comments on action items that will take more than one and a half minutes is encouraged to put their testimony in writing and provide a copy to the Board prior to or at the meeting. These copies will not be read aloud, but will be added to the minutes of the meeting upon request.

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

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

A. Minutes of the Regular Board Meeting of March 12, 2024

5

Attached are Minutes of the Regular Board Meeting of March 12, 2024 for review and approval.

RECOMMENDATION: Approve the Minutes of the Regular Board Meeting of March 12, 2024.

B. Minutes of the Special Board Meeting of March 21, 2024

48

Attached are Minutes of the Special Board Meeting of March 21, 2024 for review and approval.

RECOMMENDATION: Approve the Minutes of the Special Board Meeting of March 21, 2024.

C. Accounts Payable Special and Regular Run Vouchers

64

A complete list of payments contained in Accounts Payable Special Vouchers numbers 8916, 8917, 8918, 8919, 8920, 8921, 8922, 2502, 2503, 2504, 2505, 2506, 2506, 2507, 2508 and Regular Run Voucher Numbers

2509, 2510, 8914, and 8915 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.

RECOMMENDATION: Approve Special Vouchers numbers 8916, 8917, 8918, 8919, 8920, 8921, 8922, 2502, 2503, 2504, 2505, 2506, 2506, 2507, 2508 and Regular Run Voucher Numbers 2509, 2510, 8914, and 8915.

D. Budget Voucher Adjustments 331

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.

RECOMMENDATION: Approve the Budget Voucher Adjustments as submitted.

E. Personnel Report No. 24-04 336

Listed on the Personnel Report No. 24-04 are personnel actions presented for consideration by the Board of Trustees. Salaries for individuals employed will be determined in accordance with salary regulations of the District.

RECOMMENDATION: Approve personnel actions in Personnel Report No. 24-04.

F. Monthly Update of Enrollment Counts (*Information Only*) 338

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

G. Bullying/Behavior Quarterly Report - Quarter 3 (*Information Only*) 339

DCSD Executive Director of Educational Services, Shannon Brown, has provided a data report detailing the bullying, behavior, suspensions, and expulsions from January 1, 2024 - March 31, 2024.

H. Family Life Sex Education Advisory Council Members SG-G (*Information, Discussion*) 352

The Composition of the Family Life, Sex Education, (FLSE) Advisory Council is controlled by NRS 389.036. The Douglas County School Board is required to confirm membership of this Council.

RECOMMENDATION: Approve the Family Life Sex Education Advisory Council Members.

4. Appointment of Acting Superintendent to Superintendent of Schools SG-G (*Discussion and for Possible Action*)

The board will discuss and take action regarding appointing Acting Superintendent, Jeannie Dwyer, to the permanent position of Superintendent.

RECOMMENDATION: Appoint Acting Superintendent, Jeannie Dwyer, to the permanent position of Superintendent.

5. Search Process for Superintendent SG-G (*Discussion and For Possible Action*) 353

Presentation of the 13 new applications for the Superintendent position and the application for Mr. Holmes to the Board and the public. Introduction of the previously used screening tool and explanation of its purpose and scoring system. Discussion and possible vote on how the Board of Trustees will share their ratings and provide justification for their scores and how to advance any candidates to the next stage of the hiring process based on the aggregate scores.

6. Consideration of 2024-2025 Tentative Budget and Scheduling of Public Hearing for Tuesday, May 21, 2024 SG-G (*Discussion and For Possible Action*) 358

Included in each Board Member's agenda packet is a copy of the District's proposed 2024-25 tentative budget. NRS 354.596 requires that all school districts approve and file a balanced tentative budget with the Nevada Department of Taxation by April 15. The statute further requires that the District hold a hearing on their tentative budget not sooner than the third Monday in May and not later than that last day of May.

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

The projected budget is balanced. It is expected that any revisions to the April Tentative Budget in terms of projected revenues or expenditures will be made and reviewed at the May 21, 2024 public hearing.

RECOMMENDATION: Approve the FY 2024-2025 Douglas County School District Tentative Budget and declare a public hearing on the budget for Tuesday, May 21, 2024, at 4:00 p.m. at the Douglas High School Media Center - 1670 Highway 88 Minden, NV 89423.

7. Approval of the District Wide Carpet Maintenance Project 2024 SG-G (*Discussion and For Possible Action*) **434**

The Board will discuss and take action on the Carpet Maintenance Project 2024 proposal from BT Mancini for the amount of \$85,417.00. The District sets an annual budget of \$100,000 for carpet maintenance District Wide, and it is requested that the Board of Trustees allow Facilities to increase the carpet maintenance budget to the full budget amount of \$100,000 as recommended by Scott McCullough, Douglas County Project Manager, and Phil Demus, DCSD Director of Facilities.

RECOMMENDATION: Approve the Carpet Maintenance Project 2024 proposal from BT Mancini for the amount of \$85,417.00 and increase the carpet maintenance budget to the full budget amount of \$100,000 as recommended by Scott McCullough, Douglas County Project Manager, and Phil Demus, DCSD Director of Facilities.

8. Approval of the Painting Maintenance Improvement Project District Wide SG-G (*Discussion and For Possible Action*) **455**

The Board will discuss and take action to approve the Painting Maintenance Project bid from Washoe Painting for the amount of \$58,800.00. The District sets an annual budget of \$100,000 for painting maintenance District Wide and it is requested that the Board of Trustees allow Facilities to increase the painting maintenance to the full budget amount of \$100,000 and authorize the Superintendent a change order increase of \$41,200 for this year's contract, as recommended by Scott McCullough, Douglas County Project Manager, and Phil Demus, DCSD Director of Facilities.

RECOMMENDATION: The Board will approve the Painting Maintenance Project bid from Washoe Painting for the amount of \$58,800.00 and authorize the Superintendent a change order increase of \$41,200 for this year's contract, not to exceed the authorized budget of \$100,000, as recommended by Scott McCullough, Douglas County Project Manager, and Phil Demus, DCSD Director of Facilities.

9. Family Life Sex Education AIDS Advisory Committee Update of Instructional Materials SG-G (*Discussion, and for Possible Action*) **474**

Shannon Brown, Executive Director of Educational Services, will present an update of the instructional materials for Family Life Sex Education lessons developed and recommended through the Family Life Sex Education Advisory Committee which align to the 2020 Health Standards for grades 6-8.

RECOMMENDATION: Approve the updated Family Life Sex Education instructional materials for grades 6 - 8.

10. Student Representative for Board Meetings SG-C, AS, G (*Discussion and for Possible Action*) **476**

The Board will discuss and take possible action concerning the first reading of Board Policy 548 regarding a student representative at Board Meetings.

11. Legal Counsel Presentation of its Role as General Counsel and Contractual Obligations SG-G (*Information and Discussion*) **478**

Legal Counsel will present to the Board its role as General Counsel and contractual obligations.

12. Writ of Mandamus Settlement Agreement (*Discussion and For Possible Action*) **485**

The Board of Trustees will discuss and vote on whether to accept, reject, or amend the settlement agreement.

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

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

14. Superintendent Report SG-G (*Administrative Report*)

Acting Superintendent, Jeannie Dwyer, will report to the Board regarding activities of the past month and upcoming District events that may be of interest to them. Below is a summary of 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.

15. Closed Session (*Discussion and For Possible Action*)

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

16. Prioritizing Agenda - Placement and Removal of Possible Items for Future Board Meetings (*Discussion and For Possible Action*)

518

The Board will seek requests from its members for items to be placed on and/or removed from future meeting agendas in accordance with its Bylaws. The Board will discuss all agenda items on the list and prioritize those it wishes to come forward at the next Board Meeting and/or vote to remove items completely from the list.

17. Public Comment

Comments from the public are invited at this time on topics not specifically addressed elsewhere in the agenda. A sign-up sheet is provided and individuals who wish to address the Board are asked to indicate their desire to speak and the topic about which they will speak. Individuals wishing to address the Board at this time will be limited to one and a half minutes. The Board is precluded from acting on items raised during Public Comment that are not already on the agenda.

18. Adjournment

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

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

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

Douglas County School District, Minden, NV

District website: www.dcsd.k12.nv.us

State of Nevada website: <https://notice.nv.gov>

**Douglas County School District
Board of Trustees
Regular Board Meeting
Douglas High School Media Center & Zoom
Tuesday, March 12, 2024
4:00 p.m.**

Draft Minutes

Minutes

Present:

Trustees

David Burns, President
Linda Gilkerson, Vice President
Katherine Dickerson, Clerk
Doug Englekirk, Member
Susan Jansen, Member
Carey Kangas, Member
Yvonne Wagstaff

District Office Administrators:

Jeannie Dwyer, Acting Superintendent & Executive Director of Inclusive Education
Shannon Brown, Executive Director of Education Services
Leslie Peters, Assistant Director of Education Services
Marc Walling, Executive Director of Accountability, Grants, and Progress Monitoring

Others Present:

Joey Gilbert, Legal Counsel
Kendra Jepsen, Executive for Joey Gilbert Law

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

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

Mr. Burns called the meeting to order at 4:01 p.m. and provided the expectations for behavior during the meeting. Leslie Peters led the Pledge of Allegiance.

Mr. Kangas made a motion to approve a flexible agenda, seconded by Mrs. Dickerson.

Mr. Burns called for a vote - Motion carried 6/0.

2. Public Comment on Agenda Action Items

Mr. Burns called for public comment at 4:04 p.m.

Erinn Miller - parent of Zephyr Cove and George Whittell students commented in support of agenda item #4. Urged the Board to consider and approve that agenda item. Regarding agenda item #6 – during the lake school principal search it was nice having parents and teachers involved.

Casey Rogers commented on item 3G. When students sign into their accounts, is that able to be tracked by their student number – not making it anonymous? Students should not have to have their data exploited, personal data should not be sold off and held for ransom. She feels students are being used and those decisions belong to the family unit. It is overreaching and she would like to go forward with OPT IN for surveys

Cheryl Blomstrom commented about Mr. Gilbert's billing which will total over \$474,000/ year - certainly that money is better spent for students, who is Marquis Auerbach and what are they investigating? Regarding the nationwide search for a Superintendent, the year is winding down. Student representative on the Board - Where in the NRS is a student representative not allowed. We need their input, and input on absenteeism, bullying. While Roberts Rules provide guidance, NRS provides the rules. To the staff leaving - thanks and Godspeed.

Melinda Matus - thank you to Jeannie Dwyer and Caryn Harper and the rest of the DCSD admins who have demonstrated a tremendous amount of dedication and commitment to teachers, students and community. Mrs. Matus also seeks clarity on a topic the previous commenter brought up - bill totaling \$300k plus. How is this money applied to the invoices? How does the district get a handle on the abuse of the district budget? Who is special counsel Marquis Auerbach? \$8000 in the month of February. Did Mr. Gilbert seek authorization for the full expenditure?

Rachel Hamer - agenda item 8, current parent committee member. Many parents do not feel comfortable having hard conversations with their kids. With increased access to technology hard conversations and embarrassing conversations are more important than ever. Keep within state standards; if there are discussions the public should attend meetings.

Tom Starratt - agenda item 3C (attorney fees) – said Mr. Gilbert's fees will be the subject of wasteful, sniping by the Board minority. Mr. Gilbert's competency and honesty are beyond reproach and DCSD is getting a bargain. Regarding item #6 (Superintendent search), sometime in the last 2 meetings Mr. Holmes was lost in the chaos. If the 1st panelist did not pan out, the 2nd one should be considered before the search happens. Mr. Starratt said the student representative is a good concept.

Jim Hartman - item 6 - he thinks part of the problem is the Board has no background in searching. He encouraged a professional search and encouraged moving forward with a search firm expeditiously.

Laura Cadot – said she has 8 items that she wants to speak on but does not have enough time. She concurred with two previous commenters (Cheryl and Melinda). She sent everyone an email and asks for them to read it and her viewpoints. She also agreed with the woman who spoke on item #4. As for the student representative - it is a wonderful way to reach out to students as it relates to democracy. She commented on how important it was to be involved through the ages and students need to be taught to speak up to protect their rights.

Adriene Sawyer - parent of 3 DCSD students. Some Board members falsely state that fees are attributed to some areas, but they are not all in those areas. She asked that Board members stop perpetuating the false narrative when conducting Board business. Parental opt-in agenda item - as a parent she gets an email, text and so on about a survey, if it is opt out she reads about it to decide if it is worth it. Does not want to opt-in to surveys. Support national search for a Superintendent. Thanks to Caryn Harper and Jason Kyle (Pau Wa Lu Teacher).

Mae Hiatt – thank you to Caryn Harper for time and dedication, the community supports you and thank for everything you have done. There are a lot of people retiring at the end of the school year, make sure that School Board and HR will replace those people. With respect to the search process, spring is the time to look, we need to be aggressive. Supports a nationwide search, there aren't a lot of fish in the pond – need to spread out, and look beyond our local areas. Support student representatives for Board meetings - kids know what's going on in their schools and may have a better perspective. They should be able to share thoughts and opinions.

Mike Owen - Zephyr Cove parent commented about item #6 and a nationwide search. It is important to find the right skills and the right fit, the right type of person that will fit in the community who wants to be here. Typically when you hire someone who runs an average search you get the best of the unhappy and unemployed and unqualified. He urged the Board to retain an executive search firm. The cost might be high, but what is the cost of hiring the wrong person?

ME Kawchack – commented about the minority Trustees and asked that they be heard about their concerns. Asked how do we know the charges for Mr. Gilbert are valid - has there been mismanagement? She also supports hiring a firm to search for the best options and thinks this would be money that would be well spent. Thanks to Jeannie Dwyer and staff who work tirelessly, despite the challenges.

Robbe Lehmann - parent of 3. Commented about the student representative on the Board. Regarding the discussion last month and how “only the Board should be involved”. He referred to how technical people, ask technical people, legal ask legal. There is a misunderstanding that you might be diluting your vote but there are only 7 Board members and 7 votes. The student could be a useful tool. Mr. Lehmann also thanked Mr. Gilbert for something that happened with his lawyer in his office.

Leslie Hokenson – commented about agenda item #14. The first item on the agenda list is relating to the budget. Students should have been allowed to speak first as they have homework and school the next day. You’re here for the kids, so you say. NRS 386.8350 general power states each Board of Trustees given powers. She requested that the Board please put the students first.

Maddie Kennedy - agenda item 12, implored the Board to add a student representative. While some may say that student reps are too inexperienced, she feels that the student body should have meaningful representation. Students are a tool and resource and she’s been working for about a year on this. She added - “Give us a voice in the way our schools are run”.

Colin Burrows (online) – agenda item 3C. Mr. Burrows is concerned that this Board will be approving exorbitant legal fees - \$7,570 for the last meeting (\$325 hour). Did it require 17.5 hours for preparation? During the last meeting, Joey Gilbert had to be called back to the meeting twice and was talking or texting on his phone, resulting in him being gone for over an hour. It is worth noting that the Trustees were not on their phone, so he was not texting them.

AnnMarie Chase (online) - Thanked Trustees Jansen and Englekirk for voting against the Ramirez contract at the last meeting and said that took a lot of courage. She also hoped the Board realized that if they have learned anything from the last meeting, it is that if the community doesn’t support the candidate, the Board isn’t going to get anywhere. She asked that the Board seek the stakeholders input in a meaningful way. She also requested that the Board add a student representative to the Board.

Megan Kelly (online) - parent of 3 at Zephyr Cove. Commented about item 4 – she supports the updates to GWHS. As a civil engineer, she commented that if the updates are not done now, they will become more expensive and an issue.

Courtney Burrows (online) – parent of a child in Douglas County. Asked why \$9,000 spent on a special investigation? Who authorized it? Is Trustee Burns behind it? Do the other Trustees know about it? She also asked about \$7600 for the Board meeting for 1 month - Where is our money going? She commented that this is sneaky and despicable. She added that the Board does not care about our children and it shows. She thanked Caryn Harper.

3. Consent Items (For Possible Action)

- A. Approve the Minutes of the Special Board Meeting of February 6, 2024.
- B. Approve the Minutes of the Regular Board Meeting of February 13, 2024
- C. Approve Special Run Voucher Numbers 2476, 2477, 2478, 2479, 2480, 2481, 2482 and Regular Run Voucher Numbers 2483, and 2484.
- D. Approve personnel actions in Personnel Report No. 24-03.
- E. Approve Budget Voucher Adjustments as submitted.
- F. Approve the Second Reading of Bylaw 050.

- G. Approve the Second Reading of Board Policy 548 – Parental Opt-In for Student Surveys.
- H. Monthly Update Enrollment Counts (Information Only).

Mrs. Wagstaff asked about the invoices for Joey Gilbert Law. To which Mr. Burns said that there needs to be a motion and then the Board can discuss.

Mrs. Wagstaff made a motion to approve the Consent Items with the exception of Voucher 2484 and item 3-F.

Mrs. Gilkerson commented she is concerned with process of the motion for consent and pulling consent items. Mr. Burns added that nothing is final until there is a vote, following Roberts Rules. Mr. Kangas noted that the Board can do whichever way works, as long as all Trustees get a chance to pull items.

The motion was seconded by Mr. Kangas.

Mr. Burns called for discussion.

Mrs. Wagstaff had questions for Mr. Gilbert about how the retainer works. Mr. Gilbert said whatever the amount is per month, deduct \$7500 from it. There was a credit of \$15,000 at some point. Mrs. Wagstaff asked about itemized billing that Kiera worked on - she does a lot of drafting and writing and then charges for that, and then it goes to Mr. Gilbert and he reads, revises, redrafts, and it gets billed a second time. Mr. Gilbert noted that this is standard practice and everything has to be reviewed but a lot of times he doesn't bill for it. Mr. Gilbert added that the public doesn't understand what's going on with special meetings, the Superintendent leaving, and there is a lot of work that needs to take place. We should see these bills go down in March and April, because there doesn't need to be reviews and drafting done. Jeannie Dwyer is going to take on more of a role in the development of agendas, which she requested.

Mrs. Wagstaff asked about the bylaws and policies – did a specific Trustee ask Mr. Gilbert to do this? Mr. Gilbert said that Trustee Jansen asked him to review the bylaws and asked him to review things. Moving forward, he will not be doing anything unless requested by the Board. Mrs. Jepsen commented that they will not be making any additional changes to bylaws without Board approval, but some legal processes will be reviewed (OML violations, etc.) without Board approval. She added that there a lot of questions about the bill for Marquis Auerbach, which is an ongoing private matter and can't be discussed publicly. Mr. Gilbert said they will review this during a litigation session next week and a letter will be released to give everyone an update. The public will receive the information.

Mrs. Wagstaff asked about Kiera's hourly rate being reduced to \$150/hour and would Mr. Gilbert be willing to backdate that to July? Mr. Gilbert said they would talk about it. They are not double billing, or triple billing. People keep bringing it up but they can't keep lowering the prices and they have credited \$18,000 (\$9,700 of Kendra's fees). Mr. Gilbert reiterated that there is a lot happening - open meeting laws take a lot of time, Public Records requests, the Writ of Mandamus, and a full day of depositions in his office.

Mr. Englekirk added that there were two school Board meetings this month (February).

Mrs. Gilkerson expressed that she didn't like the way things "went down" regarding policy changes - policy after policy was brought before the Board. The Board does their business in public and it should have been done in public. In the past, the Superintendent helped with policy changes. This cost us so much money - policies and research: 56.4 hours, charging \$225 is almost \$13,000 that we were charged to change our policies and they weren't breaking the law. Mrs. Gilkerson noted some mistakes on the billing (duplicates).

Mrs. Gilkerson asked about the difference between general Board administration and general Board meetings? Mr. Gilbert responded that general Board meeting is drafting agendas, travel time, and agenda prep. The general Board administration is phone calls, emails, review of public records, and complaints that we can't talk about. Mrs. Gilkerson added that all Board members should go through the invoices to make sure that the financial piece of the legal bills is correct because there are mistakes and it is our duty go through them.

Mrs. Wagstaff said that she spent many hours going through "all of this stuff", and had to ask Mr. Gilbert because the public has a right to know. Mr. Burns commented that Board members need to do their due diligence and be prepared for meetings. Not being prepared adds time to meetings which adds to what Mr. Gilbert charges. To which Mrs. Wagstaff responded "can I not ask questions"? Mr. Burns replied that if those questions could have been asked before the meeting, that is the way to get things cleared up. The general information is available to the public, it doesn't necessarily have to be heard here. In order to move these meetings along, it helps to come prepared.

Mr. Burns asked if there was anything else on the consent items? Mrs. Wagstaff asked if she should rescind her motion? Mr. Burns replied that as long as they have cleared up everything on the items pulled, they can move on to a vote.

Mrs. Wagstaff pulled 3F as well because she had questions that she wanted answered about the bylaw that was rewritten. Mrs. Dwyer commented that this bylaw was added to the December agenda meeting. The version here today is the version reviewed/discussed as a Board at the last meeting.

Mrs. Wagstaff amended her motion to approve the consent items in their entirety, seconded by Mr. Kangas.

Mr. Burns called for a vote - Motion carried 5/1 (Gilkerson opposed, Burns abstained)

4. Approval of the Guaranteed Maximum Price Draft Proposal for the George Whittell High School Improvement Project (Discussion and For Possible Action)

Mr. Kangas made a motion to approve the Guaranteed Maximum Price Contract for the George Whittell High School Improvement Project to CORE Construction in the amount of \$2,172,280 and authorize the Superintendent to approve a 5% owners' contingency for possible District added items to the work, seconded by Mr. Englekirk.

Mr. Burns called for discussion.

Phil Demus, Director of Facilities was present to answer questions.

Mr. Englekirk commented about GWHS being run down and in need of repair. Mr. Demus replied that that the girl's locker rooms are original to that school and are going to be "demoed" and turned into storage space, the boy's locker room will be split in half, the home and visitor's locker rooms are going to be upgraded, and the restrooms need to be brought up to ADA compliance.

Mr. Englekirk asked if the upgrades were critical and is there a way to save costs somewhere. Mr. Demus responded that the renovations for the locker rooms need to be done – the girl's locker room is the original from the 1960s and the other locker rooms are from the 1980s. The bathrooms have to stay in compliance with ADA. He added that the gym floor and the bleachers could maybe wait 3 to 5 years to save some money somewhere.

Mrs. Jansen asked about what ADA compliance looks like? Mr. Demus said that the bathrooms have to be wheelchair accessible and there has to be room under the sinks for a wheelchair to fit. Mr.

Kangas spoke in support of the project. Mrs. Dickerson expressed concern about spending \$5 million dollars for a facility with declining enrollment.

Mr. Kangas and Mrs. Wagstaff questioned whether or not DCSD could be liable if the upgrades are not completed and there is an injury or incident. Mr. Demus added that the project has been discussed for 5 years and the majority of the work was bid on as a complete package. The cost could increase if the job is broken up.

Mrs. Gilkerson asked for input from lake school parents that might be at the meeting. Mr. Burns deferred to Roberts Rules and said this could not be allowed.

Mrs. Dwyer also asked about liability if the upgrades are not completed. Mrs. Jepsen agreed that the School District could be liable. Mrs. Dwyer added that DCSD has been saving for this project for 5 years and the funds are available. Mr. Burns wanted to be sure the expense was not putting DCSD in a bind.

Mr. Burns called for a vote - Motion carried 6/0 (Burns abstained)

5. Approval of a Contract for the Douglas High School Stadium Improvement Project (Discussion and For Possible Action)

Mr. Englekirk made a motion for the Board to award the bid for the Douglas High School Stadium Improvement Project to Group West Construction for a total amount of \$1,101,702.00, seconded by Mrs. Jansen.

Mr. Burns called for discussion.

Phil Demus, Director of Facilities was present to answer questions.

Mrs. Jansen asked Mr. Demus to explain what improvements were needed. Mr. Demus said the improvements are for the restrooms, concession stand, and the bleachers (which are from 1986). Also, the foundation is crumbling on the home side, and there is no foundation on the visitor's side. They will shore up the foundation and get rid of rocks underneath and put a fence around the bleachers.

Mr. Kangas asked about the 2 bids, as he was curious about the price of the second bid. Mr. Demus said the bid accepted was a \$150,000 savings over the other bid. Mrs. Gilkerson asked about the timeline and whether or not there would be any interference with activities. Mr. Demus explained that all of the work would be completed before the beginning of football season. Mrs. Wagstaff added there are many activities that use the stadium but Mr. Demus confirmed there would not be any interruption. Mrs. Wagstaff asked about the money for the project and Mr. Demus confirmed that the money has already been allocated for the project.

Mr. Burns called for a vote - Motion carried 6/0 (Burns abstained).

Mrs. Wagstaff asked Mr. Burns why he was not voting. To which he responded that Roberts Rules of Order say that he does not have to vote and that he is to stay as neutral as possible. Mr. Gilbert added that Mr. Burns does not have to vote and it is up to him. If his vote is needed, then he should vote and if his vote is not needed, then abstaining is ok.

Mrs. Gilkerson questioned charges on the Gilbert Law invoice related to research on abstaining from votes. Mr. Gilbert said there were some questions and he was not certain where they came from. They read NRS to say that a Board Member can only abstain if there are certain conflicts - if a public officer was in acceptance of a gift or a loan, pecuniary interest, or a commitment in a private capacity. If the Board member must abstain, then they must disclose the reason for that abstention. However,

this does not mean they can't abstain. Mrs. Jepsen added that if the question is whether or not Mr. Burns can choose to vote or not vote, he can choose. He "may" vote, and there are situations where a President votes to break a tie. The statute does not say the President can't abstain.

6. Search Process for Superintendent (Discussion and For Possible Action)

Mrs. Wagstaff said she had a conversation with Mrs. Dwyer and Mrs. Dwyer is interested in continuing her position. Mrs. Wagstaff added that Mrs. Dwyer is doing an exemplary job and she is familiar with the position and challenges and she has relationships with teachers. She said that morale has been low in the district and Mrs. Dwyer has been on the front lines and has the skills to repair relationships and she knows what our district needs.

Mrs. Wagstaff made a motion to appoint Jeannie Dwyer as the next Superintendent, seconded by Mrs. Gilkerson.

Mr. Burns called for discussion.

Mr. Kangas agreed that Mrs. Dwyer would be an excellent choice and has done a great job as acting Superintendent. He added that she is known throughout the school district, knows the dynamics and has the knowledge to run the school district. In addition, this could save DCSD a great deal of time and money.

Mr. Englekirk asked Mrs. Dwyer if she felt like she was "up for this"? Mrs. Dwyer replied that she is "all in". Mrs. Dwyer said she was apprehensive in the beginning but her confidence is improving. She added that she loves Douglas County. Mr. Englekirk agreed that Mrs. Dwyer has done well and he was in support of this.

Mrs. Dickerson said that Mrs. Dwyer was fair when they were working on the agenda and things went "a little sideways". She questioned the idea of going from being in no hurry to hire a new Superintendent to what seems like now being in a hurry. Mrs. Dickerson added that she didn't disagree with this but she might like to "sit on this".

Mrs. Gilkerson agreed with Mrs. Dickerson that Mrs. Dwyer is fair and has trust and faith in her and she has 100% confidence in her.

Mrs. Wagstaff added that she 110% believes that Mrs. Dwyer is the right person for DCSD and that she has proven to the Board that she can do the job.

Mr. Kangas added that he supports Mrs. Dwyer 100% and if she is not appointed, he would support a nationwide search for a new Superintendent.

Mrs. Dickerson commented that this is a lot to put on Mrs. Dwyer but she has been "crushing it for sure". She asked if the district would hire someone to take her place in Inclusive Education? Mrs. Dwyer confirmed that she would vacate her position as Inclusive Education Director and the district would find a new director.

Mr. Burns called for a vote - Motion carried 5/0 (Burns and Jansen abstained).

Mrs. Wagstaff asked if the Board should ask Jeannie if she accepts the position. To which Mrs. Dwyer said that, for the record, she accepts the position. Mr. Burns agreed to work on a contract with legal counsel.

The Board recessed for closed session at 6:04 p.m. and reconvened at 6:42 p.m.

7. Legal Counsel Presentation of its Role as General Counsel and Contractual Obligations (Information Only)

Mr. Burns commented that the Board had already discussed and reviewed a lot of the information regarding legal counsel's role and obligations. Mr. Gilbert agreed that a lot of the information did not need to be rehashed.

Mrs. Wagstaff said that she had a few questions and concerns regarding the contract because in all of the video that she was able to watch, the contract itself was never voted on by the Board. She said that her concern is that 3 members of the Board signed the contract, it was not done in public and there was no quorum. In addition, the Superintendent did not sign it and according to the bylaws, no individual has any authority. Mr. Gilbert responded that Mr. Lewis agreed to the contract. To which Mrs. Wagstaff added she was concerned that the actual contract was not brought before the Board and voted on as a Board, and is there a violation that we didn't know about or was missed. Mr. Gilbert said he believes that the contract is a valid contract but has no problem putting it on an agenda and voting on it again.

Mrs. Dickerson reminded the Board that they had moved on to Item #7 but she did not think they were finished with Item #6.

Mr. Gilbert said that he would like to "stay the results of the vote" and have a special meeting next week, out of an abundance of caution.

Mrs. Dickerson added that she thought she had been "blindsided". Mrs. Gilkerson added that when Mr. Gilbert was hired, she felt as though that was "sprung" on her and she thought there was going to be an RFP (Request for Proposals). She said that not all of the Board members saw the contract before it was signed.

Mr. Gilbert also added that he wanted to bring something up – that he has a team in Texas that posts on his social media and he is not posting during the meetings. Mrs. Wagstaff thanked Mr. Gilbert for mentioning that.

8. Family Life Sex Education Advisory Council Members (Information Only)

This item was postponed until the April Board meeting.

Mrs. Wagstaff mentioned the approval of the flexible agenda and requested that the Board discuss Item, #12 next. Mr. Burns replied that the Board will get to it.

9. Gifted and Talented Presentation (Information Only)

Mrs. Dwyer provided information about the DCSD Gifted and Talented program. There are 112 students in grades 2 – 6. NAC 388.345 provides a rubric and legal requirements. NV Department of Education provides some funding for GT teachers but that funding is not enough to pay the 2 GT teachers that DCSD employs. The additional funding for the GT teachers must be pulled from DCSD's general fund. Many school districts are struggling with the same budget limitations. When students are screened in 2nd grade, the screener used is not a full-scale IQ test. Students are to receive 150 minutes of GT per week. If a student remains in their own classroom during GT designated time, the time for GT can only be counted if the student's classroom teacher has a GT endorsement. In an

effort to increase Nevada's GT budget, Mr. Burns mentioned that he would like to discuss the GT budget with an NV Assemblyman.

10. Board Reports (Information and Discussion)

Mr. Kangas attended DPAC meeting.

Mrs. Wagstaff attended Portrait of a Learner, and an online NASB training regarding Preventing Violence in Schools (online).

Mrs. Gilkerson attended an online NASB training, Safety Task Force meeting, interviews at DHS, and the Teachers and Learners Conference (appointed by Governor).

Mrs. Jansen planned to go to the Attendance Committee meeting but it was cancelled.

Mr. Englekirk attended the Debt Management commission meeting.

Mrs. Dickerson planned to attend the Attendance Committee but it was cancelled.

Mr. Burns went to Las Vegas for a President's meeting.

Mrs. Dwyer reminded Board members of the proper process/procedure for school visits – arrange visits with the administrators at the school they plan to visit and which classrooms they want to visit.

Item taken out of order.

11. Superintendent Report (Administrative Report)

Mrs. Dwyer shared information regarding enrollment and donations:

DCSD's total enrollment is 5,088 - down 256 students compared to last year. Enrollment decreased by 22 students from February but increased by 38 total students since August.

Donations – Carson Valley Medical Center donated \$2,000 for AED pad replacements. Minden Elementary School received \$1,350 from Minden Fortnightly for nursing supplies. Pau Wa Lu Middle School received \$2000 from Minden rotary and \$500 from Minden Fortnightly for the band. Pau Wa Lu also received \$1000 from Ben Johnson and \$500 from the 20-30 Club for Wrestling. DHS received a donated a car, for a total of 3 cars now donated. Carson Valley Inn donated the rooms for the Superintendent candidates when they were here for their interviews.

Past events – District Wide learning forum on March 5. There were 5 sessions for staff to choose from and learn about anything that interested them.

There are 2 committee meetings scheduled – the Attendance Committee meeting will be held April 2nd at 4PM at the Airport Training Center. Family Life Sex Education Committee meeting will be tomorrow (March 13th) at Minden Elementary School at 4PM and it is open to the public. The agendas for both meetings can be found on the DCSD website.

Item taken out of order.

12. Student Representative for Board Meetings

(Discussion and for Possible Action)

Mrs. Jansen made a motion to postpone this item until January 2025 since we know that there are going to be a lot of changes. Those changes include a new Superintendent and a new Board. Also, at the present, School Board meetings are far too long and contentious for a student. Mrs. Jansen added that she does think it's a good idea to have a student speak for 15 minutes at the beginning of public comment at each meeting, different students at each meeting. Seconded by Mrs. Dickerson.

Mrs. Burns called for discussion.

Mrs. Jansen noted that as a lifetime teacher, she did not think it was the right place to have a student on the Board. She does want students at the meeting and wants to hear them speak and she would like to have a different student speak at the beginning of each Board meeting. She also wondered why this issue was not brought up until they were elected.

Mrs. Dickerson agreed that there is no reason to have a student on the Board. This is a contentious time and wants to give a different student 15 minutes before each meeting – anything the students want to talk about.

Mrs. Wagstaff commented that the Board owes it to the students to do better as a Board, listen to them, allow students to be part of the process and show the community the Board is listening to them. Mrs. Wagstaff liked the idea of rotating students but added that maybe it should be students in good standing with good grades and conduct. She added that, by putting this issue off, the Board is telling students and the community that they are not important.

Mrs. Dickerson said that she would like to hear from all students, even troubled students.

Mrs. Jansen noted that she has spent her whole life in the classroom and thinks it would be better for students to speak in the beginning. She feels like there is a lot of confrontation and not a lot of trust. She is willing to have a student speak for 15 minutes, or a bunch of different kids and if it feels comfortable, then we go on to the next step. She added that she wants to start slow.

Mrs. Gilkerson added that allowing a student to be on the Board is how the Board shows they are for kids and represent kids. She thinks the Board can learn a lot from students if we listen to them and it is sending a bad message to put this off.

Mrs. Dickerson asked the Board members to take emotion out of the decision. Students would be allowed to have the floor and share many aspects but adults have life experiences. She notes that yes, you can learn from students but they are not fully grown, even mentally, until they are in their 20s. Mrs. Dickerson also said that she would like to take this slow.

Mrs. Wagstaff commented that she has received many emails that the Board is not listening. Students should be part of the conversation because, ultimately, every decision the Board makes affects students.

Mr. Kangas added that he has been on the Board approximately 7 years and there have been lots of contentious times over those 7 years. There are always tough decisions and he is not afraid to start this because it is something that needs to be tried. He does not see a time that would be better, the students are watching and waiting. It is his opinion that this is the perfect time or it won't happen.

Mr. Englekirk said that he hears pros and cons - students don't have a voice because they can't vote or run for office, students have unique experiences, students can speak at the beginning of the meetings, meetings run late and can be contentious. He added that he was still mulling things over in his mind.

Mr. Burns asked Mrs. Dwyer if she could help create a policy, which would have to be approved by the Board. Mrs. Dwyer agreed that a policy would be a good starting point and included, as a supporting document, what Lyon County School District does. However, the Board would need to make a motion for the Board President and Superintendent to create a policy regarding a student on the Board and the Board would have to vote on it. Mr. Burns added that there needs to be some form of structure whether this happens today or 2 years from now.

Mrs. Jansen noted that there was a motion on the floor that the Board needed to vote on. Mrs. Dwyer also suggested that Mrs. Jansen could amend her motion.

Mrs. Jansen amended her original motion to postpone the agenda item for three months and start with 15 – 20 minutes for a student with public comment at the beginning of each meeting for three meetings. At the fourth meeting the Board will have on the agenda to revisit this item and see where they want to take it as a Board. This motion was not seconded.

Mrs. Jepsen repeated the agenda item and said that the motion and/or vote should be for/against drafting a policy for a student representative on the Board. Mr. Burns added that if the Board votes on the current motion, it does not line up with what is on the agenda. Mrs. Jepsen confirmed that the Board should not be voting on any items that are not properly noticed in the agenda.

Mrs. Gilkerson asked to have the motion repeated. Mrs. Jansen repeated her original motion. Mrs. Jepsen advised that the original motion should be rescinded.

The original motion made by Mrs. Jansen was rescinded, seconded by Mrs. Dickerson.

Due to confusion Mr. Burns clarified that Mrs. Jansen's original motion has now been rescinded and Mrs. Jansen's amended motion was never seconded, putting the Board back to "square one". Mr. Englekirk provided a suggestion regarding what the motion should be

Mrs. Jansen made a motion for the staff and President to not draft a Board policy at this time and to postpone to a future meeting, seconded by Mrs. Dickerson.

Mrs. Burns said he was not clear on the motion. Mrs. Jepsen clarified that the motion was not to have a policy drafted at the next Board meeting. Mrs. Jepsen confirmed that the Board should be voting on whether or not to draft a policy. She advised what the policy can say – there is (or is not) a student representative on the Board with no voting rights, a student can have 15 minutes at the beginning of a meeting but there probably should be some policy in place.

Due to confusion, Mr. Englekirk repeated the current motion on the floor.

Mr. Burns called for a vote - Motion was defeated 2/4 (Votes in favor – Dickerson, Jansen; Opposed – Englekirk, Gilkerson, Wagstaff, Kangas; Burns abstained).

Mr. Englekirk made a motion to direct the Superintendent and President to develop a policy regarding student participation in Board meetings and to present it at the next regular Board meeting for review, seconded by Mrs. Wagstaff.

Mr. Burns called for discussion. To which Mr. Englekirk said he felt that the item had been discussed enough.

Mr. Burns called for a vote – Motion carried 6/0 (Burns abstained)

Item Taken Out of Order

13. Closed Session

Mr. Burns called for closed session at 6:04 p.m. The Board returned from closed session at 6:42 p.m.

14. Prioritizing Agenda – Placement and Removal of Possible Items for Future Board Meetings

(Discussion and for Possible Action)

Mrs. Wagstaff proposed a task force to look into more CTE programs, working with Mr. Baligad (CTE Coordinator), seconded by Mrs. Jansen.

Mr. Englekirk proposed adding an item to the March 21st special meeting agenda to vote on hiring Mrs. Dwyer as the Superintendent and the approval of a contract, seconded by Mrs. Gilkerson.

Mrs. Wagstaff proposed creating a task force to look into daycare for staff members to utilize at cost (no more, no less) and possibly incorporate early childhood and CTE. The daycare would be for DCSD staff members, seconded by Mrs. Gilkerson.

Mrs. Wagstaff proposed that Mr. Gilbert provide a presentation regarding his legal contract and the Board can vote on the contract.

Mrs. Gilkerson asked about policy 070. Mrs. Dwyer responded that the policy has already been revised and item 11 would be added. Mr. Burns thought this was already changed. This item will be revisited.

Mrs. Dickerson requested a presentation by DCSD IT Director, Mike Roth and Mr. John Eppolito regarding Infinite Campus data collection and its safety features, seconded by Mrs. Gilkerson. There was concern about bringing in an individual that may not be an expert.

Mrs. Gilkerson inquired about removing the policy regarding students that are biologically female from birth. Revisit after the 9th Circuit Court decision, seconded by Mrs. Wagstaff.

Mr. Burns noted that the Board should discuss the manner in which items are removed – what the guidelines/rules are for removing an item from the list and when they are removed.

Mrs. Wagstaff asked about the 14th Amendment item and why it remains on the list. Mr. Burns said the 14th Amendment is about discrimination and CRT is discriminatory. Mr. Burns said they are awaiting a 9th Circuit decision.

Mrs. Gilkerson would like to remove the item regarding the policy committee.

15. Public Comment

Mr. Burns called for public comment at 8:20 p.m. Comments were heard from the public at this time regarding topics not specifically addressed elsewhere in the agenda.

Robert Houchin had a question/suggestion - rather than deciding to spend \$500k for bleachers based on observation, have a building inspector have a look. With respect to GT program he would like DCSD to consider that gifted students may not be academically gifted, they could be in the arts.

Melinda Matus - had a lot of confusion early in the meeting, now it's terrible. Wanted to thank Linda for doing the necessary work in regard to the Joey Gilbert invoices, because it appears that no one seems to recognize the duplicate billing.

Leslie Hokenson - the agenda is confusing and the order is changed. Would like anything that is for the students to be first on the agenda. The students need to be heard.

Beth Bunch - what we witnessed earlier today was not on the agenda and she doesn't know anything about Mrs. Dwyer (CRT, DEI, protecting girls). The selection of Mrs. Dwyer was well orchestrated and was not an election and feels it was dishonest.

Casey Rogers - public meeting comments at the end can include items on the agenda. Concur with previous commenter. When it comes to public comment times, students have every right to come in and comment for a minute and half, that's what public comment is for - students can come here just like us and do the same thing.

Erinn Miller - thank you for reinvesting funds to GWHS. We have growing sports programs. Thank you for reinvesting back into the locker rooms and gymnasium. We need the ADA compliant bathrooms. Glad you invested the funds back into the community at the lake.

Alison Grey - would like to thank Caryn Harper, Cori Isherwood, Tony Magnotta, Mark Rhodes, Joe Girdner, Keith Lewis, and Maupin Cox & Legoy. Unfortunately, we have lost them. Read an excerpt from Roberts Rules of Order regarding if the President can vote only to break a tie – the President has the same rights as and privileges to vote, make motions, and debate on all questions, as all other Board members. Spent 30 minutes on who can vote, and an hour on how to draft a motion.

ME Kawchack – asked the Board to reflect on their purpose, review the mission of the School District, and reflect on their role as School Board members.

Kristy Norberg – commented about last Friday, there was a road rage incident near CVMS. CVMS was placed on a lockout due to law enforcement activity happening near the school. The situation was under control quickly, the lockout was lifted and activities at the school returned to normal. She learned the school was actually not locked down and yesterday she found out that the teachers were not notified of the lockdown. She requested that the Board and Mrs. Dwyer find out about what actually happened and make sure that our kids are safe and that this will never happen again.

Adriene Sawyer - seconded what the previous commenter said. Her kids had no idea what was happening either and she had to tell him when she picked him up. The Board complains about how long these meetings are so public comment has been limited. But as we have seen tonight, it is the Board's dysfunction that keeps these meetings going on. She hopes legal counsel finds her voice. Abstention of voting deprives the public of a voice in public affairs. Reminded Mr. Gilbert that he is not a voting member so you still have an issue with Item #6.

Mae Hiatt – President Burns openly chastised other Board members about their questions regarding invoices. The irony of that is that many people at this meeting were not prepared - legal wasn't prepared to answer questions about contracts or abstaining, it took almost an hour for agenda Item #5 (making motions). When Mrs. Wagstaff asked for a flexible agenda regarding Item #12 - Mr. Burns said no. There were numerous times when Burns abstained - earlier in his tenure he said "if you don't stand up and fight for something, you're fighting for nothing". You're not representing your constituents - you're not voting you should vote.

16. Adjournment

Meeting adjourned at 8:38 p.m.

Approved:

Submitted by,



Katherine Dickerson
Clerk of the Board

Leeann Caires
Benefits Coordinator

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.

The following public comments were sent in writing and added to the minutes upon request:

Leaving NASB?

External

Inbox

Jessica Gardner

Mon, Jan 29,

to Board, me, lgilkers, kdickerson, sjansen, ywagstaf@dcsd.k12.nv.us, ckangas, dengleki, nvBoarded

Good evening -

I would like to ask a few questions regarding the discussion around Douglas County School Board withdrawing from the NASB.

1. Why?
2. How will this improve student performance?
3. How will our school Board pay for the resources needed for the school district to be effective that NASB Board conducts?
4. How will this make our school Board better?

I would also like to request that the following Board members resign effective immediately :

1. Susan Jansen
2. David Burns
3. Katherin Dickerson
4. Doug Englekirk

As a parent of a DCSD student, taxpayer and voter I request that you respond to this email. I am requesting a response because it is courteous for public servants to respond to taxpayer requests.

Caryn Harper-

Please add this email to the meeting minutes of February 2024.

Thank you

--

Respectfully yours,

Jessica Gardner

Regular Board Meeting

Page 14

March 12, 2024

Wed, Feb 7, 7

Melinda Matus

to dburns

I request that this letter be made a part of the DCSB Meeting record scheduled for Tuesday February 13, 2024

DCSB Trustees,

I am appalled by your absolute disregard for truth, honesty and accuracy and your failure to perform your duties in a unbiased fashion and what appears to me to be either collusion of the "majority" or each of you being coached and directed on your scoring and interview set for Mr. John Ramirez, Jr. You have failed this county and you have failed our students, teachers, staff and constituents. The "search" for the best Superintendent possible for DCSD was a joke! Mr. Ramirez was the 3rd highest candidate according to the Candidate Overall Points/Percentage Ratings of the Top Three Interview Candidates at 64%+/- which is a "D", a "D" is what you felt was adequate for our gem of a school district? A "D" is what you want for our students? You did not even care about the time people spent at the Meet and Greet to "help" the Board see where the community rated the candidates. You wasted our time; you wasted Mr. Holmes time. This process was a set up and the decision was made long before the meeting and you were clearly educated to your agenda by, my opinion, a legal firm that, we, the constituents are paying big bucks for. Shame on you!

The students in this school district matter... they are our future and you are robbing them of their right to a great and safe education by making this position about you and your political agenda. I have done my homework; I have taken the time as many, many, many others are doing. We will use our voices where ever and whenever possible to put a stop to this madness.

Mr. Ramirez bold faced lied and Mr. Englekirk just rolled over and allowed this travesty to play out!

The DHS Media Center was crowded with teachers, community members, students, media outlets and our new school Board. The "majority" of the Douglas County School Board (David Burns, Susan Jansen, Doug Englekirk and Katherine Dickerson) voted to hire Mr. John Ramirez, Jr former Superintendent (13 months of employment) of the Stockton School District. Mr. Ramirez will come to Douglas County with a huge black cloud hanging over his head! He brings with him a DUI arrest on August 25, 2022 blowing a .225% and is on probation until 2025 for that crime but our "majority" said that was OK! He has allegations of sexual harassment by 2 employees (2014) but our "majority" said that was OK! He has allegations, (which he stated were true) of inappropriate personal use of a district credit card for personal dining and shopping with dozens of charges over a 10 month period (2013) but the "majority" said that was OK! Mr Ramirez pleaded "no contest" to a hit-and-run incident (2004) but the majority said that was OK! Mr. Ramirez failed to acknowledge, as part of the required application process, that he had a criminal record and the "majority" said that was OK! Mr. Ramirez failed to complete the required application process and, what he did submit, had blatant errors and was past the set deadline by DCSD but the "majority" said that was ok! Mr. Ramirez was involved with allegations of fraud in Stockton School District (2023) but the "majority" said that was OK! Mr. Ramirez was removed/terminated from Stockton School District emeritus status (February 2023) following a state audit revealing evidence of potential fraud but the "majority" said that was OK! Mr. Ramirez ranked 3rd in the Trustees evaluation process but the "majority" declined to choose the top scoring candidate over Mr. Ramirez... do you wonder why? Does anyone else see a pattern here? Douglas County School District is a gem and one that should be protected! The "majority" is failing miserably and is destroying our school district! Shame on the "majority" I demand your immediate resignation!

I intend to fight for truth,

Melinda Matus
Parent & Grandparent
Past, present and future

RE: Superintendent

External

Inbox

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Wilson, Kendra L

Please include with the minutes for Feb 13th.
Thanks so much,

[Kendra L Wilson](#)

On Fri, Feb 9, 2024 at 12:38 PM 'Wilson, Kendra L' via Dist - DCSD Board Members - Public
<Board@dcsd.k12.nv.us> wrote:

Hi there,

I was so disappointed with the outcome of Tuesday's meeting. I wanted to respond to a couple of things since the public are unable to make any responses to agenda items after presentation, discussion, and voting by the Board. I heard explicitly from Doug and Katherine that we should be forgiving of John Ramirez's DUI because it was a one time mistake and that ALL the other concerning items about him were simply allegations. I wonder if the public has done more research on Mr. Ramirez than the 4 Trustees that voted to hire him.

I attended the Meet and Greet on February 5th and discussed the misuse of a school district credit card with Mr. Ramirez. During that conversation, witnessed by dozens of the public, he admitted to using that credit card for personal purchases, but claimed that it was not expressly prohibited by School District Policy. (The school district later revised the policies to make that sort of use prohibited.) I pressed him that even though it was not illegal and not prohibited by policy at that time, would he agree that it was unethical? And he AGREED. He excused it by saying he was a brand new administrator and has learned a lot since then, but that it was poor judgement. By his own admission, he misused school district credit cards. That is not fake news.

Even if you write off every other alleged infraction, this is a pattern of poor judgement and unethical actions. And this is who you voted to lead our schools.

David and Katherine, you presented a false choice of either hiring Mr. Ramirez or firing all district employees with DUIs. There is a difference between letting a loyal employee keep their job with a DUI and hiring or promoting one of those folks to a position to lead our entire district. I think you can logically understand that.

Also Katherine, I was bothered by you minimizing the DUI in general, you made comments to the effect of 'many of you might have gotten DUIs sometime in your life.' First of all, this wasn't just an unlucky DUI for Mr. Ramirez. He was 3 time the legal limit – fall down drunk, or if not, a seasoned alcoholic who can handle that blood alcohol level without falling down. THANK GOODNESS he was arrested and taken off the roads that night. So, to you, Katherine, an elected leader of our school district, please do not minimize DUIs. Our students need to understand that DUIs are DEADLY not just unlucky.

Please include these comments in the meeting minutes.

Thank you,

Kendra Wilson

2/13/24 Board Meeting Agenda Item # 4

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Regular Board Meeting

Page 16

March 12, 2024

Teri Jamin

to Board, me

The Superintendent is the conduit between the Board, the staff, the students their parents and the community at large. Therefore, selection of a Superintendent is key to the success of the school district. Having served as a DCSD Board member from 2005-2016, I was involved in the selection of a new Superintendent on three occasions. During one of the recruitments, the Board interviewed several applicants but was unable to achieve consensus regarding the top candidate. The Board decided to take the time to expand the search and provide opportunities for joint Board and stakeholder workshops with the additional qualified candidates. This enabled the interested parties to have a meaningful dialogue with the applicants which built trust as well as buy in to the process and resulted in consensus among the Board members. It was a classic example of going slow to go fast. I urge this Board to expand the recruitment process in order to select a Superintendent with experience as an effective administrator, who has the necessary credentials and the integrity needed to gain our trust and support. Sincerely,

Teri Jamin

Please include my comments as part of the public record

Ramirez, John Jr

External

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DAVID MATUS

Sun, Feb 11

to sjansen, Charper

I request that this email be included in public comments for the Tuesday, February 13, 2024, DCSD Board Meeting

Trustee Jansen,

Empower, Prepare, Inspire, Connect...

Have you done these things for Douglas County Schools? You have been a Trustee for 14 months and have worked devilishly to dismantle our students lives by pushing forward with an agenda that you, yourself, have stated does not exist in Douglas County. Now you are putting forward a man that has so many **criminal strikes** against him he should never have been a candidate for our top position of Superintendent but 4 of you have chosen to ignore the facts and try to put our school district at further risk of imploding... WHY? I just can't understand WHY? What is in this for YOU? What is YOUR motivation? Why have you been so driven to destroy our school district by fear mongering that got the band of three elected?

Ms. Jansen you are being played by a puppeteer(s) that does/do not care about our students, teachers or community. You are being played and suffering the pain and humiliation of your position so that your puppeteers can be in our community without taking the boiling hot temperature school Board Trustees are feeling. Ms. Jansen you state you have been a part of school education for 30 years; you state you love our teachers; you state you love our students, and yet, you are demonstrating a hatred so strong even your higher power has to be giving you direction that you are ignoring! What, Why and When are you going to do the right and just thing, as a Trustee, for DCSD?

As a Trustee your biggest responsibility is a mandate to improving learning for ALL students; as a former educator you understand this personally! Put your long history to work right now and do the right thing Ms. Jensen! I beg of you Ms. Jansen... it is now the pivotal moment in your life ...

Melinda Matus

to dburns, me

I request that this be included in the minutes for the Tuesday 02/13/2024 DCSB Meeting.

We can do better than this! We Deserve A Better Board~
Melinda Matus

Douglas County Superintendent hire has extensive criminal, mismanagement history; lied on application



Submitted by [Kelsey Penrose](#) on Wed, 02/07/2024 - 10
by Kelsey Penrose

On Tuesday, the Douglas County School Board voted to offer the position of Superintendent to John Ramirez, Jr. despite public outcry and the revelation of his extensive criminal and mismanagement history.

Investigations against Ramirez include mismanagement of district funds, sexual harassment, DUI, and hit and run, among others.

Less than a year ago, Ramirez was terminated by the Stockton Unified Board of Trustees as Superintendent emeritus after he was placed on leave for the DUI arrest.

Ramirez had resigned as Superintendent after a year of serving in the position, stating at the time he needed to care for his elderly parents. However, less than a month later the San Joaquin County Civil Grand Jury released a report indicating Ramirez had mismanaged finances at the school district.

Ramirez had continued to be paid for his Superintendent emeritus position while reporting to the school Board and assisting in transition duties when he was arrested for DUI in August 2022 and subsequently placed on leave. His contract was terminated shortly after.

When he was arrested, he had a blood alcohol level of .225 percent.

In February 2023, [a state auditor report revealed](#) more evidence of fraud at the school district after Ramirez pushed a \$7.3 million contract for air purifiers while bypassing Board policies and procedures, and sent the district's former Chief Business Official a "hostile and threatening letter" regarding her allegations of financial manipulations.

Prior to this, Ramirez resigned as Superintendent of the Alisal Union School District after multiple district scandals. He admitted using district credit cards for personal use including restaurant meals and holiday purchases, and that [sexual harassment complaints](#) had been filed against him by two former district employees alleging that "strong-arming, groping, touching and verbal bullying" had occurred.

Around the same time, [the Alissal Teachers' Union also cast a vote of no confidence for Ramirez.](#)

Ramirez also had a censure of his teaching credentials after [pleading no contest to a charge of hit-and-run](#). During the Douglas County School Board meeting, Ramirez denied having pled no contest to hit-and-run charges, but a search of the Commission on Teacher Credentialing shows that he received a public reproof (defined as a public warning that conduct is not appropriate for a credential holder) effective in 2007 that indicates he received a punishment for an incident around that time period.

There has been a significant amount of media coverage regarding Ramirez's history in California, including his criminal history and allegations against him professionally, but none of this information was provided by Ramirez in his application for Douglas County Superintendent.

Specifically, Ramirez left off his DUI arrest from his application. Ramirez called this an "oversight."

During the meeting, Trustee Linda Gilkerson said she was concerned about Ramirez had left this information off his application.

Also in the application, his previous employment disclosures did not indicate any issues that led to his resignations and terminations. For each "reason for leaving," Ramirez wrote "took another position," or "resigned with district contract buyout."

When asked to disclose why he had been terminated, asked to resign from a position, or resigned to avoid termination, he simply wrote "District bought out my contract."

When asked if he has ever been convicted of a criminal offense, Ramirez selected "no."

"He lied on his application," Gilkerson said. "This is totally unthinkable."

Gilkerson said the public is asking the Board to slow down and take their time finding the right fit for the district. Trustee Carey Kangas and newly appointed Trustee Yvonne Wagstaff agreed.

"The public wants the Board to take their time and make sure they are making the best choice," said Wagstaff. "We are here for the public."

According to [South Tahoe Now](#), a majority of speakers Tuesday asked for a more transparent Superintendent search process with a firm that seeks qualified candidates and performs background checks before finalists are presented to the Board.

Board President David Burns said that the DUI shouldn't be held against Ramirez, and that "if they don't hire Ramirez because of a DUI, then everyone with one in the district should be fired."

Behind closed doors, the Board reviewed the nine applications submitted for Superintendent and decided to interview Ramirez, Dennis Holmes, and a third applicant who took another position prior to the meeting.

Of the nine candidates, [a screening process](#) was utilized to rank each applicant. These included categories such as years of service and degrees, experience in leadership and administration, policy experience, letters of recommendation, HR experience, and fiscal responsibility among others.

 Ramirez scored third of the nine, with Holmes scoring first.

Following the six-hour meeting, Burns, Katherine Dickerson, Doug Englekirk and Susan Jansen voted to offer Ramirez the position, with Gilkerson, Kangas and Wagstaff voting against.

Next, the Board will determine the contract offered to Ramirez, including pay, benefits, and contract length among others.

Please include in 2/23/24 meeting minutes

External

Alyssa Park

to me

Good morning Ms. Harper,

Please include my email to the DCSD Board of Trustees in the meeting minutes for the 2/23/24 Board meeting. I have already sent my comments to the Trustees in a separate email.

Thank you,

Alyssa Park

Dear Trustees of the Douglas County School Board,

I am writing today to express my disgust with the Superintendent search process that resulted in only nine applicants, none of whom scored above a 90% on the Superintendent screener, for the position to lead the most distinguished district in the state. To consider Mr. Ramirez a high-quality candidate for the Superintendent of this school district is laughable. His “oversight” of failing to disclose his DUI on his application would prohibit him from being offered any other job. Additionally, Mr. Ramirez is still part of an ongoing investigation by the San Joaquin County DA concerning the unqualified company that he helped the Stockton Unified School Board prioritize and hire. The other item which concerns me is his misuse of district funds and credit cards in Salinas. It does not matter that he paid the district back, or that he will “own it [his DUI],” it matters that he committed these actions in the first place, and that the majority of the Board is willing to overlook the baggage he would bring with him to this district. A Superintendent should:

- Be of good moral character,
- Be a respectable role model for students, and
- Be qualified to lead a school district, both academically and financially.

Douglas County School District deserves the best possible person to serve as its Superintendent. Mr. Ramirez and his personal history do not reflect the professional standards to which the DCSD staff holds itself.

For elected officials who ran on a platform of transparency, the entire process of the Superintendent search lacks it, from Trustee Gilkerson’s exclusion from the initial Superintendent search committee to the formal offer of the position to Mr. Ramirez, overriding concerns voiced by the majority of public comment speakers at the special Board meeting on February 6.

If the Board truly wishes to repair their relationship with the public, they would act in a manner that shows they truly listen to and value the voices of the staff of the district, the students and families the district serves, and the public in general. The truth is that these members of the Board have created the “dark cloud” by which they claim to be mystified. It is clear from their disregard of public comment, their disrespectful body language, and their vote records that four Trustees on the Board do not wish to serve these groups, and instead pursue an alternate, politically-based agenda.

Alyssa Park

Superintendent selection

External

M Kawchack

to dburns, Linda, sjansen, dengleki, ckangas, Yvonne, kdickerson, Charper

Douglas County School Board Trustees:
cc: C. Harper for public comment

While I understand you have undoubtedly received a number of emails on the subject, I would like to once again add my name to the running total.

Thank you to Trustees Gilkerson, Kangas, and Wagstaff for not only doing their research on our Superintendent candidates ahead of the meeting, but for coming to the meeting prepared to share true statements and participate in conversation surrounding the rushed hiring process. Thanks to those of you who actually listen to your constituents. We all notice those who do not and BLOCK THEIR EARS DURING PUBLIC COMMENT.

To Trustees Burns, Dickerson, Englekirk, and Jansen, shame on you, once again. This doesn't come down to "pearl-clutching" and "giving the man grace," but it has everything to do with having absolutely **zero respect for our community.** How dare you consistently tell us what this county needs? Generations who have chosen to raise their families here are telling you how it is and you instead think that those who – and I will put this as nicely as I can – decided to spend their "golden years" here, have any sense of the current state and future of Douglas County. Then you wonder why attendance and enrollment is down. **You are completely out of touch.**

You selected a liar. Like knows like, apparently. For your information, since you are so concerned about DUIs in DCSD being treated consistently, staff needs to participate in drug and alcohol counseling upon one instance. This is IF THEY ARE HIRED. Mr. Ramirez should not be. He did not learn from (and again, LIED ABOUT) his previous record. There was no mention of any type of counseling. He did not change behavior after his hit and run (again, LIED about). And hey, maybe he "owns it." **THAT DOES NOT MEAN HE IS THE BEST FOR THIS JOB.**

You are the ones who have been "pearl-clutching" about "saving our children" ad nauseum for the last 18 months. **Your hypocrisy is glaring.** "How could this POSSIBLY have happened? What did we EVER do wrong?" Clearly, you are in need of some self-reflection. Please, do not use the School District as your punching bag or therapy session. **We deserve better.**

M.E. Kawchack

Please post to Board packet

External

Feb 12, 2024

Michelle Trujillo

to me

Good Morning Caryn,

I wrote the attached emails and letter to the editor to Board members and the paper over the last few days. I was told to send a copy to you in order to have them attached to this week's Board packet. Thank you! Miki

Michelle L. Trujillo, M.Ed

Author, Inspirational Speaker, Educational Consultant

One attachment • Scanned by Gmail

Dear Mr. Burns,

Please listen to the constituents who voted you in. Your role as a Board member is to represent students, families, and educators. This is not a power position. It is a position of compassion, wisdom, and support. I pray that you will hear and apply what you hear the voices of the vast majority of students, parents and educators who have pled for consideration. So far, it seems you are only interested in that which benefits you or your political agenda. Please remember, this is about our students, our schools, our community. Please listen.

Thank you, Michelle L. Trujillo

Dear Mr. Englekirk,

When you voted to keep Keith, I knew that you knew what was right for our kids, families and

Regular Board Meeting

Page 21

March 12, 2024

educators- what was right for our district. I thanked God for your ability to break away from the majority to honor the responsibility of your position. Since then though, my hope has diminished. Where did that man go. You know what is right. You have been with this district long enough to know the good people the Board majority has pushed out. You know hiring a Superintendent with all the concerns this new one brings with him, is not what is right or good for our kids. Please, Mr. Englekirk. Do the right thing again. If you cannot make a stand to push to rescind your offer, please walk away. This Board majority is destroying what was an incredible district. Please, make a difference!

I appreciate you, Michelle (Miki) Trujillo

Dear Mrs. Dickerson,

I am writing you as a Christian, and a former student, parent, teacher and administrator in Douglas County School District. I am praying for hope for the district that I love. I am praying for you. I pray that you will honor your responsibility as a Board member to do what is best for the students, families, and educators in DCSD. Voting to hire a Superintendent with a DUI and an assault charge, let alone other offenses, cannot be what is best for our kids, our families and our district. I pray that you will reconsider. Please. We have lost so many good, Christian, people due to this Board majorities quest to promote a political agenda. Please break away. Stand up for our kids.

Thank you, Michelle (Miki) Trujillo

Dear Susan,

As you know I am a former DCSD student, teacher, and high school administrator. I retired over six years ago and work with educators, students, and families, across the nation today in hopes to encourage and support them in meeting the needs of students and enhancing their school climate. I am also a Christian. I have heard you express that you are a Christian too and I have heard you on a few occasions refer to God's will. Like you, I pray for God's will to be done and know, based on scripture, that God has given us the free will to make choices that honor him. I am writing to you today because I am seeking to understand how disregarding the pleas of a majority of your constituents honors God? I hope you can share with me your perspective. I truly want to understand how using the power you hold as a Board majority, to push out good people who have years of experience and a love for our community and students, honors God? How does spending money on legal counsel that should be spent on students, honor God? Please help me to understand. You can make a difference as a Christian and as a Board Member by using the free will that God blessed you with and standing up for our students, their families, and our educators. I am certain in your quiet time with God, you wonder about all the noise. Let God speak to your heart. Please listen to him and let's Christ's example of love for children and speaking for the common people be your example. It's not too late. I will continue to pray. I will continue to work with schools, students, and educators. I would be more than happy to meet with you, to pray together, to share insight or to listen to your answers to my questions. Please let me know if you are interested in meeting with me.

Thank you, Michelle (Miki) Trujillo

Dear Linda, Carey and Yvonne,

We are writing to let you know how grateful I am for each of you! You continue to put kids, families, and educators first. Thank you for your tenacity, conviction, and perseverance. It cannot be easy to stay in your positions when no matter what you say or do, the Board majority will overrule. Know that we keep you in our prayers and will continue to support you and DCSD. With gratitude, Miki and David Trujillo

PS: Below is the letter Miki submitted to the editor.

I have always been proud to be a product of Douglas County School District - as a student, parent, teacher, and high school administrator. Although I cling to the hope that I will feel proud again, today I am deeply discouraged. This feeling does not stem from the fact that the

Board majority voted to hire a new Superintendent who has a criminal history, misappropriated funds, and omitted the truth on his application, although this is incomprehensible. Rather, it stems from the fact that Dave Burns, Susan Jansen, Katherine Dickerson, and Doug Englekirk continue to make a conscious choice to disregard public pleas from the students, families, educators, and community members whom they were elected to serve. Furthermore, they completely disregarded fellow Board members, Gilkerson, Kangas, and Wagstaff, who virtually begged them to consider widening the search or taking more time to properly research candidates. These three forthright members made this passionate, albeit reasonable request, because their experience, conviction, and dedication to what is best for all school community members, guide their responsibility as Board members. Burns, Dickerson, Jansen, and Englekirk, on the other hand, continue to make choices in the best interest of a political agenda. Might I remind you, Board majority, your decisions impact our students! Your decisions have pushed out a beloved Superintendent, two quality human resource directors, our head of transportation and other phenomenal district personnel. You have irresponsibly spent tens of thousands of dollars on new legal counsel that our district did not need. This is money that could have been used to serve our students. I am perplexed. I find myself wondering what motivates you. Is it the power, in addition to the politics? I am seeking to understand because we need a path forward that allows us to be proud of our School District and grateful for our Board Members- all of them. For the love of our children, their families, and our educators- check your hearts, make a change, and let it be about the people.
Clinging to hope, Michelle (Miki) Trujillo

Public Comment for Tomorrow's Meeting

External

Good afternoon,

I am attaching for your consideration my public comments for your meeting tomorrow. 90 seconds isn't nearly long enough to create a public record for posterity.

Please include them in the Minutes for the meeting as well.

Thank you.

Cheryl Blomstrom

February 12, 2024

Douglas County School Board

All Members

Jeannie Dwyer

Caryn Harper (for inclusion in the Minutes, please)

Good morning, Board and Staff,

I submit the following public comments as they relate to the agenda for the February 13, 2024 meeting.

In order, **Item 4** includes approving a Superintendent Contract. For reasons large and small, this approval will compound a grievous mistake. Even considering Mr. Ramirez as our next Superintendent flies in the face of good Board governance. For one thing, you have likely violated Nevada's Open Meeting Law in the way that you conducted your initial review. All of the Board members did this work OUT of the public's view. Additionally, Mr. Ramirez, by virtue his own admission, did not properly complete his application. He called it an oversight. An oversight is missing one of the footnotes for a term paper. This is not that. Not remotely close.

There is a simple remedy for this entire problem. Do not offer Mr. Ramirez a contract, reopen the search and retain a qualified search firm. Yes, it will add time but pennies and time saved will prove a good investment rather selecting such a terrible example for our students and faculty.

Item 5 should prove unnecessary for the near term. Mrs. Dwyer is doing stellar work in her acting capacity. You can safely keep her at the helm while you do diligent work to find a suitable replacement. I know this is a burden to her but I think she finds that preferable to a bad choice.

Item 6 is another terrible choice. Learning and knowledge are never for nothing but learning requires showing up and listening, even to ideas with which you may not agree. The Nevada Association of School Boards is such a great value. It amplifies the voice of a very small district and gives us outsized influence. This group represents every other district in Nevada. Let's not be an outlier at such an important time.

Item 7 is the Gilbert Contract, again. During the November 14, 2023 meeting, Mr. Gilbert said, paraphrasing the Minutes, Mr. Gilbert explained that this does not have to be done, but they were trying to clean up the contract. To which Mr. Burns agreed that they were trying to answer questions to make sure it is clear for everyone. You'll remember that no action was taken because Mr. Gilbert said it wasn't needed.

Item 8 addresses By Law 050 appears to be violative of the First Amendment as it pertains to both speech and assembly. To restrict any member's right to disagree/disparage is absolutely a violation of same. Given its primacy in the Bill of Rights, the drafters understood how powerful the freedoms they enumerated were. I think this document needs additional work and suggest a committee form around this issue to resolve what seems to be a problem in the making.

Item 9 also needs more work. Surveys cut across the gamut of items for parental notification. Opting in provides some protection for parents. I believe an opt-out strategy better meets the needs of parents.

Item 11 has been pending for more than a year. It is long past time to include a student voice on the Board. I support this fully.

Item 12 addresses the Gifted and Talented program. I look forward to this item. Both of my children participated in GT and I volunteered regularly in the classroom as well as helping with Math Olympiad. This is an area within which I would enjoy volunteering again now that I'm retired.

Thank you for your attention.

Cheryl Blomstrom

Fwd: NRS 391 Personnel.

External

Mae Hiatt

Mon, Feb 12,

to me

Please attach this correspondence to the meeting minutes

Thank you.
Mae Hiatt

----- Forwarded message -----

From: **Mae Hiatt**

Date: Mon, Feb 12, 2024 at 6:07 PM

Subject: NRS 391 Personnel.

To: <dengleki@dcasd.k12.nv.us>, Katherine Dickerson <kdickerson@dcasd.k12.nv.us>, Linda Gilkerson <lgilkers@dcasd.k12.nv.us>, <sjansen@dcasd.k12.nv.us>, Jeanette Dwyer <jdwyer@dcasd.k12.nv.us>, <ckangas@dcasd.k12.nv.us>, Yvonne Wagstaff <ywagstaf@dcasd.k12.nv.us>, <dburns@dcasd.k12.nv.us>, <charper@dcasd.k12.nv.us>

From the Nevada Department of Education:

Backgrounds FAQs

Q: I have an arrest and/or a conviction on my record. What documentation might I be asked to supply in order to complete my background evaluation?

A: You will usually only receive a request for further documentation from our office if your criminal history report is incomplete, or if it shows an arrest but no final case disposition. The types of documents we usually require include (but may not be limited to) court records showing case dispositions, orders for reversal/expungement/dismissal of a conviction, police/district attorney's reports indicating that a case was or was not prosecuted, or parole/probation reports showing successful completion of probation or a pre-trial diversion program. Pursuant to the provisions of NRS 391.033, any conviction for a felony or for a misdemeanor or gross misdemeanor crime involving moral turpitude is grounds for denial of an educator license. A background review will determine if a conviction appearing on an applicant's criminal history report is disqualifying or not. You may request your own criminal history from the Nevada Repository and/or the FBI.

NRS 391.033 - 3.6(b)1

6. Except as otherwise provided in subsection 8, a license must be issued to, or renewed for, as applicable, an applicant if:

(b) The information obtained by the Superintendent pursuant to subsections 3 and 4:

(1) Does not indicate that the applicant has been convicted of a felony or any offense involving moral turpitude or indicates that the applicant has been convicted of a felony or an

offense involving moral turpitude but the Superintendent determines that the conviction is unrelated to the position within the county school district or charter school for which the applicant

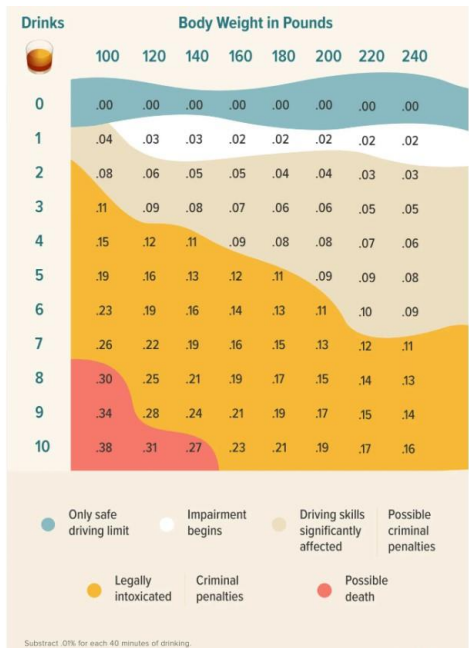
applied or for which he or she is currently employed, as applicable;

According to NRS 391.033 IT DOES NOT MATTER IF ITS A FELONY OR A MISDEMEANOR OR ANY OFFENSE INVOLVING MORAL TURPITUDE. ANY OFFENSE IS GROUNDS FOR DENIAL.

THIS IS FOR THE POSITION OF THE SUPERINTENDENT - THE MOST IMPORTANT POSITION IN THE DOUGLAS COUNTY SCHOOL DISTRICT.

We need to hold even higher standards for the person who will hold this position as they will be the role model and set the standard for all teachers and staff, but all children as well.

John Ramirez Jr. was arrested for a DUI with a BLOOD ALCOHOL LEVEL OF .225 To acquire a BAC of .225, a person of his size and stature would most likely need to consume between 8-10 or more alcoholic beverages in one sitting. Is this good judgement? Does this exemplify good moral character? NO.



Do the right thing.
 Rescind the offer of employment to John Ramirez Jr.
 He is NOT the right person to be Superintendent for DCSD.
 Mae Hiatt
 Minden Resident.

Fwd: Feedback from the Community

External

Mae Hiatt

Mon, Feb 12,

to me

Please attach this correspondence to the Board meeting minutes.

Thank you,

Mae Hiatt

----- Forwarded message -----

From: **Mae Hiatt**

Date: Sun, Feb 11, 2024 at 11:55 AM

Subject: Feedback from the Community

To: Jeanette Dwyer <jdwyer@dcsd.k12.nv.us>, <dengleki@dcsd.k12.nv.us>, Katherine Dickerson <kdickerson@dcsd.k12.nv.us>, <sjansen@dcsd.k12.nv.us>, <ckangas@dcsd.k12.nv.us>,

<dburns@dcasd.k12.nv.us>, Yvonne Wagstaff <ywagstaf@dcasd.k12.nv.us>, <charper@dcasd.k12.nv.us>, Linda Gilkerson <lgilkers@dcasd.k12.nv.us>

https://docs.google.com/document/d/1GYv7N1X3cVG__1-mhCn5EBBPh5MN6g1fjgH6hzF2xEg/edit?usp=sharing

Dear Douglas County School Board Trustees,

Below are screenshots of just a few of the many concerned citizens of Douglas County. We are parents, grandparents, business owners, teachers, staff, stakeholders, and taxpayers. We are all VOTERS! (and nonpartisan at that!) This is what the community is saying about you and your decisions. They may not necessarily be writing correspondence to you directly, but believe me they are sharing their thoughts, concerns, and feelings with everyone they know in the community. The word is spreading. We are disappointed. We are upset and infuriated with your decisions.

In fact, we are urging you to rescind your offer of employment to John Ramirez Jr. immediately and begin a new, thorough search for a better, more qualified Superintendent.

We know that John Ramirez Jr. is NOT qualified to be DCSD's Superintendent. He does NOT hold a valid license/credential anywhere. He LIED on his application in numerous places. He falsified information and presented himself in a false light. He is not a good role model for the children of this community. He is not even a good role model for the teachers and staff and adults of this community! His actions, behavior, and character are more than enough to disqualify the man for this position.

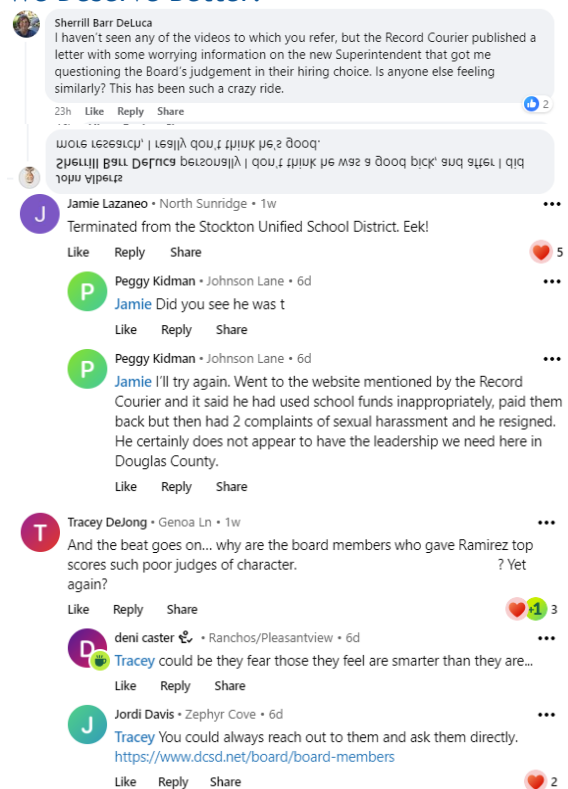
Douglas County School Superintendent is the most important position and hiring this man has already been a huge stain on this county. Do the right thing.

Rescind your offer and begin a new search for a better, more qualified person to be the next Superintendent for Douglas County School District.

Our children deserve better.

Our teachers and staff deserve better.

We Deserve Better.





Todd Schafer • Carson City, NV • 3d

...

School board members are a bunch of numbskulls who think they are mensas. A bunch of retards to get together and always hire the wrong superintendent and pay the millions of dollars contracts for years after they fired them. Look no further than Washoe County. Thank you for putting this out there Yvonne.

Like Reply Share

1



Patti Tucker • Carson City, NV • 3d

...

It makes me wonder if there is anyone out there or here that has the best interest of the kids. Why isn't the bar set high instead of lower than the ground? Instead of checking a box let's try and hire the best candidate. The Board really let the Community down and people like this get re-elected, go figure.

Like Reply Share

8



Mark Protiva • Minden • 3d

...

It's like an airline hiring a pilot who was just fired from another airline for a DUI. Do you really want to chance it????

Like Reply Share

7



Barb Z. • Carson City, NV • 3d

...

Seems like they didn't do their due diligence

Agree Reply Share

9



Miranda Preston • Carson City, NV • Edited 3d

...

Yes he was!! Have friends that work for SUSD and said he was never in his office. (edited)

Thank Reply Share

5



Diane Roberts • Carson City, NV • 3d

...

Sadly, DCSD should have administered a wider search for a superintendent applicant. Only 2 all of a sudden make "the cut"? Sounds fishy with the current few on the board getting their way! Get a clue! Hire an outside company to conduct your search. Costly? Don't pay Joey Gilbert for a month and you'll have the funds! I also have known the quality of representation of Maupin, Legoy etc for over 40 years! And they were dumped for Joey Gilbert? I personally have known Mr. Joe Girdner and Mr. Keith Lewis since they began their careers in education. I have interacted with both of these gentleman over the years; coaching and teaching and on a personal level. What a loss to DCSD! There is definitely some shenanigans going on with this current board! The majority of you want school voucher system. WHAT choices are there in Douglas County for this? Maybe 2 private schools? I was an educator for 30 years and envied the Douglas County Schools. Not just their TOP honors in the STATE but great athletic teams and coaches. AND Douglas County School Board wants to refuse their membership in the State organization of school boards?!! All 17 counties have been members and NEED this association. There is some "plan" here!! I support the DOUGLAS COUNTY and parents, teachers, coaches and all involved in the TRUE meaning of these careers. WE ARE HERE FOR THE KIDS!! PLEASE do not support or re-elect these clowns that want to ruin one of the best school district in the State!

Agree Reply Share

13



PATTY KNIGHT • Gentry • 2d

...

Someone either didn't do their homework or there is an agenda involved.... I'm guessing the latter

Like Reply Share

7



PJ Nosek • Johnson Lane • 2d

...

Yes man to the four and a new client for Gilbert

Like Reply Share

2



Brooke Laugheed • Johnson Lane • 1d

...

I am so sickened by this! But I am so happy I pulled my son out of Douglas County School District when I did!

Like Reply Share

0



Autumn Haberland • Ranchos/Pleasantview • 3d

...

Disgusting. Very sad that the current board endorsed this. They need to go.

Like Reply Share

10



Diana Jones • Kingsbury Foothill • 3d

...

Autumn at least 4 of them!

Like Reply Share

7



Barbara Larson-Hays • Chichester • 3d

...

Wow! Poor judgment again, are they purposely doing this? What is there goal for DCSD? Who's thinking about the children?

Like Reply Share

4



Rina Kampy • Author • Ranchos/Pleasantview • 3d

...

Barbara I fear the children are no longer in the picture and that scares me because I have 2 that are far from graduating.

Like Reply Share

8



Diana Jones • Kingsbury Foothill • 3d

...

Barbara they don't care about children or education. Only the cult agenda.

Like Reply Share

3



Diana Jones • Kingsbury Foothill • 3d

...

The district is so screwed!

Like Reply Share

0

Pat Bridges

Downtown Minden • Edited 3d

...

This would be funny if it was us and it wasn't real. All I can say is this is what happens when you have sloppy or no background checks. This shows extremely poor management by the board. Did he get a raise? Birds of a feather flock together. (edited)

Like

Reply

Share

17

Diana Jones

Kingsbury Foothill • Edited 1d

...

Pat he'll last less than a year and want a buyout. I've seen it too many times as an educator! (edited)

Like

Reply

Share

Connie Breedlove

Gardnerville Ranchos • 3d

...

This is just ridiculous and terrible! My "prior community" did the same thing - they hired a police chief with a history of sexual abuse claims wherein the city he left paid a couple million worth of lawsuits. You guessed it - he did the same thing again! And my community paid a couple million out in lawsuits too! So stupid and irresponsible!

Like

Reply

Share

1

Phyllis Schmidt

Johnson Lane • 3d

...

I don't think the board is looking out for our students or staff. Sounds like A Nazie invasion.

Like

Reply

Share

9

Matthew Wayne

Downtown Gardnerville • 3d

...

Honestly, I feel that it should be more like an election process to include the people that actually live here and have kids going to school here. It's redundant to leave it up to the 4 horseman lol, being I've seen nothing good since they were elected? Am I wrong? All I ever read or hear is crap and drama. It never never used to be that way before. I don't know any of the board personally but I know we can do better. The kids deserve better. I've been teaching privately 27 years now, even I know. I refuse to teach in the public schools because of their antics. Hoping to see a good change someday somehow. Hope everyone has a good night!

Like

Reply

Share

6

Gary Davila

Ruhenstroth • 3d

...

As a retired school district business manager I would highly recommend reconsidering this hire. And be aware that in most of the these contracts it is stipulated that if he/she is asked to resign before the contract is up, they will be paid the sum of the remaining amount. I have no interest in school business except to say this decision is too important to the students and taxpayers to make a mistake now.

Like

Reply

Share

13

Susan Spotts

Chichester • 3d

...

Most applications for employment state falsification of employment or termination is grounds for immediate dismissal. I'm surprised after the tire scandal DC would allow hiring someone that mismanaged 7.3 million for air purifiers.

Like

Reply

Share

7

Leslie Bunting

Westwood Village • 3d

...

I am appalled that the board would recommend hiring this man. I don't understand their motivation of ruining our school district! Beyond belief! Our governor, state Dept Of Education And the Attorney General needs to know about these people and their underhanded dealings!!

Like

Reply

Share

6

Susan Spotts

Chichester • 3d

...

I take offense to avid Burns statement on the DUI, that everyone in 5he district would be fired. I've lived her since 1977, never had a DUI, I bet a lot of residents of the county have never had a DUI. Also, what about all the lying or falsehoods on his application? If he lied on his application, what els3 is he lying about. These are our children, the future of this county, state etc. not to mention our tax dollars paying his salary.

Like

Reply

Share

7

Rick P.

Johnson Lane • 3d

...

Is this guy one of Joey's friends??

Like

Reply

Share

4

Leslie Bunting

Westwood Village • 3d

...

Rick - or one of the board members friends??

Like

Reply

Share

3

Robin Shriver

Johnson Lane • 3d

...

This is a disgrace, a disservice to our students and an embarrassment to the county!

Like

Reply

Share

11

Sandra Haywood

Fish Springs • 3d

...

I need to say this.. people who hired him are Foolish idiots-AT THE EXPENSE OF OUR CHILDREN!

Like

Reply

Share

2

K Karen and Jim Bennett • Johnson Lane • 3d
 Oh my Gosh! I don't even have children in this school district, but PEOPLE, have you been to Stockton? Are you out of your minds putting someone like him in charge of your schools. NO, No, NO. Do your due diligence, check out his previous school district if nothing else.
 Like Reply Share 10

P Penelope Wright • Kingsbury Foothill • Edited 2d
 Karen I agree. This guy has an "extensive criminal history." (edited)
 Like Reply Share

D Douglas Stimpson • Pine View Estates • 3d
 WTF. Glad I moved away. Teachers ought to protest this awful excuse for leadership.
 Like Reply Share 1

E Erik Evans • Chichester • 2d
 This board, their lawyer, and cheerleading squad are a joke, have to go. Same goes for the crowd over at the Douglas Republican Committee, playing pure politics with the kids education. Have no skin in the game and burning the district down to the ground and burning through funds... Now lets see who to and how much future contracts get structured, the Lawyer they hooked up with before being elected is taking us to the cleaners...
 Agree Reply Share 5

M Michelle T. • Minden • 1d
 The big question is why are Burns, Jansen, Dickerson and Englekirk so invested in this man? There is something fishy here. As there is with most of their decision making. Joey Gilbert was the most glaring until now. They continue to lower the bar for our children.
 If the board would have used a headhunter or agency that places education administrators this man would have never made the first list of candidates, let alone make the final two and be selected as the "best" candidate by the four board members that voted for him.
 Our community of parents, teachers and stakeholders made it very clear to the school board this is not the person to lead our schools. Why ask for our input if you have no intention of considering it? They have made it abundantly clear it's because they do not respect the children, the teachers and staff or the future of this amazing district.
 These four trustees are the worst thing that could have happened to our school district. What a tragedy for our community and children.
 Like Reply Share 8

Fwd: Superintendent vote

External

Please add to DCSD school Board meeting minutes for 2/13/2024.

Thank you,
 Jennifer Wilson

Begin forwarded message:

From:

Date: February 10, 2024 at 10:05:39 AM PST

To: David Burns <dburns@dcsd.k12.nv.us>, Linda Gilkerson <lgilkerson@dcsd.k12.nv.us>, Katherine Dickerson <kdickerson@dcsd.k12.nv.us>, Susan Jansen <sjansen@dcsd.k12.nv.us>, Carey Kangas <ckangas@dcsd.k12.nv.us>, Dwight Englekirk <dengleki@dcsd.k12.nv.us>, ywagstaf@dcsd.k12.nv.us

Subject: Re: Superintendent vote

Following up to the group

Thanks,

Jenn Wilson

On Feb 8, 2024, at 4:20 PM, imthejenn <imthejenn@aol.com> wrote:

Hello DCSD,

I'm writing to express my concerns with the recent vote for Superintendent in favor of John Ramirez, Jr. It is my understanding that he has a fairly recent DUI, which I find wildly concerning for someone managing a school district. According to several news articles, in addition to the misdemeanor DUI, there have been allegations of sexual harassment, misuse of a district credit card, and a no contest plea (i.e. guilty) to a hit-and-run. It is unfathomable that someone with a sordid past such as this would be put in charge of an entire district that is here to benefit the education of children. Quite frankly, you wouldn't agree to put someone with this pedigree in the role of bus driver. Yet, for reasons I'm unable to understand, you've elected him to run the show.

I'd like to understand better why you feel his DUI "shouldn't be held against him" and why you would defend the misuse of the district credit card? Both the convictions and the allegations point to someone with poor decision making skills and a lack of impulse control. These are traits that are taught to kindergartners, yet somehow missed the mark with our new district Superintendent. Concerning does not begin to scratch the surface.

I am a voter, (a registered republican even). I am a resident. I am a parent of four children in this school district. I spend my tax dollars here, I volunteer here. My voice is important, my children are important. One of my children will be pursuing a degree in education and candidly, I don't think this is a district that is safe for her to teach in.

In the wealthiest county in Nevada, we are getting the deepest shaft as a school district. I implore you to consider the many rather than the ego of the very few.

Sincerely,

Jennifer Wilson

Actual citizen of this county with vested interest in the education of the kids

Letter to Trustees

External

Mon, Feb 12,

Carrie Klubben

to me

Dear Karen,

I'm attaching a letter a sent to the Trustees this past Saturday. Can you please add it to the meeting minutes?

Thank you,
Carrie Klubben

Dear Trustees,

I am writing to you regarding your recent hiring of Mr. Ramirez. First and foremost, I want to thank Trustees Gilkerson, Kangas, and Wagstaff. Thank you for a job well done representing your constituents. It is obvious each time you speak that you truly do care about the community members, employees and students of Douglas County. I appreciate the stand you have taken and the unyielding conviction with which you pursue what is best for the community you have promised to serve, in spite of the appalling treatment you have been subjected to by your fellow Trustees. Your commitment and sacrifice has not been lost on the employees, students, and parents who depend on you to uphold

their interests and push back against the self-serving, morally indigent, and disgraceful machinations of your fellow Board members.

Now, I will address the remaining four Trustees: Mr. Burns, Mr. Englekirk, Ms. Jansen and Ms. Dickerson, shame on you. I am appalled at your reckless and completely inappropriate decision to hire Mr. Ramirez as our new Superintendent. Once again, you continue to ignore the people of Douglas County. Person after person, including myself, asked you Tuesday during the special Board meeting, not to hire either candidate and to start this process over. If you found yourselves unwilling to do so, you were asked to, at the very least, not hire Mr. Ramirez. Yet you did anyway. A decision that I hope costs you dearly. I spoke about a young lady that was very involved in our community, Fallon Montanucci, who was killed in April 2022 by a drunk driver. You drive by her makeshift memorial each time you travel South on Hwy. 395. Senator Settlemyer has graciously offered part of his land to install a permanent memorial to Fallon. Fallon was a member of the Douglas County Sheriff Explorers program where she received their highest honor, and a member of the United States Air Force. Her loss was a devastating blow to both her family and this community.

You made it very clear that you could care less about Fallon, her family or this community by your decision to hire Mr. Ramirez. You defended your hiring by downplaying Mr. Ramirez's abhorrent choices, essentially brushing them off as regrettable but, ultimately unimportant- no harm, no foul. Shame on you. His decision to get behind the wheel and drive impaired demonstrates both an utter lack of wisdom as well as a total disregard for the safety and wellbeing of others, a lapse in judgment that is perhaps only matched by your decision to offer him the top job in our school district.

While I do not seek to condemn someone for their past mistakes, this was not something that happened 20 years ago. It happened just two years ago, the same year Fallon was killed. There are many Ubers and taxi services available in the area where Mr. Ramirez lives. He could have easily sought out a safe ride home. Again, his actions exemplified a clear lack of responsible decision making.

The four of you also defended your decision by alluding to their being other current district employees with a DUI. Ms. Dickerson, you said Mr. Dedmond told you there were current employees with a DUI on their records. I know this comment is false. I know from a reliable source that he told you no such thing. The point is you hired a man to be the leader of our school district while fully knowing of his arrest. Apart from this, there are many more red flags in his history you are choosing to defend and ignore. You specifically chose to hire someone with an alleged history of misusing district funds, and a man who aside from his DUI, alleged financial mismanagement, and other troubling allegations involving sexual misconduct, outright lied about his criminal conviction on the application he turned in late.

It is clear from your decisions that none of you hold any scruples when it comes to installing this man as a significant pillar within our community, but on behalf of those staff members, teachers, parents, and students who attempt to hold ourselves to a higher standard, and look for a leader of better moral fiber to function as a boss and a role model for students, I ask that you reconsider. The four of you had no problem excoriating Keith Lewis and Joe Girdner for not vetting the man hired at the lake properly. This truly is the height of hypocrisy.

There comes a point when, after so many irresponsible and downright appalling decisions, one must begin to ask oneself a simple question: why? The answer to this question usually falls within one of two categories: ignorance or malicious intent. In the beginning, I was uncertain as to whether your perceived lack of disregard for our community and deplorable governance was a combination of ignorance and terrible manners or something more. However, over the past year, your actions have proven that a lack of intelligence is not your primary issue; rather, it is a wanton contempt and disregard for the community you swore to serve. You say you care about the children of Douglas County. I am telling you now that your actions since day one have proved the exact opposite. Each decision you make directly conflicts with the best interests of the students and families of our county. The four of you, along with your legal council, are on a power trip and our county is paying the price.

FW: Mr. Ramirez Jr. - Please don't support a contract.

External

Dear Ms Harper,

Can you please add the below email that I sent to all the Trustees to the minutes for today's Board meeting?

Thank you,

Colin Burrows

On Feb 12, 2024, at 5:21 PM, wrote:

Dear Ms. Jansen,

I am deeply troubled by recent developments regarding your decision to support John Ramirez Jr. as our potential Superintendent. Towards the end of last year, I observed promising efforts from you to foster collaboration and trust with our teaching staff. Your engagement in discussions regarding testing procedures, scoring methods, and providing support tools for educators seemed to signify a genuine commitment to building positive relationships within our school community.

However, I must express my disappointment and dismay at your decision to endorse Mr. Ramirez. This choice feels like a betrayal to the teachers with whom you were diligently establishing rapport. It saddens me to see your previous efforts potentially go to waste.

Furthermore, supporting Mr. Ramirez raises serious concerns, particularly given his troubling background, which includes allegations of mismanagement of district funds, sexual harassment, DUI, and involvement in a hit-and-run incident. The allegations of "strong-arming, groping, touching, and verbal bullying" by former employees of the Alisal Union School District, where Mr. Ramirez previously worked, are deeply troubling. Have you taken the initiative to investigate these allegations, especially considering your previous working proximity to that district?

Our district is already facing a critical shortage of teachers, and hiring someone with such controversies surrounding them could further exacerbate this issue. Can you imagine the reluctance of potential teacher applicants to join our district under Mr. Ramirez's leadership? As someone who once started out as a teacher, would you have been comfortable applying to a district led by him? I highly doubt it.

Furthermore, Mr. Ramirez's dishonesty regarding his DUI and hit-and-run incidents raises serious questions about his integrity and suitability for the role of Superintendent. It is concerning that he would straight out lie to the Board when asked directly about the hit and run. He pleaded no contest to the charge in 2013. It calls into questions about his trustworthiness. Not to mention most experts will tell you a 50-year-old man who can function with .225 BAC is most likely a chronic alcoholic.

Ms. Jansen, I implore you to reconsider your support for Mr. Ramirez. By voting against his contract, you have the opportunity to restore credibility with teachers, parents, and students alike. We need a leader who will prioritize transparency, integrity, and the well-being of our school community. Supporting a candidate with such a problematic history sends the wrong message and undermines the trust that you were beginning to build with us.

Please, let us not allow our school district to be led by someone whose actions and character are in question. Denying Mr. Ramirez this position is crucial for the sake of our community and the values we uphold.

Sincerely,

Colin

Letter to the school Board to be added to today's meeting minutes 2.13.2024

External

Hi,

I've written a letter to the school Board that I would like added to the meeting minutes for today's meeting, 2/13/2024. Please see the pasted letter below in this email. Thank you!

Dear Douglas County School Board Members,

I am a parent of a child in this school district. I am specifically directing this letter to the four Board members who voted to hire Ramirez as our next Superintendent, Burns, Jansen, Englekirk, and Dickerson. I thoroughly disagree with this decision and am appalled at the lack of sense displayed here, if indeed it is a lack of sense and not a purposeful disregard for the wishes of the public whom you serve.

It is quite clear to myself and many parents who I talk with that the better solution to this Superintendent hiring process would be to restart, allow more time for the process, and attract better candidates. As the Number 1 school district in the state, according to online sources, we should easily be able to attract much better candidates than Ramirez, who clearly displays an alarming lack of character and is nowhere near the standard that Douglas County School District should have set for a school district Superintendent position.

The lack of receptiveness towards, and blatant disregard for, the public's desires on this subject is unacceptable. The ONLY agenda that should be pursued by the Douglas County School District is to support our staff and students and create the best possible educational environment. ANY other agenda is unacceptable and I strongly encourage you all to reconsider the hiring of Ramirez, as well as the irresponsible over-spending of our legal budget on Joey Gilbert.

-Jessica

Protecting the Girls???

External

Melinda DesJardins

to David, Katherine, sjansen@dcsd.k12.nv.us, Yvonne, Linda, ckangas@dcsd.k12.nv.us, me, dengleki

****Caryn, please include in the meeting minutes for the 2/13 school Board meeting****

Trustees Burns, Dickerson, and Jansen,

When you ran for your positions on the school Board, you ran on a platform centered around the message that you wanted to "protect our girls". Hiring a Superintendent with a DUI and allegations

of sexual harassment does not set the bar very high for doing that. In addition to being on probation for a DUI, he lied on his application for the position, pleaded no contest to a hit-and run, and there are many other instances of questionable decision making in his history. Is this really a person that you think can protect our girls? Or any of the students in DCSD for that matter?

Also, one of your most staunch supporters that often references her close relationship with her good friend Suzy, was absolutely disrespectful and condescending to two DHS girls on social media this week. She called them "snot nosed kids" that were full of "piss and vinegar" because they chose to voice their opinion on the hiring of Mr. Ramirez. So again, is this how you condone treating the girls in this school district? By having your supporters call them names and tell them that they shouldn't have a voice in who their Superintendent is and they shouldn't involve themselves in this situation? That is not protecting them, that is ridiculing them. That is telling them their voice doesn't matter. I'm happy to provide evidence of the whole exchange if you want to see the proof.

Additionally, when it came to selecting a new Board member to replace Tony, I listened as at least two of you stated that you were going to automatically take out a very strong applicant from the process because one of the business courses that he teaches at the college level has a DEI section. Are you really so scared of diversity, equity and inclusion that you have no problem hiring someone with a DUI but any reference to DEI in your minds is a greater offense? That is baffling to me. The fact that you can excuse a DUI, but not DEI speaks volumes about where your loyalty lies. Not to the students of this district, but to your political agenda.

I would appreciate a response to the following questions:

1. Do you feel that hiring a Superintendent with a DUI and a long history of various other offenses is the best choice for our district? If yes, why?
2. Is having someone with sexual harassment allegations in a position of leadership in our district good for the girls? What kind of message do you think it is sending?

I am asking you to PLEASE rethink your decision to hire Mr. Ramirez and reopen the application process. I am positive you can find a better fit for our district. If you really want to live up to your campaign promise and protect our girls, do not hire this person as our next Superintendent.

Thank you,
Melinda DesJardins

Please add to School Board meeting record for today 2/13/24

External

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M. Betcher

to me

Written to Jansen, Burns, Egelkirk, Dickerson

I wonder if you have any ill feelings at the loss of 5 people in important leadership positions within the District? There continues to be no explanation for this Board's method of decision making, causing the public to be left in the dark. Also the public record appears to be heavily redacted and supplemental materials for agendas are posted on routine late. It feels like a move to avoid public input and the new 90 second change up more of the same, causing public comment to be even more difficult. To say this Board has an autocratic style is putting it gently.

I also want to weigh-in again on the rush to find a new Superintendent. We have a great school system there is no reason to think we need to rush into hiring someone just yet. PLEASE slow down, this is hasty at best.

What do we really know about Mr. Ramirez, Jr. There are many horrible rumors popping up, ex. DUI, hit and run, misuse of funds to just name a few? Please slow down, treat your position as if you truly care about the well being of our students and staff.

Thank you,
M. Betcher

Continue Superintendent search

External

to dburns@dcsd.k12.nv.us, lgilkers@dcsd.k12.nv.us, kdickerson@dcsd.k12.nv.us, sjansen@dcsd.k12.nv.us

Greetings Douglas County School Board members,

I think you want what your constituents want, which is the best choice for Douglas County School Superintendent. Only it's not John Ramirez Jr.

A search for the person the majority of our school Board found to be their best choice turned up disturbing results:

From The Stockton Record, Aug. 25, 2022, "Former SUSD Superintendent John Ramirez Jr. arrested for DUI."

From CBS News, April 24, 2023, "Stockton Unified under investigation by DA after reports of fraud, financial mismanagement."

From The Stockton Record, March 6, 2023, "Stockton Unified ends contract with former Superintendent." Auditors report showed fraud evidence, "disregard for the law, troubling culture of leadership."

And from the Stockton Unified School District, John Ramirez Jr.'s former employer: "poor business practices, inadequate duty of care, lack of transparency to public and Board, potentially risking district's solvency."

None of this gives me confidence Ramirez is the best choice for our new Superintendent of schools.

So I wonder, David Burns, Katherine Dickerson, Susan Jansen, Doug Englekirk, what is about Ramirez's qualifications made him an attractive candidate to you? Did you neglect to do your own research? There were no warning signs?

You can do better. Don't offer Ramirez employment with the Douglas County School District.

Do your job and listen to the majority of your constituents who don't appreciate fraud and chaos, or the financial repercussions of fraud and chaos.

Continue the search.

Thank you for your attention.

Sincerely,
Sharlene Irete

Letter to the Board from a concerned parent - requested to be added to the meeting minutes

External

to me, dburns, kdickerson, sjansen, dengleki, ywagstaf, ckangas, lgilkers

Hi,

I am sending this directly to all school Board members in addition to having emailed this solely to Caryn Harper to be added to tonight's meeting minutes, 2/13/2024.

Please read the pasted letter below in this email. Thank you!

Dear Douglas County School Board Members,

I am a parent of a child in this school district. I am specifically directing this letter to the four Board members who voted to hire Ramirez as our next Superintendent, Burns, Jansen, Englekirk, and Dickerson. I thoroughly disagree with this decision and am appalled at the lack of sense displayed here, if indeed it is a lack of sense and not a purposeful disregard for the wishes of the public whom you serve.

It is quite clear to myself and many parents who I talk with that the better solution to this Superintendent hiring process would be to restart, allow more time for the process, and attract better candidates. As the Number 1 school district in the state, according to online sources, we should easily be able to attract much better candidates than Ramirez, who clearly displays an alarming lack of character and is nowhere near the standard that Douglas County School District should have set for a school district Superintendent position.

The lack of receptiveness towards, and blatant disregard for, the public's desires on this subject is unacceptable. The ONLY agenda that should be pursued by the Douglas County School District is to support our staff and students and create the best possible educational environment. ANY other agenda is unacceptable and I strongly encourage you all to reconsider the hiring of Ramirez, as well as the irresponsible over-spending of our legal budget on Joey Gilbert.

-Jessica

Public Comment for 02/13/2024 Board Meeting

External

John Walker

to me

Hi Caryn, for the official record please include the attached public comment for the February 13, 2024 Douglas County School Board meeting. And it was nice talking with you today.

John B. Walker
Minden, Nevada

Regular Board Meeting

Page 37

March 12, 2024

ELECTRONIC MEMORANDUM

DATE: February 12, 2024

TO: Trustees, Douglas County School Board

FROM: John Walker, parent of two children in the Douglas County School District

SUBJECT: Non agenda item public comments

Following are public comments for the upcoming school Board meeting to be held on February 13, 2024

Trust and Confidence:

Building community trust and confidence should be priority one. As most observers are aware, the local press coverage about our school Board meetings (which are accurate), remains highly negative. There have been numerous accounts about the recent departures of key administrative staff, along with stories about how replacement of the district's legal counsel was mis-managed. In part, the fallout from these Board actions has been the formation of a large committed group of teachers and other community members who continue to express dissatisfaction over Board competency and decision making. And while none of this is news to each of you, it's important to reflect where we now stand.

The Art of the Compromise:

The ubiquitous "four to three vote" is now all too predictable for many of the important motions considered by the Board. And this predictable "split vote" is taken irrespective of the credibility of arguments presented. In fact, hours of debate can be expended on a given item, and yet everyone in the room knows the outcome. Most observers see this voting block as fundamentally undemocratic and counterproductive. Moreover, the appearance of decision making through "group think" reinforces the perception of incompetence and the lack of critical thinking and due diligence by the majority voting block.

Fiscal Responsibility:

The district's legal counsel is taking the school Board for a financial ride, and the numbers are now undisputable. What's really important here however, and without regard to "causes," the Board alone is ultimately responsible for this dilemma. And it can be argued that this reality was self-inflicted, leading to credible arguments over Board competency.

Staffing:

The Board needs to address teacher and staff vacancies, including administrative staff turnovers. The ability to attract experienced teachers is becoming more problematic in the district, and this problem is in part traceable to recent Board actions. Sadly, if negative perceptions about school Board competency continues, attracting qualified staff may well prove problematic. The recently "botched" hiring of the new Superintendent as evidenced by the applicant's "alleged" fraudulent employment application bodes poorly for the Board's majority.

Public Participation:

The 90 second public comment rule is an affront to the students and their families, teachers, support staff, school volunteers, the district's administrative staff, and ultimately the taxpayers of Douglas County. These are the constituents of the Board and they should be given every opportunity to convey their concerns in an open public forum. Moreover, there is absolutely no conceivable excuse to limit oral public comments to 90 seconds. And while the Board is legally intitled to adjust comment time periods, the accepted minimum norm throughout state and local government entities is three minutes. Hence with these comments, I am petitioning the Board to re-instate a three-minute comment period or otherwise explain to your constituents the Board's rational for limiting public participation.

Declining School Enrollments:

A strategy to expand school enrollment in the district is viewed by many as an

important goal. In part this is because school funding is based on per-pupil allotments, and more importantly there exists an underused capacity at certain school facilities in the district, such as those at Lake Tahoe. It has been suggested that one approach to address this need might be the development of strategies to encourage home schoolers into the school district. These and other “actual issues” should be the focus of the school Board.

Unfortunately, and at the most recent special meeting held to interview applicants for the vacant Superintendent position, certain Board members posed “prepared interview questions” that were viewed by many as political in nature, and generally irrelevant, or at least immaterial to either school district operations or the culture and composition of student bodies throughout the district. Questions about genderneutral bathrooms, sports and transgender kids, along with curriculums and initiatives such as Diversity Equity & Inclusion (DEI) policies, and Critical Race Theory (CRT) were posed by certain Board members. Apparently, these “issues” are seen by some as key “screening questions” for the position of school Superintendent. In this regard, I would invite the members of the Board to at least read the generally accepted understanding of what DEI and CRT encompasses. Because we now live in a politically polarized world where information can be distorted and sometimes morphed into “hot button issues,” I’m offering the Board a “clear eyed” albeit apolitical view of these initiatives, and here they are:

What is DEI

Diversity, Equity, and Inclusion (DEI) policies in school districts are designed to create a more fair, just, and inclusive environment for all students, regardless of their background, identity, or individual characteristics. These policies are driven by the belief that every student should have equal access to education and opportunities, and that they should feel respected, valued, and included in their school community. Diversity in the context of DEI policies refers to the range of identities, backgrounds, and perspectives within the school community. This includes but is not limited to race, ethnicity, gender, sexual orientation, socioeconomic status, ability, and religion. Acknowledging and embracing this diversity is a key aspect of creating an inclusive and supportive learning environment.

Equity focuses on ensuring that all students have access to the resources, support, and opportunities they need to thrive, regardless of their individual circumstances. This may involve addressing systemic barriers to success, providing additional support for historically marginalized students, and ensuring that all students have a fair chance to succeed.

Inclusion is about creating a sense of belonging and acceptance for all members of the school community. It involves actively promoting and practicing respect for all students, fostering a culture of inclusivity, and providing opportunities for all students to participate and engage in the school community.

DEI policies in school districts may encompass a wide range of initiatives and practices, including:

1. Culturally responsive teaching: This approach emphasizes the importance of recognizing and valuing students' cultural backgrounds, incorporating diverse perspectives into the curriculum, and creating a learning environment that is inclusive of all students.
2. Anti-bias education: Schools may implement programs to address bias, discrimination, and prejudice, providing students with the knowledge and skills to recognize and challenge inequities and injustices.
3. Professional development: Educators and staff may receive training and support to increase their cultural competence, develop inclusive teaching practices, and effectively support diverse student populations.
4. Support for marginalized students: Schools may implement targeted support programs for students who face specific barriers to success, such as students from low-income families, English language learners, students with disabilities, or LGBTQ+

students.

5. Inclusive policies and practices: School districts may review and update their policies and practices to ensure that they are equitable and inclusive, such as inclusive hiring practices, gender-inclusive facilities, and support for students' diverse religious practices.

6. Community engagement and partnership: Collaborating with families, community organizations, and stakeholders can help to promote diversity, equity, and inclusion within the broader community and leverage external resources to support students' holistic needs.

Implementing DEI policies in school districts requires a comprehensive and ongoing commitment from all stakeholders, including administrators, educators, students, families, and the broader community. It requires a focus on both addressing immediate needs and creating sustainable long-term change to ensure that all students have the opportunity to succeed and thrive in their educational environment.

By prioritizing diversity, equity, and inclusion, school districts aim to create learning environments that celebrate the unique contributions of every student, provide equitable opportunities for success, and foster a sense of belonging and respect for all individuals. These policies are essential for creating a more just and inclusive society, and they play a crucial role in preparing students to navigate and thrive in a diverse, interconnected world.

What is CRT:

Critical race theory (CRT) in the context of school curriculum addresses the ways in which race and racism intersect with social, cultural, and legal structures. It seeks to examine and challenge the systemic impact of race and racism in society, including in institutions like education.

In schools, a curriculum that incorporates elements of critical race theory may include:

1. Examination of historical and contemporary issues related to race and racism, including the history of racial discrimination, civil rights movements, and the impact of systemic racism on marginalized communities.
2. Analysis of the ways in which race intersects with other forms of oppression, such as class, gender, and sexuality, and how these intersections shape individuals' experiences within society.
3. Encouragement of critical thinking and dialogue concerning race, racism, and privilege, with the goal of fostering empathy, understanding, and active participation in creating a more just and equitable society.
4. Inclusion of diverse perspectives and voices in the curriculum, such as literature, history, and social studies that highlight the experiences of marginalized groups and challenge traditional, Eurocentric narratives.

Curricula informed by critical race theory aim to empower students to critically examine societal structures and to cultivate a more inclusive and equitable understanding of history, justice, and society.

Forwarding letter I sent to SB members

External

Elizabeth Gates

to me

Tue, Feb 1

It's apparent that 4 of you have a very specific agenda that involves none of the promises you made when elected to represent me.

You should be ashamed.

Your behavior makes me sad to my core for my children, our educators and administrators.

You do not care about our children or their future and you cannot convince me otherwise after this recent vote.

You clearly care about your politically charged trigger points and only communicate with those who parrot your views.

The election of a Superintendent with recent DUI charges and sexual assault and financial mismanagement allegations confirms it. To dismiss these while citizens voice concerns and rush him in confirms everything. It feels like we are in the Twilight Zone. Douglas County deserves so much better than this.

The fact that you still agree to funnel our tax dollars to Joey Gilbert of all people confirms this as well. Your judgment and leadership skills are abhorrent. You should be filling teacher positions and securing funds to promote the programs that support our district, children's wellbeing and education instead of running people out. As an adult and leader you should be able to, at the very least communicate with other adults who do not share your views; We teach this to our children at a very young age. I think you are the ones who need to go school to learn some things.

You do not care about our children.

Shame on you.

Sincerely,

A local parent, business owner and community member.

-Lizzy Kirkpatrick

Fw: a few facts

External

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Roger and alison Grey >

Tue, Feb 13,

to me

Good afternoon. Could you please add this letter to the minutes for today's meeting?

Thanks.

Alison Grey

----- Forwarded Message -----

From: Roger and alison Grey

To: dburns@dcscd.k12.nv.us <dburns@dcscd.k12.nv.us>; kdickerson@dcscd.k12.nv.us <kdickerson@dcscd.k12.nv.us>; dengleki@dcscd.k12.nv.us <dengleki@dcscd.k12.nv.us>; sjansen@dcscd.k12.nv.us <sjansen@dcscd.k12.nv.us>

Cc: Linda Gilkerson <lgilkers@dcscd.k12.nv.us>; ckangas@dcscd.k12.nv.us <ckangas@dcscd.k12.nv.us>; Yvonne Wagstaff <ywagstaf@dcscd.k12.nv.us>

Sent: Saturday, February 10, 2024 at 09:55:02 PM PST

Subject: a few facts

Good evening, Mr. Burns, Ms. Dickerson, Mr. Englekirk and Mrs. Jansen,

The Douglas County School Board replaced Superintendent Keith Lewis, who had a spotless record and huge community support, with John Ramirez, former Superintendent of Stockton schools, who has been convicted of DUI and hit-and-run and is currently on probation. You discounted the DUI, saying that anyone could make a mistake and it was only one time. Please note that people drive drunk far more often than they get caught. According to *Healthline* and *Medical News Today*, a 200-pound man would achieve a blood alcohol level of .225 by drinking 10 - 12 beers. Such consumption is indicative of an alcohol problem. This was not a single mistake; it was evidence of a pattern.

In 2023, California's Financial Crisis & Management Assistance (FCMA) Team investigators released results of an "Extraordinary Audit" of the Stockton school district. The report stated: "Superintendent Ramirez, CBO Battle and the governing Board failed to perform their fiduciary duty because they failed to perform due diligence, ignored established internal controls, bypassed established policies and procedures, and did not hold themselves to a standard of conduct commensurate with their positions." You discounted these findings as unproven accusations, saying that Mr. Ramirez had not been convicted. This audit was not just accusations. It was an investigation that took nearly a year to complete and reflects findings, not accusations. Its findings are similar to those of two grand jury investigations conducted in 2020 through 2022.

I am also very concerned about Mr. Ramirez's tendency to lie.

- He lied on his application when he indicated that he had never been convicted of a criminal offense other than a minor traffic violation (even though he is still on probation for his most recent conviction). During the school Board meeting on 2/6, he explained that it was an oversight (really??). During the meet and greet on 2/5, he said that he answered the question correctly because the statement on the application exempted minor traffic violations. For the uninitiated, DUIs and hit-and-runs are not minor violations.
- He lied during the 2/6 meeting about his hit-and-run. However, the *Monterey Herald* reported April 2, 2010:

In 2004, Ramirez pleaded no contest to a hit-and-run incident. As a result, he was publicly censured for misconduct by the California Commission on Teacher Credentialing. Without elaborating, Ramirez admitted having made a mistake, dealing with it and moving on. "It has not affected my ability to lead", he said.

This information is confirmed by legal records and other news sources. So he admitted it in 2010 but denied it in 2024. I could have corrected Mr. Ramirez's answer to Mr. Englekirk's question about this so that Mr. Englekirk would have an accurate picture of the situation, but of course, members of the public are not permitted to comment on what has happened at the meeting.

- He lied when he stated at least twice (on February 5 & 6) that he himself brought in FCMA for the Extraordinary Audit of Stockton schools. It was Troy Brown, Superintendent of San Joaquin County schools, who requested the audit, and it is so stated in the FCMA audit report (<https://www.fcma.org/PublicationsReports/sjcoe-stockton-usd-final-report.pdf>). Mr. Ramirez had previously requested a different sort of FCMA audit, but he intentionally misled you by implying that he had requested the report that implicated him.
- He lied at the 2/6 meeting when he claimed to have had very little involvement in the IAQ scandal in Stockton. Both the FCMA report and the grand jury investigations name him by name. This scandal had to do with hiring a company (IAQ) to do work for Stockton schools even though the company represented a conflict of interest, was not licensed to work in California and received a very low rating by the Stockton school Board.
- He lied at the 2/6 meeting when he said the Stockton school Board had no process in place for the IAQ-related Request for Proposal (RFP), which is contradicted in the FCMA audit, pages 19 - 24. It was Mr. Ramirez who changed the existing process and insisted that IAQ be considered.
- He lied at the 2/6 meeting when he stated that in the IAQ scandal, it was the Stockton school Board that requested that the pool of finalists be changed from 2 companies to 5, thereby including 3 companies that did not meet the county's minimum standards (including IAQ). Pages 21-22 of the FCMA audit report reads:

On June 22, 2021, the purchasing manager notified Superintendent Ramirez that again only two firms, Aerapy and Cello Lighting, met the scoring threshold for Board presentation and consideration. Superintendent Ramirez directed the purchasing manager to provide the Board with five vendors who

would make presentations for their consideration, regardless of the scoring threshold; IAQ was the fifth ranking score among all submissions. The purchasing manager again advised the Superintendent against including IAQ in the group, saying there was a conflict of interest. The purchasing manager subsequently resigned rather than following [Superintendent Ramirez's] directive. In addition, interim CBO Montoya chose to retire in June 2021 because of what had occurred regarding this procurement process.

It is also worth noting that it was disgraced former Stockton mayor Anthony Silva who brought in IAQ and even threw a party to introduce company officials to select members of the school Board and community. Mr. Ramirez has a close association with Mr. Silva. Silva was charged with embezzlement, grand larceny, misuse of public funds, money laundering, conflict of interest, felony eavesdropping, contributing to the delinquency of a minor, providing alcohol to people under 21 and child endangerment, and was sentenced to prison (though it should be noted that he plea-bargained and was convicted of lesser and fewer charges). People are known by the company they keep.

When I started writing this letter, I thought it might be helpful to make you aware of certain things you might not know. However, I now realize that it won't make any difference. You already knew he was on probation, had a DUI, had a hit-and-run, lied on his application and was guilty of fiduciary mismanagement, and yet you justified these behaviors. It's all OK with you.

I am very curious as to your motivation in hiring a person who is on probation and has a criminal record and a sordid history. To what benefit? Obviously, this will not benefit our students and teachers. Whom are you trying to benefit, and why? We deserve to know.

Thank you for taking the time to read this rather long letter.

Alison Grey

**Douglas County School District
Board of Trustees
Special Board Meeting
Douglas High School Media Center & Zoom
Thursday, March 21, 2024
4:00 p.m.**

Draft Minutes

Minutes

Present:

Trustees

David Burns, President

Linda Gilkerson, Vice President

Katherine Dickerson, Clerk

Doug Englekirk, Board Member (via Zoom)

Susan Jansen, Board Member

Carey Kangas, Board Member

Yvonne Wagstaff, Board Member

District Office Administrators:

Jeannie Dwyer, Acting Superintendent

Shannon Brown, Executive Director of Educational Services

Leslie Peters, Assistant Director of Educational Services

Cheryl Mayfield, Assistant Director of Inclusive Education

Marc Walling, Executive Director of Accountability, Grants, and Progress Monitoring

Others Present:

Joey Gilbert, Legal Counsel

Kendra Jepsen, Legal Counsel

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

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

Mr. Burns called the meeting to order at 5:42 p.m. and explained the expected decorum for the meeting. Mrs. Dickerson led the Pledge of Allegiance.

Mrs. Jansen made a motion that we do not have a flexible agenda for today, seconded by Mrs. Dickerson

Mr. Burns called for a vote. Motion carried 7/0.

2. Public Comment on Action Items

Mr. Burns called for public comment on agenda action items.

Gaye Tyndall said that she wanted to comment on Item #3 but was not aware that the first public comment was related to action items only.

The Board and legal counsel engaged in discussion about which agenda items can be addressed in public comment as related to NRS 241.020. Mrs. Jepsen confirmed, according to NRS, public comment must be taken at the beginning of a public meeting on action items but NRS does not say

that public comment cannot be taken on discussion items. Mr. Gilbert confirmed Mrs. Jepsen's interpretation of the NRS.

Gaye Tyndall – commended Mrs. Wagstaff and believes she was hung out to dry by legal counsel. She added that she hopes someone mentions the education of Douglas County students who the Board is here to serve.

Mr. Burns admonished the audience for clapping. Clapping is a disruption and decorum is clearly stated.

Dave Brady – commented on the amount of time and energy to limit free speech. Was a Public official for 16 years, open meeting law is not rocket science. It's a function of 2 things - commonsense and paying attention. He added that his daughter who teachers here has now taken a job in Carson City.

Nick Maier - Speaking on item #3 – there was a deep lack of understanding by the acting Superintendent and Trustees Gilkerson, Kangas, and Wagstaff - you're supposed to know the law. The Trustees and Mrs. Dwyer put forward an agenda item that was not according to Nevada open meeting law and expected the Trustees to vote. This shows a basic misunderstanding of the law in the Board agenda process, this action had all of the hallmarks of a coordinated campaigning of the Trustees. He added that he filed a public records request between Mrs. Dwyer, Kangas, Gilkerson and Wagstaff as the community deserves to know if there was collusion by the Trustees to create an open meeting law violation.

Melinda Gneiting – commented on Items 3 and 4. National search firm will not find someone with a proven track record, has relationships, etc. Board members believed Mrs. Dwyer had what it takes in the last meeting and nothing has changed since then.

Cheryl Blomstrom - Last week you held an illegal vote. Your 2 very expensive attorneys sat on their hands, is this money well spent? Your supporters criticized the last law firm, NRS requires corrective action, and your current agenda does not meet the criteria to resolve the violation. There is an item to consider a process to hire a new Superintendent. Save everyone the heartache of a failed Superintendent candidate. Select Mrs. Dwyer.

Teri Jamin - proud to have served 2005-2016. As acting Superintendent, Mrs. Dwyer is in house, and has a proven relationship to work with the Board and staff that will allow her to hit the ground running. We'd save money if we place Mrs. Dwyer on an upcoming Board agenda.

Alison Grey – Mr. Gilbert is here to make sure the Board does things legally. Regarding the vote to appoint Mrs. Dwyer as Superintendent - Mr. Gilbert wasn't able to figure out if the vote was out of order. Everyone knew it but they were not allowed to point it out because of the restrictions on the public from speaking. We are paying our attorney to sit in this meeting, money wasted. Our President lacks the skills necessary to serve as the President of the Board. She asked the President to step down, and let the Vice President take over for him.

Virginia Starrett - agenda Item #3 - the blatant open meeting law violation by a new Trusteed and 2 others should never have happened and seemed preplanned. Agenda Item #4 – supports a Superintendent search. None of the current leaders in the District should be considered for the position.

Tom Starrett - Agenda items 3 and 4 - the last meeting 4 of you were ambushed in a political display of partisanship. Mrs. Wagstaff made a prepared, scripted, and rehearsed motion to appoint a Superintendent. DCSD needs a breath of fresh air, not more of the same. Must look outside of itself in selecting a new Superintendent. Mr. Holmes should be offered consideration and a vote

Mr. Burns noted that someone in the audience was recording the meeting and said recording is not

allowed without permission. Mrs. Gilkerson noted that the wife of a Trustee has recorded video at past meetings, along with other people. Mr. Gilbert commented that he has seen people recording at almost every meeting he has been at. Mrs. Jepsen said Nevada is a one party state. If you are recording in person, only one party has to know and that can be the party recording. She added that she was not aware of any statute that restricts recording in a public function, the law allows for recording as long the person recording knows.

Jim Hartman - been a lawyer for 45 years, was very disappointed with what he saw from legal counsel at the last meeting. Nothing was done and nothing was said. Indicated that Mr. Gilbert's background is not sufficient for him to be a school lawyer. The failure of Mr. Gilbert cost us dearly. We need a change in our counsel.

Zach Wood - addressed Mr. Burns and said "if you can't run a functional, productive meeting, I will ask you to leave." Mr. Burns started by giving out the guidelines and didn't follow them himself. Mr. Burns - You really need to take responsibility for what's happening in the District, you are leading the meeting, and you are responsible – good or bad.

Casey Rogers - sees that you (Mr. Burns) are trying to follow the rules. On agenda item #4 please make sure that we can ask questions and meet the new Superintendent that you're looking to hire. Echoed Virginia Starrett.

Marty Swisher – Yesterday sent all Trustees an email to share input on Agenda item 4. Need to make some key choices as we are entering the primetime, when Superintendent candidates are looking. Have the option to consider Mrs. Dwyer at the next school Board meeting. If not, you must select a search firm.

Laura Cadot – open meeting law does not preclude a null and void vote from being acted on at another legal meeting. Would like the original motion to be placed on the next agenda. Reminded the Board that 5 members voted for Mrs. Dwyer, and although 2 abstained, not one objected. Has heard praises about Mrs. Dwyer since she was appointed as acting Superintendent.

AnnMarie Chase - last week 5 of you voted to approve Mrs. Dwyer and teachers breathed a sigh of relief. After all of the anxiety and uncertainty since our last Superintendent left us we thought everything was going to be okay. Even with this whole mess she's ready to fight alongside us for kids. Joey you assured us, at the next meeting, we will do it the right way - how is it that 5 members voted for her, and it isn't on the agenda. How much are we being charged for this special meeting because you didn't catch it?

Leslie Hokenson - How does Mr. Starrett know that things were sculpted and crafted? If you know, then you were subject to hearing those things. By having this other special meeting, the money that should be going to students, teachers, and repair of school property - all you are doing is putting money in Joey Gilbert's pockets.

ME Kawchack - this is 7th special meeting since last January. We have been told that the Board will follow NRS and Roberts Rules of Order. A motion needs to be on the floor in order to have any discussion. That is not collusion. Upon return from break Mr. Burns went on to agenda item 7, no sense of urgency of the violation. Mr. Gilbert then stayed the vote and there was not one mention of a violation. Owe Mrs. Dwyer an apology for negligence.

Adriene Sawyer - disappointed not an agenda item to officially and legally hire Mrs. Dwyer. She has proven her dedication. With all of the negative press that DCSD and the Board has been receiving, it would be wonderful to have something we can all celebrate. If we do open the position, we should use a search firm. A private investigator hired by a journalist for Mr. Ramirez does not substitute for a fingerprint based federal background check. The majority of the blame for the open meeting law violation falls on the one person being paid to attend these meetings – Mr. Gilbert.

Rodney Van Ozen - 22 year USMC veteran, resident since 2006, 3rd kid in DCSD over the last 12 years. 5 members voted for Mrs. Dwyer. Mr. Gilbert could have done something. There's no integrity. Help the residents look out for our students. Not for people's agenda who do not pay taxes in this county.

Courtney Jeffreys (online) – Mr. Gilbert and President Burns should make sure that everything is legal. Mrs. Dwyer loves this district and wants to be here. Parents have zero trust in Mr. Burns and Mr. Gilbert. Do the right thing and hire Mrs. Dwyer. If not, hire a nationwide firm. Our staff, parents, and students deserve better.

Colin Burrows (online) - skip the discussion of the search firm, put an agenda item to hire Mrs. Dwyer. Incompetence of Mr. Gilbert caused another open meeting law violation. This is the 7th special meeting. If the previous firm would have missed the open meeting law violations and was this incompetent, the Starretts and the Maiers would have been unhappy. Care about children and teachers and not your political agenda.

Chris Golightly (online) - can't believe the division in this county. Mr. Kangas and Mrs. Gilkerson should be ashamed because they helped to create the open meeting law violation. All parents and teachers want what is best for the kids. Stated that she was unhappy about the non-agenda motion made by Mrs. Wagstaff.

Emma Archbold (online) - What she finds interesting is the disdain for the new Board member, instead of experienced Board members or legal counsel not calling out the mistake. Supports hiring Mrs. Dwyer. When Mrs. Jansen visited her classroom, Mrs. Jansen said she supported Mrs. Dwyer.

Melinda Matus (online) – supports the choice of Mrs. Dwyer for Superintendent. She has proven herself in so many ways and the majority of the Board agreed wholeheartedly 5-0. She understands the district, and the students and the staff, and she has performed admirably. So please make this right, put on the agenda to put Mrs. Dwyer as the next Superintendent.

Mae Hiatt (online) - people in the audience that are talking about possible collusion, thinks that's funny. There is a lot of finger pointing and blame and talking about the experienced incumbents. Mrs. Jansen was a school Board President she said nothing either. How many special meetings have we had? And for every special meeting, Mr. Gilbert gets more money. We're up to \$280,000 already - that is Mr. Burns and Ms. Jansen's fault and Mr. Gilbert's fault too.

Deni Caster (online) - It's rather interesting to be zooming in and looking at the audience and seeing who comprises the audience. The oldest people in the audience are fighting against and questioning what the youngest people are being taught. Why aren't the people who have the kids in the district defending what their children will be taught? It isn't 1950.

Virginia Nisse - in what world does the guilty party not get the blame, especially flanked by 2 experienced Trustees that are always critical. The finger goes around the room a lot. We aren't blaming the people that actually did it. Mrs. Jansen said she did not vote because she knew it was an open meeting law violation, so why are you picking on that?

3. Appointment of Acting Superintendent to Superintendent of Schools (Information Only)

At the March 12, 2024, Regular Board Meeting, the Board took action and voted on appointing Acting Superintendent, Jeannie Dwyer, to the permanent position of Superintendent on Agenda Item 6. This action was in violation of open meeting law, and therefore the action/vote is null and void, as a matter of law. Mr. Burns asked Mr. Gilbert if he would like to address the item.

Mr. Gilbert said the reason for this special meeting is because of the multiple open meeting law violations at the last meeting. The 1st of which was a vote on a non-agendized item, which is not on the agenda tonight even though we said it was going to be. The 2nd of which is we did not move forward addressing agenda item #3 any further after the first vote was taken. Tonight we will move forward with #4, which was #6 last meeting, which was not addressed at the last meeting and will be addressed tonight.

The Board engaged in discussion regarding the motion made by Mrs. Wagstaff. Mrs. Wagstaff stressed that she did not talk to Mrs. Dwyer or any other Board members about her motion. Mr. Burns noted that her motion was an open meeting law violation and when the law is violated, it is his responsibility as Board President to give correction and guidance. When the violation is made, everything from there on is null and void. Mr. Burns added that Mrs. Jansen didn't vote because she knew there was a violation, he just stayed neutral when he noticed there was a violation, and he couldn't act on that. Mr. Burns said he made the mistake by not catching it.

Mrs. Wagstaff said she was under the impression that the Board would forgo the search process. She realized now and has learned a hard lesson that she should not have made the motion, but she also was not corrected.

Mr. Burns said the Board has 30 days to resolve this otherwise, they stand with the violation they are trying to correct here. The process is - you have a violation, you correct it, once you correct it, then you have to pick up on the actual item. Mr. Burns referred to Roberts Rules – the motion has to be first, then the debate.

Mrs. Wagstaff said there could be discussion, then debate, but once the motion is on the floor you have to debate. Mr. Burns disagreed.

Mrs. Wagstaff reiterated that she thought what she was doing was acceptable and she did not discuss it with anyone else.

Mrs. Jepsen agreed the Attorney General's office gives 30 days to correct any possible or obvious open meeting law violations. She said that she agreed that with the language included in agenda item #6, that it could have been a misunderstanding. But under the abundance of caution, it is safer to move forward in correcting that action, rather than leaving it and it getting overturned later. That is how we believe we should move forward.

Mrs. Wagstaff asked about an agenda item appointing Mrs. Dwyer during the April Board meeting. She also noted that her contract says that she can be appointed. She added that Mrs. Dwyer has essentially had a 5 month interview.

Mr. Burns noted that this is the process and one other thing that has been left out in all of this discussion – there were 9 candidates that applied for the position, we scored them, we interviewed, we did not select one from that group. What we are missing now is that some of the candidates applied before Mrs. Dwyer considered the position, so what I'm saying is that it is only fair to look at all 13 candidates. Mr. Burns added that you cannot bypass this agenda item, it's a violation.

Mrs. Dickerson wanted to state for the record that she has been on the Board, but not as long as some others. She said she was blindsided. She said she would not have been 1 of the 5 votes if that happened again. The motion was so closely related to (Item) 6, it was a mistake on her part. There was no notice and that (Mrs. Wagstaff's motion) should have been shared with the rest of the Board.

Mrs. Wagstaff stated again that she did not share her motion with anyone.

An audience member stated that this would not have happened if Mr. Gilbert was doing his job and Mr. Gilbert is at fault.

Mr. Burns called for a 10 minute break at approximately 6:56 p.m.

The meeting resumed at 7:16 p.m.

Mrs. Gilkerson described in detail the series of events and discussion regarding Item #3 from the March 12th meeting. She added that, during an agenda review meeting (for the March 21st agenda), the President and Clerk did not want to add an item for appointing Mrs. Dwyer as Superintendent to the March 21st agenda.

Mrs. Jansen said that she knew there was an open meeting law violation and that's why she didn't vote. She said she did not abstain, she did not vote and she said it was an open meeting law violation but no one heard her and no one listened. She added that we are moving on and that's what should happen.

Mr. Gilbert said at the end of the day, he made a mistake, he screwed up, he'll own that. He discussed it as fast as he could, it can't happen like this, he should have said more. It was a moment where things were moving quickly. There was a litigation meeting here but he will not be billing a penny for the special meeting. He said we will do better. He wasn't feeling well but that is no excuse. He added that he let President Burns and the Board down and it won't happen again.

Mr. Burns moved on to Item #4.

4. Search Process for Superintendent (Discussion and For Possible Action)

Mr. Burns noted that the Board has not heard anything from their online (Mr. Englekirk) and Mr. Burns didn't know if he had anything he wanted to say. Mr. Englekirk said that, prior to Mrs. Wagstaff's motion (to appoint Mrs. Dwyer) at the March 12th meeting, he had a motion prepared and he would like to make that motion at this point.

Mr. Englekirk made a motion to distribute the 13 new applications for Superintendent plus the application for Mr. Holmes to the Board and to the public by March 28th. The Board is then directed to rate the candidates using the previously used screening tool. The acting Superintendent and legal counsel are directed to compile the results and post the top 3 candidates by the April 9th Board meeting. The Board will then select 3 candidates to be interviewed out of the pool and we will also include Mrs. Dwyer as a potential 4th candidate. Seconded by Mrs. Dickerson.

Mr. Burns called for discussion.

Mrs. Wagstaff expressed concern with Mr. Englekirk's motion, specifically related to how she felt Mrs. Dwyer deserved consideration for the position first. She noted that Mrs. Dwyer is committed to our students, to the staff, and the Board.

Mr. Englekirk commented about his motion. He said the reason to consider others is because it gives the Board a chance to pick the top candidates and interview Mrs. Dwyer. During the last meeting, he was going for efficiency and it seemed to him to be the easy way out. Upon further reflection, he didn't think it was the right thing to do. He added that the Board should consider the top applications, have a meet and greet, (with JD as well), and if the Board feels Mrs. Dwyer is the best candidate, then he is all for it.

Mr. Kangas said that he 110% stands behind Mrs. Dwyer and she has proven herself. If the Board is trying to do right by our district and if this falls on deaf ears, there is only 1 way to rectify this - have a search company work for us. This is not how you gain the public's confidence in this Board.

Mrs. Jansen agreed with Mr. Englekirk and added that there are lot of questions she has never asked Mrs. Dwyer. 13 people have applied and Mrs. Jansen thinks they are serious. And if Mrs. Dwyer is the best, she'll rise to the top.

Mrs. Dickerson said that we (the Board) speak for all constituents not just for the ones on zoom or in the audience, being fair to all of those, including those not in those in the room. It is hard to be objective, and when you have those intimate relationships, those are fine, but we need someone objective.

Mrs. Gilkerson commented that what she knows and has heard is that we don't want to hire anyone related to Keith Lewis, whitewash it all out and start all over again, and that's why we've lost so many people. She asked Board members how many of these 13 candidates they have reached out to, talked to, or encouraged to apply? Mrs. Gilkerson expressed concern with trust amongst Board members and the community and referred to an email between Mr. Burns and Mr. Ramirez.

Mrs. Kangas added that the only way to have trust is to use a firm and there is no way to vet 13 candidates in 3 weeks.

Mr. Englekirk said he would be fine if the Board needed more time to look at the 13 candidates and change the date from the April Board meeting to the May Board meeting.

Mrs. Jansen requested to amend the motion to please Mr. Kangas. To which, Mr. Englekirk said that they are making suggestions, not an amendment. Mrs. Jansen added that if they do not find a candidate in the 13 applicants, they can go to a national search process and that should be part of the motion. Mr. Englekirk suggested that they make an amendment to the motion to change the date to the May meeting and if they don't find a candidate then they can go to a national search. But to keep in mind that they would be determining a candidate of the 13 applicants that they look through and Mrs. Dwyer. Those were his ideas for the amendment, along with Mrs. Jansen's idea. Mr. Kangas commented that the only way to gain the trust of this county is to use a national search. Mrs. Dickerson added that she is good with going through the 13 applicants and if the Board does not find anyone, then they can go to a national search.

Mrs. Wagstaff commented that she feels right now Douglas County is the laughing stock of Nevada and people that are going to come to Douglas County are not going to get the cream of the crop. She asked - why would we want to go through 13 applicants, when we have a fantastic one right there, who has already been doing the job, she has the trust of the people. She added that she does not think that the Board should vet 13 candidates until they discuss hiring Mrs. Dwyer.

Mrs. Dickerson responded that this idea that a handful of people think we are a laughing stock, there are many that are saying keep going and you're doing the right thing. This doesn't speak for the whole county.

Mrs. Wagstaff noted that the Board said they wanted this (appointing Mrs. Dwyer) on the agenda, and it's not on the agenda. Mr. Gilbert responded that it could be on the next agenda. Mrs. Gilkerson said Mr. Gilbert told them it would be on the next agenda.

Mr. Burns called for a vote.

Mrs. Jansen read the amended motion: Make the date the May Board meeting, which is the third Tuesday in May. If after we go through the process with the 13 applications and Mrs. Dwyer and we do not find a candidate that we want to hire, then we will go to a national search process. Mrs. Dickerson seconded the motion.

Motion passed 4/3 (Gilkerson, Kangas, Wagstaff opposed)

Mrs. Wagstaff asked if it was possible to amend the motion to state that we can do that after consideration of Mrs. Dwyer? Mr. Burns said there is a process and no one can jump over the process. Mrs. Jepsen said the Board could move to amend the motion, and if the motion got a second and then there has to be a Board majority to amend the new motion.

Mrs. Wagstaff made a motion to amend the motion that we do what Mr. Englekirk suggested with his motion that was just voted on to state that we should first appoint Mrs. Dwyer as Superintendent under her contract. Seconded my Mr. Kangas.

Mr. Burns called for discussion. There was no discussion so he called for a vote.

Motion passed 4/3 (Burns, Jansen, Dickerson opposed)

Mr. Burns asked Mr. Englekirk to repeat the final motion:

Mr. Englekirk read his motion with the amendments added in: I make a motion to distribute the 13 new applications for Superintendent plus the application for Mr. Holmes to the Board and to the public. The Board is then directed to rate the candidates using the previously used screening tool by the May Regular School Board meeting. If we are not able to come up with a candidate, then we will hire a national firm. And an additional part of this, at the next meeting on April 9th, we will bring up the hiring immediately of Mrs. Dwyer as Superintendent as an agenda item. Seconded by Mr. Kangas.

Mr. Burns called for a vote on the motion with the amendments.

Motion passed 4/3 (Burns, Jansen, Dickerson opposed)

5. Public Comment

Mr. Burns called for public comment.

Leslie Hokenson said Mrs. Dwyer's contract supersedes the search process you put in place and looks forward to seeing Mrs. Dwyer on the agenda. Wants to see on the April agenda the student representative placed on the Board. Doesn't feel the system used works - the scoring of Mr. Ramirez was in the 80s, a lot of people here don't trust how you score them.

Andrew Dempsey - wanted to shout out to the Douglas academic team - the Regional Academic Champions in Northern Nevada! Just wanted to bring some positivity tonight.

Gwen Clark - coming as a relatively new resident of Douglas county and 35 year HR professional - where are the 13 applicants in the pool coming from? And why are they being brought up again? Mrs. Dwyer explained that the applicants are in the DCSD system and they applied after the January 6th cutoff. Mr. Holmes didn't do anything to his application, it's still the same application, and he's the only one from before. They are not applicants that were passed over previously.

Virginia Niesse – Read from Roberts Rules of Order regarding point of order being called when someone goes off agenda (61-10) and 61-11.

Susan Minor – addressed Mr. Burns – at the last meeting, made a big deal out of not voting but today voted at every vote. Has been attending for a long time and has seen only that the majority are against some of your votes. Would like the Board to hire Mrs. Dwyer.

Zach Wood - Just in this item you did not follow the agenda, you did not properly run the meeting, allowed speaker #50 to ask a question and had a dialogue and answer. These are the little things. The

big things - did we take action to get rid of the previous Superintendent? Do we do it at the next meeting? Did we take action to hire the Superintendent? – This changes from week to week. Public will continue to point this out.

ME Kawchack - thank you Mr. Gilbert for admitting your mistake. Mr. Burns - disregard of open meeting law and you blamed this on the new Trustee - you stated you knew it was against open meeting law which makes you complicit. You ridicule new Trustees under your guidance. You came across as a bully, shame on you.

Laura Cadot - President Burns stated at the October meeting, that no one person has power, and you said “no one as a teacher, as a principal, as a Superintendent” and Trustee Dickerson added “and as a Board Member”, “no one has individual power.” There are 7 and not one of those has individual power. No individual should run the show.

Virginia Starrett – Referred to a recent letter to the Record Courier that she called residents of this county Marxists. “I have never done that in my life, never.” The school district has included Marxist Ideologies - restorative justice practices, trauma based sex education training is Marxist, social emotional learning is Marxist, the Transgender policy is Marxist, all policies based on equity versus equality are Marxist, the NASB training is Marxist, the new teacher training the school district uses is Marxist based. Calls on the Board to address.

Marty Swisher – Said he has been called a Marxist at these meetings, in public, and on the internet. 7 people can make a difference for DCSD. Trust is the key and there is no trust. Doesn't know how you're going to build it, maybe new members on the Board. To Mrs. Dickerson, he talks to people all over northern Nevada, and DCSD is the laughing stock, and it breaks his heart. The next meeting is your budget meeting, if you put things on your agenda, you might not have time to get to them. Appreciates Mr. Gilbert accepting responsibility for the open meeting law violation. Admonished Mr. Gilbert for his social media posts.

Adriene Sawyer, - Read NRS 241.040 - each member of the public body who attends a meeting and has knowledge of a violation is guilty if a misdemeanor. Mr. Burns and Mrs. Jansen knew at the time the motion was made, it was a violation. Hopes the Attorney General takes a look at what happened on March 12th.

Colin Burrows (online) – When Mr. Burns called a 10 minute break, Virginia Starrett ran to Mr. Gilbert - what a horrible case of corruption and puppeteer of our Board members. At a recent meeting a brave young girl talked to the Board and wrote a letter to the editor about her thoughts on the Board. We should praise that young student for engaging in the process. However, Tad Dickerson and Virginia Nisse bashed the girl on social media and discussed how bad her parents are.

Mae Hiatt (online) – “Piggy back” on Mr. Swisher. Looking at policy 433 - Code of Conduct, for all DCSD employees and Policy 312. Referred to Mr. Gilbert's social media - why are we having a person who condones and encourages people to beat children, this is not reflective of DCSD.

Carrie Klubben (online) – thank you to Mrs. Gilkerson stating why the community does not trust the school Board to find a Superintendent for us and why we have zero trust in Mr. Burns and others. There is something going on and it is going to come out somehow.

Melinda Matus (online) - listening and watching online tonight and it is yet another disaster and another meeting that the youth, the students, and the staff are not being discussed. This a constant battle of politics that should not be in our District. We need to get back to what is important, that is our students, our education of our students. Please do better.

Marcus Zinke (online) – agreed with previous speaker. For the last 13 months most of what is happening is a jockeying for power, who can control what. The big theme tonight is the trust. Would

love to see us work together, and work for a common goal to support the teachers, kids, parents, and administration. Mr. Gilbert's apology seemed sincere. Open meeting law violations have been happening all year and when one side makes it or the other side makes it, it becomes a big deal depending on whose side you are on.

Emma Archbold (online) – Kindergarten teacher. More conversations and more funds should be allocated for kids in the District. That's what we are here for, their interests, and their future. Frustrated that we are having another meeting about this, so political. Students deserve the best and that's not what's going on here.

Casey Rogers - had to come speak because the two of you are being glorified. After the covid "Scamdemic" you masked them and limited their oxygen flow to their brains. It should have never happened. These people don't know what's going on and you need to get control of this court room.

6. Adjournment

Meeting adjourned at 8:26 p.m.

Approved:

Submitted by,



Katherine Dickerson
Clerk of the Board

Leeann Caires
Benefits Coordinator

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.

Melinda Matus < >

Fri, Mar 15, 8:18 PM

to dengleki, suptoffice

Please attach this email to the minutes of the special meeting... date to be determined.

Good Friday afternoon Doug,

Please let me take this moment to thank you so much for your decision to vote for Ms. Dwyer for our next Superintendent of Douglas County School District. Although it seemed to come out of left field and was a bit of a surprise it sure is a Godsend! It was truly unfortunate that the motion, second and vote could not be recognized due to the fact that it had not been properly agendized. Since the meeting I have had the opportunity to reflect on all of the positive outcomes to Jeannie taking the helm of our school district.

- She knows our community very well and is already living in our rural, conservative county

- She has an excellent relationship with the staff and the Board
- She has already demonstrated her loyalty to our schools, students, staff, teachers and the Board
- She has already shown her capacity to balance multiple positions and has done a very admirable job
- She is so cool and professional under very stressful conditions
- She knows what she is doing and can perform her duties better than anyone we could secure from outside our community
- She deserves to be the next Superintendent of the Douglas County School District
- The Board wanted to find a candidate without the high expense of a national firm and as expeditiously as possible and here she is!

Thank you for making the correct and appropriate decision to contract with Ms. Dwyer for Superintendent of our school district.

Most respectfully,

Melinda Matus

March 20, 2024
DCSD Board and
Superintendent Jeannie Dwyer
March 21, 2024 Meeting

(Please attach these comments to the Minutes so the Public can read them. Thank you)

Dear Board and Ms. Dwyer:

Within ninety seconds, it is nearly impossible to fully address what I need to say and you need to read and understand. In response, I submit the following: Beginning with last week's meeting, as you know, while well intentioned, the motion and vote to select Ms. Dwyer as our new Superintendent were not legally rendered. Nevada Revised Statutes are the controlling acts by which this school Board and every other school Board in Nevada were created. Regardless of what Robert's Rules says, you MUST follow the NRS. No exceptions. Non-negotiable. If you prefer another set of rules, I suggest that you, in concert with the Nevada Association of School Boards, petition the Nevada Legislature to change them. Meanwhile, you are obligated to follow them.

The Open Meeting Law statutes, NRS 241, are very clear. The public's business is public and, as such, must be conducted in public and with clear notice to the public. There are limited exceptions for personnel matters or pending litigation. The cure for an OML violation is also quite clear. A vote to correct the record is required as is the notice to the public of the meeting at which the

correction will be made. Merely calling a vote such as the one taken last week ``null and void'' does not suffice. You must place the corrective action on a future agenda, provide public notice and vote on it publicly. I'm sure you see the common thread in these steps: The public.

Now to address abstaining from votes. Two of you abstained, without giving a reason and without asking your parliamentarian (legal counsel) to opine. This is covered in NRS 281A.420, which chapter addresses Ethics in Government.

Quoting from within NRS 218A.420.4(b):

...Because abstention by a public officer disrupts the normal course of representative government and deprives the public and the public officer's constituents of a voice in governmental affairs, the provisions of this section are intended to require abstention only in clear cases where the independence of judgment of a reasonable person in the public officer's situation would be materially affected by the public officer's acceptance of a gift or loan, significant pecuniary interest or commitment in a private capacity to the interests of another person.

I'd suggest that you invite a member of the Attorney General's Office to provide specific training to this Board on the Open Meeting Law as well as proper voting procedures for public bodies. And I'd insist that your counsel attend. Lastly, during the last meeting, five of your fellows voted to offer Ms. Dwyer the superintendency. NONE of you voted against. If you review the meeting recording, you will hear Trustee after Trustee sing Ms. Dwyer's praises. She deserves this opportunity, even by your own words and deeds.

Please add Ms. Dwyer's confirming action to the next Board meeting. She will do this district fine service and will create an air of calm and capability that is sorely needed right now, by staff, by parents, by the community, and most importantly, by our children. Anything less does them and us a disservice.

Thank you.
Cheryl Blomstrom

Jill Mayer

Thu, Mar 21, 8:05 AM

to sjansen, dburns, dengleki, kdickerson, ckangas, lgilkers, ywagstaf, suptoffice

Hello Trustees,

As a graduate of Douglas High School and now a mother with two children in the Douglas County School District, I'm extremely concerned about the future of our schools. I'm sure you are all well aware of the myriad of ways that this Board has damaged our school district, the latest error being another possible open meeting law violation when voting in Jeannie

Dwyer as Superintendent, which should have been immediately caught by our legal counsel, had he been more competent. I do realize that this potential violation is attempted to be fixed by the special Board meeting tonight (how much is this meeting going to cost the district with more ridiculous lawyer fees?), but I'm a bit confused by the fact that there is no agenda item regarding the possible hiring of Jeannie Dwyer and discussion of her contract, which had majority support of the Board at the last meeting. I fully support Jeannie Dwyer as the new Superintendent, she has already proved her competence, by quickly stepping in to replace Mr. Lewis, she is respected by and has good rapport with the DCSD teachers and staff, she's familiar with the district and the state and federal laws pertaining to education and appears to have the respect of the majority of the Board. Why continue to waste district funds on the search for a new Superintendent, when we already have a qualified candidate willing to continue in the position? I am asking you to please add the consideration of the hiring of Jeannie Dwyer as the permanent Superintendent to the April 9th agenda.

Furthermore, Trustee Burns, you were elected to represent a district in this county, I am one of those constituents in your district and by abstaining, you are not representing me or my children's best interests. Stop hiding behind Robert's Rules of Order and do the job you were elected to do.

Please have these comments added to the March 21st meeting minutes.

Thank you,
Jill Mayer

Please include my emailed comments in the minutes from this meeting.

Begin forwarded message:

From: Mary Bennington <
Date: March 19, 2024 at 8:31:07 AM PDT
To: Board@dcsc.k12.nv.us
Subject: Comments for upcoming special meeting

Dear Board of Trustees,

First, I continue to be appalled at the lack of knowledge the Board and especially your legal counsel demonstrate regarding the basic rules of conduct! Had any of you attended a training provided by the state association of school Board members, you may have avoided voting on such an important decision as hiring a permanent Superintendent without properly noticing the topic by placing the item on the agenda. The fact your legal counsel failed to stop you during the meeting, advising you of the open meeting law violation, demonstrates how incompetent they are! This Board continues to waste our tax payers money paying for Joey Gilbert and his associates.

Second, Mr Burns and Mrs Jansen abstaining from such an important vote, neglects their duty to their constituents. Stop wasting your time on the Board if you don't plan to participate in one of the most important decisions a Board can make and resign.

Third, if Jeannie Dwyer is doing a good job, which all indications are she's not only doing a good job as acting Superintendent but continuing to fill her previous positions responsibilities, place the discussion and possible action on hiring her on the April 9th agenda! Save the district, staff and taxpayers the continued cost, disruption and chaos caused by the circus we've been living through and eliminate the need for further searching.

If the Board does not take this path, and chooses to continue wasting time and money, hire a search firm and then interview the potential applicants that are presented for potential hire.

Finally, Mr Burns, as President, your role is to assist with development of the agenda, and moderate the discussions during the meetings, making sure rules of order are followed, including open meeting laws, allowing for discussion among the Board members and allowing the public to comment.

I served on the Douglas County School Board for 6 years, as President, Vice President and Clerk. I am disgusted by the actions of many of the current Board members. Many decisions appear to have been preordained by the majority, without respecting the true role of the school Board Trustee as a public servant.

Sincerely,

Mary C. Bennington

Hello,

Please add the following comments to the minutes of the Thursday, 3/21/2024, special meeting.

Please let me know if you have any questions.

Thank you,

Marty Swisher

3/20/2024

Hello, DCSD Board of Trustees.

We are gathering for our seventh special Board meeting since March 2023, and I hope that this one will be productive and that you will listen carefully to the ideas and questions of our community.

Confusion continues around the search for and hiring of our next Superintendent. You, as a Board, must get this right. Our district is running out of time to move forward and have access to the best candidates to consider.

I want to make two recommendations that one or more of you may want to take action upon at Thursday's meeting under agenda item 4.

1. As part of your discussion to "make decisions regarding the procedure for selecting a new District Superintendent," one of you could move to place on the agenda for April 9, 2024, the recommendation to hire Mrs. Jeannie Dwyer as the Superintendent for DCSD. This falls under the agenda item correctly and allows those Board members who supported hiring her at the March 12th meeting to revisit this option legally and appropriately. I also believe that many of your constituents would welcome this potential solution to the mishaps that have

occurred. With a majority of the Board passing this motion, the officers would be required to place this item on the next agenda. You can also consider for this agenda item the advice from the New Mexico School Boards Association, one of the six search agencies presented in the memorandum entitled "Search Process for Superintendent--Information on Recruiting Agencies": "One of the first questions a Board should ask: Is there one or more people within the district who should be considered before conducting an extensive search? If the Board agrees that outstanding candidates are within the district and they are confident that one of them will be the ultimate selection, then a lot of time and expense can be saved by only considering those people."

2. If you reject my first recommendation, then you must seriously consider contracting with a search agency. If you do not, what alternative can you pursue? After reviewing the "Search Process for Superintendent . . ." memo, I believe that two companies can provide effective coordination with you as Trustees and other stakeholders, have resources to find quality candidates, can conduct background and reference checks, and can assist you with the interview and selection process. These companies are Ray and Associates and McPherson and Jacobsen. Without skilled and strategic help, I fear you will continue to flounder and fail to find a high quality Superintendent for our district.

On another topic, many people observed that Mrs. Jansen struggled with running meetings as President, and she often incorrectly applied Robert's Rules of Order. Now, Mr. Burns has gone to the other extreme and is trying to follow the procedures in Robert's Rules for large groups. As a result, he is forcing motions to occur on action items before discussion can occur, and in some cases, he is attempting to limit the amount of time Trustees can comment and ask questions. These are necessary requirements for large organizations or public bodies, but Robert's Rules of Order allows for more informal application of its procedures for small Boards or bodies of 12 members or fewer. Our Board has historically operated under this application of Robert's Rules of Order in order to be efficient and effective with a Board of seven Trustees. Attached are some resources that give information about how small Boards or organizations can apply Robert's Rules. Here are a few items to consider that are allowable under Robert's Rules of Order and that will best meet the needs of Trustees to be informed, make effective motions, discuss them, and vote on them.

1. The action items on our agendas typically read, "(Discussion and for Possible Action)," so the intent of these items is to allow the Trustees to discuss and ask questions for clarification until someone is ready to make a motion. Currently, Mr. Burns is calling for a motion to initiate discussion before a vote on the motion. This is less productive because Trustees need to understand fully the issues and information related to the item--thus, discussion first--before entertaining a motion. I encourage Mr. Burns to return to this process.

2. The President/presiding officer should participate in discussions and vote, not just in cases to break ties. Mr. Burns is an elected official, and his input and vote are as important as the other six Trustees. Although Robert's Rules of Order allows for the President/presiding officer to make motions with small Boards, it is best practice to encourage other Trustees to make and second motions.

3. Requiring that an action item cannot proceed to discussion or comment without a motion

can cause confusion and prematurely present motions. Again, small Boards have the flexibility to discuss and seek information prior to making a motion. I recommend Mr. Burns return to previous practice and allow for Trustees to make motions organically and once someone is prepared to make a motion. If no motion comes forward, the item does not have an outcome and dies.

Ultimately, let's get to a point to do what is best for our schools, and their students, families, and staff. This should always be your focus, and your actions and motions should support these groups and their needs in our district.

Thank you for considering my input.

Marty Swisher

[Robert's Rules of Order and small Boards/organizations](#)

[Procedures for small Boards--Robert's Rules of Order](#)

Chair's function and voting as part of a small Board--*Robert's Rules of Order*, 12th Ed.

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2485

03/06/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOMETOWN HEALTH PROVIDERS						
Check Group:						
HOMETOWN HEALTH PROVIDERS INS CO EXPENSES		1	23240031	MARCH 2024 3/5/2024	702.000.0000.000.2900.340.03000.50.421	\$21,643.38
DIVERSIFIED DENTAL SERV INC EXP		1	23240031	MARCH 2024 3/5/2024	702.000.0000.000.2900.340.03000.50.421	\$529.90
SPECIFIC STOP LOSS - RELIASTAR		1	23240031	MARCH 2024 3/5/2024	702.000.0000.000.2900.523.03000.50.421	\$65,220.53
MULTIPLAN (PHCS)		1	23240031	MARCH 2024 3/5/2024	702.000.0000.000.2900.340.03000.50.421	\$90.25
THE STANDARD		1	23240031	MARCH 2024 3/5/2024	702.000.0000.000.2900.523.03000.50.421	\$3,357.68
L/P INSURANCE SERVICES INC		1	23240031	MARCH 2024 3/5/2024	702.000.0000.000.2900.340.03000.50.421	\$1,500.00 64

Check #: 0

PO/InvoiceTotal:	\$92,341.74
Vendor Total:	\$92,341.74
Grand Total:	\$92,341.74

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2486

03/08/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON BUSINESS CAPITAL SVCS						
Check Group:						
canon yellow toner		1	23242416	17CV-HQ7Q-JN1 G 3/6/2024	100.000.0000.000.2610.610.03000.50.421	(\$62.33)
Check #: 172440						
PO/InvoiceTotal:						(\$62.33)
Check Group:						
Velcro strip for Mountain bulletin board		1	23242623	1N1L-KH3K-LCH M 3/7/2024	100.011.0000.100.1000.610.03205.10.421	\$5.29
Velcro strip for Mountain bulletin board		1	23242623	1QQP-DJYF-1WV C 3/7/2024	100.011.0000.100.1000.610.03205.10.421	\$5.29
Velcro dots		1	23242623	1QQP-DJYF-1WV C 3/7/2024	100.011.0000.100.1000.610.03205.10.421	~~\$6.58~~
Check #: 172440						
PO/InvoiceTotal:						\$17.26
Check Group:						
12 pack LCD Writing Tablet		3	23242988	1JPN-QFX7-1NK3 3/6/2024	100.011.0000.000.2120.610.03205.10.421	\$89.97
Check #: 172440						
PO/InvoiceTotal:						\$89.97
Check Group:						
GPR-58 yellow toner cartridge		1	23243151	1GT6-V3DY-1DY F 3/7/2024	100.000.0000.000.2610.610.03000.50.421	(\$117.87)
GPR-58 yellow toner cartridge		1	23243151	1J36-C1P9-3W39 3/7/2024	100.000.0000.000.2610.610.03000.50.421	\$117.87
Check #: 172440						
PO/InvoiceTotal:						\$0.00
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2486

03/08/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
The Captain's Daughter: A Novel by Meg Mitchell Moore		1	23243152	13NJ-QRLD-CM6 C 3/6/2024	100.000.0000.430.1000.640.03504.30.421	\$20.82
The Admissions: A Novel by Meg Mitchell Moore		1	23243152	16WH-TTXC-WF MT 3/6/2024	100.000.0000.430.1000.640.03504.30.421	\$13.83
Two Truths and a Lie: A Novel by Meg Mitchell Moore		1	23243152	16WH-TTXC-WF MT 3/6/2024	100.000.0000.430.1000.640.03504.30.421	\$14.77
The Marriage Pact: A Novel by Michelle Richmond		1	23243152	16WH-TTXC-WF MT 3/6/2024	100.000.0000.430.1000.640.03504.30.421	\$11.50
The Hunting Party: A Novel by Lucy Foley		1	23243152	16WH-TTXC-WF MT 3/6/2024	100.000.0000.430.1000.640.03504.30.421	\$10.97
The Wildlands: A Novel by Abby Geni		1	23243152	16WH-TTXC-WF MT 3/6/2024	100.000.0000.430.1000.640.03504.30.421	\$11.01 66
Tom Lake: A Reese's Book Club Pick by Ann Patchett		1	23243152	16WH-TTXC-WF MT 3/6/2024	100.000.0000.430.1000.640.03504.30.421	\$18.89
Kitchen Yarns: Notes on Life, Love, and Food		1	23243152	16WH-TTXC-WF MT 3/6/2024	100.000.0000.430.1000.640.03504.30.421	\$24.95
Come with Me: A Novel by Helen Schulman		1	23243152	16WH-TTXC-WF MT 3/6/2024	100.000.0000.430.1000.640.03504.30.421	\$9.99
Pretend I'm Dead: A Novel by Jen Beagin		1	23243152	16WH-TTXC-WF MT 3/6/2024	100.000.0000.430.1000.640.03504.30.421	\$10.46
Rabbits for Food by Binnie Kirshenbaum		1	23243152	16WH-TTXC-WF MT 3/6/2024	100.000.0000.430.1000.640.03504.30.421	\$17.00
Very Nice: A Novel by Marcy Dermansky		1	23243152	16WH-TTXC-WF MT 3/6/2024	100.000.0000.430.1000.640.03504.30.421	\$8.98

Douglas County School District

Voucher Detail Listing

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03/08/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Love Your Enemies: How Decent People Can Save America from the Culture of Contempt		1	23243152	16WH-TTXC-WF MT 3/6/2024	100.000.0000.430.1000.640.03504.30.421	\$15.99
The Prized Girl: A Novel by Amy K. Green		1	23243152	16WH-TTXC-WF MT 3/6/2024	100.000.0000.430.1000.640.03504.30.421	\$7.99
Where the Grass is Green and the Girls Are Pretty: A Novel		1	23243152	16WH-TTXC-WF MT 3/6/2024	100.000.0000.430.1000.640.03504.30.421	\$11.00
Oligarchy: A Novel by Scarlett Thomas		1	23243152	16WH-TTXC-WF MT 3/6/2024	100.000.0000.430.1000.640.03504.30.421	\$9.70
Lessons in Chemistry: A Novel by Bonnie Garmus		1	23243152	16WH-TTXC-WF MT 3/6/2024	100.000.0000.430.1000.640.03504.30.421	\$15.37
The Women in Black: A Novel by Madeleine St John		1	23243152	16WH-TTXC-WF MT 3/6/2024	100.000.0000.430.1000.640.03504.30.421	\$10.29 67
Where You're All Going by Joan Frank		1	23243152	16WH-TTXC-WF MT 3/6/2024	100.000.0000.430.1000.640.03504.30.421	\$10.00
The Knockout Queen: A Novel by Ruffi Thorpe		1	23243152	16WH-TTXC-WF MT 3/6/2024	100.000.0000.430.1000.640.03504.30.421	\$15.99
Hollywood Park: A Memoir by Mikel Jollett		1	23243152	16WH-TTXC-WF MT 3/6/2024	100.000.0000.430.1000.640.03504.30.421	\$23.32
The Secret Women: A Novel by Sheila Williams		1	23243152	16WH-TTXC-WF MT 3/6/2024	100.000.0000.430.1000.640.03504.30.421	\$13.31
Why Did I Get a B? And Other Mysteries We're Discussing in the Faculty Lounge by Shannon Reed		1	23243152	16WH-TTXC-WF MT 3/6/2024	100.000.0000.430.1000.640.03504.30.421	\$19.99
Animal Spirit: Stories by Francesca Marciano		1	23243152	16WH-TTXC-WF MT 3/6/2024	100.000.0000.430.1000.640.03504.30.421	\$12.99

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2486

03/08/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Filthy Beasts: A Memoir by Kirkland Hamill		1	23243152	16WH-TTXC-WF MT 3/6/2024	100.000.0000.430.1000.640.03504.30.421	\$15.19
Teenage Degenerate: A Memoir that Explores the Depths of Methamphetamine and Drug Addiction by S. C. Sterling		1	23243152	16WH-TTXC-WF MT 3/6/2024	100.000.0000.430.1000.640.03504.30.421	\$9.67
A Saint from Texas by Edmund White		1	23243152	16WH-TTXC-WF MT 3/6/2024	100.000.0000.430.1000.640.03504.30.421	\$14.45
The Talented Miss Farwell: A Novel		1	23243152	16WH-TTXC-WF MT 3/6/2024	100.000.0000.430.1000.640.03504.30.421	\$9.96
Demon Copperhead: A Pulitzer Prize Winner by Barbara Kingsolver		1	23243152	16WH-TTXC-WF MT 3/6/2024	100.000.0000.430.1000.640.03504.30.421	\$19.50
Cobble Hill: A Novel by Cecily von Ziegesar		1	23243152	16WH-TTXC-WF MT 3/6/2024	100.000.0000.430.1000.640.03504.30.421	\$9.08 68
Maybe in Another Life: A Novel by Taylor Jenkins Reid		1	23243152	16WH-TTXC-WF MT 3/6/2024	100.000.0000.430.1000.640.03504.30.421	\$10.99
Hello Beautiful: A Novel by Ann Napolitano		1	23243152	16WH-TTXC-WF MT 3/6/2024	100.000.0000.430.1000.640.03504.30.421	\$15.56
Exciting Times: A Novel by Naoise Dolan		1	23243152	16WH-TTXC-WF MT 3/6/2024	100.000.0000.430.1000.640.03504.30.421	\$12.95
Christmas at the Restaurant by Pamela M. Kelley		1	23243152	16WH-TTXC-WF MT 3/6/2024	100.000.0000.430.1000.640.03504.30.421	\$11.39
Leda and the Swan: A Novel by Anna Caritj		1	23243152	16WH-TTXC-WF MT 3/6/2024	100.000.0000.430.1000.640.03504.30.421	\$13.73
Songs in Ursa Major: A Novel by Emma Brodie		1	23243152	16WH-TTXC-WF MT 3/6/2024	100.000.0000.430.1000.640.03504.30.421	\$12.91

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2486

03/08/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
What Happened to Paula: On the Death of an American Girl by Katherine Dykstra		1	23243152	16WH-TTXC-WF MT 3/6/2024	100.000.0000.430.1000.640.03504.30.421	\$16.11
Wayward: A Novel by Dana Spiotta		1	23243152	16WH-TTXC-WF MT 3/6/2024	100.000.0000.430.1000.640.03504.30.421	\$14.43
The Rehearsals by Annette Christie		1	23243152	16WH-TTXC-WF MT 3/6/2024	100.000.0000.430.1000.640.03504.30.421	\$10.02
The Bachelor: A Novel by Andrew Palmer		1	23243152	16WH-TTXC-WF MT 3/6/2024	100.000.0000.430.1000.640.03504.30.421	\$17.00
Nobody, Somebody, Anybody: A Novel by Kelly McClorey		1	23243152	16WH-TTXC-WF MT 3/6/2024	100.000.0000.430.1000.640.03504.30.421	\$9.39
Golden Boy: A Murder Among the Manhattan Elite		1	23243152	16WH-TTXC-WF MT 3/6/2024	100.000.0000.430.1000.640.03504.30.421	\$8.91 69
14-pack Premium White Plastic Tablecloth - 54 x 108in - Rectangle		1	23243152	16WH-TTXC-WF MT 3/6/2024	100.000.0000.430.1000.610.03504.30.421	\$19.95
Vanity Fair Everyday 2-Ply Napkins, 330 count		2	23243152	16WH-TTXC-WF MT 3/6/2024	100.000.0000.430.1000.610.03504.30.421	\$39.88
LISSIMO Metal File Cabinet with 2 drawers, Office Storage Cabinet with Adjustable Shelves, Lockable Lateral File Cabinet for Letter/Legal/A4 Size Files (Black)		1	23243152	16WH-TTXC-WF MT 3/6/2024	100.000.0000.430.1000.610.03504.30.421	\$229.98
Jolly Chef 10" Plates		1	23243152	16WH-TTXC-WF MT 3/6/2024	100.000.0000.430.1000.610.03504.30.421	\$22.99
Mukeli 400 Pieces, Colorful Wooden Cube Blocks, 0.8"		1	23243152	16WH-TTXC-WF MT 3/6/2024	100.000.0000.430.1000.610.03504.30.421	\$27.58
Wireless Doorbell, Waterproof Door Bell Kit, Over 1000 feet Range and 60 chime, 5 Levels Volume and LED Flash, for Home Office Classroom		2	23243152	16WH-TTXC-WF MT 3/6/2024	100.000.0000.430.1000.610.03504.30.421	\$46.78

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Voucher Batch Number: 2486

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 172440						
PO/InvoiceTotal:						\$957.51
Check Group:						
EASTROCK Drum Throne,Padded Drum Seat Drumming Stools with Anti-Slip Feet for Adults and Kids Drummers (Dark Black) \$36.99		1	23243263	1VL9-VTQL-3LH W 3/6/2024	100.013.0000.100.1000.610.03202.10.421	\$36.99
Alesis DRP100 - Audio-Isolation Electronic Drums Headphones for Monitoring, Practice or Stage Use with 1/4" Adapter and Protective Bag, Black		1	23243263	1VL9-VTQL-3LH W 3/6/2024	100.013.0000.100.1000.610.03202.10.421	\$59.00
Alesis Nitro Max Kit Electric Drum Set with Quiet Mesh Pads, 10" Dual Zone Snare, Bluetooth, 440+ Authentic Sounds, Drumeo, USB MIDI, Kick Pedal		1	23243263	1VL9-VTQL-3LH W 3/6/2024	100.013.0000.100.1000.610.03202.10.421	\$399.00
Check #: 172440						70
PO/InvoiceTotal:						\$494.99
Check Group:						
72 Pieces 10 Kinds Artificial Palm Leaves Golden Tropical Leaves with Stems Jungle Leaves Decorations for Hawaiian Luau Party Beach Baby Shower Wedding Birthday		1	23243287	14VX-FH69-CGK V 3/7/2024	100.052.0000.300.1000.610.03502.30.421	\$12.89
4 Pack Halloween LED Pumpkin Lights Battery Operated Jack-O-Lantern Lights Waterproof Color Changing Pumpkin Lights with Strobe for Halloween Pumpkin Lanterns Decor Lighting Powered by 3AAA Battery		1	23243287	14VX-FH69-CGK V 3/7/2024	100.052.0000.300.1000.610.03502.30.421	\$33.77
NAHUAA 6PCS Artificial Fall Flowers UV Resistant Fake Plastic Protea Cynaroides Floral Bouquets Table Centerpieces Arrangements Home Kitchen Office Indoor Outdoor Decor		1	23243287	14VX-FH69-CGK V 3/7/2024	100.052.0000.300.1000.610.03502.30.421	\$11.91
6 Packs Hanging Monkey Stuffed Animal Monkey Toy with Hook and Loop Fasteners Hands Stuffed Monkey Plush Toys Large Stuffed Animal Monkey for Adults Gifts Decors (24 Inch)		1	23243287	14VX-FH69-CGK V 3/7/2024	100.052.0000.300.1000.610.03502.30.421	\$23.84

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOLZRA Safari Zoo Animals Figures Toys, 14 Piece Realistic Jungle Animal Figurines, African Wild Plastic Animals with Lion, Elephant, Giraffe Educational Learning Playset for Toddlers, Kids, Children		1	23243287	14VX-FH69-CGK V 3/7/2024	100.052.0000.300.1000.610.03502.30.421	\$22.81
Eco-Products EcoLid Clear Compostable Lid for Disposable Soup Bowl Container, EcoLid for 8-10 oz, Case of 1000		1	23243287	14VX-FH69-CGK V 3/7/2024	100.052.0000.300.1000.610.03502.30.421	\$93.33
JOSON 6 PCS 27" Simulation Large Artificial Anthurium Lily Flowers Permanent Flower for Home Decoration Bouquet and Green Leaf, Wedding Festival Decoration Flower Arrangement (Pink)		1	23243287	14VX-FH69-CGK V 3/7/2024	100.052.0000.300.1000.610.03502.30.421	\$16.89
HOPOCO Halloween Plush Spiders Set Scary Fake Spider for Indoor Outdoor Halloween Decor for Home Party Yard Haunted House Decorations (6 in 1)		1	23243287	14VX-FH69-CGK V 3/7/2024	100.052.0000.300.1000.610.03502.30.421	\$29.81 71
TERESA'S COLLECTIONS Black Ceramic Vase for Home Decor, Small Boho Vases, Terracotta Vase for Pampas Grass, Decorative Modern Jug Vases for Fireplace, Living Room, Mantel, Table, Shelf, 7"- Set of 2		1	23243287	14VX-FH69-CGK V 3/7/2024	100.052.0000.300.1000.610.03502.30.421	\$67.57
Party Essentials Premium Plastic Banquet Roll/ Tablecover/ Table Cloth, 40" x 150', Ivory (4015IV)		3	23243287	14VX-FH69-CGK V 3/7/2024	100.052.0000.300.1000.610.03502.30.421	\$102.27
Fake Plastic Roach Cockroach Insects Joke Toys Prank Scary Trick Bugs for Party		1	23243287	14VX-FH69-CGK V 3/7/2024	100.052.0000.300.1000.610.03502.30.421	\$3.66
Hosley's Natural Cylinder Tall Floor Vase 20" High. Ideal Gift for Weddings, Home, Nautical Party, Spa, Meditation, Nautical/Natural Home Decor, Spa, Reiki O6		1	23243287	14VX-FH69-CGK V 3/7/2024	100.052.0000.300.1000.610.03502.30.421	\$115.65
Rikyo 4 Bunches Tropical Artificial Flower 14" Mini Butterfly Orchid with 5 Flower Heads and Phalaenopsis Orchids Leaves Faux Leaf for Wedding Home Decor Flowers Garden Bonsai (Violet)		1	23243287	14VX-FH69-CGK V 3/7/2024	100.052.0000.300.1000.610.03502.30.421	\$11.92

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Adult Superhero Capes and Masks - Halloween Vampire Capes Superhero Party Capes Superhero Costume(Red)		1	23243287	14VX-FH69-CGK V 3/7/2024	100.052.0000.300.1000.610.03502.30.421	\$8.93
JEMONG 30 Bundles Artificial Grasses Outdoor UV Resistant Fake Grasses No Fade Faux Plastic Plants Garden Porch Window Box Decorating...		1	23243287	1W17-HLCT-7C6J 3/7/2024	100.052.0000.300.1000.610.03502.30.421	\$30.51
Evelynsun Solar Outdoor Lights, Solar Torch Lights Outdoor flickeringflame, Outdoor Decorations for Patio Path Yard (8 Pack)		1	23243287	1W17-HLCT-7C6J 3/7/2024	100.052.0000.300.1000.610.03502.30.421	\$152.57
Party Essentials Premium Plastic Banquet Roll/ Tablecover/ Table Cloth, 40" x 150', Ivory (4015IV)		2	23243287	1W17-HLCT-7C6J 3/7/2024	100.052.0000.300.1000.610.03502.30.421	\$69.78
Men's Safari Hunter Costume		1	23243287	1W17-HLCT-7C6J 3/7/2024	100.052.0000.300.1000.610.03502.30.421	\$100.70
Check #: 172440						72
PO/InvoiceTotal:						\$908.81
Check Group:						
ONE WAY SIGN		1	23243337	1C3F-TW1T-4YJ1 3/8/2024	100.000.0000.000.2620.610.03000.50.421	\$12.99
POST IT DISPENCER		1	23243337	1RTJ-QNFC-WHX 4 3/8/2024	100.000.0000.000.2620.610.03000.50.421	\$8.98
RIGHT ARROW SIGN		1	23243337	1RTJ-QNFC-WHX 4 3/8/2024	100.000.0000.000.2620.610.03000.50.421	\$25.68
PENCILS		1	23243337	1RTJ-QNFC-WHX 4 3/8/2024	100.000.0000.000.2620.610.03000.50.421	\$10.90
STICKY NOTES		1	23243337	1RTJ-QNFC-WHX 4 3/8/2024	100.000.0000.000.2620.610.03000.50.421	\$12.98
INK PENS		1	23243337	1RTJ-QNFC-WHX 4 3/8/2024	100.000.0000.000.2620.610.03000.50.421	\$11.22

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 172440						
PO/InvoiceTotal:						\$82.75
Vendor Total:						\$2,488.96
ANNELEIESE PETERS						
Check Group:						
Teacher Pay Teacher/Self Control bundles		1	23243310	tpt022724 3/6/2024	100.011.0000.000.2120.610.03205.10.421	\$75.60
Check #: 172441						
PO/InvoiceTotal:						\$75.60
Vendor Total:						\$75.60
ASHLEY GOERING						
Check Group:						
Crayola Clay- Air Dry 2.5 LBS		1	23243311	jan/feb 2024 3/6/2024	100.017.0000.000.2120.610.03210.10.421	~~\$4.97~~ \$2.48
Crayola Clay- Air Dry 2.5 LBS		1	23243311	jan/feb 2024 3/6/2024	100.017.0000.000.2120.610.03210.10.421	\$2.48
Crayola Clay- Air Dry 2.5 LBS		1	23243311	jan/feb 2024 3/6/2024	100.017.0000.000.2120.610.03210.10.421	\$4.68
Kindergarten Group Counseling Curriculum		1	23243311	jan/feb 2024 3/6/2024	100.017.0000.000.2120.610.03210.10.421	\$15.00
Friendship Group Counseling Curriculum		1	23243311	jan/feb 2024 3/6/2024	100.017.0000.000.2120.610.03210.10.421	\$15.00
Friendship Activities for Boundaries & Respect		1	23243311	jan/feb 2024 3/6/2024	100.017.0000.000.2120.610.03210.10.421	\$17.00
Check #: 172442						
PO/InvoiceTotal:						\$59.13
Vendor Total:						\$59.13
BLAINE SPIRES						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CBM Teacher Deluxe Subscription		1	23243319	u of Oregon 3/7/2024	100.011.0000.100.1000.610.03205.10.421	\$49.99
Check #: 172443						
PO/InvoiceTotal:						\$49.99
Vendor Total:						\$49.99
CANON FINANCIAL SERVICES						
Check Group:						
Contract Charge for 5550		1	23243260	32081464 3/7/2024	100.015.0000.100.1000.442.03207.10.421	\$206.24
Color Copies for 5550		3126	23243260	32081464 3/7/2024	100.015.0000.100.1000.611.03207.10.421	\$137.54
BW Charge for 5550		6576	23243260	32081464 3/7/2024	100.015.0000.100.1000.611.03207.10.421	\$26.30
Contract Charge for 8585		1	23243260	32081465 3/7/2024	100.015.0000.100.1000.442.03207.10.421	⁷⁴ \$290.72
BW copies for 8585		55314	23243260	32081465 3/7/2024	100.015.0000.100.1000.611.03207.10.421	\$221.26
Check #: 172444						
PO/InvoiceTotal:						\$882.06
Vendor Total:						\$882.06
CARSON VALLEY MEDICAL CENTER	114417					
Check Group:						
VISIT#10 1/19/2024 KC RANDOM DRAW		1	23243322	VISIT#10 1/19/2024 3/6/2024	100.000.0000.000.2570.340.03000.50.421	\$71.00
VISIT#11 1/23/2024 JD RANDOM DRAW		1	23243322	VISIT#11 1/23/2024 3/6/2024	100.000.0000.000.2570.340.03000.50.421	\$71.00
VISIT#12 1/24/2024 JR RANDOM DRAW		1	23243322	VISIT#12 1/24/2024 3/6/2024	100.000.0000.000.2570.340.03000.50.421	\$71.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VISIT#13 2/5/2024 MH CDL EXAM		1	23243322	VISIT#13 2/5/2024 3/6/2024	100.000.0000.000.2710.340.03000.50.421	\$100.00
VISIT#7 1/9/2024 CA CDL EXAM		1	23243322	VISIT#7 1/9/2024 3/6/2024	100.000.0000.000.2710.340.03000.50.421	\$100.00
VISIT#8 1/17/2024 DD RANDOM DRAW		1	23243322	VISIT#8 1/17/2024 3/6/2024	100.000.0000.000.2570.340.03000.50.421	\$71.00
VISIT#9 1/19/2024 CS RANDOM DRAW		1	23243322	VISIT#9 1/19/2024 3/6/2024	100.000.0000.000.2570.340.03000.50.421	\$71.00
Check #: 172445						
PO/InvoiceTotal:						\$555.00
Vendor Total:						\$555.00
DOUGLAS CO WATER UTILITY	124700					75
Check Group:						
AIRPORT WATER/SEWER		1	23240002	03252024 3/7/2024	100.000.0000.000.2611.411.03000.50.421	\$233.18
AIRPORT WATER/SEWER		1	23240002	03252024 3/7/2024	100.000.0000.000.2611.411.03000.50.421	\$157.54
AIRPORT WATER/SEWER		1	23240002	03252024 3/7/2024	100.000.0000.000.2611.411.03000.50.421	\$190.64
PHES WATER		1	23240002	03252024 3/7/2024	100.000.0000.000.2611.411.03209.10.421	\$673.25
PHES SEWER		1	23240002	03252024 3/7/2024	100.000.0000.000.2611.411.03209.10.421	\$2,068.22
PHES WATER		1	23240002	03252024 3/7/2024	100.000.0000.000.2611.411.03209.10.421	\$214.84
AIRPORT WATER/SEWER		1	23240002	03252024 3/7/2024	100.000.0000.000.2611.411.03000.50.421	\$294.56
AIRPORT WATER/SEWER		1	23240002	03252024 3/7/2024	100.000.0000.000.2611.411.03000.50.421	\$480.11

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AIRPORT WATER/SEWER		1	23240002	03252024 3/7/2024	100.000.0000.000.2611.411.03000.50.421	\$181.32

Check #: 172446

PO/InvoiceTotal: \$4,493.66

Vendor Total: \$4,493.66

DOUGLAS CO WATER UTILITY LAKE ACCOUNTS

Check Group:

WHS IRRIGATION UPPER FIELD		1	23240018	03252024 3/7/2024	100.000.0000.000.2611.411.03502.30.421	\$102.57
WHS BUS BARN		1	23240018	03252024 3/7/2024	100.000.0000.000.2611.411.03502.30.421	\$200.40
WHS IRRIGATION LOWER FIELD		1	23240018	03252024 3/7/2024	100.000.0000.000.2611.411.03502.30.421	\$102.57
WHS IRR ELEM-FIELD		1	23240018	03252024 3/7/2024	100.000.0000.000.2611.411.03502.30.421	76 \$66.88
ZCES WATER		1	23240018	03252024 3/7/2024	100.000.0000.000.2611.411.03202.10.421	\$446.91
ZEES WATER/CLASSSRM ADITION		1	23240018	03252024 3/7/2024	100.000.0000.000.2611.411.03202.10.421	\$284.65
WHS WATER		1	23240018	03252024 3/7/2024	100.000.0000.000.2611.411.03502.30.421	\$323.08
WHS MAINTENANCE BLD		1	23240018	03252024 3/7/2024	100.000.0000.000.2611.411.03502.30.421	\$271.84
WHS IRRIGATION FRONT LAWN		1	23240018	03252024 3/7/2024	100.000.0000.000.2611.411.03502.30.421	\$102.57

Check #: 172447

PO/InvoiceTotal: \$1,901.47

Vendor Total: \$1,901.47

FREEMAN MATHIS & GARY, LLP

Check Group:

Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Legal costs for faulty roofing at SES		1	23243352	9160163458 3/6/2024	300.086.0000.000.4700.340.03207.10.421	\$3,008.00
					Check #: 172448	
					PO/InvoiceTotal:	\$3,008.00
					Vendor Total:	\$3,008.00
GARDNERVILLE TOWN WATER	261185					
Check Group:						
GES		1	23240005	04012024 3/5/2024	100.000.0000.000.2611.411.03201.10.421	\$1,894.61
CVMS		1	23240005	04012024 3/5/2024	100.000.0000.000.2611.411.03301.20.421	\$2,554.28
					Check #: 172449	
					PO/InvoiceTotal:	\$4,448.89
					Vendor Total:	\$4,448.89
GRACE PIPKIN						
Check Group:						
TO REIMBURSE FOR COCOA		6	23243257	star02082024 3/6/2024	250.051.0000.200.1000.610.03501.30.421	\$14.70
PINK, MANGO, STRAWBERRY DRINKS		3	23243257	star02082024 3/6/2024	250.051.0000.200.1000.610.03501.30.421	\$14.85
COOKIE FRAPS, CREAM CRUNCH,CARMEL CRUNCH		4	23243257	star02082024 3/6/2024	250.051.0000.200.1000.610.03501.30.421	\$22.60
PISTACHIO		1	23243257	star02082024 3/6/2024	250.051.0000.200.1000.610.03501.30.421	\$5.15
					Check #: 172450	
					PO/InvoiceTotal:	\$57.30
					Vendor Total:	\$57.30
JULIE LOZADA OCAMPO						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PERUVIAN CULTURAL CONCERT		1	23243239	kantu021624 3/6/2024	100.051.0000.100.1000.360.03501.30.421	\$900.00
Check #: 172451						
PO/InvoiceTotal:						\$900.00
Vendor Total:						\$900.00
KONICA MINOLTA PREMIER						
Check Group:						
Invoice 82026012 for Pro1100 and 4000is		1	23243307	82026012 3/6/2024	100.011.0000.100.1000.442.03205.10.421	\$470.27
Check #: 172452						
PO/InvoiceTotal:						\$470.27
Vendor Total:						\$470.27
NEVADA DEPT OF PUBLIC SAFETY						78
Check Group:						
INVOICE#66239 FINGERPRINTS AND BACKGROUND CHECKS		1	23243323	66239 3/6/2024	100.000.0000.000.2570.590.03000.50.421	\$475.00
Check #: 172453						
PO/InvoiceTotal:						\$475.00
Vendor Total:						\$475.00
NV ENERGY	733170					
Check Group:						
WHS		1	23240029	03142024 3/5/2024	100.000.0000.000.2611.622.03502.30.421	\$4,647.51
DISTRICT OFFICE		1	23240029	03142024 3/5/2024	100.000.0000.000.2611.622.03000.50.421	\$426.63
AIRPORT FACILITIES - INCLUDING FREEZER		1	23240029	03142024 3/5/2024	100.000.0000.000.2611.622.03000.50.421	\$3,838.28
HERITAGE		1	23240029	03142024 3/5/2024	100.000.0000.000.2611.622.03000.50.421	\$427.52

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ASPIRE		1	23240029	03142024 3/5/2024	100.000.0000.000.2611.622.03504.30.421	\$129.64
CCMES		1	23240029	03142024 3/5/2024	100.000.0000.000.2611.622.03205.10.421	\$3,257.59
GES		1	23240029	03142024 3/5/2024	100.000.0000.000.2611.622.03201.10.421	\$3,198.38
ZCES		1	23240029	03142024 3/5/2024	100.000.0000.000.2611.622.03202.10.421	\$2,017.33
JVES		1	23240029	03142024 3/5/2024	100.000.0000.000.2611.622.03206.10.421	\$2,786.00
SES		1	23240029	03142024 3/5/2024	100.000.0000.000.2611.622.03207.10.421	\$3,457.34
MES		1	23240029	03142024 3/5/2024	100.000.0000.000.2611.622.03210.10.421	\$3,737.16 79
PHES		1	23240029	03142024 3/5/2024	100.000.0000.000.2611.622.03209.10.421	\$66.44
CVMS		1	23240029	03142024 3/5/2024	100.000.0000.000.2611.622.03301.20.421	\$6,910.20
PWLMS		1	23240029	03142024 3/5/2024	100.000.0000.000.2611.622.03302.20.421	\$7,000.75
DHS		1	23240029	03142024 3/5/2024	100.000.0000.000.2611.622.03501.30.421	\$15,626.12
Check #: 172454						
PO/InvoiceTotal:						\$57,526.89
Vendor Total:						\$57,526.89
PHILLIP J DEMUS						
Check Group:						
POSTAGE/SHIPPING		1	23243340	ship03012024 3/8/2024	100.000.0000.000.2620.531.03000.50.421	\$13.50
Check #: 172455						

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Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

PO/InvoiceTotal: \$13.50

Vendor Total: \$13.50

RALEYS 680718

Check Group:

CINNAMON ROLL	1	23243332	241222 197583	100.000.0000.000.2620.610.03000.50.421	\$6.99
			3/8/2024		
COFFEE CAKE	1	23243332	241222 197583	100.000.0000.000.2620.610.03000.50.421	\$6.99
			3/8/2024		
BLACKBERRY	1	23243332	241222 197583	100.000.0000.000.2620.610.03000.50.421	\$3.50
			3/8/2024		
BLACKBERRY	1	23243332	241222 197583	100.000.0000.000.2620.610.03000.50.421	\$3.50
			3/8/2024		
GRAPES	1	23243332	241222 197583	100.000.0000.000.2620.610.03000.50.421	\$18.11
			3/8/2024		80
APPLE	1	23243332	241222 197583	100.000.0000.000.2620.610.03000.50.421	\$6.59
			3/8/2024		
RASPBERRY	1	23243332	241222 197583	100.000.0000.000.2620.610.03000.50.421	\$3.50
			3/8/2024		
RASPBERRY	1	23243332	241222 197583	100.000.0000.000.2620.610.03000.50.421	\$3.50
			3/8/2024		
STRAWBERRY	1	23243332	241222 197583	100.000.0000.000.2620.610.03000.50.421	\$3.99
			3/8/2024		
STRAWBERRY	1	23243332	241222 197583	100.000.0000.000.2620.610.03000.50.421	\$3.99
			3/8/2024		

Check #: 172456

PO/InvoiceTotal: \$60.66

Vendor Total: \$60.66

TRAVIS KEENE

Check Group:

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2486

03/08/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REIMBURSEMENT TO TRAVIS KEENE FOR 3/1/24 COSTCO, TEAM SNOW MEETING, 214226 GATORADE		1	23243317	SNOW MTG SNACKS 3/6/2024	100.000.0000.000.2730.610.03000.50.421	\$18.99
1481907 KS FUNHOUSE		1	23243317	SNOW MTG SNACKS 3/6/2024	100.000.0000.000.2730.610.03000.50.421	\$18.99
954815 WH PEPPERONI		1	23243317	SNOW MTG SNACKS 3/6/2024	100.000.0000.000.2730.610.03000.50.421	\$9.95
954812 WHOLE CHEESE		1	23243317	SNOW MTG SNACKS 3/6/2024	100.000.0000.000.2730.610.03000.50.421	\$9.95
TAX		1	23243317	SNOW MTG SNACKS 3/6/2024	100.000.0000.000.2730.610.03000.50.421	\$1.51
Check #: 172457						<u>81</u>
PO/InvoiceTotal:						<u>\$59.39</u>
Vendor Total:						<u>\$59.39</u>
TRUCKEE MEADOWS SCHOOL						
Check Group:						
Reimbursement for February, 2024 for student attending Willow Springs Center - \$54.86 x 15		1	23243381	FEB 2024 3/8/2024	100.000.3110.000.0000.000.03000.50.107	\$822.90
Check #: 172458						<u>\$822.90</u>
PO/InvoiceTotal:						<u>\$822.90</u>
Vendor Total:						<u>\$822.90</u>
USI INSURANCE SERVICES LLC						
6082						
Check Group:						
Safety National Casualty Corp - Policy No. SIB2648NV		1	23243353	4961053 3/6/2024	703.000.0000.000.2900.522.03000.50.421	\$850.00
Check #: 172459						<u>\$850.00</u>
PO/InvoiceTotal:						<u>\$850.00</u>
Vendor Total:						<u>\$850.00</u>

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2486 03/08/2024

Fiscal Year: 2023-2024

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

VISION SERVICE PLAN

Check Group:

2023/2024 CLAIMS	1	23240024	819932079 3/5/2024	702.000.0000.000.2900.591.03000.50.421	\$5,141.28

Check #: 172460

PO/InvoiceTotal:	\$5,141.28
Vendor Total:	\$5,141.28
Grand Total:	\$84,339.95

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2487 03/11/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NEVADA PEBP #729	6355					
Check Group:						
PEBP payment for retiree insurance through the State		1	23240030	MARCH 2024 3/11/2024	100.000.0000.000.2900.590.03000.50.421	\$51,177.43
Check #: 0						
PO/InvoiceTotal:						\$51,177.43
Vendor Total:						\$51,177.43
Grand Total:						\$51,177.43

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2488

03/15/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON BUSINESS CAPITAL SVCS						
Check Group:						
Give our Students the Gift of Confidence Book		1	23241775	17LC-GT3C-1QY X 3/13/2024	100.017.0000.000.2400.640.03210.10.421	\$24.95
Check #: 172511						
PO/InvoiceTotal:						\$24.95
Check Group:						
Zia Erases the World		4	23241969	11D4-6RN9-DH9 H 3/12/2024	100.033.0000.000.2220.640.03302.20.421	\$29.48
LC103 Ink Cartridges Brother LC103XL		2	23241969	11K3-J9H6-GH7F 3/12/2024	100.033.0000.100.1000.610.03302.20.421	\$59.98
Credit Memo 1HV9-J6XT-XHXT		1	23241969	16KH-MGTH-9LM N 3/12/2024	100.033.0000.100.1000.610.03302.20.421	(\$20.97) 84
Swiss Miss Milk Chocolate Hot Cocoa Mix (76.5 oz.) with Bonus Sophley Measuring Spoon - Your Warm and Cozy Delight		2	23241969	19DT-JPMR-1NC R 3/12/2024	100.033.0000.100.1000.610.03302.20.421	\$51.98
Dell Multimedia Keyboard		1	23241969	1DG4-L1NM-GDV 6 3/12/2024	100.033.0000.100.1000.610.03302.20.421	\$24.95
Borther TN227 Toner 3pk		1	23241969	1FNN-CMM4-4XT P 3/12/2024	100.033.0000.100.1000.610.03302.20.421	\$97.98
Mini PostIt Notes		1	23241969	1FNN-CMM4-4XT P 3/12/2024	100.033.0000.100.1000.610.03302.20.421	\$10.49
CHristmas Origami Paper		2	23241969	1GDF-GNG3-1G GH 3/12/2024	100.033.0000.100.1000.610.03302.20.421	\$29.98
3" Clear Plastic Easels		3	23241969	1HV9-J6XT-XHXT 3/12/2024	100.033.0000.100.1000.610.03302.20.421	\$20.97

Douglas County School District

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Voucher Batch Number: 2488

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Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
900pc Craft Gemstone Flatback Rhinestones		1	23241969	1HV9-J6XT-XHXT 3/12/2024	100.033.0000.100.1000.610.03302.20.421	\$6.99
Canvases for Paiting 32 pl		1	23241969	1HV9-J6XT-XHXT 3/12/2024	100.033.0000.100.1000.610.03302.20.421	\$34.48
Demco Clear Glossy label protectors 500pc		1	23241969	1KRP-Q4FP-CW7 Q 3/12/2024	100.033.0000.000.2220.610.03302.20.421	\$54.52
Chai Tea Latte		1	23241969	1KRP-Q4FP-CW7 Q 3/12/2024	100.033.0000.100.1000.610.03302.20.421	\$22.20
Life Savers		1	23241969	1KRP-Q4FP-CW7 Q 3/12/2024	100.033.0000.100.1000.610.03302.20.421	\$17.96
Command Large Hooks		2	23241969	1LWV-YN4Q-JNX Y 3/12/2024	100.033.0000.000.2620.610.03302.20.421	\$63.44 85
Dixie 10" Plates		1	23241969	1LWV-YN4Q-JNX Y 3/12/2024	100.033.0000.100.1000.240.03302.20.421	\$26.54
Jolly Ranchers 3#		1	23241969	1LWV-YN4Q-JNX Y 3/12/2024	100.033.0000.000.2120.610.03302.20.421	\$20.32
Spiced Chai Tea		1	23241969	1LWV-YN4Q-JNX Y 3/12/2024	100.033.0000.100.1000.610.03302.20.421	\$22.20
Executive Office Chair Big & Tall		1	23241969	1LWV-YN4Q-JNX Y 3/12/2024	100.033.0000.100.1000.610.03302.20.421	\$248.99
Gallon Bags 120ct		2	23241969	1LWV-YN4Q-JNX Y 3/12/2024	100.033.0000.100.1000.610.03302.20.421	\$20.66
Clear luggage Tags		1	23241969	1LWV-YN4Q-JNX Y 3/12/2024	100.033.0000.910.1000.610.03302.20.421	\$17.79
Ceramic Heater		1	23241969	1M1M-33Y6-1X6J 3/12/2024	100.033.0000.100.1000.610.03302.20.421	\$37.95

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2488

03/15/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Post it Flags		2	23241969	1MVM-MJD6-NG4 X 3/12/2024	100.033.0000.100.1000.610.03302.20.421	\$19.78
30pk Classroom Headphones		1	23241969	1NFV-H3XR-1V3J 3/12/2024	100.033.0000.100.1000.610.03302.20.421	\$40.99
Assorted Classic Candy		1	23241969	1NFV-H3XR-KRQ 6 3/12/2024	100.033.0000.000.2120.610.03302.20.421	\$14.90
Candyman Chocolate Candy 3#		1	23241969	1NFV-H3XR-KRQ 6 3/12/2024	100.033.0000.000.2120.610.03302.20.421	\$28.98
30pc Scratch Paper		2	23241969	1NHM-PF9Y-XPQ W 3/12/2024	100.033.0000.100.1000.610.03302.20.421	\$17.69
Hasbro Cranium Sculpt-It Game		2	23241969	1NHM-PF9Y-XPQ W 3/12/2024	100.033.0000.100.1000.610.03302.20.421	\$47.19 86
Slammo Game Set		1	23241969	1NLH-H4HF-GWV H 3/12/2024	270.084.0000.100.1000.610.03302.20.421	\$34.80
Spalding Street Outdoor Basketball 29.5		1	23241969	1NLH-H4HF-GWV H 3/12/2024	270.084.0000.100.1000.610.03302.20.421	\$19.50
Artflower Fake Vines for Bedroom		1	23241969	1NLH-H4HF-GWV H 3/12/2024	270.084.0000.100.1000.610.03302.20.421	\$7.98
Lego Minecraft The Deep Dark Battle Set		1	23241969	1NLH-H4HF-GWV H 3/12/2024	270.084.0000.100.1000.610.03302.20.421	\$51.99
MusyVOcay Karaoke Machine for Kids		1	23241969	1NLH-H4HF-GWV H 3/12/2024	270.084.0000.100.1000.610.03302.20.421	\$71.09
10x Magnifying Makeup Mirror		1	23241969	1NLH-H4HF-GWV H 3/12/2024	270.084.0000.100.1000.610.03302.20.421	\$19.99
Bohemian Tapestry Wall Hanging		1	23241969	1NLH-H4HF-GWV H 3/12/2024	270.084.0000.100.1000.610.03302.20.421	\$14.99

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Voucher Batch Number: 2488

03/15/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LiutBear Acne Patch		1	23241969	1NLH-H4HF-GWV H 3/12/2024	270.084.0000.100.1000.610.03302.20.421	\$7.99
100ft LED lights for Bedroom		1	23241969	1NLH-H4HF-GWV H 3/12/2024	270.084.0000.100.1000.610.03302.20.421	\$12.98
NERF Weather Blitzs Football		2	23241969	1NLH-H4HF-GWV H 3/12/2024	270.084.0000.100.1000.610.03302.20.421	\$27.98
Collagen Face Mask		1	23241969	1NLH-H4HF-GWV H 3/12/2024	270.084.0000.100.1000.610.03302.20.421	\$11.99
Laser Tag Guns 2pk		1	23241969	1NLH-H4HF-GWV H 3/12/2024	270.084.0000.100.1000.610.03302.20.421	\$37.79
Jolly Ranchers Hard Candy 3#		1	23241969	1PVR-KNYK-JFQ 3 3/12/2024	100.033.0000.000.2120.610.03302.20.421	\$20.32 87
Smarties 5#		1	23241969	1PVR-KNYK-JFQ 3 3/12/2024	100.033.0000.000.2120.610.03302.20.421	\$22.76
Tootsie Roll Midgees Candy 2#		1	23241969	1PVR-KNYK-JFQ 3 3/12/2024	100.033.0000.100.1000.610.03302.20.421	\$15.99
500pc Valentines Day Stickers		1	23241969	1RXR-GY7Y-KNG 9 3/12/2024	100.033.0000.100.1000.610.03302.20.421	\$8.99
150 Pieces Valentine Bags		2	23241969	1RXR-GY7Y-KNG 9 3/12/2024	100.033.0000.100.1000.610.03302.20.421	\$17.98
Boao 24pc Plastic Easel 5"		1	23241969	1T3W-FF1X-HDP V 3/12/2024	100.033.0000.100.1000.610.03302.20.421	\$13.59
100 Dental Cotton Rolls		1	23241969	1V73-L1GR-N1Q H 3/12/2024	100.033.0000.920.1000.610.03302.20.421	\$6.97

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2488

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Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
3oz paper cups 500ct		1	23241969	1V73-L1GR-N1Q H 3/12/2024	100.033.0000.920.1000.610.03302.20.421	\$19.99
Curad Flex Seal Spray Bandage		1	23241969	1V73-L1GR-N1Q H 3/12/2024	100.033.0000.920.1000.610.03302.20.421	\$6.79
Atfoyer 40W LED Black Light Bar, Black Lights for Glow Party, Blacklight with Plug & Switch, Each Light Up 484 Sq.ft Area, Glow Light for Halloween, Classroom, Fluorescent Body Paint, Stage Lighting		1	23241969	1VQD-F943-NG9 C 3/12/2024	100.033.0000.100.1000.610.03302.20.421	\$13.59
Uiifan 120 Pcs Christmas Disposable Wooden Spoons 5.5 Inches Striped Spoons with Red Stripes Candy Cane Patterns for Tasting Cake Hot Chocolate Coffee Ice Cream Christmas Wooden Cutlery, 8 Styles		1	23241969	1VQD-F943-NG9 C 3/12/2024	100.033.0000.100.1000.610.03302.20.421	\$20.99
360 Count Extra Heavy Duty Clear Plastic Forks Disposable, BPA-Free, Heat Resistant, Solid and Durable Disposable Forks Bulk, Premium Plastic Forks heavy duty for Party Supply		2	23241969	1VQD-F943-NG9 C 3/12/2024	100.033.0000.100.1000.610.03302.20.421	\$37.96
WANBAO 100 PCS 12 OZ Disposable Paper Cups, Coffee Cup, for Coffee Beverages and Cold Drinks.		1	23241969	1VQD-F943-NG9 C 3/12/2024	100.033.0000.100.1000.610.03302.20.421	\$14.99
MNKXL Santa Hats Bulk Plus Size,12 Pack Christmas Hat,Unisex Santa Hat for Holiday Party Supplies,Soft Felt Thickened Party Christmas Hats,Universal Fit		2	23241969	1VQD-F943-NG9 C 3/12/2024	100.033.0000.100.1000.610.03302.20.421	\$19.98
Christmas Tree Sprinkles - 10 oz - Red and Green Confetti Sprinkles - Holiday Sprinkles for Cookie Decorating - Bulk Christmas Jimmies for Gingerbread Cookies, Baking, Cupcakes		1	23241969	1VQD-F943-NG9 C 3/12/2024	100.033.0000.100.1000.610.03302.20.421	\$14.89
Christmas Snowflakes Holiday Baking Cupcake Cake Decoration Confetti Sprinkles Cake Cookie IceCream Donut Jimmies Quins 4oz		2	23241969	1VQD-F943-NG9 C 3/12/2024	100.033.0000.100.1000.610.03302.20.421	\$19.96

Douglas County School District

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Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Candy Cane Peppermint Flavored 72 Pieces Individually Wrapped Free Creative Idea Booklet Included. (Red & White)		1	23241969	1VQD-F943-NG9 C 3/12/2024	100.033.0000.100.1000.610.03302.20.421	\$24.98
360 Count Extra Heavy Duty Clear Plastic Knives Disposable, BPA-Free, Heat Resistant, Solid and Durable Disposable Knives Bulk, Premium Plastic Knives heavy duty for Party Supply		2	23241969	1VQD-F943-NG9 C 3/12/2024	100.033.0000.100.1000.610.03302.20.421	\$37.96
Second Sleep		4	23241969	1VVY-W49K-1T1 X 3/12/2024	100.033.0000.000.2220.640.03302.20.421	\$31.96
Dixie 10 Inch Paper Plates, Dinner Size Printed Disposable Plate, 204 Count (3 Packs of 68 Plates)		3	23241969	1W73-X7KC-Q69 H 3/12/2024	100.033.0000.100.1000.610.03302.20.421	\$81.81
Set of 6 Coffee Mug Sets, 16 Ounce Ceramic Coffee Mugs Restaurant Coffee Mug, Large-sized Black Coffee Mugs Set Perfect for Coffee		1	23241969	1W73-X7KC-Q69 H 3/12/2024	100.033.0000.100.1000.610.03302.20.421	\$23.71 89
Epson S041638 Prem Glossy Photo Paper Roll 100'		1	23241969	1WHP-LDVX-RF GY 3/12/2024	100.033.0000.000.2220.610.03302.20.421	\$137.18
Elmers Glue Sticks 60ct		1	23241969	1WHP-LDVX-RF GY 3/12/2024	100.033.0000.100.1000.610.03302.20.421	\$14.97
Epson Prem Semigloss Photo Paper 100'		1	23241969	1WHP-LDVX-RF GY 3/12/2024	100.033.0000.000.2220.610.03302.20.421	\$158.82
Mr Pen Staplers w/ staples		2	23241969	1WHP-LDVX-RF GY 3/12/2024	100.033.0000.100.1000.610.03302.20.421	\$19.96
Highland Sticky Notes 3x3 24pk		8	23241969	1WHP-LDVX-RF GY 3/12/2024	100.033.0000.100.1000.610.03302.20.421	\$69.36
Elmers Liquid School Glue		4	23241969	1WHP-LDVX-RF GY 3/12/2024	100.033.0000.100.1000.610.03302.20.421	\$24.68

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Space Heater		1	23241969	1WNV-NN1J-9W3 C 3/12/2024	100.033.0000.100.1000.610.03302.20.421	\$37.95
Pencil Sharpener		1	23241969	1XNY-LJRL-JCFF 3/12/2024	100.033.0000.100.1000.610.03302.20.421	\$9.99
Electric Pencil Sharpner		1	23241969	1XNY-LJRL-JCFF 3/12/2024	100.033.0000.100.1000.610.03302.20.421	\$27.44
Old Spice Mens Aluminum Free Deot 3pk		2	23241969	1XW1-YPTJ-PLQ 9 3/12/2024	100.033.0000.000.2120.610.03302.20.421	\$35.94
Expo Black 36 ct		1	23241969	1Y17-WDHT-6XX 6 3/12/2024	100.033.0000.100.1000.610.03302.20.421	\$20.44
Expo Blue 144ct		1	23241969	1Y17-WDHT-6XX 6 3/12/2024	100.033.0000.100.1000.610.03302.20.421	\$129.14
Plate Stands for Display 5"		2	23241969	1Y9R-CNR4-MQH G 3/12/2024	100.033.0000.100.1000.610.03302.20.421	\$28.76
Sharpie S-Gel Gel Pens 12pk		2	23241969	1Y9R-CNR4-MQH G 3/12/2024	100.033.0000.100.1000.610.03302.20.421	\$23.60
Sanyun Computer Speakers		1	23241969	1Y9R-CNR4-MQH G 3/12/2024	100.033.0000.100.1000.610.03302.20.421	\$29.99
Check #: 172511						
PO/InvoiceTotal:						\$2,631.86
Check Group:						
Fiskars 5" Left- Handed Scissors for kids		5	23242059	1JL9-94DQ-MWX J 3/13/2024	100.017.0000.100.1000.610.03210.10.421	\$31.35
Check #: 172511						
PO/InvoiceTotal:						\$31.35
Check Group:						

Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Flash Furniture Mobile Grey Kidney-Shaped Activity Table - 48"W x 72" L		1	23242666	1R3C-GY17-XNW R 3/12/2024	280.719.0000.100.1000.610.03000.50.421	(\$405.63)
Check #: 172511						
PO/InvoiceTotal:						(\$405.63)
Check Group:						
pens		1	23243003	11DW-CXPL-L73 V 3/11/2024	100.016.0000.100.1000.610.03209.10.421	\$22.80
echeveria seeds		1	23243003	11DW-CXPL-L73 V 3/11/2024	100.016.0000.100.1000.610.03209.10.421	\$9.99
kalanchoe seeds		1	23243003	11DW-CXPL-L73 V 3/11/2024	100.016.0000.100.1000.610.03209.10.421	\$7.95
snake plant seeds		1	23243003	11DW-CXPL-L73 V 3/11/2024	100.016.0000.100.1000.610.03209.10.421	\$11.96
Check #: 172511						
PO/InvoiceTotal:						\$52.70
Check Group:						
18 Pack Paper Organizer Bins - Assorted Colors		1	23243006	1DCV-PQN4-31R D 3/12/2024	280.719.0000.100.1000.610.03000.50.421	(\$47.99)
18 Pack Paper Organizer Bins - Assorted Colors		1	23243006	1XRM-KJD7-Q1W J 3/12/2024	280.719.0000.100.1000.610.03000.50.421	(\$47.99)
Check #: 172511						
PO/InvoiceTotal:						(\$95.98)
Check Group:						
brother tn223 bk and color		1	23243078	1VW3-VN6G-1G4 V 3/11/2024	100.016.0000.100.1000.650.03209.10.421	\$241.90
Check #: 172511						

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Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$241.90
Check Group:						
Bacitracin First Aid Antibiotic Ointment		1	23243090	17JD-DMPD-44H Q 3/14/2024	100.012.0000.000.2130.610.03201.10.421	\$4.85
Oral-B Mouth Sore Mouthwash Special Care Oral Rinse		1	23243090	17JD-DMPD-44H Q 3/14/2024	100.012.0000.000.2130.610.03201.10.421	\$8.00
Ketone test strips, 100 pk		1	23243090	17JD-DMPD-44H Q 3/14/2024	100.012.0000.000.2130.610.03201.10.421	\$5.95
Ice packs, 4 pk		2	23243090	17JD-DMPD-44H Q 3/14/2024	100.012.0000.000.2130.610.03201.10.421	\$37.98
Stapler, 2 pack		1	23243090	17JD-DMPD-44H Q 3/14/2024	100.012.0000.100.1000.610.03201.10.421	\$19.25 92
sheet protector, 200 pk		1	23243090	17JD-DMPD-44H Q 3/14/2024	100.012.0000.100.1000.610.03201.10.421	\$10.05
45 pc round whiteboard magnets		1	23243090	17JD-DMPD-44H Q 3/14/2024	100.012.0000.100.1000.610.03201.10.421	\$7.59
Check #: 172511						
PO/InvoiceTotal:						\$93.67
Check Group:						
BAKER'S TWINE RED AND WHITE		1	23243129	1T6W-KF3M-PML Y 3/13/2024	100.031.0000.100.1000.610.03301.20.421	\$9.70
MAGNETIC POCKET CHART		1	23243129	1T6W-KF3M-PML Y 3/13/2024	100.031.0000.100.1000.610.03301.20.421	\$28.03
TAGBOARD 12 X 9 WHITE 100 PACK		6	23243129	1T6W-KF3M-PML Y 3/13/2024	100.031.0000.100.1000.610.03301.20.421	\$57.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SAX TRUE FLOW ACRYLIC PAINT WHITE/CHROME ORANGE		1	23243129	1T6W-KF3M-PML Y 3/13/2024	100.031.0000.100.1000.610.03301.20.421	\$19.37
SAX TRUE FLOW ACRYLIC PAINT 1/2 GAL BLOCKOUT WHITE		1	23243129	1T6W-KF3M-PML Y 3/13/2024	100.031.0000.100.1000.610.03301.20.421	\$20.35
GLUE STICKS		1	23243129	1T6W-KF3M-PML Y 3/13/2024	100.031.0000.100.1000.610.03301.20.421	\$17.06
ESRICH ACRYLIC PAINT BRUSHES SET		2	23243129	1T6W-KF3M-PML Y 3/13/2024	100.031.0000.100.1000.610.03301.20.421	\$62.30
CANVAS PANELS 11 X 14 46 PACK		1	23243129	1T6W-KF3M-PML Y 3/13/2024	100.031.0000.100.1000.610.03301.20.421	\$54.21
SHARPIE MARKER ULTRA FINE TIP BLACK		1	23243129	1T6W-KF3M-PML Y 3/13/2024	100.031.0000.100.1000.610.03301.20.421	\$25.97 93
SHARPIE FINE POINT BLACK		2	23243129	1T6W-KF3M-PML Y 3/13/2024	100.031.0000.100.1000.610.03301.20.421	\$56.38
UCREATE WATERCOLOR PAPER 9 X 12		1	23243129	1T6W-KF3M-PML Y 3/13/2024	100.031.0000.100.1000.610.03301.20.421	\$31.36
HANDY ART WATERCOLOR - RED		2	23243129	1T6W-KF3M-PML Y 3/13/2024	100.031.0000.100.1000.610.03301.20.421	\$20.75
HANDY ART WATERCOLOR - BLUE		2	23243129	1T6W-KF3M-PML Y 3/13/2024	100.031.0000.100.1000.610.03301.20.421	\$11.20
HANDY ART WATERCOLOR - YELLOW		2	23243129	1T6W-KF3M-PML Y 3/13/2024	100.031.0000.100.1000.610.03301.20.421	\$11.03
SAX SULPHITE DRAWING PAPER 9 X 12		1	23243129	1T6W-KF3M-PML Y 3/13/2024	100.031.0000.100.1000.610.03301.20.421	\$24.92

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508A BLACK TONER		1	23243129	1T6W-KF3M-PML Y 3/13/2024	100.031.0000.100.1000.610.03301.20.421	\$92.44
Check #: 172511						
PO/InvoiceTotal:						\$543.03
Check Group:						
Flash Furniture Mobile 48"wx72"L Kidney Oak HP Laminate Activity Table		1	23243174	1QQP-NKN1-7PP Q 3/11/2024	280.719.0000.100.1000.610.03000.50.421	\$396.67
Check #: 172511						
PO/InvoiceTotal:						\$396.67
Check Group:						
UNGER PRO 16" STAINLESS STEEL SQUEEGEE		2	23243250	1F9R-117W-33K6 3/13/2024	100.031.0000.000.2620.610.03301.20.421	\$24.80
UNGER PRO 12" STAINLESS STEEL SQUEEGEE		3	23243250	1F9R-117W-33K6 3/13/2024	100.031.0000.000.2620.610.03301.20.421	\$30.75
Check #: 172511						
PO/InvoiceTotal:						\$55.55
Check Group:						
Keelxin Grow Lights		2	23243286	1JKN-7HL3-4WQ J 3/13/2024	100.014.0000.100.1000.610.03206.10.421	\$59.44
GHodec Grow Lights		3	23243286	1JKN-7HL3-4WQ J 3/13/2024	100.014.0000.100.1000.610.03206.10.421	\$58.06
Snake Plant (3pk)		1	23243286	1JKN-7HL3-4WQ J 3/13/2024	100.014.0000.100.1000.610.03206.10.421	\$34.18
Spider Plant (3pk)		1	23243286	1JKN-7HL3-4WQ J 3/13/2024	100.014.0000.100.1000.610.03206.10.421	\$34.67
Window Box (5pk)		1	23243286	1JKN-7HL3-4WQ J 3/13/2024	100.014.0000.100.1000.610.03206.10.421	\$17.83

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Potting Mix (2pk)		3	23243286	1JKN-7HL3-4WQ J 3/13/2024	100.014.0000.100.1000.610.03206.10.421	\$45.48
Watering Can		1	23243286	1JKN-7HL3-4WQ J 3/13/2024	100.014.0000.100.1000.610.03206.10.421	\$6.53
Check #: 172511						
PO/InvoiceTotal:						\$256.19
Check Group:						
iCLEVER HEADPHONES		1	23243303	1WYW-7MPW-PN WF 3/13/2024	100.031.0000.100.1000.610.03301.20.421	\$27.98
4 INCH CRAFT FOAM BALLS 24 PK		3	23243303	1WYW-7MPW-PN WF 3/13/2024	100.031.0000.100.1000.610.03301.20.421	\$68.70
Check #: 172511						95
PO/InvoiceTotal:						\$96.68
Check Group:						
Mead Primary Journal Kindergarten Writing Tablet 12 PACK of Primary Composition Notebook For Grades K- 2, 100 Sheets (200 Pages) Creative Story Notebooks For Kids 9 3/4 in by 7 1/2 in.		1	23243320	1CWY-QW9J-DF YX 3/8/2024	100.013.0000.100.1000.610.03202.10.421	\$39.99
Mead Primary Journal Kindergarten Writing Tablet 6 Pack of Primary Composition Notebook Colors May Vary For Grades K- 2, 100 Sheets (200 Pages) Creative Story Notebooks for Kids 9 3/4 in by 7 1/2 in.		1	23243320	1CWY-QW9J-DF YX 3/8/2024	100.013.0000.100.1000.610.03202.10.421	\$24.85
Check #: 172511						
PO/InvoiceTotal:						\$64.84
Check Group:						
XXL Nitrile latex free gloves Black		8	23243328	16TP-RF67-F4GT 3/13/2024	100.000.0000.000.2610.610.03502.30.421	\$77.52
Check #: 172511						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$77.52
Check Group:						
Vankean back pak		1	23243338	1DQ9-KK3L-7PM P 3/12/2024	100.000.0000.000.2580.610.03000.50.421	\$35.19
Reynolds wrap		1	23243338	1DQ9-KK3L-7PM P 3/12/2024	100.000.0000.000.2580.610.03000.50.421	\$8.39
Swingline stapler 2 pack black		1	23243338	1DQ9-KK3L-7PM P 3/12/2024	100.000.0000.000.2580.610.03000.50.421	\$21.12
HP 414X black toner		1	23243338	1DQ9-KK3L-7PM P 3/12/2024	100.000.0000.000.2580.610.03000.50.421	\$185.94
HP 414A yellow toner		2	23243338	1DQ9-KK3L-7PM P 3/12/2024	100.000.0000.000.2580.610.03000.50.421	\$247.38 96
HP 414A Cyan Toner		1	23243338	1DQ9-KK3L-7PM P 3/12/2024	100.000.0000.000.2580.610.03000.50.421	\$123.69
HP 414A Magenta toner		1	23243338	1DQ9-KK3L-7PM P 3/12/2024	100.000.0000.000.2580.610.03000.50.421	\$123.69
Check #: 172511						
PO/InvoiceTotal:						\$745.40
Check Group:						
Amazon Basics Packaging Tape for Shipping, Moving and Storing, 1.88" x 54.6 yds, 12-pack, Translucence		1	23243347	1V4C-GYW6-CTR D 3/13/2024	100.013.0000.100.1000.610.03202.10.421	\$16.07
Avery Economy View 3 Ring Binders, 0.5" Round Rings, 12 White Binders (05706)		1	23243347	1V4C-GYW6-CTR D 3/13/2024	100.013.0000.100.1000.610.03202.10.421	\$39.09
Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead Bulk Box, 150 Count, Yellow		1	23243347	1V4C-GYW6-CTR D 3/13/2024	100.013.0000.100.1000.610.03202.10.421	\$10.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon Basics 36-Pack AAA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life		1	23243347	1V4C-GYW6-CTR D 3/13/2024	100.013.0000.100.1000.610.03202.10.421	\$11.62
Elmer's Liquid School Glue, Washable, 4 Ounces Each, 12 Count - Great for Making Slime		1	23243347	1V4C-GYW6-CTR D 3/13/2024	100.013.0000.100.1000.610.03202.10.421	\$10.62
Check #: 172511						
PO/InvoiceTotal:						\$88.30
Check Group: lord of the flies		2	23243387	1JK6-3XJM-F3N W 3/11/2024	100.000.0000.100.1000.640.03000.50.421	\$11.96
Check #: 172511						
PO/InvoiceTotal:						\$11.96 97
Check Group: 1 gallon watering can with long spout for office plants		1	23243388	1WHW-R3W9-LC 76 3/11/2024	100.000.0000.000.2510.610.03000.50.421	\$17.98
Check #: 172511						
PO/InvoiceTotal:						\$17.98
Check Group: The History of the Computer: People, Inventions, and Technology that Changed Our World Hardcover – May 17, 2022		1	23243409	1KW6-XCX6-6GP J 3/14/2024	100.000.0000.000.2219.640.03000.50.421	\$13.30
The Code Agency – A Grimm Mystery, Computer Science, STEM/STEAM Puzzle Book for Kids 8-12 Years Old Paperback –		1	23243409	1KW6-XCX6-6GP J 3/14/2024	100.000.0000.000.2219.640.03000.50.421	\$14.00
Everything You Need to Ace Computer Science and Coding in One Big Fat Notebook: The Complete Middle School Study Guide (Big Fat Notebooks) Paperback – Illustrated, April 14, 202		1	23243409	1KW6-XCX6-6GP J 3/14/2024	100.000.0000.000.2219.640.03000.50.421	\$10.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Thinking Like A Scientist: The Guide To Scientific Thinking For Kids Through The Adventure Of Sofia Paperback		1	23243409	1KW6-XCX6-6GP J 3/14/2024	100.000.0000.000.2219.640.03000.50.421	\$12.95
Check #: 172511						
PO/InvoiceTotal:						\$51.23
Check Group:						
BIEAMA 4 PACK 10" SOLID PU TIRES AND WHEELS, 4.10/3.50-4 TIRE AND WHEEL FLAT FREE, REPLACEMENT WHEELS		1	23243410	1NFJ-MPVR-RJV 9 3/13/2024	100.000.0000.000.2730.619.03000.50.421	\$58.00
STREAMLIGHT 75612 FLASHLIGHT (BOX #1)		1	23243410	1VTH-D9QD-CG MK 3/13/2024	100.000.0000.000.2730.619.03000.50.421	\$149.41
Check #: 172511						
PO/InvoiceTotal:						\$207.41
Check Group:						
AND1 Scope Basketball Shoes - Student I/D 27282		1	23243412	1DPW-DGP1-1C G6 3/14/2024	280.688.0000.100.1000.610.03000.50.421	\$69.98
Half Gallon Insulated Water Bottle w/ Straw		1	23243412	1DPW-DGP1-1C G6 3/14/2024	280.688.0000.100.1000.610.03000.50.421	\$28.99
Check #: 172511						
PO/InvoiceTotal:						\$98.97
Check Group:						
GAS SWIVEL JOINT		1	23243430	1G1T-KTWG-GC1 V 3/13/2024	100.000.0000.000.2620.610.03000.50.421	\$272.78
Check #: 172511						
PO/InvoiceTotal:						\$272.78
Check Group:						
POLE THERMOSTAT		1	23243431	11GM-4MDC-TH MV 3/13/2024	100.000.0000.000.2620.610.03000.50.421	\$144.56

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WALL CLOCK		1	23243431	1C77-YHWG-PH CH 3/13/2024	100.000.0000.000.2620.610.03000.50.421	\$34.99
POST IT NOTES		2	23243431	1DVC-N7D7-TG6 D 3/13/2024	100.000.0000.000.2620.610.03000.50.421	\$11.60
FACP SIGN		1	23243431	1JKD-JNYK-T7DV 3/13/2024	100.000.0000.000.2620.610.03000.50.421	\$36.69
PHONE CASE REFUND		1	23243431	1R3C-GY17-93C4 3/13/2024	100.000.0000.000.2620.610.03000.50.421	(\$19.79)
Check #: 172511						
PO/InvoiceTotal:						\$208.05
Check Group:						
Fixwal Side Table 3-Tier Small End Table, Sofa Table Nightstand for Living Room, Bedroom, Office, Rustic Brown and Black		1	23243436	1YD9-L99Y-97X4 3/14/2024	100.000.0000.000.2510.610.03000.50.421	\$24.99 99
Check #: 172511						
PO/InvoiceTotal:						\$24.99
Check Group:						
40 Pcs Pencil Pouch with Zipper for 3-Ring Binders		2	23243437	1LCR-N7NQ-7W WR 3/13/2024	280.719.0000.100.1000.610.03000.50.421	\$85.78
Spotlight Corrugated Presentation Display Boards - 48x36 Assorted Colors		4	23243437	1LCR-N7NQ-7W WR 3/13/2024	280.719.0000.100.1000.610.03000.50.421	\$119.76
Avery Dividers for 3-Ring Binders - 8-Tab Plastic		1	23243437	1LCR-N7NQ-7W WR 3/13/2024	280.719.0000.100.1000.610.03000.50.421	\$52.81
Post-It Super Sticky Ease Pads 25x30 - White - 30/Sheets Per Pad		2	23243437	1LCR-N7NQ-7W WR 3/13/2024	280.719.0000.100.1000.610.03000.50.421	\$169.48
Check #: 172511						
PO/InvoiceTotal:						\$427.83

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Don't Let the Pigeon Drive the Sleigh - Purchased dat:3-28-2023		1	23243458	1PNK-GGCM-KF H6 3/14/2024	100.013.0000.100.1000.610.03202.10.421	\$16.14
Check #: 172511						
PO/InvoiceTotal:						\$16.14
Vendor Total:						\$6,236.34
CALLIE CAMPBELL-PARR						
Check Group:						
Testing Rewards		1	23243000	WALM01312024 3/12/2024	100.033.0000.100.1000.610.03302.20.421	\$15.98
Check #: 172512						
PO/InvoiceTotal:						\$15.98 100
Check Group:						
Candy rewards		1	23243104	WALMJAN/FEB 24 3/12/2024	100.033.0000.100.1000.610.03302.20.421	\$22.84
Check #: 172512						
PO/InvoiceTotal:						\$22.84
Vendor Total:						\$38.82
CANNON COCHRAN MANAGEMENT SERV INC						
Check Group:						
INVOICE0154470-IN CLAIM FEE - MEDICAL ONLY		5	23243440	0154470-IN 3/13/2024	703.000.0000.000.2900.340.03000.50.421	\$925.00
INVOICE#0154470-IN SUNSET FEES		2	23243440	0154470-IN 3/13/2024	703.000.0000.000.2900.340.03000.50.421	\$130.00
Check #: 172513						
PO/InvoiceTotal:						\$1,055.00
Vendor Total:						\$1,055.00
CANON FINANCIAL SERVICES						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Billable Copies DX6855 -14620ea		1	23243001	31913341 3/12/2024	100.033.0000.100.1000.611.03302.20.421	\$80.41
Billable Copies DX527 - 4253 ea		1	23243001	31913341 3/12/2024	100.033.0000.100.1000.611.03302.20.421	\$23.39
Billable Copies DX6855 -21489ea		1	23243001	31913341 3/12/2024	100.033.0000.100.1000.611.03302.20.421	\$118.19
Billable Copies DX C5840 - 3827ea		1	23243001	31913341 3/12/2024	100.033.0000.100.1000.611.03302.20.421	\$21.05
Billable Copies DX C5840 - 1244ea		1	23243001	31913341 3/12/2024	100.033.0000.100.1000.611.03302.20.421	\$55.98
Contract Charge 1/1-1/31/24		1	23243001	31913341 3/12/2024	100.033.0000.100.1000.442.03302.20.421	\$574.03
Check #: 172514						<u>101</u>
PO/InvoiceTotal:						\$873.05
Check Group:						
Contract Charge 2/1-2/29/24		1	23243221	32081453 3/12/2024	100.033.0000.100.1000.442.03302.20.421	\$574.03
BW Copy Charges (4978)		1	23243221	32081453 3/12/2024	100.033.0000.100.1000.611.03302.20.421	\$27.38
Color Copy Charges (1470)		1	23243221	32081453 3/12/2024	100.033.0000.100.1000.611.03302.20.421	\$66.15
BW Copy Charges (16536)		1	23243221	32081453 3/12/2024	100.033.0000.100.1000.611.03302.20.421	\$90.95
BW Copy Charges (5342)		1	23243221	32081453 3/12/2024	100.033.0000.100.1000.611.03302.20.421	\$29.38
BW Copy Charges (33874)		1	23243221	32081453 3/12/2024	100.033.0000.100.1000.611.03302.20.421	\$186.31
Check #: 172514						<u>974.20</u>
PO/InvoiceTotal:						\$974.20
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Jan Rent		1	23243284	32081461 3/11/2024	100.016.0000.100.1000.442.03209.10.421	\$401.60
Jan b/w charges		1	23243284	32081461 3/11/2024	100.016.0000.100.1000.611.03209.10.421	\$176.93
jan color charges		1	23243284	32081461 3/11/2024	100.016.0000.100.1000.611.03209.10.421	\$204.96
Check #: 172514						
PO/InvoiceTotal:						\$783.49
Check Group:						
BW Meter Usage Jan 2024 8786i		1	23243289	32081450 3/14/2024	100.012.0000.100.1000.611.03201.10.421	\$162.07
Contract Charge Feb 2024 8786i		1	23243289	32081450 3/14/2024	100.012.0000.100.1000.442.03201.10.421	\$289.35
Check #: 172514						102
PO/InvoiceTotal:						\$451.42
Check Group:						
BW Meter Usage Jan 2024 C5840		1	23243290	32081467 3/14/2024	100.012.0000.100.1000.611.03201.10.421	\$42.34
CL Meter Usage Jan 2024 C5840		1	23243290	32081467 3/14/2024	100.012.0000.100.1000.611.03201.10.421	\$111.67
Contract Charge Feb 2024		1	23243290	32081467 3/14/2024	100.012.0000.100.1000.442.03201.10.421	\$168.78
Check #: 172514						
PO/InvoiceTotal:						\$322.79
Check Group:						
B/W Copies		2785	23243472	32201458 3/15/2024	100.000.0000.000.2720.611.03000.50.421	\$20.89
Color Copies		510	23243472	32201458 3/15/2024	100.000.0000.000.2720.611.03000.50.421	\$28.05

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Contract Charge for March 2024		1	23243472	32201458 3/15/2024	100.000.0000.000.2720.442.03000.50.421	\$56.50
Check #: 172514						
PO/InvoiceTotal:						\$105.44
Vendor Total:						\$3,510.39
ED HAMMOND						
Check Group:						
Air freshener for room- oil diffuser		1	23243389	WALM02292024 3/14/2024	100.012.0000.100.1000.610.03201.10.421	\$17.09
Oil for oil diffuser for room freshener		1	23243389	WALM02292024 3/14/2024	100.012.0000.100.1000.610.03201.10.421	\$6.98
PMCP MP 2C		2	23243389	WALM02292024 3/14/2024	100.012.0000.100.1000.610.03201.10.421	\$7.94
Check #: 172515						103
PO/InvoiceTotal:						\$32.01
Vendor Total:						\$32.01
FRONTIER						
Check Group:						
ASPIRE		1	23240020	03252024 3/13/2024	100.000.0000.430.1000.533.03504.30.421	\$52.85
Check #: 172516						
PO/InvoiceTotal:						\$52.85
Vendor Total:						\$52.85
GARDNERVILLE RANCHOS GID-267632	267632					
Check Group:						
CCMES WATER SEWER ACCT 792-0024-00-01		1	23240004	03312024 3/8/2024	100.000.0000.000.2611.411.03205.10.421	\$710.72
SES WATER SEWER ACCT 792-00-42-00-01		1	23240004	03312024 3/8/2024	100.000.0000.000.2611.411.03207.10.421	\$666.10

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PWLMS WATER SEWER ACCT 792-0060-00-01		1	23240004	03312024 3/8/2024	100.000.0000.000.2611.411.03302.20.421	\$1,047.15
RANCHOS PARK ACCT 792-0022-00-01		1	23240004	03312024 3/8/2024	100.000.0000.000.2611.411.03205.10.421	\$21.50
Check #: 172517						
PO/InvoiceTotal:						\$2,445.47
Vendor Total:						\$2,445.47
GINA OCONNOR						
Check Group:						
Science Budget		1	23243108	WALM01092024 3/12/2024	100.033.0000.100.1000.610.03302.20.421	\$43.92
Check #: 172518						
PO/InvoiceTotal:						\$43.92
Vendor Total:						\$43.92
GUY OLGUIN						
Check Group:						
\$5.00 Slurpee Gift Cards - MAP Testing Rewards		10	23243434	71102132024 3/12/2024	100.054.0000.100.1000.610.03302.20.421	\$50.00
Check #: 172519						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00
JENNIFER N WORTHINGTON						
Check Group:						
Raffle Bags - rewards		1	23243131	RAFFLE BAGS 2/6 2/7 3/12/2024	270.084.0000.100.1000.610.03302.20.421	\$3.75
Raffle Bags - rewards		1	23243131	RAFFLE BAGS 2/6 2/7 3/12/2024	270.084.0000.100.1000.610.03302.20.421	\$25.27
Raffle Bags - rewards		1	23243131	RAFFLE BAGS 2/6 2/7 3/12/2024	270.084.0000.100.1000.610.03302.20.421	\$77.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 172520						
PO/InvoiceTotal:						\$106.42
Check Group:						
MAP Test Rewards - Dollar Tree		1	23243432	DOLL02132024 3/12/2024	100.054.0000.100.1000.610.03302.20.421	\$8.03
Check #: 172520						
PO/InvoiceTotal:						\$8.03
Vendor Total:						\$114.45
JORDANNA FOSTER						
Check Group:						
FOOD PURCHASED AT SMITHS FOR MARCH PD DAY 3/4/2024, ONION, ASIAN DRESSING		1	23243358	FORUM EXPENSES 24 3/11/2024	600.000.0000.000.3100.630.03000.50.421	\$15.24
STARBUCKS GIFT CARDS PURCHASED FOR SNP APPRECIATION FOR MARCH PD DAY 3/6/2024		1	23243358	FORUM EXPENSES 24 3/11/2024	600.000.0000.000.3100.630.03000.50.421	\$30.00
FOOD PURCHASED AT COSTCO FOR MARCH PD DAY 3/4/2024, MUFFINS, SPARKLING WATER, FRUIT, COOKIES		1	23243358	FORUM EXPENSES 24 3/11/2024	600.000.0000.000.3100.630.03000.50.421	\$227.28
Check #: 172521						
PO/InvoiceTotal:						\$272.52
Check Group:						
16-MINI LOAVES (\$5.00 EACH) PURCHASED FOR MARCH PD DAY, FREEL PEAK 3/12/2024		16	23243471	INV-12345-1 3/14/2024	600.000.0000.000.3100.630.03000.50.421	\$80.00
Check #: 172521						
PO/InvoiceTotal:						\$80.00
Vendor Total:						\$352.52
JULIE MICHEL						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Classroom Supplies		1	23243103	jan/feb 24 class sup 3/12/2024	100.033.0000.100.1000.610.03302.20.421	\$34.19
Classroom Supplies		1	23243103	jan/feb 24 class sup 3/12/2024	100.033.0000.100.1000.610.03302.20.421	\$21.48
Check #: 172522						
PO/InvoiceTotal:						\$55.67
Vendor Total:						\$55.67
KRYSTAL KOONTZ						
Check Group:						
Middle East Resource Books		1	23242618	TPT01092024 3/12/2024	100.033.0000.100.1000.610.03302.20.421	\$59.81
Check #: 172523						
PO/InvoiceTotal:						106
Vendor Total:						\$59.81
LESLIE FLYNN						
6296						
Check Group:						
Supplies - candy for class party		4	23243390	JAN/FEB SUPPLIES 24 3/14/2024	100.012.0000.100.1000.610.03201.10.421	\$15.96
Donuts for class party		4	23243390	JAN/FEB SUPPLIES 24 3/14/2024	100.012.0000.100.1000.610.03201.10.421	\$10.00
Cereal for class party		3	23243390	JAN/FEB SUPPLIES 24 3/14/2024	100.012.0000.100.1000.610.03201.10.421	\$25.47
Peppermint Oil for diffuser		1	23243390	JAN/FEB SUPPLIES 24 3/14/2024	100.012.0000.100.1000.610.03201.10.421	\$7.49
Candy hearts for V-day party		1	23243390	JAN/FEB SUPPLIES 24 3/14/2024	100.012.0000.100.1000.610.03201.10.421	\$4.89

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Knitting Needles for crafts - 100 day party		1	23243390	JAN/FEB SUPPLIES 24 3/14/2024	100.012.0000.100.1000.610.03201.10.421	\$8.56
Clothesline for craft - 100 day party		1	23243390	JAN/FEB SUPPLIES 24 3/14/2024	100.012.0000.100.1000.610.03201.10.421	\$10.16
Check #: 172524						
PO/InvoiceTotal:						\$82.53
Vendor Total:						\$82.53
MICHELLE BAUGH						
Check Group:						
ESL Vocab Workbooks, Newcomer Activities -TPT		1	23243391	TPT02292024 3/14/2024	100.012.0000.100.1000.610.03201.10.421	\$38.50
ESL Vocabulary Picture Dictionary		1	23243391	TPT02292024 3/14/2024	100.012.0000.100.1000.610.03201.10.421	\$5.00 107
ESL Scaffolds and strategies spreadsheet		1	23243391	TPT02292024 3/14/2024	100.012.0000.100.1000.610.03201.10.421	\$6.50
ESL Vocabulary Workbook for Newcomers		1	23243391	TPT02292024 3/14/2024	100.012.0000.100.1000.610.03201.10.421	\$7.50
Check #: 172525						
PO/InvoiceTotal:						\$57.50
Vendor Total:						\$57.50
PAU WA LU MIDDLE SCHOOL	601391					
Check Group:						
600 white chairs for 8th grade promo ceremony		600	23243218	3051 check reimburse 3/12/2024	100.033.0000.100.1000.610.03302.20.421	\$948.00
Delivery Charge		1	23243218	3051 check reimburse 3/12/2024	100.033.0000.100.1000.610.03302.20.421	\$75.00
Damage waiver		1	23243218	3051 check reimburse 3/12/2024	100.033.0000.100.1000.610.03302.20.421	\$78.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Discount		1	23243218	3051 check reimburse 3/12/2024	100.033.0000.100.1000.610.03302.20.421	(\$3.00)
Check #: 172526						
PO/InvoiceTotal:						\$1,098.00
Check Group:						
Groceries for week 10/30-11/14/23		1	23243266	CULINARY REIMBURSE 3/12/2024	100.033.0000.300.1000.610.03302.20.421	\$257.65
Groceries for week 10/17-10/20/23		1	23243266	CULINARY REIMBURSE 3/12/2024	100.033.0000.300.1000.610.03302.20.421	\$120.16
Groceries for week 10/2-10/6/23		1	23243266	CULINARY REIMBURSE 3/12/2024	100.033.0000.300.1000.610.03302.20.421	\$137.16
Groceries for week 10/9-10/13/23		1	23243266	CULINARY REIMBURSE 3/12/2024	100.033.0000.300.1000.610.03302.20.421	\$197.67
Groceries for week 9/15-9/30/23		1	23243266	CULINARY REIMBURSE 3/12/2024	100.033.0000.300.1000.610.03302.20.421	\$201.72
Groceries for week 1/9-1/19/24		1	23243266	CULINARY REIMBURSE 3/12/2024	100.033.0000.300.1000.610.03302.20.421	\$254.10
Groceries for week 1/23-2/1/24		1	23243266	CULINARY REIMBURSE 3/12/2024	100.033.0000.300.1000.610.03302.20.421	\$160.40
Check #: 172526						
PO/InvoiceTotal:						\$1,328.86
Vendor Total:						\$2,426.86
RALEYS	680718					
Check Group:						
Girls Volleyball Ref/Coach Lounge snacks/food		1	23243121	637353 197467 3/12/2024	100.033.0000.920.1000.610.03302.20.421	\$141.94

Check #: 172527

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Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

PO/InvoiceTotal:						\$141.94
Check Group:						
MACADAMIA NUTS	4	23243448	848524 197670 3/14/2024	100.052.0000.300.1000.610.03502.30.421		\$11.96
GLUTEN FREE SNICKERDOODLES	1	23243448	848524 197670 3/14/2024	100.052.0000.300.1000.610.03502.30.421		\$4.49
CHOCOLATE CHIPS	2	23243448	848524 197670 3/14/2024	100.052.0000.300.1000.610.03502.30.421		\$16.98
WHITE CHOCOLATE CHIPS	4	23243448	848524 197670 3/14/2024	100.052.0000.300.1000.610.03502.30.421		\$19.96
BLACK BEANS	2	23243448	848524 197670 3/14/2024	100.052.0000.300.1000.610.03502.30.421		\$3.96
CHICKEN STOCK	2	23243448	848524 197670 3/14/2024	100.052.0000.300.1000.610.03502.30.421		\$6.96 109
CRUSHED TOMATOES	1	23243448	848524 197670 3/14/2024	100.052.0000.300.1000.610.03502.30.421		\$1.98
FROZEN OKRA	1	23243448	848524 197670 3/14/2024	100.052.0000.300.1000.610.03502.30.421		\$1.98
18PK EGGS	1	23243448	848524 197670 3/14/2024	100.052.0000.300.1000.610.03502.30.421		\$6.98
BUTTER	2	23243448	848524 197670 3/14/2024	100.052.0000.300.1000.610.03502.30.421		\$11.96
COCONUT CREAM	2	23243448	848524 197670 3/14/2024	100.052.0000.300.1000.610.03502.30.421		\$12.98
HOT SAUSAGE	1	23243448	848524 197670 3/14/2024	100.052.0000.300.1000.610.03502.30.421		\$5.99
BONELESS SKINLESS CHICKEN THIGHS	1	23243448	848524 197670 3/14/2024	100.052.0000.300.1000.610.03502.30.421		\$9.10
FLANK STEAK	1	23243448	848524 197670 3/14/2024	100.052.0000.300.1000.610.03502.30.421		\$25.66

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SMOKED TURKEY NECKS		1	23243448	848524 197670 3/14/2024	100.052.0000.300.1000.610.03502.30.421	\$6.29
CHICKEN DRUMSTICKS		1	23243448	848524 197670 3/14/2024	100.052.0000.300.1000.610.03502.30.421	\$7.88
CHICKEN DRUMSTICKS		1	23243448	848524 197670 3/14/2024	100.052.0000.300.1000.610.03502.30.421	\$8.66
CHOCOLATE CHIP COOKIES		2	23243448	848524 197670 3/14/2024	100.052.0000.300.1000.610.03502.30.421	\$11.98
BAG O POTATOES		1	23243448	848524 197670 3/14/2024	100.052.0000.300.1000.610.03502.30.421	\$3.99
ASPARAGUS		1	23243448	848524 197670 3/14/2024	100.052.0000.300.1000.610.03502.30.421	\$4.18
LEMONS		2	23243448	848524 197670 3/14/2024	100.052.0000.300.1000.610.03502.30.421	\$1.38 110
CILANTRO		3	23243448	848524 197670 3/14/2024	100.052.0000.300.1000.610.03502.30.421	\$3.87
GARLIC		3	23243448	848524 197670 3/14/2024	100.052.0000.300.1000.610.03502.30.421	\$2.04
AVOCADO		2	23243448	848524 197670 3/14/2024	100.052.0000.300.1000.610.03502.30.421	\$3.98
HEAD OF LETTUCE		1	23243448	848524 197670 3/14/2024	100.052.0000.300.1000.610.03502.30.421	\$2.99
TOFU		1	23243448	848524 197670 3/14/2024	100.052.0000.300.1000.610.03502.30.421	\$4.49
GREEN ONION		1	23243448	848524 197670 3/14/2024	100.052.0000.300.1000.610.03502.30.421	\$1.55
WHITE ONION		1	23243448	848524 197670 3/14/2024	100.052.0000.300.1000.610.03502.30.421	\$1.89
GREEN BELL PEPPER		2	23243448	848524 197670 3/14/2024	100.052.0000.300.1000.610.03502.30.421	\$2.96

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RED BELL PEPPER		2	23243448	848524 197670 3/14/2024	100.052.0000.300.1000.610.03502.30.421	\$3.96
CELERY		2	23243448	848524 197670 3/14/2024	100.052.0000.300.1000.610.03502.30.421	\$4.98
CARROTS		1	23243448	848524 197670 3/14/2024	100.052.0000.300.1000.610.03502.30.421	\$3.98
RED ONION		1	23243448	848524 197670 3/14/2024	100.052.0000.300.1000.610.03502.30.421	\$1.10
BAGS OF YELLOW ONION		2	23243448	848524 197670 3/14/2024	100.052.0000.300.1000.610.03502.30.421	\$7.78
ROMA TOMATOES		1	23243448	848524 197670 3/14/2024	100.052.0000.300.1000.610.03502.30.421	\$0.92
COJITA		1	23243448	848524 197670 3/14/2024	100.052.0000.300.1000.610.03502.30.421	\$6.49 111
PARMESAN		1	23243448	848524 197670 3/14/2024	100.052.0000.300.1000.610.03502.30.421	\$3.48
BAG OF SHRIMP		1	23243448	848524 197670 3/14/2024	100.052.0000.300.1000.610.03502.30.421	\$17.99

Check #: 172527

PO/InvoiceTotal: \$259.75

Vendor Total: \$401.69

SPORT SAFE TESTING SERVICE INC

Check Group:

SUBSTANCE ABUSE PANEL 13A RANDOM 2023-2024 FY	30	23240019	13367 3/11/2024	100.000.0000.000.2320.301.03000.50.421	\$930.00

Check #: 172528

PO/InvoiceTotal: \$930.00

Vendor Total: \$930.00

THUNDER & LIGHTNING DJ SERVICE

Check Group:

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JROTC BALL DJ SERVICES		1	23243466	03152024 3/14/2024	100.051.0000.490.1000.360.03501.30.421	\$450.00
					Check #: 172529	
					PO/InvoiceTotal:	\$450.00
					Vendor Total:	\$450.00
US BANK						
Check Group:						
Paying Agent Fee for 2015 bond		1	23243418	7229185 3/11/2024	400.000.0000.000.5000.835.03000.00.421	\$550.00
					Check #: 172530	
					PO/InvoiceTotal:	\$550.00
					Vendor Total:	\$550.00
VISION SERVICE PLAN						112
Check Group:						
2023/2024 ADMIN FEES		1	23240025	MARCH 2024 3/11/2024	702.000.0000.000.2900.340.03000.50.421	\$1,322.16
					Check #: 172531	
					PO/InvoiceTotal:	\$1,322.16
					Vendor Total:	\$1,322.16
WALMART COMMUNITY/GEMB						
Check Group:						
rolls for board meeting dinner		1	23243456	03112024 3/13/2024	100.000.0000.000.2310.610.03000.50.421	\$18.62
					Check #: 172532	
					PO/InvoiceTotal:	\$18.62
					Vendor Total:	\$18.62
WELLS FARGO	887180					
Check Group:						
Blair Madden - DW Mileage Reimb.		1	23243444	11/2/23 to 3/11/24 3/12/2024	250.000.0000.200.2000.580.03000.50.421	\$58.36

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Jamie Peters - DW Mileage Reimb.		1	23243444	11/2/23 to 3/11/24 3/12/2024	100.006.0000.100.1000.580.03000.50.421	\$36.68
Toni Renck - Supplies Reimb.		1	23243444	11/2/23 to 3/11/24 3/12/2024	100.013.0000.000.2130.610.03202.10.421	\$33.25
Valerie Bayard-DeVolo - Travel Reimb - Training		1	23243444	11/2/23 to 3/11/24 3/12/2024	100.031.0000.000.2400.580.03301.20.421	\$332.68
Sarah Sparhawk - Travel Reimb. - Training Seminar		1	23243444	11/2/23 to 3/11/24 3/12/2024	100.031.0000.000.2400.580.03301.20.421	\$186.86
Valerie Bayard-DeVolo - Travel Reimb. - Traning Seminar		1	23243444	11/2/23 to 3/11/24 3/12/2024	100.031.0000.000.2400.580.03301.20.421	\$179.04
Bill Blumenthal - Travel Reimb. - ISSA Conference		1	23243444	11/2/23 to 3/11/24 3/12/2024	100.000.0000.000.2610.580.03000.50.421	\$332.62
Jill Nestroy - Reimb. for cleaning services		1	23243444	11/2/23 to 3/11/24 3/12/2024	270.197.0000.000.2900.610.03000.30.421	\$400.00 113
Robbe Lehmann - Supplies Reimb. for DHS Basketball		1	23243444	11/2/23 to 3/11/24 3/12/2024	270.197.0000.000.2900.610.03000.30.421	\$115.78
Toni Renck - Supplies Reimb.		1	23243444	11/2/23 to 3/11/24 3/12/2024	100.052.0000.000.2130.610.03502.30.421	\$20.00
Jeannie Dwyer - Supplies Reimb. - Leadership		1	23243444	11/2/23 to 3/11/24 3/12/2024	100.000.0000.000.2320.610.03000.50.421	\$42.84
Alycia Burton - CBM Subscription Reimb.		1	23243444	11/2/23 to 3/11/24 3/12/2024	250.000.0000.200.2000.810.03000.00.421	\$49.99
Kristen Edgington - CBM Subscription Renewal		1	23243444	11/2/23 to 3/11/24 3/12/2024	250.000.0000.200.2000.810.03000.00.421	\$49.99
Mike Roth - IT supplies reimb.		1	23243444	11/2/23 to 3/11/24 3/12/2024	100.000.0000.000.2580.610.03000.50.421	\$24.62
Jay Dossey - Meal Reimb.		1	23243444	11/2/23 to 3/11/24 3/12/2024	100.000.0000.000.2710.580.03000.50.421	\$177.00
Jose Ruvalcaba - Supplies Reimb.		1	23243444	11/2/23 to 3/11/24 3/12/2024	100.014.0000.100.1000.610.03206.10.421	\$200.00

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Jeremy Hight - Travel Reimb. - State Academic Team		1	23243444	11/2/23 to 3/11/24 3/12/2024	270.008.0000.000.2900.610.03502.30.421	\$105.00
Katherine Dickerson - Travel Reimb. - NASB Conference		1	23243444	11/2/23 to 3/11/24 3/12/2024	100.000.0000.000.2310.580.03000.50.421	\$414.42
Katherine Dickerson - Travel Reimb. - NASB Conference		1	23243444	11/2/23 to 3/11/24 3/12/2024	100.000.0000.000.2310.580.03000.50.421	\$240.41
Susan Jansen - Travel Reimb. - NASB Conference		1	23243444	11/2/23 to 3/11/24 3/12/2024	100.000.0000.000.2310.580.03000.50.421	\$239.06
Susan Strople - Supplies Reimb.		1	23243444	11/2/23 to 3/11/24 3/12/2024	100.000.0000.000.2510.610.03000.50.421	\$71.98
Leslie Benson - Supplies Reimb.		1	23243444	11/2/23 to 3/11/24 3/12/2024	100.000.0000.000.2720.610.03000.50.421	\$106.87
Scott Walker - Meal Reimb.		1	23243444	11/2/23 to 3/11/24 3/12/2024	100.000.0000.000.2710.580.03000.50.421	\$95.00 114
Toni Rench - Supplies Reimb.		1	23243444	11/2/23 to 3/11/24 3/12/2024	100.052.0000.000.2130.610.03502.30.421	\$13.92
Blair Hinsz - Supplies Reimb.		1	23243444	11/2/23 to 3/11/24 3/12/2024	100.000.0000.000.2720.610.03000.50.421	\$19.21
Blair Madden - DW Mileage Reimb.		1	23243444	11/2/23 to 3/11/24 3/12/2024	250.000.0000.200.2000.580.03000.50.421	\$129.22
Jeannie Dwyer - Supplies Reimb.		1	23243444	11/2/23 to 3/11/24 3/12/2024	100.000.0000.000.2320.610.03000.50.421	\$19.85
Leslie Myers - Supplies Reimb.		1	23243444	11/2/23 to 3/11/24 3/12/2024	100.053.0000.100.1000.610.03503.30.421	\$283.78
Susan Harootunian - DW Mileage Reimb.		1	23243444	11/2/23 to 3/11/24 3/12/2024	250.000.0000.200.2000.580.03000.50.421	\$381.63
Blair Hinsz - Supplies Reimb.		1	23243444	11/2/23 to 3/11/24 3/12/2024	100.000.0000.000.2720.610.03000.50.421	\$30.96
Scott Walker - Meal Reimb.		1	23243444	11/2/23 to 3/11/24 3/12/2024	100.000.0000.000.2710.580.03000.50.421	\$208.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Annette Kangas - Postage Reimb.		1	23243444	11/2/23 to 3/11/24 3/12/2024	100.000.0000.000.2510.531.03000.50.421	\$9.92
Jacqueline Martin - GT Supplies Reimb.		1	23243444	11/2/23 to 3/11/24 3/12/2024	100.000.0000.000.2219.610.03000.50.421	\$181.93
Jamie Peters - DW Mileage Reimb.		1	23243444	11/2/23 to 3/11/24 3/12/2024	100.006.0000.100.1000.580.03000.50.421	\$37.52
Jorge Ramirez - Meal Reimb.		1	23243444	11/2/23 to 3/11/24 3/12/2024	100.000.0000.000.2710.580.03000.50.421	\$97.00
Mike Roth - IT Supplies Reimb.		1	23243444	11/2/23 to 3/11/24 3/12/2024	300.007.0000.000.2900.612.03000.50.421	\$285.44
Mike Steele - Meal Reimb.		1	23243444	11/2/23 to 3/11/24 3/12/2024	100.000.0000.000.2710.580.03000.50.421	\$97.00
Blair Hinsz - Supplies Reimb.		1	23243444	11/2/23 to 3/11/24 3/12/2024	100.000.0000.000.2720.610.03000.50.421	\$84.62 115
Blair Madden - DW Mileage Reimb.		1	23243444	11/2/23 to 3/11/24 3/12/2024	250.000.0000.200.2000.580.03000.50.421	\$150.34
Jennifer Mortensen - Travel Reimb. - NV Assn for Positive Behavior		1	23243444	11/2/23 to 3/11/24 3/12/2024	250.000.0000.200.2000.330.03000.50.421	\$206.70
Leslie Myers - Supplies Reimb. - JHS		1	23243444	11/2/23 to 3/11/24 3/12/2024	100.053.0000.100.1000.610.03503.30.421	\$86.99
Mike Roth - IT Supplies Reimb.		1	23243444	11/2/23 to 3/11/24 3/12/2024	100.000.0000.000.2580.651.03000.50.421	\$240.51
Susan Harootunian - DW Mileage Reimb.		1	23243444	11/2/23 to 3/11/24 3/12/2024	250.000.0000.200.2000.580.03000.50.421	\$147.40
Dave Burns - Travel Reimb. - NASB Conference		1	23243444	11/2/23 to 3/11/24 3/12/2024	100.000.0000.000.2310.580.03000.50.421	\$305.82
Jeannie Dwyer - Travel Reimb. - AASA Conference		1	23243444	11/2/23 to 3/11/24 3/12/2024	100.000.0000.000.2320.580.03000.50.421	\$111.02
Leslie Peters - Supplies Reimb.		1	23243444	11/2/23 to 3/11/24 3/12/2024	100.000.0000.000.2310.610.03000.50.421	\$69.09

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Tina Shannon - Supplies Reimb.		1	23243444	11/2/23 to 3/11/24 3/12/2024	100.000.0000.000.2610.610.03000.50.421	\$36.00
Amy Hope - Supplies Reimb.		1	23243444	11/2/23 to 3/11/24 3/12/2024	100.052.0000.100.1000.610.03502.30.421	\$125.47
Blair Hinsz - Supplies Reimb.		1	23243444	11/2/23 to 3/11/24 3/12/2024	100.000.0000.000.2710.610.03000.50.421	\$181.02
Blair Hinsz - PASS Training		1	23243444	11/2/23 to 3/11/24 3/12/2024	100.000.0000.000.2720.330.03000.50.421	\$323.90
David Bostedt - Meal Reimb.		1	23243444	11/2/23 to 3/11/24 3/12/2024	100.000.0000.000.2710.580.03000.50.421	\$95.00
Jamie Peters - DW Mileage Reimb.		1	23243444	11/2/23 to 3/11/24 3/12/2024	100.006.0000.100.1000.580.03000.50.421	\$37.52
Toni Renck - Supplies Reimb.		1	23243444	11/2/23 to 3/11/24 3/12/2024	100.013.0000.100.1000.610.03202.10.421	\$19.87 116

Check #: 172533

PO/InvoiceTotal: \$7,529.10

Vendor Total: \$7,529.10

XEROX CORPORATION-927556 927556

Check Group:

Jan rent	1	23243279	020737466 3/11/2024	100.016.0000.100.1000.442.03209.10.421	\$86.84
jan charges	1	23243279	020737466 3/11/2024	100.016.0000.100.1000.611.03209.10.421	\$22.56

Check #: 172534

PO/InvoiceTotal: \$109.40

Vendor Total: \$109.40

Grand Total: \$27,925.11

End of Report

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON BUSINESS CAPITAL SVCS						
Check Group:						
I Survived the American Revolution, 1776 (I Survived Graphic Novel #8) (I Survived Graphix)		1	23241465	17JG-NC1F-3NP M 3/19/2024	100.015.0000.000.2220.640.03207.10.421	\$24.99
The Big Cheese (The Food Group)		1	23241465	1JXF-KF9T-LP7N 3/19/2024	100.015.0000.000.2220.640.03207.10.421	\$17.99
The Mess That We Made		1	23241465	1TLN-4DDV-GG6 9 3/19/2024	100.015.0000.000.2220.640.03207.10.421	\$34.99
Check #: 172535						
PO/InvoiceTotal:						\$77.97
Check Group:						
Football (Explorations)		1	23243059	19RX-3YWT-93F M 3/21/2024	100.014.0000.100.1000.610.03206.10.421	\$44.74 117
Nets (Explorations)		1	23243059	19RX-3YWT-93F M 3/21/2024	100.014.0000.100.1000.610.03206.10.421	\$68.99
Flag Football (Explorations)		1	23243059	19RX-3YWT-93F M 3/21/2024	100.014.0000.100.1000.610.03206.10.421	\$19.99
TV Mount (RM 20)		1	23243059	19RX-3YWT-93F M 3/21/2024	100.014.0000.100.1000.610.03206.10.421	\$27.99
65" TV (RM 20)		1	23243059	19RX-3YWT-93F M 3/21/2024	100.014.0000.100.1000.610.03206.10.421	\$379.99
65" TV (RM 20)		1	23243059	1DPW-DGP1-3N7 4 3/21/2024	100.014.0000.100.1000.610.03206.10.421	(\$379.99)
Check #: 172535						
PO/InvoiceTotal:						\$161.71
Check Group:						

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poster printhead		1	23243285	1VMF-D9W4-LJP 1 3/20/2024	100.016.0000.100.1000.650.03209.10.421	\$299.99
16 - 12pks pencils		3	23243285	1VMF-D9W4-LJP 1 3/20/2024	100.016.0000.100.1000.610.03209.10.421	\$59.94
.75 inch binder rings		1	23243285	1VMF-D9W4-LJP 1 3/20/2024	100.016.0000.100.1000.610.03209.10.421	\$5.98
1 inch binder rings		1	23243285	1VMF-D9W4-LJP 1 3/20/2024	100.016.0000.100.1000.610.03209.10.421	\$7.99
Check #: 172535						
PO/InvoiceTotal:						\$373.90
Check Group:						
Dry Erase Markers, black, 36 ct		8	23243357	1YVK-1WGF-M7 MD 3/18/2024	100.012.0000.100.1000.610.03201.10.421	\$163.52
Dry Erase Markers, Variety Pk 36 ct		4	23243357	1YVK-1WGF-M7 MD 3/18/2024	100.012.0000.100.1000.610.03201.10.421	\$86.76
Check #: 172535						
PO/InvoiceTotal:						\$250.28
Check Group:						
Table top Fountain		1	23243361	1PHH-P3P9-RR7 J 3/20/2024	100.014.0000.100.1000.610.03206.10.421	\$40.00
Simple Green		2	23243361	1PHH-P3P9-RR7 J 3/20/2024	100.014.0000.100.1000.610.03206.10.421	\$21.96
Microfiber Cloth		1	23243361	1PHH-P3P9-RR7 J 3/20/2024	100.014.0000.100.1000.610.03206.10.421	\$8.89
Cleaning Brush Set		1	23243361	1PHH-P3P9-RR7 J 3/20/2024	100.014.0000.100.1000.610.03206.10.421	\$9.99

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Rubbing Alcohol		1	23243361	1PHH-P3P9-RR7 J 3/20/2024	100.014.0000.100.1000.610.03206.10.421	\$9.98
Check #: 172535						
PO/InvoiceTotal:						\$90.82
Check Group:						
32x48 SwiftGlimpse 2024-2025 Academic Wall Calendar Dry Erase Erasable, XLarge, Wet & Dry Erase Laminated		2	23243392	1JLQ-YG3V-34CT 3/20/2024	100.000.0000.000.2510.610.03000.50.421	\$59.80
Assorted Variety Peanut Butter Eggs Candy, Reese's Peaunt Butter Eggs, Cadbury Caramel Eggs, Cadbury Milk Chocolate Mini Eggs, Individually Wrapped		1	23243392	1JLQ-YG3V-34CT 3/20/2024	100.000.0000.000.2510.610.03000.50.421	\$29.96
Check #: 172535						
PO/InvoiceTotal:						\$89.76
Check Group:						
Bulk Candy Chocolate Individually Wrapped Assorted Mix - Fun Size Treats Chocolates Candy Variety (5LB)		1	23243411	16NF-M74J-646P 3/19/2024	100.000.0000.430.1000.610.03504.30.421	\$24.95
18 Pieces Cloud Window Clings - Anti Collision Window Decals to Save Birds from Window Collisions, Vinyl Window Clings		1	23243411	16NF-M74J-646P 3/19/2024	100.000.0000.430.1000.610.03504.30.421	\$11.90
5 Pieces Mountain and Sun Wave Window Clings - Anti-Collision Window Decals to Save Birds from Window collisions, Vinyl Clings		1	23243411	16NF-M74J-646P 3/19/2024	100.000.0000.430.1000.610.03504.30.421	\$13.90
US Art Supply Super Markers 20 Unique Colors Dual Tip Fabric & T-Shirt Marker Set, Vibrant and Bold Colors		1	23243411	16NF-M74J-646P 3/19/2024	100.000.0000.430.1000.610.03504.30.421	\$14.99
Febreze Small Spaces Air Freshner Refresh & Energize, 0.25 fl oz, Pack of 4		1	23243411	16NF-M74J-646P 3/19/2024	100.000.0000.430.1000.610.03504.30.421	\$10.34
Extra-large World Wall Map - Laminated - 67" x 45"		1	23243411	16NF-M74J-646P 3/19/2024	100.000.0000.430.1000.610.03504.30.421	\$17.95
Check #: 172535						

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PO/InvoiceTotal:						\$94.03
Check Group:						
Logitech Blue Yeti USB Microphone		1	23243450	1QXG-MX6H-4HD 4 3/20/2024	280.719.0000.100.1000.610.03000.50.421	\$108.00
H-Qprobd 24x36 Dry Erase Board with Stand Adjustable Height		4	23243450	1QXG-MX6H-4HD 4 3/20/2024	280.719.0000.100.1000.610.03000.50.421	\$348.84
VIZ-PRO Double-Sided Magnetic Stand Whiteboard - 48x24		10	23243450	1QXG-MX6H-4HD 4 3/20/2024	280.719.0000.100.1000.610.03000.50.421	\$999.00
Post-It Dry Erase Sheets 7x11.3 Securely Sitcks to Whiteboard		1	23243450	1QXG-MX6H-4HD 4 3/20/2024	280.719.0000.100.1000.610.03000.50.421	\$11.11
Check #: 172535						
PO/InvoiceTotal:						~~120~~ \$1,466.95
Check Group:						
Learning Without Tears Kindergarten		5	23243460	13KV-DCXW-RFR 4 3/15/2024	100.000.0000.000.2210.610.03000.50.421	\$72.25
Work Buddy Essential Oils for Work Diffuser		1	23243460	1JYQ-XTDT-NF19 3/15/2024	100.000.0000.000.2210.610.03000.50.421	\$17.99
Shift Writing into the Classroom with UDL and Blended Learning		1	23243460	1KC4-Q4RN-91C D 3/15/2024	100.000.0000.100.2213.640.03000.50.421	\$25.06
Post-it Super Sticky Notes 25x30		1	23243460	1NFF-TQ7G-3HM N 3/15/2024	100.000.0000.000.2210.610.03000.50.421	\$48.99
Post-it Super Sticky Notes 25x30 With Lines		1	23243460	1NFF-TQ7G-3HM N 3/15/2024	100.000.0000.000.2210.610.03000.50.421	\$43.55
Starbucks K Cup Coffee-Variety Pack 60 Pods		1	23243460	1NFF-TQ7G-3HM N 3/15/2024	100.000.0000.000.2210.610.03000.50.421	\$56.99

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Starbucks Coffee House Blend Roast Pods		1	23243460	1NFF-TQ7G-3HM N 3/15/2024	100.000.0000.000.2210.610.03000.50.421	\$39.99
Scotch Magic Tape Box of 12		1	23243460	1PQ3-GKNN-HF MD 3/15/2024	100.000.0000.000.2210.610.03000.50.421	\$22.99
Post-it Easel 30 sheet Pads 25x30		1	23243460	1PQ3-GKNN-HF MD 3/15/2024	100.000.0000.000.2210.610.03000.50.421	\$39.83
Post-it Super Sticky Chart Pad with Lines		1	23243460	1PQ3-GKNN-HF MD 3/15/2024	100.000.0000.000.2210.610.03000.50.421	\$48.99
Heavy Duty Shipping Tape		1	23243460	1PQ3-GKNN-HF MD 3/15/2024	100.000.0000.000.2210.610.03000.50.421	\$12.12
Avery 8 Tab 3 Ring Dividers		1	23243460	1T4Q-NWWT-4Q PF 3/15/2024	100.000.0000.000.2210.610.03000.50.421	\$6.39 121
Avery 3 Ring Heavy Duty Binder Red		1	23243460	1T4Q-NWWT-4Q PF 3/15/2024	100.000.0000.000.2210.610.03000.50.421	\$11.74
Green File Folders with Fastners		2	23243460	1WT1-P4VY-7QX J 3/15/2024	100.000.0000.420.1000.610.03000.50.421	\$55.20
3 Pack Clip Boards Officemate		1	23243460	1WT1-P4VY-7QX J 3/15/2024	100.000.0000.000.2210.610.03000.50.421	\$8.90
3x3 Pop Up Sticky Notes Memo Pad Refills		1	23243460	1WT1-P4VY-7QX J 3/15/2024	100.000.0000.000.2210.610.03000.50.421	\$9.99
Check #: 172535						
PO/InvoiceTotal:						\$520.97
Check Group:						
Sorbus large wall clock for board meeting		1	23243461	11YR-LC4C-6XR T 3/19/2024	100.000.0000.000.2580.610.03000.50.421	\$39.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SCREENSHOT-H1113 Mens Urban Hip Hop Premium Fleece Hoodie - Student I/D 27282		1	23243480	1696-GCDC-Q6R G 3/18/2024	280.688.0000.100.1000.610.03000.50.421	\$42.99
Check #: 172535						
PO/InvoiceTotal:						\$39.99
Check Group:						
Ramede 3 Pairs Cut Resistant Sleeves with Thumb Hole Protective Arm Sleeves Protective Forearm Guard Arm Protectors for Gardening Kitchen Construction Pet Biting Grooming Welding Men Women, 3 Colors		1	23243486	19V6-DNYM-33Y 1 3/19/2024	280.639.0000.200.2100.610.03000.50.421	\$16.99
Sensory Chew Toys for Autism and Special Needs - Oral Motor Stimulation Tool for ADHD and SPD - Chewies for Sensory Autistic Children and AdultsSensory Chew Toys for Autism and Special Needs - Oral Motor Stimulation Tool for ADHD and SPD - Chewies for Sensory Autistic Children and Adults		1	23243486	19V6-DNYM-33Y 1 3/19/2024	280.639.0000.200.2100.610.03000.50.421	\$7.95 122
Sensory Oral Motor Chew Tool,for ADHD, Autism, SPD, Oral Motor Stimulation, Special Needs,chewies for Sensory Autistic(Blue Green)Sensory Oral Motor Chew Tool,for ADHD, Autism, SPD, Oral Motor Stimulation, Special Needs,chewies for Sensory Autistic(Blue Green)		1	23243486	19V6-DNYM-33Y 1 3/19/2024	280.639.0000.200.2100.610.03000.50.421	\$8.95
Original Sensory Chew Toys for Autistic Children, Silicone Chewing Sticks for Autistic Chewers, ADHD, SPD, Oral Motor Stimulation or Special Needs (2Packs)		1	23243486	19V6-DNYM-33Y 1 3/19/2024	280.639.0000.200.2100.610.03000.50.421	\$4.99
Check #: 172535						
PO/InvoiceTotal:						\$38.88
Check Group:						
80's Decor 53 Pieces		1	23243495	1JK7-L4LR-16L1 3/20/2024	100.014.0000.100.1000.610.03206.10.421	\$9.99

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80's Banner		1	23243495	1JK7-L4LR-16L1 3/20/2024	100.014.0000.100.1000.610.03206.10.421	\$11.39
Inflatable 80's Pack		1	23243495	1JK7-L4LR-16L1 3/20/2024	100.014.0000.100.1000.610.03206.10.421	\$10.99
Curtain Lights		1	23243495	1JK7-L4LR-16L1 3/20/2024	100.014.0000.100.1000.610.03206.10.421	\$24.29
Check #: 172535						
PO/InvoiceTotal:						\$56.66
Check Group:						
Magnet Me Up Self Adhesive Flexible Double Sided Magnetic Tape		1	23243498	1M1L-DCRW-17P 4 3/20/2024	280.719.0000.100.1000.610.03000.50.421	\$32.99
Check #: 172535						
PO/InvoiceTotal:						~~\$32.99~~ 123
Check Group:						
HOSE SLEEVE		1	23243514	11YR-LC4C-LKX1 3/21/2024	100.000.0000.000.2620.610.03000.50.421	\$24.98
Check #: 172535						
PO/InvoiceTotal:						\$24.98
Check Group:						
CHEMICAL GUYS CWS_101 MAXI SUDS II FOAMING CAR WASH SOAP, 128 FL OZ, CHERRY SCENT		1	23243544	11NJ-NH41-GFTP 3/22/2024	100.000.0000.000.2730.619.03000.50.421	\$21.99
CHEMICAL GUYS AIR23516 JDM SQUASH SCENT PREMIUM AIR FRESHENER AND ODOR ELIMINATOR, FRESH CLEAN SCENT, 16 FL OZ		1	23243544	11NJ-NH41-GFTP 3/22/2024	100.000.0000.000.2730.619.03000.50.421	\$9.99
CHEMICAL GUYS AIR_069_16 SIGNATURE SCENT PREMIUM AIR FRESHENER AND ODOR ELIMINATOR, SMELL OF SUCCESS, 16 FL OZ		1	23243544	11NJ-NH41-GFTP 3/22/2024	100.000.0000.000.2730.619.03000.50.421	\$9.99

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CHEMICAL GUYS CWS20764 EXTREME BODY WASH AND WAX FOAMING CAR WASH SOAP, 64 FL OZ, GRAPE SCENT		1	23243544	11NJ-NH41-GFTP 3/22/2024	100.000.0000.000.2730.619.03000.50.421	\$19.99
CHEMICAL GUYS TVD_109_16 SILK SHINE SPRAYABLE DRY TO THE TOUCH DRESSING AND PROTECTANT FOR TIRES, TRIM, MINYL, PLASTIC AND MORE, 16 FL OZ		1	23243544	11NJ-NH41-GFTP 3/22/2024	100.000.0000.000.2730.619.03000.50.421	\$10.99
CHEMICAL GUYS SPI2201602 TOTAL INTERIOR CLEANER AND PROTECTANT, 16 FL OZ (2 PACK)		1	23243544	11NJ-NH41-GFTP 3/22/2024	100.000.0000.000.2730.619.03000.50.421	\$19.99
CHEMICAL GUYS SPI_993_16 NONSENSE COLORLESS AND ODORLESS ALL SURFACE SUPER CLEANER, 16 FL OZ, UNSCENTED		1	23243544	11NJ-NH41-GFTP 3/22/2024	100.000.0000.000.2730.619.03000.50.421	\$9.97
BAOMAIN CN101A DC/AC 12V 16A AMPS DIGITAL LCD POWER PROGRAMMABLE TIMER, TIME RELAY SWITCH SUPPORT 17-TIMES DAILY WEEKLY PROGRAMS		10	23243544	1DQ9-KK3L-QTX R 3/22/2024	100.000.0000.000.2730.619.03000.50.421	~~\$89.90~~ 124
DUPLI-COLOR AGM0434 SCRATCH FIX ALL IN 1 EXACT MATCH AUTOMOTIVE TOUCH UP PAINT, GENERAL MOTORS OLYMPIC WHITE - 0.25 OZ PAINT PEN		1	23243544	1HRP-N196-1947 3/22/2024	100.000.0000.000.2730.619.03000.50.421	\$18.30
AJM GREEN LABEL PAPER PLATES, 9", WHITE, BOX OF 1200 PLATES		1	23243544	1HRP-N196-1947 3/22/2024	100.000.0000.000.2730.610.03000.50.421	\$44.20
Check #: 172535						
PO/InvoiceTotal:						\$255.31
Check Group:						
FAN DELAY		1	23243561	1VRP-WPWN-6R WD 3/22/2024	100.000.0000.000.2620.610.03000.50.421	\$79.39
Check #: 172535						
PO/InvoiceTotal:						\$79.39

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
DOT REACHER GRABBER		1	23243562	1YD7-L3LW-9C69 3/22/2024	100.000.0000.000.2630.610.03000.50.421	\$54.99
Check #: 172535						
PO/InvoiceTotal:						\$54.99
Vendor Total:						\$3,752.57
AMY BARBERA						
Check Group:						
Lucky Charms cereal for St. Patty's Day Lesson		2	23243476	walm03102024 3/21/2024	100.012.0000.100.1000.610.03201.10.421	\$12.96
Sandwich bags for St. Pattys Day Lesson		1	23243476	walm03102024 3/21/2024	100.012.0000.100.1000.610.03201.10.421	\$2.44
Check #: 172536						
PO/InvoiceTotal:						125
Vendor Total:						\$15.40
AT&T LONG DISTANCE						
Check Group:						
SUPERINTENDENT		1	23240016	04122024 3/18/2024	100.000.0000.000.2320.533.03000.50.421	\$34.80
Check #: 172537						
PO/InvoiceTotal:						\$34.80
Vendor Total:						\$34.80
CANON FINANCIAL SERVICES						
Check Group:						
COPIER LEASE CURRICULUM		1	23240022	32252999 3/19/2024	100.000.0000.000.2212.442.03000.50.421	\$39.75
COPIER LEASE GRANTS		1	23240022	32252999 3/19/2024	100.000.0000.000.2191.442.03000.50.421	\$39.75
COPIER LEASE SUPERINTENDENT		1	23240022	32252999 3/19/2024	100.000.0000.000.2320.442.03000.50.421	\$39.75

Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COPIER LEASE BUSINESS SERVICES		1	23240022	32252999 3/19/2024	100.000.0000.000.2510.442.03000.50.421	\$39.75
COPIER LEASE HUMAN RESOURCES		1	23240022	32252999 3/19/2024	100.000.0000.000.2570.442.03000.50.421	\$39.75
COPIER LEASE ED SERVICES		1	23240022	32252999 3/19/2024	100.000.0000.000.2210.442.03000.50.421	\$39.75
COPIES CURRICULUM		1	23240022	32252999 3/19/2024	100.000.0000.000.2212.611.03000.50.421	\$15.00
COPIES GRANTS		1	23240022	32252999 3/19/2024	100.000.0000.000.2191.611.03000.50.421	\$10.00
COPIES SUPERINTENDENT		1	23240022	32252999 3/19/2024	100.000.0000.000.2320.611.03000.50.421	\$90.70
COPIES BUSINESS SERVICES		1	23240022	32252999 3/19/2024	100.000.0000.000.2510.611.03000.50.421	\$25.00 126
COPIES HUMAN RESOURCES		1	23240022	32252999 3/19/2024	100.000.0000.000.2570.611.03000.50.421	\$80.00
COPIES AREA 4		1	23240022	32252999 3/19/2024	100.000.0000.000.2210.611.03000.50.421	\$35.00
COPIER LEASE CURRICULUM		1	23240022	32253009 3/19/2024	100.000.0000.000.2212.442.03000.50.421	\$23.06
COPIER LEASE GRANTS		1	23240022	32253009 3/19/2024	100.000.0000.000.2191.442.03000.50.421	\$23.06
COPIER LEASE SUPERINTENDENT		1	23240022	32253009 3/19/2024	100.000.0000.000.2320.442.03000.50.421	\$23.06
COPIER LEASE BUSINESS SERVICES		1	23240022	32253009 3/19/2024	100.000.0000.000.2510.442.03000.50.421	\$23.06
COPIER LEASE HUMAN RESOURCES		1	23240022	32253009 3/19/2024	100.000.0000.000.2570.442.03000.50.421	\$23.06
COPIER LEASE ED SERVICES		1	23240022	32253009 3/19/2024	100.000.0000.000.2210.442.03000.50.421	\$23.06

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COPIES CURRICULUM		1	23240022	32253009 3/19/2024	100.000.0000.000.2212.611.03000.50.421	\$7.12
COPIES GRANTS		1	23240022	32253009 3/19/2024	100.000.0000.000.2191.611.03000.50.421	\$7.12
COPIES SUPERINTENDENT		1	23240022	32253009 3/19/2024	100.000.0000.000.2320.611.03000.50.421	\$7.18
COPIES BUSINESS SERVICES		1	23240022	32253009 3/19/2024	100.000.0000.000.2510.611.03000.50.421	\$7.12
COPIES HUMAN RESOURCES		1	23240022	32253009 3/19/2024	100.000.0000.000.2570.611.03000.50.421	\$7.12
COPIES AREA 4		1	23240022	32253009 3/19/2024	100.000.0000.000.2210.611.03000.50.421	\$7.12
Check #: 172538						<u>127</u>
PO/InvoiceTotal:						\$675.34
Check Group:						
Rental of Copy Machine Contract @ \$180.98 Per Month For 60 Months		1	23240140	31913344 3/19/2024	100.000.0000.100.2213.442.03000.50.421	\$180.98
Copy Charges for 12 Months		1	23240140	31913344 3/19/2024	100.000.0000.100.2213.611.03000.50.421	\$3.75
Rental of Copy Machine Contract @ \$180.98 Per Month For 60 Months		1	23240140	32081457 3/19/2024	100.000.0000.100.2213.442.03000.50.421	\$180.98
Copy Charges for 12 Months		1	23240140	32081457 3/19/2024	100.000.0000.100.2213.611.03000.50.421	\$32.61
Check #: 172538						<u>398.32</u>
PO/InvoiceTotal:						\$398.32
Check Group:						

Douglas County School District

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Model: Canon image Runner Advance DX C5735i-Full service can be offered on contract available @0.0055 per b/w copy and .045 per color copy based upon volume, includes all parts, labor and supplies everything except paper. Billed monthly or quarterly only for prints and copies produced. Four hour guarantee for on site service. No minimums, maximums or penalties, only pay for what you use. No auto renewal.		1	23240466	32252996	280.639.0000.200.2100.611.03000.50.421	\$10.40
				3/20/2024		
Total contract is \$171.40 per month for 60 months-\$2056.80 annually-includes free shipping of old equipment back to CFS. Purchase option (FMV or \$1 Purchase)		1	23240466	32252996	280.639.0000.200.2100.442.03000.50.421	\$171.40
				3/20/2024		
				Check #: 172538		
					PO/InvoiceTotal:	\$181.80
Check Group:						128
TOTAL CONTRACT IS \$50.03 PER MONTH FOR 60 MONTHS - \$600.36 ANNUALLY		1	23240827	322583001	100.000.0000.000.2730.442.03000.50.421	\$50.03
				3/22/2024		
Copies		1	23240827	322583001	100.000.0000.000.2730.611.03000.50.421	\$12.83
				3/22/2024		
				Check #: 172538		
					PO/InvoiceTotal:	\$62.86
Check Group:						
contract charge 3/1-31/2024 Heritage		1	23243521	32253010	250.000.0000.200.2000.442.03000.50.421	\$168.43
				3/20/2024		
B & W Meter Usage11/1/23-2/29/24		1	23243521	32253010	250.000.0000.200.2000.611.03000.50.421	\$74.21
				3/20/2024		
Color Meter Usage 11/1/23-2/29/24		1	23243521	32253010	250.000.0000.200.2000.611.03000.50.421	\$438.96
				3/20/2024		
				Check #: 172538		
					PO/InvoiceTotal:	\$681.60
Check Group:						

Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BW COPIES		1	23243558	32253015 3/22/2024	100.000.0000.000.2620.611.03000.50.421	\$5.99
CL COPIES		1	23243558	32253015 3/22/2024	100.000.0000.000.2620.611.03000.50.421	\$11.86
COPIER RENTAL		1	23243558	32253015 3/22/2024	100.000.0000.000.2630.442.03000.50.421	\$73.56
Check #: 172538						
PO/InvoiceTotal:						\$91.41
Vendor Total:						\$2,091.33
DOUGLAS HIGH SCHOOL-132400	132400					
Check Group:						
2024 Douglas High School Yearbook		1	23243491	03182024 3/18/2024	100.054.0000.100.1000.610.03501.30.421	\$90.00
2 Prom 2024 Tickets		2	23243491	03182024 3/18/2024	100.054.0000.100.1000.610.03501.30.421	129 \$90.00
Check #: 172539						
PO/InvoiceTotal:						\$180.00
Vendor Total:						\$180.00
JAMES ABBOTT						
Check Group:						
LEAGUE MEET TIMING		1	23243462	02292024 3/15/2024	100.051.0000.920.1000.360.03501.30.421	\$150.00
Check #: 172540						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00
KONICA MINOLTA PREMIER						
Check Group:						
Invoice 82142107 for 300i		1	23243475	82142107 3/20/2024	100.011.0000.100.1000.442.03205.10.421	\$112.22
Check #: 172541						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$112.22
Check Group:						
INV 82192715 3/25-4/24		1	23243494	82192715 3/20/2024	100.014.0000.100.1000.442.03206.10.421	\$505.67
Check #: 172541						
PO/InvoiceTotal:						\$505.67
Vendor Total:						\$617.89
SIG OSTROM						
Check Group:						
LEAGUE MEET STARTERS		1	23243465	03022024 3/15/2024	100.051.0000.920.1000.360.03501.30.421	\$250.00
Check #: 172542						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
SOUTHWEST GAS CORP	743781					
Check Group:						
CCMES		1	23240009	04012024 3/19/2024	100.000.0000.000.2611.621.03205.10.421	\$4,034.49
JVES		1	23240009	04012024 3/19/2024	100.000.0000.000.2611.621.03206.10.421	\$4,460.86
SES		1	23240009	04012024 3/19/2024	100.000.0000.000.2611.621.03207.10.421	\$4,496.99
PWLMS		1	23240009	04012024 3/19/2024	100.000.0000.000.2611.621.03302.20.421	\$6,789.68
ZCES		1	23240009	04022024 3/19/2024	100.000.0000.000.2611.621.03202.10.421	\$6,190.44
DHS		1	23240009	04022024 3/19/2024	100.000.0000.000.2611.621.03501.30.421	\$25,757.71
WHS		1	23240009	04022024 3/19/2024	100.000.0000.000.2611.621.03502.30.421	\$15,734.65

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT OFFICE		1	23240009	04022024 3/19/2024	100.000.0000.000.2611.621.03000.50.421	\$936.02
Check #: 172543						
PO/InvoiceTotal:						\$68,400.84
Vendor Total:						\$68,400.84
TAMI MC GINLEY-EVANS						
Check Group:						
Planting a Rainbow by Louis Ehler		1	23243453	seeds 3/15/2024	100.017.0000.100.1000.610.03210.10.421	\$11.59
Seed Needs, Lima Bush Bean Seeds		1	23243453	seeds 3/15/2024	100.017.0000.100.1000.610.03210.10.421	\$8.99
The Tiny Seed: seeded paper		1	23243453	seeds 3/15/2024	100.017.0000.100.1000.610.03210.10.421	\$7.19
Pinto Beans 16 oz		2	23243453	seeds 3/15/2024	100.017.0000.100.1000.610.03210.10.421	131 \$3.66
Sunflower Seeds 8 oz		1	23243453	seeds 3/15/2024	100.017.0000.100.1000.610.03210.10.421	\$14.50
Sweet Corn Seeds		1	23243453	seeds 3/15/2024	100.017.0000.100.1000.610.03210.10.421	\$6.99
Ball Wide Mouth Canning Jars 12 pack		1	23243453	seeds 3/15/2024	100.017.0000.100.1000.610.03210.10.421	\$19.97
Cherry Belle Radish Seeds		1	23243453	seeds 3/15/2024	100.017.0000.100.1000.610.03210.10.421	\$4.99
Assorted Food Colors .30 fl. Oz. bottles		1	23243453	seeds 3/15/2024	100.017.0000.100.1000.610.03210.10.421	\$4.90
Giant Stawberry Seends		1	23243453	seeds 3/15/2024	100.017.0000.100.1000.610.03210.10.421	\$7.90
From Seed to Plant by Gail Gibbons		1	23243453	seeds 3/15/2024	100.017.0000.100.1000.610.03210.10.421	\$7.99
Delxo 50 pcs 6 inch Nursery Pots		1	23243453	seeds 3/15/2024	100.017.0000.100.1000.610.03210.10.421	\$11.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
How do Dinosaurs Eat Their Food? By Jane Yolen		1	23243453	seeds 3/15/2024	100.017.0000.100.1000.610.03210.10.421	\$10.99
Dried Green Pea Sprouting Seed- 1 lb		1	23243453	seeds 3/15/2024	100.017.0000.100.1000.610.03210.10.421	\$14.67
Jack and the Beanstalk Chart your Magic Bean's Life Cycle by Jasmine Brooke		1	23243453	seeds 3/15/2024	100.017.0000.100.1000.610.03210.10.421	\$11.50
Ball Glass Mason Jar w/ Lid & Band- 12 Jars		1	23243453	seeds 3/15/2024	100.017.0000.100.1000.610.03210.10.421	\$15.44
Alfalfa Seeds 16 oz		1	23243453	seeds 3/15/2024	100.017.0000.100.1000.610.03210.10.421	\$18.00
Sugar Baby Watermelon Seeds		1	23243453	seeds 3/15/2024	100.017.0000.100.1000.610.03210.10.421	\$4.99
Mint Seeds		1	23243453	seeds 3/15/2024	100.017.0000.100.1000.610.03210.10.421	~~\$4.59~~ 132
Tax		1	23243453	seeds 3/15/2024	100.017.0000.100.1000.610.03210.10.421	\$6.87
Discount		1	23243453	seeds 3/15/2024	100.017.0000.100.1000.610.03210.10.421	(\$0.90)

Check #: 172544

PO/InvoiceTotal: \$196.81

Vendor Total: \$196.81

TIFFANY DAY

Check Group:

LEAGUE MEET TIMING		1	23243464	02292024 3/15/2024	100.051.0000.920.1000.360.03501.30.421	\$350.00

Check #: 172545

PO/InvoiceTotal: \$350.00

Vendor Total: \$350.00

TRACIE MOULTRUP

503700

Check Group:

Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Instructional Funds		1	23243492	MAGI03062024 3/20/2024	100.014.0000.100.1000.610.03206.10.421	\$67.23

Check #: 172546

PO/InvoiceTotal:	\$67.23
Vendor Total:	\$67.23
Grand Total:	\$76,106.87

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Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHEMTEX						
Check Group:						
ANNUAL CONTRACT		1	23240152	259128	100.088.0000.000.2620.430.03000.50.421	\$1,050.00
P-Card Payee: COMMERCE BANK				3/13/2024		
				Check #: 0		
					PO/InvoiceTotal:	\$1,050.00
					Vendor Total:	\$1,050.00
CONCENTRA MEDICAL CENTERS						
Check Group:						
INVOICE#956751274 2/22/2024 LT DOT PHYSICAL - CDL RENEWAL		1	23243324	956751274	100.000.0000.000.2710.340.03000.50.421	\$127.00
P-Card Payee: COMMERCE BANK				3/6/2024		
				Check #: 0		
					PO/InvoiceTotal:	~~\$127.00~~ 134
Check Group:						
INVOICE#956758715 3/1/2024 WK NEW HIRE PHYSICAL		1	23243442	956758715	100.000.0000.000.2570.340.03000.50.421	\$310.00
P-Card Payee: COMMERCE BANK				3/13/2024		
INVOICE#956758715 3/5/2024 RS NEW HIRE PHYSICAL		1	23243442	956758715	100.000.0000.000.2570.340.03000.50.421	\$400.00
P-Card Payee: COMMERCE BANK				3/13/2024		
				Check #: 0		
					PO/InvoiceTotal:	\$710.00
Check Group:						
INVOICE#956767063 3/12/2024 KG NEW HIRE PHYSICAL		1	23243601	956767063	100.000.0000.000.2570.340.03000.50.421	\$310.00
P-Card Payee: COMMERCE BANK				3/22/2024		
				Check #: 0		
					PO/InvoiceTotal:	\$310.00
					Vendor Total:	\$1,147.00
HUNT & SONS INC						
Check Group:						

Douglas County School District

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03/22/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR UNLEADED GASOLINE		9084	23243545	484471	100.000.0000.000.2650.626.03000.50.421	\$25,208.10
P-Card Payee: COMMERCE BANK				3/22/2024		
NEVADA GAS		1	23243545	484471	100.000.0000.000.2650.626.03000.50.421	\$2,089.31
P-Card Payee: COMMERCE BANK				3/22/2024		
NEVADA PETROLEUM CLEANUP FEE		1	23243545	484471	100.000.0000.000.2650.626.03000.50.421	\$68.13
P-Card Payee: COMMERCE BANK				3/22/2024		
FEDERAL LUST & OIL SPILL		1	23243545	484471	100.000.0000.000.2650.626.03000.50.421	\$26.62
P-Card Payee: COMMERCE BANK				3/22/2024		
NEVADA LOCAL OPTION-GAS		1	23243545	484471	100.000.0000.000.2650.626.03000.50.421	\$817.56
P-Card Payee: COMMERCE BANK				3/22/2024		
NEVADA COUNTY OPTION-GAS		1	23243545	484471	100.000.0000.000.2650.626.03000.50.421	\$90.84
P-Card Payee: COMMERCE BANK				3/22/2024		
NEVADA INSPECTION FEE		1	23243545	484471	100.000.0000.000.2650.626.03000.50.421	\$5.00
P-Card Payee: COMMERCE BANK				3/22/2024		135
FEDERAL SUPERFUND (G)		1	23243545	484471	100.000.0000.000.2650.626.03000.50.421	\$33.16
P-Card Payee: COMMERCE BANK				3/22/2024		
Check #: 0						
PO/InvoiceTotal:						\$28,338.72
Check Group:						
WINTERIZED ULS DYED DIESEL #2		8545	23243546	486689	100.000.0000.000.2730.626.03000.50.421	\$24,446.39
P-Card Payee: COMMERCE BANK				3/22/2024		
NEVADA PETROLEUM CLEANUP FEE		1	23243546	486689	100.000.0000.000.2730.626.03000.50.421	\$64.09
P-Card Payee: COMMERCE BANK				3/22/2024		
FEDERAL LUST & OIL SPILL		1	23243546	486689	100.000.0000.000.2730.626.03000.50.421	\$26.83
P-Card Payee: COMMERCE BANK				3/22/2024		
FEDERAL SUPERFUND		1	23243546	486689	100.000.0000.000.2730.626.03000.50.421	\$34.61
P-Card Payee: COMMERCE BANK				3/22/2024		
Check #: 0						
PO/InvoiceTotal:						\$24,571.92
Vendor Total:						\$52,910.64

Douglas County School District

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Voucher Batch Number: 2490 03/22/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$55,107.64

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2491

03/29/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON BUSINESS CAPITAL SVCS						
Check Group:						
Quartet Magnetic Dry Erase White Board, 4' x 8' Whiteboard, Porcelain Surface Will Not Stain or Ghost, Silver Aluminum Frame (PPA408)Quartet Magnetic Dry Erase White Board, 4' x 8' Whiteboard, Porcelain Surface Will Not Stain or Ghost, Silver Aluminum Frame (PPA408)		1	23242602	11QV-76LF-74C W 3/28/2024	100.015.0000.100.1000.610.03207.10.421	\$399.99
Check #: 172609						
PO/InvoiceTotal:						\$399.99
Check Group:						
Flash Furniture Mobile 48"wx72"L Kidney Oak HP Laminate Activity Table		1	23243174	14NR-41VJ-DVQ P 3/27/2024	280.719.0000.100.1000.610.03000.50.421	(\$396.67)
Check #: 172609						
PO/InvoiceTotal:						137 (\$396.67)
Check Group:						
Rite Aid Children's Pain Relief Chewable Grape Tablets, Acetaminophen, 160 mg - 24 Count Pain & Fever Relief for Kids Ages 2-11 Years Alc...		20	23243234	16DC-WLV1-1NF Q 3/28/2024	100.015.0000.000.2130.610.03207.10.421	\$114.20
Amazon Basic Care Children's Ibuprofen Chewable Tablets, 100 mg, Pain Reliever and Fever Reducer, Orange Flavor, For Aches, Pains, Sore...		12	23243234	16DC-WLV1-1NF Q 3/28/2024	100.015.0000.000.2130.610.03207.10.421	\$55.44
Apple & Eve 100% Apple Juice Natural Non-GMO No Sugar Added Fruit Drink - 24 Pk (10 oz)		1	23243234	16DC-WLV1-1NF Q 3/28/2024	100.015.0000.000.2130.610.03207.10.421	\$30.00
Amazon Fresh, Original Saltine Crackers, 16 Oz (Previously Happy Belly, Packaging May Vary)		10	23243234	16DC-WLV1-1NF Q 3/28/2024	100.015.0000.000.2130.612.03207.10.421	\$26.50
Amazon Basic Care Children's Acetaminophen 160 mg per 5 mL Oral Suspension, Grape Flavor, Pain Reliever and Fever Reducer for Headac...		3	23243234	16DC-WLV1-1NF Q 3/28/2024	100.015.0000.000.2130.610.03207.10.421	\$11.82

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Refresh Classic Lubricant Eye Drops, Preservative-Free, 0.01 Fl Oz Single-Use Containers, 50 Count (Pack of 1), Packaging May Vary		3	23243234	16DC-WLV1-1NF Q 3/28/2024	100.015.0000.000.2130.610.03207.10.421	\$46.44
TUMS Extra Strength Antacid Tablets for Chewable Heartburn Relief and Acid Indigestion Relief, Assorted Fruit Flavors - 330 CountTUMS Extra Strength Antacid Tablets for Chewable Heartburn Relief and Acid Indigestion Relief, Assorted Fruit Flavors - 330 Count		1	23243234	16DC-WLV1-1NF Q 3/28/2024	100.015.0000.000.2130.610.03207.10.421	\$15.81
GenCare - Extra Strength Pain Relief Acetaminophen 500mg (300 Caplets) - Multi Symptom Relief for Headache, Sinus, Arthritis, Back Pain Muscle Ache, Toothache, Fever Reducer		1	23243234	16DC-WLV1-1NF Q 3/28/2024	100.015.0000.000.2130.610.03207.10.421	\$9.49
Amazon Basic Care Ibuprofen Tablets 200 mg, Pain Reliever/Fever Reducer, Body Aches, Headache, Arthritis Pain Relief and More, 500 Count		1	23243234	16DC-WLV1-1NF Q 3/28/2024	100.015.0000.000.2130.610.03207.10.421	\$9.84 138
Check #: 172609						
PO/InvoiceTotal:						\$319.54
Check Group:						
Pentel Gel Ink Pen, EnerGel RTX Gel Pens, 0.7 mm Metal Tip, Black/Silver Barrel, Blue Ink, 12 Each (BL77-C)Pentel Gel Ink Pen, EnerGel RTX Gel Pens, 0.7 mm Metal Tip, Black/Silver Barrel, Blue Ink, 12 Each (BL77-C)		5	23243276	1XNY-LJRL-HV3 H 3/28/2024	100.015.0000.100.1000.610.03207.10.421	\$89.20
Check #: 172609						
PO/InvoiceTotal:						\$89.20
Check Group:						
1 inch binder rings		1	23243285	1PV9-331Q-1H34 3/27/2024	100.016.0000.100.1000.610.03209.10.421	(\$6.96)
Check #: 172609						
PO/InvoiceTotal:						(\$6.96)
Check Group:						

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The Mathematics Playbook: Implementing What Works Best in the Classroom		1	23243309	1QQP-DTCM-7G3 X 3/26/2024	100.017.0000.000.2400.640.03210.10.421	\$38.95
Check #: 172609						
PO/InvoiceTotal:						\$38.95
Check Group:						
GoSports Indoor / Outdoor Rubber Basketballs - Six Pack of Size 6 or Size 7 Balls with Pump & Carrying Bag - Choose Your Size		2	23243315	1QJ4-JMX9-CFT C 3/28/2024	100.015.0000.100.1000.610.03207.10.421	\$77.40
Franklin Sports Junior Footballs - Grip-Rite 100 - Kids Junior Size Rubber Footballs - Youth Footballs - 6 Pack of Football with Pump -		1	23243315	1QJ4-JMX9-CFT C 3/28/2024	100.015.0000.100.1000.610.03207.10.421	\$44.95
Check #: 172609						
PO/InvoiceTotal:						~~139~~ \$122.35
Check Group:						
The Necromancer (The Secrets of the Immortal Nicholas Flamel) by Michael Scott		1	23243316	1PND-JW67-6PG W 3/27/2024	100.015.0000.000.2220.640.03207.10.421	(\$33.96)
Check #: 172609						
PO/InvoiceTotal:						(\$33.96)
Check Group:						
DISHER, #8 (1/2 cup)		2	23243346	193H-K9GC-4M3 9 3/7/2024	600.000.0000.000.3100.610.03000.50.421	\$25.10
Check #: 172609						
PO/InvoiceTotal:						\$25.10
Check Group:						
BEN NYE THEATRICAL CREME MAKE UP		3	23243365	1HHP-6N3F-HL1 H 3/25/2024	100.051.0000.910.1000.610.03501.30.421	\$314.97
Check #: 172609						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$314.97
Check Group:						
EXPANDERS		2	23243366	19NR-RRCX-33X 3 3/25/2024	100.051.0000.300.1000.610.03501.30.421	\$16.33
CARDSTOCK		1	23243366	19NR-RRCX-33X 3 3/25/2024	100.051.0000.300.1000.610.03501.30.421	\$24.22
ALUMINUM FOIL		1	23243366	19NR-RRCX-33X 3 3/25/2024	100.051.0000.300.1000.610.03501.30.421	\$11.94
COTTON BALLS		1	23243366	19NR-RRCX-33X 3 3/25/2024	100.051.0000.300.1000.610.03501.30.421	\$14.26
FINE POINT SHARPIE		1	23243366	19NR-RRCX-33X 3 3/25/2024	100.051.0000.300.1000.610.03501.30.421	\$9.19 140
SHARPIE CHISEL TIP		1	23243366	19NR-RRCX-33X 3 3/25/2024	100.051.0000.300.1000.610.03501.30.421	\$8.87
FOAM BOARD		1	23243366	19NR-RRCX-33X 3 3/25/2024	100.051.0000.300.1000.610.03501.30.421	\$30.64
LANDING GEAR STOPPER SET		1	23243366	19NR-RRCX-33X 3 3/25/2024	100.051.0000.300.1000.610.03501.30.421	\$7.65
NITRILE GLOVES L		1	23243366	19NR-RRCX-33X 3 3/25/2024	100.051.0000.300.1000.610.03501.30.421	\$12.25
NITRILE GLOVES M		1	23243366	19NR-RRCX-33X 3 3/25/2024	100.051.0000.300.1000.610.03501.30.421	\$12.25
PAPER CUPS		1	23243366	19NR-RRCX-33X 3 3/25/2024	100.051.0000.300.1000.610.03501.30.421	\$13.25

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STORAGE BAGS		1	23243366	19NR-RRCX-33X 3 3/25/2024	100.051.0000.300.1000.610.03501.30.421	\$12.37
UTILITY KNIFE		2	23243366	19NR-RRCX-33X 3 3/25/2024	100.051.0000.300.1000.610.03501.30.421	\$30.63
THERMOMETER		10	23243366	19NR-RRCX-33X 3 3/25/2024	100.051.0000.300.1000.610.03501.30.421	\$225.29
METER		1	23243366	19NR-RRCX-33X 3 3/25/2024	100.051.0000.300.1000.610.03501.30.421	\$37.19
WHEEL		1	23243366	19NR-RRCX-33X 3 3/25/2024	100.051.0000.300.1000.610.03501.30.421	\$13.17
BALL PILLOW		1	23243366	19NR-RRCX-33X 3 3/25/2024	100.051.0000.300.1000.610.03501.30.421	\$9.19 141
ALUMINUM EXTENSION		1	23243366	19NR-RRCX-33X 3 3/25/2024	100.051.0000.300.1000.610.03501.30.421	\$19.40
SLIDING T NUTS		1	23243366	19NR-RRCX-33X 3 3/25/2024	100.051.0000.300.1000.610.03501.30.421	\$7.14
WALL OUTLET		1	23243366	19NR-RRCX-33X 3 3/25/2024	100.051.0000.300.1000.610.03501.30.421	\$3.21
LINEAR MOTION RODS		1	23243366	19NR-RRCX-33X 3 3/25/2024	100.051.0000.300.1000.610.03501.30.421	\$12.25
HANGING LANTERN		1	23243366	19NR-RRCX-33X 3 3/25/2024	100.051.0000.300.1000.610.03501.30.421	\$30.64
LED LANTERN		3	23243366	19NR-RRCX-33X 3 3/25/2024	100.051.0000.300.1000.610.03501.30.421	\$55.14

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PAINTERS TAPE		1	23243366	19NR-RRCX-33X 3 3/25/2024	100.051.0000.300.1000.610.03501.30.421	\$14.04
INSULATION		1	23243366	19NR-RRCX-33X 3 3/25/2024	100.051.0000.300.1000.610.03501.30.421	\$16.31
Check #: 172609						
PO/InvoiceTotal:						\$646.82
Check Group:						
CARD STOCK		4	23243368	1GY7-XWQV-WY T4 3/25/2024	100.051.0000.100.1000.610.03501.30.421	\$49.12
WHITE CARD STOCK		4	23243368	1GY7-XWQV-WY T4 3/25/2024	100.051.0000.100.1000.610.03501.30.421	\$57.16
Check #: 172609						142
PO/InvoiceTotal:						\$106.28
Check Group:						
SUPER STICKY EASEL PAD		5	23243369	11YR-LC4C-JPFC 3/25/2024	100.051.0000.100.1000.610.03501.30.421	\$409.95
Check #: 172609						
PO/InvoiceTotal:						\$409.95
Check Group:						
OVER DOOR BASKETBALL HOOP		1	23243371	1JGL-FTQ6-6MJJ 3/25/2024	100.051.0000.100.1000.610.03501.30.421	\$33.99
DESK MOUNT		1	23243371	1JGL-FTQ6-6MJJ 3/25/2024	100.051.0000.100.1000.610.03501.30.421	\$39.99
LIFT KEYBOARD		1	23243371	1JGL-FTQ6-6MJJ 3/25/2024	100.051.0000.100.1000.610.03501.30.421	\$85.49
Check #: 172609						
PO/InvoiceTotal:						\$159.47
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPOTLIGHT PRESENTATION		1	23243372	1DPW-DGP1-6NK 9 3/25/2024	100.051.0000.100.1000.610.03501.30.421	\$30.98
DESK MOUNT		1	23243372	1DPW-DGP1-6NK 9 3/25/2024	100.051.0000.100.1000.610.03501.30.421	\$38.06
FILE CABINET		1	23243372	1DPW-DGP1-6NK 9 3/25/2024	100.051.0000.100.1000.610.03501.30.421	\$63.45
BOARD GAME		1	23243372	1DPW-DGP1-6NK 9 3/25/2024	100.051.0000.100.1000.610.03501.30.421	\$90.94
PAY DAY		1	23243372	1DPW-DGP1-6NK 9 3/25/2024	100.051.0000.100.1000.610.03501.30.421	\$17.64
EXTENSION CORD		2	23243372	1DPW-DGP1-6NK 9 3/25/2024	100.051.0000.100.1000.610.03501.30.421	\$35.92 143
COFFE POT		1	23243372	1DPW-DGP1-6NK 9 3/25/2024	100.051.0000.100.1000.610.03501.30.421	\$48.48
LIGHT COVERS		1	23243372	1DPW-DGP1-6NK 9 3/25/2024	100.051.0000.100.1000.610.03501.30.421	\$62.39
RESUME PAPER		2	23243372	1DPW-DGP1-6NK 9 3/25/2024	100.051.0000.100.1000.610.03501.30.421	\$25.31
Check #: 172609						
PO/InvoiceTotal:						\$413.17
Check Group:						
BATTERY HOLDER		1	23243373	1G1Y-R3VW-1MX 3 3/25/2024	100.051.0000.300.1000.610.03501.30.421	\$6.98
SOLAR PANEL		2	23243373	1G1Y-R3VW-1MX 3 3/25/2024	100.051.0000.300.1000.610.03501.30.421	\$31.98

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SOLAR CONTROLLER		3	23243373	1G1Y-R3VW-1MX 3 3/25/2024	100.051.0000.300.1000.610.03501.30.421	\$23.97
HI LETGO		1	23243373	1G1Y-R3VW-1MX 3 3/25/2024	100.051.0000.300.1000.610.03501.30.421	\$7.79
ECHIP BOARD		1	23243373	1G1Y-R3VW-1MX 3 3/25/2024	100.051.0000.300.1000.610.03501.30.421	\$12.99
LITH POLYMAR		2	23243373	1G1Y-R3VW-1MX 3 3/25/2024	100.051.0000.300.1000.610.03501.30.421	\$51.78
BATTERY		1	23243373	1G1Y-R3VW-1MX 3 3/25/2024	100.051.0000.300.1000.610.03501.30.421	\$28.99
LED		1	23243373	1G1Y-R3VW-1MX 3 3/25/2024	100.051.0000.300.1000.610.03501.30.421	\$18.55 144
Check #: 172609						
PO/InvoiceTotal:						\$183.03
Check Group:						
CELL PHONE LOCKER BOX		1	23243374	1D7Q-TKCV-1G6 M 3/25/2024	250.051.0000.200.1000.610.03501.30.421	\$45.00
Check #: 172609						
PO/InvoiceTotal:						\$45.00
Check Group:						
PENCILS		2	23243375	149f-w36h-7jtc 3/25/2024	250.051.0000.200.1000.610.03501.30.421	\$13.96
Check #: 172609						
PO/InvoiceTotal:						\$13.96
Check Group:						

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MECHANICAL PENCILS		6	23243376	1VNF-7MYX-1N7 T 3/25/2024	250.051.0000.200.1000.610.03501.30.421	\$54.99
LEAD		1	23243376	1VNF-7MYX-1N7 T 3/25/2024	250.051.0000.200.1000.610.03501.30.421	\$4.97
Check #: 172609						
PO/InvoiceTotal:						\$59.96
Check Group:						
PROTRACTOR		10	23243377	13KJ-QY94-7GKT 3/25/2024	250.051.0000.200.1000.610.03501.30.421	\$12.90
Check #: 172609						
PO/InvoiceTotal:						\$12.90
Check Group:						
GEL PENS		2	23243378	1JXK-RXFY-3VQ Q 3/25/2024	250.051.0000.200.1000.610.03501.30.421	145 \$76.26
Check #: 172609						
PO/InvoiceTotal:						\$76.26
Check Group:						
HP ORIGINAL 148A BLACK LASERJET TONER CARTRIDGE FOR PWL SNP KITCHEN		1	23243479	1FMF-X3DM-9Y9 C 3/18/2024	600.000.0000.000.3100.650.03302.20.421	\$122.23
Check #: 172609						
PO/InvoiceTotal:						\$122.23
Check Group:						
MICROSCOPE SLIDES WITH SPECIMENS		1	23243482	14D1-N6XL-F3HY 3/25/2024	100.031.0000.100.1000.610.03301.20.421	\$64.00
REPTILE HEAT LAMP		2	23243482	14D1-N6XL-F3HY 3/25/2024	100.031.0000.100.1000.610.03301.20.421	\$36.08
PETRI DISHES WITH LIDS		2	23243482	14D1-N6XL-F3HY 3/25/2024	100.031.0000.100.1000.610.03301.20.421	\$31.96

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GLUE STICKS		2	23243482	14D1-N6XL-F3HY 3/25/2024	100.031.0000.300.1000.610.03301.20.421	\$32.98
CHOCOLATE EASTER EGGS		1	23243482	14D1-N6XL-F3HY 3/25/2024	100.031.0000.300.1000.610.03301.20.421	\$14.99
Check #: 172609						
PO/InvoiceTotal:						\$180.01
Check Group:						
Diper Överlöde (Diary of a Wimpy Kid Book 17)		1	23243483	1chp-r14j-c966 3/25/2024	100.052.0000.000.2220.640.03502.30.421	\$8.14
No Brainer (Diary of a Wimpy Kid Book 18)		1	23243483	1chp-r14j-c966 3/25/2024	100.052.0000.000.2220.640.03502.30.421	\$8.92
Dog Man: The Scarlet Shedder: A Graphic Novel (Dog Man #12): From the Creator of Captain Underpants		1	23243483	1chp-r14j-c966 3/25/2024	100.052.0000.000.2220.640.03502.30.421	\$10.49
Coraline: The Graphic Novel		1	23243483	1chp-r14j-c966 3/25/2024	100.052.0000.000.2220.640.03502.30.421	\$10.39
Tokyo Ghoul, Vol. 3 (3)		1	23243483	1chp-r14j-c966 3/25/2024	100.052.0000.000.2220.640.03502.30.421	\$9.40
Tokyo Ghoul, Vol. 2 (2)		1	23243483	1chp-r14j-c966 3/25/2024	100.052.0000.000.2220.640.03502.30.421	\$10.96
Fourth Wing (The Emphyrean, 1)		1	23243483	1chp-r14j-c966 3/25/2024	100.052.0000.000.2220.640.03502.30.421	\$16.99
The Invocations		1	23243483	1chp-r14j-c966 3/25/2024	100.052.0000.000.2220.640.03502.30.421	\$15.74
Dungeons and Drama		1	23243483	1chp-r14j-c966 3/25/2024	100.052.0000.000.2220.640.03502.30.421	\$8.98
World's Worst Time Machine (Volume 1)		1	23243483	1chp-r14j-c966 3/25/2024	100.052.0000.000.2220.640.03502.30.421	\$10.32
Big Monty and the Cyborg Substitute		1	23243483	1chp-r14j-c966 3/25/2024	100.052.0000.000.2220.640.03502.30.421	\$14.91

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Futureland: Battle for the Park		1	23243483	1chp-r14j-c966 3/25/2024	100.052.0000.000.2220.640.03502.30.421	\$12.24
Rez Ball		1	23243483	1chp-r14j-c966 3/25/2024	100.052.0000.000.2220.640.03502.30.421	\$18.46
Bully (The Fall Away Series)		1	23243483	1chp-r14j-c966 3/25/2024	100.052.0000.000.2220.640.03502.30.421	\$10.95
Fire & Blood: 300 Years Before A Game of Thrones (The Targaryen Dynasty: The House of the Dragon)		1	23243483	1chp-r14j-c966 3/25/2024	100.052.0000.000.2220.640.03502.30.421	\$19.10
Unravel Me (Shatter Me, 2) by Tahereh Mafi (Hardcover)		1	23243483	1chp-r14j-c966 3/25/2024	100.052.0000.000.2220.640.03502.30.421	\$15.99
To My Sibling,		1	23243483	1chp-r14j-c966 3/25/2024	100.052.0000.000.2220.640.03502.30.421	\$10.99
If Only I Had Told Her		1	23243483	1chp-r14j-c966 3/25/2024	100.052.0000.000.2220.640.03502.30.421	~~\$9.74~~ 147
The Testaments WINNER OF THE BOOKER PRIZE 2019 The Booker prize winning sequel to The Handmaid's Tale Hardcover 10 Sept 2019		1	23243483	1wjh-gp6x-lkvw 3/25/2024	100.052.0000.000.2220.640.03502.30.421	\$17.58
Shipping & Handling		1	23243483	1wjh-gp6x-lkvw 3/25/2024	100.052.0000.000.2220.640.03502.30.421	\$3.99
Check #: 172609						
PO/InvoiceTotal:						\$244.28
Check Group:						
Tampon and Sanitary Napkin dispenser		2	23243519	1V3G-C14P-43HF 3/26/2024	100.003.0000.000.2610.610.03501.30.421	\$379.90
Check #: 172609						
PO/InvoiceTotal:						\$379.90
Check Group:						
SAX TRUE FLOW ACRYLIC PAINT YELLOW		1	23243523	1KYN-97JQ-37KH 3/27/2024	100.031.0000.100.1000.610.03301.20.421	\$18.65

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HANDY ART LITTLE MASTERS ECONOMY ACRYLIC GALLON WHITE		1	23243523	1KYN-97JQ-37KH 3/27/2024	100.031.0000.100.1000.610.03301.20.421	\$35.77
ACRYLIC PAINT BRUSH SET		1	23243523	1KYN-97JQ-37KH 3/27/2024	100.031.0000.100.1000.610.03301.20.421	\$155.99
MIXED MEDIA ART PAPER 12 X 18		1	23243523	1KYN-97JQ-37KH 3/27/2024	100.031.0000.100.1000.610.03301.20.421	\$46.43
MIXED MEDIA ART PAPER 9 X 12		1	23243523	1KYN-97JQ-37KH 3/27/2024	100.031.0000.100.1000.610.03301.20.421	\$35.99
SAX TRUE FLOW HEAVY BODIED ACRYLIC PAINT SET		1	23243523	1KYN-97JQ-37KH 3/27/2024	100.031.0000.100.1000.610.03301.20.421	\$113.99
AA BATTERIES		2	23243523	1KYN-97JQ-37KH 3/27/2024	100.031.0000.100.1000.610.03301.20.421	\$26.86
Check #: 172609						148
PO/InvoiceTotal:						\$433.68
Check Group:						
Shifting the Balamce, Grades 3-5:6 Ways to Bring the Science of Reading into the Upper Elementary Classroom		1	23243582	16LT-WVXJ-1GV W 3/22/2024	100.000.0000.100.2213.640.03000.50.421	\$35.76
Shifting the Balance: 6 ways to Bring the Science of Reading into the Balanced Literacy Classroom		1	23243582	16LT-WVXJ-1GV W 3/22/2024	100.000.0000.100.2213.640.03000.50.421	\$40.22
The Common Core Mathematics Companion Book		1	23243582	1JLQ-YG3V-DNR Q 3/22/2024	100.000.0000.100.2213.640.03000.50.421	\$33.60
The Math Pact, Middle School : Achieving INstructional Coherence Within and Across Grades		1	23243582	1JLQ-YG3V-DNR Q 3/22/2024	100.000.0000.100.2213.640.03000.50.421	\$32.16
Learnership: Raising the status of learing from an act to an art		2	23243582	1JLQ-YG3V-DNR Q 3/22/2024	100.000.0000.100.2213.640.03000.50.421	\$61.40
Shift Writing into the Classroom with UDL and Blended Learning		4	23243582	1JLQ-YG3V-DNR Q 3/22/2024	100.000.0000.100.2213.640.03000.50.421	\$92.24

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The Math Pact, Elementary Book		1	23243582	1JLQ-YG3V-DNR Q 3/22/2024	100.000.0000.100.2213.640.03000.50.421	\$27.76
The Math Pact, High School		1	23243582	1JLQ-YG3V-DNR Q 3/22/2024	100.000.0000.100.2213.640.03000.50.421	\$36.23
OLORVA (with chip) Toner Cartridge Replacement		1	23243582	1LQF-TN3D-M9T 1 3/22/2024	100.000.0000.100.2213.610.03000.50.421	\$189.00
414A Toner Cartridge 4 Pack: Black, Cyan, Yellow and Magenta W2022A		1	23243582	1MCX-WDPD-91 G4 3/22/2024	100.000.0000.100.2213.610.03000.50.421	\$318.15
Text Sets in Action: Pathways Through Content Area Literacy		1	23243582	1W7N-TJD4-FNX C 3/22/2024	100.000.0000.100.2213.640.03000.50.421	\$40.27
Check #: 172609						<u>149</u>
PO/InvoiceTotal:						\$906.79
Check Group:						
Vanity Fair Everyday Paper Napkins		1	23243583	13P4-NHWM-XC9 W 3/22/2024	100.000.0000.000.2210.610.03000.50.421	\$2.20
Dixie 11" Paper Plates Count of 25		1	23243583	13P4-NHWM-XC9 W 3/22/2024	100.000.0000.000.2210.610.03000.50.421	\$6.99
Learning Without Tears-Kindergarten Book		3	23243583	17TQ-R4X9-41YP 3/22/2024	100.000.0000.000.2210.640.03000.50.421	\$43.35
Mobile Whiteboard 40x24 Inches Double Sided for ATC Building		1	23243583	1FK7-MQ7M-4FP R 3/22/2024	100.000.0000.000.2210.610.03000.50.421	\$99.99
Eaasty 400 Pack Neck Hang Badge Holder with Labels and Lanyards		2	23243583	1G1N-FJ74-9YPQ 3/22/2024	100.000.0000.000.2210.610.03000.50.421	\$117.58
Avery Name Badge Inserts Refills		2	23243583	1G1N-FJ74-9YPQ 3/22/2024	100.000.0000.000.2210.610.03000.50.421	\$32.42

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HP 414A W2020A Black Toner Cartridge x2		1	23243583	1JV1-RTY3-WQ1 1 3/22/2024	100.000.0000.000.2210.610.03000.50.421	\$195.88
HP 414A Yellow Toner Cartridge W2022A		1	23243583	1JV1-RTY3-WQ1 1 3/22/2024	100.000.0000.000.2210.610.03000.50.421	\$126.89
Elite Blue and White Certificate Heavy paper Pack of 25		6	23243583	1TNP-TPRX-MLY T 3/22/2024	100.000.0000.000.2210.610.03000.50.421	\$59.94
Sharpie Permanent Markers, Fine Point		3	23243583	1VHH-GDXR-4JP C 3/22/2024	100.000.0000.000.2210.610.03000.50.421	\$26.97
Colorful Name Tag Sticker for Symposium		1	23243583	1VHH-GDXR-4JP C 3/22/2024	100.000.0000.000.2210.610.03000.50.421	\$5.43
Check #: 172609						<u>150</u>
PO/InvoiceTotal:						\$717.64
Check Group:						
BlueRigger USB extension cable 25ft		1	23243589	1PYC-17H1-1XR P 3/26/2024	100.000.0000.000.2580.610.03000.50.421	\$17.49
BlueRigger USB extension cable 50ft		1	23243589	1PYC-17H1-1XR P 3/26/2024	100.000.0000.000.2580.610.03000.50.421	\$28.48
Amazon basics USB-A 2.0 ext cable		5	23243589	1PYC-17H1-1XR P 3/26/2024	100.000.0000.000.2580.610.03000.50.421	\$24.46
Clear ID Badge Holder		1	23243589	1PYC-17H1-1XR P 3/26/2024	100.000.0000.000.2580.610.03000.50.421	\$17.67
ID Badge Lanyards		4	23243589	1PYC-17H1-1XR P 3/26/2024	100.000.0000.000.2580.610.03000.50.421	\$47.07
StarTech.com USB 3.0 to HDMI Adapter		1	23243589	1PYC-17H1-1XR P 3/26/2024	100.000.0000.000.2580.610.03000.50.421	\$40.06

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TP-Link USB to Ethernet Adapter		4	23243589	1PYC-17H1-1XR P 3/26/2024	100.000.0000.000.2580.610.03000.50.421	\$58.90
Lenovo laptop backpacks		2	23243589	1PYC-17H1-1XR P 3/26/2024	100.000.0000.000.2580.610.03000.50.421	\$31.71
Cable matters 3 pack high speed cable 15 ft		4	23243589	1PYC-17H1-1XR P 3/26/2024	100.000.0000.000.2580.610.03000.50.421	\$75.28
4K HDMI cable 25 ft.		6	23243589	1PYC-17H1-1XR P 3/26/2024	100.000.0000.000.2580.610.03000.50.421	\$73.60
Check #: 172609						
PO/InvoiceTotal:						\$414.72
Check Group:						
8 DIVIDERS FOR 3 RING BINDER STANDARD INDEX FOLDER DIVIDERS, PLASTICK MULTICOLOR WITH WHITE INSERTABLE TABS		2	23243599	1FH6-LGP6-KWY V 3/28/2024	100.000.0000.000.2730.610.03000.50.421	~~\$8.98~~ 151
LA CROSSE TECHNOLOGY WT-3129B 12 IN ATOMIC ANALOG WALL CLOCK, PK OF 1, BLACK		1	23243599	1FH6-LGP6-KWY V 3/28/2024	100.000.0000.000.2730.610.03000.50.421	\$20.95
MOUNT IT ERGONOMIC UNDER DESK FOOTREST WITH 3 HEIGHT LEVELS MI-7801		1	23243599	1FH6-LGP6-KWY V 3/28/2024	100.000.0000.000.2730.610.03000.50.421	\$33.96
AVERY HEAVY DUTY VIEW 3 RING BINDER, 1" ONE TOUCH EZD RINGS, 1 WHITE BINDER (79199)		1	23243599	1FH6-LGP6-KWY V 3/28/2024	100.000.0000.000.2730.610.03000.50.421	\$5.89
Check #: 172609						
PO/InvoiceTotal:						\$69.78
Check Group:						
SQUIDCUP NON-TIPPING PORTABLE UNIVERSAL CUP, CAN, AND BOTTLE HOLDER FOR TEXTURED SURFACES (BLACK AND TEAL)		1	23243619	1V3G-C14P-MXC R 3/28/2024	100.000.0000.000.2730.619.03000.50.421	\$20.00
Check #: 172609						

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PO/InvoiceTotal:						\$20.00
Check Group:						
Junkin 32 Pieces - Classroom Privacy Boards - Multiple Colors		1	23243620	1NR1-3F6P-9J7D 3/26/2024	280.719.0000.100.1000.610.03000.50.421	\$68.39
Augshy 40 Pieces - Plastic Egg Shakers - Percussion Musical		1	23243620	1NR1-3F6P-9J7D 3/26/2024	280.719.0000.100.1000.610.03000.50.421	\$20.89
Check #: 172609						
PO/InvoiceTotal:						\$89.28
Check Group:						
Woodcased #2 Pencils, 150 ct		6	23243644	197M-VLF7-1PXC 3/28/2024	100.012.0000.100.1000.610.03201.10.421	\$65.40
Germ-x Advanced hand sanitizer gel		2	23243644	197M-VLF7-1PXC 3/28/2024	100.012.0000.100.1000.610.03201.10.421	\$12.94 152
Dawn EZ Squeeze Dishwashing liquid		1	23243644	197M-VLF7-1PXC 3/28/2024	100.012.0000.100.1000.610.03201.10.421	\$2.79
Dawn Dish Soap refills, 2 pk 56 oz		1	23243644	197M-VLF7-1PXC 3/28/2024	100.012.0000.100.1000.610.03201.10.421	\$12.56
Bank Deposit Bags 9x12 100 bags		1	23243644	197M-VLF7-1PXC 3/28/2024	100.012.0000.100.1000.610.03201.10.421	\$52.87
30 pk plastic tambourine for kids		1	23243644	197M-VLF7-1PXC 3/28/2024	100.012.0000.100.1000.610.03201.10.421	\$32.99
Handsoap, 6 pk		1	23243644	197M-VLF7-1PXC 3/28/2024	100.012.0000.100.1000.610.03201.10.421	\$14.94
Check #: 172609						
PO/InvoiceTotal:						\$194.49
Check Group:						
MARKER PAINT		3	23243667	14D1-N6XL-W6H R 3/28/2024	100.000.0000.000.2630.610.03000.50.421	\$49.50
Check #: 172609						

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ANTHONY BROWN						
Check Group:						
TO REIMBURSE FOR WPP VIRTUAL COURSE		1	23243379	2024021407 3/25/2024	100.051.0000.100.1000.610.03501.30.421	\$200.00
Check #: 172610						
PO/InvoiceTotal:						\$49.50
Vendor Total:						\$6,821.61
AT&T MOBILITY						
Check Group:						
Bus Driver cell phones (45x\$32x12 months)]		6	23240028	04082024 3/22/2024	100.000.0000.000.2710.534.03000.50.421	\$52.68
Superintendent's budget [27x\$50x12 months]		1	23240028	04082024 3/22/2024	100.000.0000.000.2320.534.03000.50.421	\$20.18
Custodial [2x\$50x12 months]		1	23240028	04082024 3/22/2024	100.000.0000.000.2610.534.03000.50.421	\$20.18
BLLDGS & GROUND [4X\$50X12]		1	23240028	04082024 ADMIN 3/27/2024	100.000.0000.000.2620.534.03000.50.421	\$218.41
HR DIRECTOR CELL PHONE		1	23240028	04082024 ADMIN 3/27/2024	100.000.0000.000.2570.534.03000.50.421	\$43.68
BOARD CELL PHONES		1	23240028	04082024 ADMIN 3/27/2024	100.000.0000.000.2310.534.03000.50.421	\$87.36
IED DIRECTOR, ASST DIR, NURSE, FACULTY MITCHELL CELL PHONE		1	23240028	04082024 ADMIN 3/27/2024	250.000.0000.200.2000.534.03000.50.421	\$174.73
AREA 2 DIRECTOR CELL PHONE		1	23240028	04082024 ADMIN 3/27/2024	100.000.0000.000.2191.534.03000.50.421	\$43.68
AREA 4 DIRECTOR & ASST DIR CELL PHONES		1	23240028	04082024 ADMIN 3/27/2024	100.000.0000.000.2210.534.03000.50.421	\$87.36

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SNP DIRECTOR & STUDENT NUTRITION COORD CELL PHONE		1	23240028	04082024 ADMIN 3/27/2024	600.000.0000.000.3100.534.03000.50.421	\$87.36
TRANSP DIRECTOR & LAKE COORD CELL PHONES		1	23240028	04082024 ADMIN 3/27/2024	100.000.0000.000.2720.534.03000.50.421	\$87.36
VEHICLE MAINTENANCE SHOP FOREMAN		1	23240028	04082024 ADMIN 3/27/2024	100.000.0000.000.2730.534.03000.50.421	\$43.70
Superintendent's budget [27x\$50x12 months]		1	23240028	04082024 ADMIN 3/27/2024	100.000.0000.000.2320.534.03000.50.421	\$1,878.31
Custodial [2x\$50x12 months]		1	23240028	04082024 ADMIN 3/27/2024	100.000.0000.000.2610.534.03000.50.421	\$14.18
IT [4X\$50X12]		1	23240028	04082024 ADMIN 3/27/2024	100.000.0000.000.2580.534.03000.50.421	\$174.73
Check #: 172611						154
PO/InvoiceTotal:						\$3,033.90
Vendor Total:						\$3,033.90
BLAINE SPIRES						
Check Group:						
Southwest Airlines - 42RUVR - R/T Design Tickets for Blaine Spires and Lauren Hayes-Spires		2	23243581	sw air design 39 3/22/2024	280.720.0000.000.2213.580.03000.50.421	\$757.92
Check #: 172612						
PO/InvoiceTotal:						\$757.92
Vendor Total:						\$757.92
CANON FINANCIAL SERVICES						
Check Group:						
BW Meter Usage		1	23243559	32253007 3/26/2024	100.000.0000.000.2610.611.03000.50.421	\$5.43
CL Meter Usage		1	23243559	32253007 3/26/2024	100.000.0000.000.2610.611.03000.50.421	\$12.05

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Contract Charges		1	23243559	32253007 3/26/2024	100.000.0000.000.2610.442.03000.50.421	\$45.75
Check #: 172613						
PO/InvoiceTotal:						\$63.23
Check Group:						
BW Meter Usage Image Runner 6855i 2/1/24-2/29/24 17486 @ 0.0049		1	23243569	32253002 3/25/2024	100.017.0000.100.1000.611.03210.10.421	\$85.68
CLR Meter Usage Image Runner C5840i 2/1/24-2/29/24 5288 @ 0.0456		1	23243569	32253002 3/25/2024	100.017.0000.100.1000.611.03210.10.421	\$241.13
BW Meter Usage Image Runner 6855i 2/1/24-2/29/24 37951 @ 0.0049		1	23243569	32253002 3/25/2024	100.017.0000.100.1000.611.03210.10.421	\$185.96
BW Meter Usage Image Runner C5840i 2/1/24-2/29/24 2689 @ 0.005		1	23243569	32253002 3/25/2024	100.017.0000.100.1000.611.03210.10.421	\$135.35
Contract Charge 3/1/24-3/31/24		1	23243569	32253002 3/25/2024	100.017.0000.100.1000.442.03210.10.421	\$524.63
Check #: 172613						
PO/InvoiceTotal:						\$1,050.85
Check Group:						
BW 02/01-29/2024		1	23243580	32253005 3/26/2024	100.002.0000.100.1000.611.03000.50.421	\$0.98
CL 02/01-29/2024		1	23243580	32253005 3/26/2024	100.002.0000.100.1000.611.03000.50.421	\$13.43
03/01-31/2024		1	23243580	32253005 3/26/2024	100.002.0000.100.1000.442.03000.50.421	\$59.40
Check #: 172613						
PO/InvoiceTotal:						\$73.81
Check Group:						

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March Rent		1	23243615	32253008 3/28/2024	100.016.0000.100.1000.442.03209.10.421	\$401.60
Feb Copy Charge b/w		1	23243615	32253008 3/28/2024	100.016.0000.100.1000.611.03209.10.421	\$196.03
color Feb cob charge		1	23243615	32253008 3/28/2024	100.016.0000.100.1000.611.03209.10.421	\$158.60
Check #: 172613						
PO/InvoiceTotal:						\$756.23
Check Group:						
CONTRACT CHARGE 3/1 - 3/31		1	23243616	32201459 3/27/2024	100.031.0000.100.1000.442.03301.20.421	\$704.58
COPY CHARGE 2/1 - 2/29		1	23243616	32201459 3/27/2024	100.031.0000.100.1000.611.03301.20.421	\$287.67
Check #: 172613						156
PO/InvoiceTotal:						\$992.25
Check Group:						
BW Meter Usage Feb 2004 C5840		1	23243642	32253014 3/28/2024	100.012.0000.100.1000.611.03201.10.421	\$36.87
CL Meter Usage Feb 2024 C5840		1	23243642	32253014 3/28/2024	100.012.0000.100.1000.611.03201.10.421	\$104.94
Contract Charge March 2024 C5840		1	23243642	32253014 3/28/2024	100.012.0000.100.1000.442.03201.10.421	\$168.78
Check #: 172613						
PO/InvoiceTotal:						\$310.59
Check Group:						
BW Meter Usage Feb 2024 8786i		1	23243643	32252997 3/28/2024	100.012.0000.100.1000.611.03201.10.421	\$174.67
Contract Charge for March 2024 8786i		1	23243643	32252997 3/28/2024	100.012.0000.100.1000.442.03201.10.421	\$289.35
Check #: 172613						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$464.02
Check Group:						
Copies 2/1/24 - 2/29/24		1	23243664	32253006 3/28/2024	100.013.0000.100.1000.611.03202.10.421	\$217.94
Contract 3/1/24 - 3/31/24		1	23243664	32253006 3/28/2024	100.013.0000.100.1000.442.03202.10.421	\$510.07
Check #: 172613						
PO/InvoiceTotal:						\$728.01
Check Group:						
Contract 4/1/24 - 4/30/24		1	23243665	32252995 3/28/2024	100.013.0000.100.1000.442.03202.10.421	\$12.75
Check #: 172613						
PO/InvoiceTotal:						~~\$1257~~
Check Group:						
Copies 12/1/23 - 2/29/24		1	23243666	32253003 3/28/2024	100.013.0000.100.1000.611.03202.10.421	\$612.74
Contract 3/1/24 - 3/31/24		1	23243666	32253003 3/28/2024	100.052.0000.100.1000.442.03502.30.421	\$698.07
Check #: 172613						
PO/InvoiceTotal:						\$1,310.81
Vendor Total:						\$5,762.55
DCSD - SCHOOL NUTRITION PROGRAM						
Check Group:						
Nutrigrain Bar - Strawberry		6	23243638	08252023 3/26/2024	100.054.0000.100.1000.610.03302.20.421	\$216.30
Nutrigrain Bar - Blueberry		3	23243638	08252023 3/26/2024	100.054.0000.100.1000.610.03302.20.421	\$108.15
Nutrigrain Bar - Apple Cinnamon		3	23243638	08252023 3/26/2024	100.054.0000.100.1000.610.03302.20.421	\$108.15

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String Cheese - Bulk		5	23243638	08252023 3/26/2024	100.054.0000.100.1000.610.03302.20.421	\$169.05
Red Applies - 138 Count		3	23243638	08252023 3/26/2024	100.054.0000.100.1000.610.03302.20.421	\$82.98
Baby Carrots - 100/2.6oz		2	23243638	08252023 3/26/2024	100.054.0000.100.1000.610.03302.20.421	\$55.80
Tangerines - 180 Count		2	23243638	08252023 3/26/2024	100.054.0000.100.1000.610.03302.20.421	\$54.60
Check #: 172614						
PO/InvoiceTotal:						\$795.03
Vendor Total:						\$795.03
DOUGLAS HIGH SCHOOL-132400	132400					
Check Group:						
TO REIMBURSE AUTO FOR FLOOR SWEEP		5	23243525	NAPA 492793 3/28/2024	100.051.0000.300.1000.610.03501.30.421	158 \$49.00
OIL DRY		5	23243525	NAPA 492793 3/28/2024	100.051.0000.300.1000.610.03501.30.421	\$49.85
Check #: 172615						
PO/InvoiceTotal:						\$98.85
Check Group:						
TO REIMBURSE AUTO FOR V6		1	23243572	NAPA 493671 3/28/2024	100.051.0000.300.1000.610.03501.30.421	\$8.79
BELT TENSIONER		1	23243572	NAPA 493671 3/28/2024	100.051.0000.300.1000.610.03501.30.421	\$39.94
WHEEL STUD		4	23243572	NAPA 493671 3/28/2024	100.051.0000.300.1000.610.03501.30.421	\$11.04
WHEEL STUD		4	23243572	NAPA 493671 3/28/2024	100.051.0000.300.1000.610.03501.30.421	\$17.24
LUG NUT		4	23243572	NAPA 493671 3/28/2024	100.051.0000.300.1000.610.03501.30.421	\$11.96

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Check #: 172615						
PO/InvoiceTotal:						\$88.97
Check Group:						
TO REIMBURSE CULINARY FOR BOX CUTTER		1	23243573	CULINARY US FOODS 3/28/2024	100.051.0000.300.1000.610.03501.30.421	\$20.77
CANOLA OIL		1	23243573	CULINARY US FOODS 3/28/2024	100.051.0000.300.1000.610.03501.30.421	\$107.45
DETERGENT		2	23243573	CULINARY US FOODS 3/28/2024	100.051.0000.300.1000.610.03501.30.421	\$179.10
COFFEE		1	23243573	CULINARY US FOODS 3/28/2024	100.051.0000.300.1000.610.03501.30.421	\$76.10
SUGAR		1	23243573	CULINARY US FOODS 3/28/2024	100.051.0000.300.1000.610.03501.30.421	\$33.28
SUGAR		1	23243573	CULINARY US FOODS 3/28/2024	100.051.0000.300.1000.610.03501.30.421	\$28.85
RICE		1	23243573	CULINARY US FOODS 3/28/2024	100.051.0000.300.1000.610.03501.30.421	\$30.12
PASTA		1	23243573	CULINARY US FOODS 3/28/2024	100.051.0000.300.1000.610.03501.30.421	\$23.39
FILM		1	23243573	CULINARY US FOODS 3/28/2024	100.051.0000.300.1000.610.03501.30.421	\$14.57
STEVIA		1	23243573	CULINARY US FOODS 3/28/2024	100.051.0000.300.1000.610.03501.30.421	\$37.15
FLOUR		2	23243573	CULINARY US FOODS 3/28/2024	100.051.0000.300.1000.610.03501.30.421	\$41.90

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SALAD		1	23243573	CULINARY US FOODS 3/28/2024	100.051.0000.300.1000.610.03501.30.421	\$50.71
BUTTER		1	23243573	CULINARY US FOODS 3/28/2024	100.051.0000.300.1000.610.03501.30.421	\$141.30
GROUND BEEF		1	23243573	CULINARY US FOODS 3/28/2024	100.051.0000.300.1000.610.03501.30.421	\$229.90
CK THIGH		1	23243573	CULINARY US FOODS 3/28/2024	100.051.0000.300.1000.610.03501.30.421	\$82.33
EGGS		1	23243573	CULINARY US FOODS 3/28/2024	100.051.0000.300.1000.610.03501.30.421	\$89.04
PEPPERONI		1	23243573	CULINARY US FOODS 3/28/2024	100.051.0000.300.1000.610.03501.30.421	\$40.43 160
MOZZ CHEESE		1	23243573	CULINARY US FOODS 3/28/2024	100.051.0000.300.1000.610.03501.30.421	\$57.23
CHED CHEESE		1	23243573	CULINARY US FOODS 3/28/2024	100.051.0000.300.1000.610.03501.30.421	\$19.06
CHOCOLATE CHIPS		1	23243573	CULINARY US FOODS 3/28/2024	100.051.0000.300.1000.610.03501.30.421	\$102.96
HEAVY CREAM		1	23243573	CULINARY US FOODS 3/28/2024	100.051.0000.300.1000.610.03501.30.421	\$90.77
LG EGGS		1	23243573	CULINARY US FOODS 3/28/2024	100.051.0000.300.1000.610.03501.30.421	\$124.62
FRENCH BREAD		1	23243573	CULINARY US FOODS 3/28/2024	100.051.0000.300.1000.610.03501.30.421	\$66.89

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BLUEBERRIES		1	23243573	CULINARY US FOODS 3/28/2024	100.051.0000.300.1000.610.03501.30.421	\$68.87
CK THIGH		1	23243573	CULINARY US FOODS 3/28/2024	100.051.0000.300.1000.610.03501.30.421	\$71.47
STEW MEAT		1	23243573	CULINARY US FOODS 3/28/2024	100.051.0000.300.1000.610.03501.30.421	\$97.13
CHICKEN BREAST		1	23243573	CULINARY US FOODS 3/28/2024	100.051.0000.300.1000.610.03501.30.421	\$108.90
FUEL SURCHARGE		1	23243573	CULINARY US FOODS 3/28/2024	100.051.0000.300.1000.610.03501.30.421	\$7.00
CHALK MARKER		1	23243573	CULINARY US FOODS 3/28/2024	100.051.0000.300.1000.610.03501.30.421	\$11.99 161
Check #: 172615						
PO/InvoiceTotal:						\$2,053.26
Check Group:						
TO REIMBURSE VICA FOR CONFERENCE REGISTRATIONS. THE REMAINDER WAS PAID OUT OF ACTIVITY ACCOUNT		1	23243574	SKILLS USA 03012024 3/28/2024	100.051.0000.100.1000.610.03501.30.421	\$380.00
Check #: 172615						
PO/InvoiceTotal:						\$380.00
Check Group:						
TO REIMBURSE FFA FOR STATE HOTEL ROOMS		1	23243575	NUGGET - STATE FFA 3/28/2024	100.051.0000.910.1000.580.03501.30.421	\$2,008.00
Check #: 172615						
PO/InvoiceTotal:						\$2,008.00
Check Group:						

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TO REIMBURSE WELDING FOR ARGON		1	23243576	linde174474 3/28/2024	100.051.0000.300.1000.610.03501.30.421	\$555.55
COMPRESSED GAS		1	23243576	linde174474 3/28/2024	100.051.0000.300.1000.610.03501.30.421	\$338.13
ENERGY AND FUEL CHARGE		1	23243576	linde174474 3/28/2024	100.051.0000.300.1000.610.03501.30.421	\$18.07
DELIVERY CHARGE		1	23243576	linde174474 3/28/2024	100.051.0000.300.1000.610.03501.30.421	\$59.00
Check #: 172615						
PO/InvoiceTotal:						\$970.75
Vendor Total:						\$5,599.83
GROCERY OUTLET OF GARDNERVILLE						
Check Group:						
BLK RIFL RICH MOCH		24	23243524	03182024 3/25/2024	100.031.0000.300.1000.610.03301.20.421	162 \$6.00
GRANULATED FS		1	23243524	03182024 3/25/2024	100.031.0000.300.1000.610.03301.20.421	\$4.99
PASTA SAUCE		12	23243524	03182024 3/25/2024	100.031.0000.300.1000.610.03301.20.421	\$17.88
LIQUID DEATH STILL		1	23243524	03182024 3/25/2024	100.031.0000.300.1000.610.03301.20.421	\$9.99
MARUCHAN CHIK 6PK		5	23243524	03182024 3/25/2024	100.031.0000.300.1000.610.03301.20.421	\$39.80
PASTA		12	23243524	03182024 3/25/2024	100.031.0000.300.1000.610.03301.20.421	\$11.88
PONZU DRESSING		1	23243524	03182024 3/25/2024	100.031.0000.300.1000.610.03301.20.421	\$4.79
TINGLY TEDS EXTRA		1	23243524	03182024 3/25/2024	100.031.0000.300.1000.610.03301.20.421	\$2.99
TOMOATO PASTE		12	23243524	03182024 3/25/2024	100.031.0000.300.1000.610.03301.20.421	\$9.48

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HOT SAUCE		1	23243524	03182024 3/25/2024	100.031.0000.300.1000.610.03301.20.421	\$1.39
GARLIC MINCED		1	23243524	03182024 3/25/2024	100.031.0000.300.1000.610.03301.20.421	\$6.49
GREEN ONIONS		11	23243524	03182024 3/25/2024	100.031.0000.300.1000.610.03301.20.421	\$10.89
CHICKEN THIGHS		1	23243524	03182024 3/25/2024	100.031.0000.300.1000.610.03301.20.421	\$15.82
SESAME OIL		1	23243524	03182024 3/25/2024	100.031.0000.300.1000.610.03301.20.421	\$6.49
Check #: 172616						
PO/InvoiceTotal:						\$148.88
Vendor Total:						\$148.88
JOEY GILBERT LAW						
Check Group:						
General Administration - Retainer		1	23240582	12634 3/25/2024	100.000.0000.000.2318.341.03000.50.421	\$7,500.00
Check #: 172617						
PO/InvoiceTotal:						\$7,500.00
Vendor Total:						\$7,500.00
RALEYS	680718					
Check Group:						
Staff Hot Cocoa		1	23243426	069139 196957 3/26/2024	100.033.0000.100.1000.610.03302.20.421	\$27.56
Check #: 172618						
PO/InvoiceTotal:						\$27.56
Check Group:						
TOMATO PASTE		1	23243594	883007 197749 3/25/2024	100.052.0000.300.1000.610.03502.30.421	\$3.99

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GREEN PEAS		1	23243594	883007 197749 3/25/2024	100.052.0000.300.1000.610.03502.30.421	\$2.00
YOGURT		1	23243594	883007 197749 3/25/2024	100.052.0000.300.1000.610.03502.30.421	\$4.69
WHITE COOKING WINE		1	23243594	883007 197749 3/25/2024	100.052.0000.300.1000.610.03502.30.421	\$3.99
PITAS		2	23243594	883007 197749 3/25/2024	100.052.0000.300.1000.610.03502.30.421	\$7.58
ARBORIO RICE		1	23243594	883007 197749 3/25/2024	100.052.0000.300.1000.610.03502.30.421	\$9.99
GROUND PORK		2	23243594	883007 197749 3/25/2024	100.052.0000.300.1000.610.03502.30.421	\$10.96
CHICKEN THIGHS		1	23243594	883007 197749 3/25/2024	100.052.0000.300.1000.610.03502.30.421	\$8.48 164
CHICKEN THIGHS		1	23243594	883007 197749 3/25/2024	100.052.0000.300.1000.610.03502.30.421	\$9.63
CABBAGE		1	23243594	883007 197749 3/25/2024	100.052.0000.300.1000.610.03502.30.421	\$1.73
CANTALOEPE		1	23243594	883007 197749 3/25/2024	100.052.0000.300.1000.610.03502.30.421	\$4.99
CHERRY TOMATOES		1	23243594	883007 197749 3/25/2024	100.052.0000.300.1000.610.03502.30.421	\$3.99
ROMAINE		1	23243594	883007 197749 3/25/2024	100.052.0000.300.1000.610.03502.30.421	\$4.88
GINGER		1	23243594	883007 197749 3/25/2024	100.052.0000.300.1000.610.03502.30.421	\$0.73
HONEYDEW		1	23243594	883007 197749 3/25/2024	100.052.0000.300.1000.610.03502.30.421	\$4.99
BAG OF PERSIAN CUCUMBERS		1	23243594	883007 197749 3/25/2024	100.052.0000.300.1000.610.03502.30.421	\$2.89

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BUTTON MUSHROOMS		1	23243594	883007 197749 3/25/2024	100.052.0000.300.1000.610.03502.30.421	\$3.48
POT STICKER WRAPPERS		2	23243594	883007 197749 3/25/2024	100.052.0000.300.1000.610.03502.30.421	\$5.78
SPINACH		1	23243594	883007 197749 3/25/2024	100.052.0000.300.1000.610.03502.30.421	\$3.79
BUTTERNUT SQUASH		1	23243594	883007 197749 3/25/2024	100.052.0000.300.1000.610.03502.30.421	\$2.38
ROSEMARY		2	23243594	883007 197749 3/25/2024	100.052.0000.300.1000.610.03502.30.421	\$3.96
THYME		1	23243594	883007 197749 3/25/2024	100.052.0000.300.1000.610.03502.30.421	\$2.48
RED ONIONS		1	23243594	883007 197749 3/25/2024	100.052.0000.300.1000.610.03502.30.421	\$1.84 165
SHALLOTS		1	23243594	883007 197749 3/25/2024	100.052.0000.300.1000.610.03502.30.421	\$2.91
2LBS STRAWBERRIES		1	23243594	883007 197749 3/25/2024	100.052.0000.300.1000.610.03502.30.421	\$6.99
ROMA TOMATOES		1	23243594	883007 197749 3/25/2024	100.052.0000.300.1000.610.03502.30.421	\$2.87
PARMESAN		1	23243594	883007 197749 3/25/2024	100.052.0000.300.1000.610.03502.30.421	\$3.48
TZATZIKI		3	23243594	883007 197749 3/25/2024	100.052.0000.300.1000.610.03502.30.421	\$11.97
Check #: 172618						
PO/InvoiceTotal:						\$137.44
Check Group:						
GF ROTINI		1	23243595	525344 197718 3/25/2024	100.052.0000.300.1000.610.03502.30.421	\$3.49
VANILLA EXTRACT		1	23243595	525344 197718 3/25/2024	100.052.0000.300.1000.610.03502.30.421	\$12.99

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APRICOT PRESERVES		1	23243595	525344 197718 3/25/2024	100.052.0000.300.1000.610.03502.30.421	\$3.98
CREAMY PEANUT BUTTER		1	23243595	525344 197718 3/25/2024	100.052.0000.300.1000.610.03502.30.421	\$6.98
GRANULATED SUGAR		1	23243595	525344 197718 3/25/2024	100.052.0000.300.1000.610.03502.30.421	\$9.98
RASPBERRY PRESERVES		1	23243595	525344 197718 3/25/2024	100.052.0000.300.1000.610.03502.30.421	\$4.98
18PK EGGS		1	23243595	525344 197718 3/25/2024	100.052.0000.300.1000.610.03502.30.421	\$6.98
BUTTER		3	23243595	525344 197718 3/25/2024	100.052.0000.300.1000.610.03502.30.421	\$17.94
MILK		1	23243595	525344 197718 3/25/2024	100.052.0000.300.1000.610.03502.30.421	\$2.98 166
RED WINE VINEGAR		1	23243595	525344 197718 3/25/2024	100.052.0000.300.1000.610.03502.30.421	\$5.99
RICE NOODLES		1	23243595	525344 197718 3/25/2024	100.052.0000.300.1000.610.03502.30.421	\$6.99
RICE PAPER		2	23243595	525344 197718 3/25/2024	100.052.0000.300.1000.610.03502.30.421	\$8.98
BAG OF LEMONS		1	23243595	525344 197718 3/25/2024	100.052.0000.300.1000.610.03502.30.421	\$3.98
BAG OF LIMES		1	23243595	525344 197718 3/25/2024	100.052.0000.300.1000.610.03502.30.421	\$5.99
CILANTRO		1	23243595	525344 197718 3/25/2024	100.052.0000.300.1000.610.03502.30.421	\$1.29
COCONUT		2	23243595	525344 197718 3/25/2024	100.052.0000.300.1000.610.03502.30.421	\$5.98
GINGER		1	23243595	525344 197718 3/25/2024	100.052.0000.300.1000.610.03502.30.421	\$0.64

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GREEN LEAF LETTUCE		2	23243595	525344 197718 3/25/2024	100.052.0000.300.1000.610.03502.30.421	\$5.98
BAG OF PERSIAN CUCUMBERS		1	23243595	525344 197718 3/25/2024	100.052.0000.300.1000.610.03502.30.421	\$2.89
MINT		1	23243595	525344 197718 3/25/2024	100.052.0000.300.1000.610.03502.30.421	\$1.98
GREEN ONION		2	23243595	525344 197718 3/25/2024	100.052.0000.300.1000.610.03502.30.421	\$3.10
FRESNO CHILI		1	23243595	525344 197718 3/25/2024	100.052.0000.300.1000.610.03502.30.421	\$0.39
SERRANO CHILI		1	23243595	525344 197718 3/25/2024	100.052.0000.300.1000.610.03502.30.421	\$0.12
BASIL		1	23243595	525344 197718 3/25/2024	100.052.0000.300.1000.610.03502.30.421	\$2.48 167
Check #: 172618						
PO/InvoiceTotal:						\$127.08
Check Group:						
CORN STARCH		1	23243646	016645 197787 3/28/2024	100.052.0000.300.1000.610.03502.30.421	\$2.79
CORN HUSKS		2	23243646	016645 197787 3/28/2024	100.052.0000.300.1000.610.03502.30.421	\$9.96
BANANA CHIPS		1	23243646	016645 197787 3/28/2024	100.052.0000.300.1000.610.03502.30.421	\$4.69
MAYONNAISE		1	23243646	016645 197787 3/28/2024	100.052.0000.300.1000.610.03502.30.421	\$7.48
WHITE RICE FLOUR		2	23243646	016645 197787 3/28/2024	100.052.0000.300.1000.610.03502.30.421	\$7.58
POLENTA		1	23243646	016645 197787 3/28/2024	100.052.0000.300.1000.610.03502.30.421	\$3.99
FROZEN RASPBERRIES		2	23243646	016645 197787 3/28/2024	100.052.0000.300.1000.610.03502.30.421	\$13.96

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LYCHEE		1	23243646	016645 197787 3/28/2024	100.052.0000.300.1000.610.03502.30.421	\$3.99
SHORTENING		1	23243646	016645 197787 3/28/2024	100.052.0000.300.1000.610.03502.30.421	\$10.99
SOUR CREAM		1	23243646	016645 197787 3/28/2024	100.052.0000.300.1000.610.03502.30.421	\$3.99
BABY CORN		2	23243646	016645 197787 3/28/2024	100.052.0000.300.1000.610.03502.30.421	\$8.58
RICE NOODLES		4	23243646	016645 197787 3/28/2024	100.052.0000.300.1000.610.03502.30.421	\$15.96
TEMPURA MIX		1	23243646	016645 197787 3/28/2024	100.052.0000.300.1000.610.03502.30.421	\$3.49
SUSHI NORI		1	23243646	016645 197787 3/28/2024	100.052.0000.300.1000.610.03502.30.421	\$6.99 168
BLACK ROASTED SESAME SEEDS		1	23243646	016645 197787 3/28/2024	100.052.0000.300.1000.610.03502.30.421	\$4.49
WHITE ROASTED SESAME SEEDS		1	23243646	016645 197787 3/28/2024	100.052.0000.300.1000.610.03502.30.421	\$4.99
VEGETABLE STOCK		4	23243646	016645 197787 3/28/2024	100.052.0000.300.1000.610.03502.30.421	\$15.96
KEWPIE MAYO		1	23243646	016645 197787 3/28/2024	100.052.0000.300.1000.610.03502.30.421	\$7.99
MIRIN		2	23243646	016645 197787 3/28/2024	100.052.0000.300.1000.610.03502.30.421	\$10.98
SOY SAUCE		2	23243646	016645 197787 3/28/2024	100.052.0000.300.1000.610.03502.30.421	\$15.96
SWEET CHILI SAUCE		1	23243646	016645 197787 3/28/2024	100.052.0000.300.1000.610.03502.30.421	\$6.99
RICE WINE VINEGAR		1	23243646	016645 197787 3/28/2024	100.052.0000.300.1000.610.03502.30.421	\$6.99

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MASA TAMAL		1	23243646	016645 197787 3/28/2024	100.052.0000.300.1000.610.03502.30.421	\$5.99
CRUSHED RED PEPPERS		1	23243646	016645 197787 3/28/2024	100.052.0000.300.1000.610.03502.30.421	\$2.24
WASABI		2	23243646	016645 197787 3/28/2024	100.052.0000.300.1000.610.03502.30.421	\$9.98
PUFF PASTRY SHEETS		8	23243646	016645 197787 3/28/2024	100.052.0000.300.1000.610.03502.30.421	\$55.84
OAT BRAN		1	23243646	016645 197787 3/28/2024	100.052.0000.300.1000.610.03502.30.421	\$5.29
QUAKER OATS		2	23243646	016645 197787 3/28/2024	100.052.0000.300.1000.610.03502.30.421	\$15.98
BLACK BEANS		1	23243646	016645 197787 3/28/2024	100.052.0000.300.1000.610.03502.30.421	\$1.98 169
CREAMY PEANUT BUTTER		1	23243646	016645 197787 3/28/2024	100.052.0000.300.1000.610.03502.30.421	\$4.78
BROWN SUGAR		1	23243646	016645 197787 3/28/2024	100.052.0000.300.1000.610.03502.30.421	\$3.68
GARLIC POWDER		1	23243646	016645 197787 3/28/2024	100.052.0000.300.1000.610.03502.30.421	\$5.78
SUGAR		1	23243646	016645 197787 3/28/2024	100.052.0000.300.1000.610.03502.30.421	\$10.98
FLAKED COCONUT		1	23243646	016645 197787 3/28/2024	100.052.0000.300.1000.610.03502.30.421	\$1.98
VEGETABLE OIL		1	23243646	016645 197787 3/28/2024	100.052.0000.300.1000.610.03502.30.421	\$12.98
CHICKEN STOCK		2	23243646	016645 197787 3/28/2024	100.052.0000.300.1000.610.03502.30.421	\$5.56
ORGANIC MANGO		2	23243646	016645 197787 3/28/2024	100.052.0000.300.1000.610.03502.30.421	\$7.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COCONUT CREAM		4	23243646	016645 197787 3/28/2024	100.052.0000.300.1000.610.03502.30.421	\$15.96
18 PK EGGS		2	23243646	016645 197787 3/28/2024	100.052.0000.300.1000.610.03502.30.421	\$15.56
12 PK EGGS		1	23243646	016645 197787 3/28/2024	100.052.0000.300.1000.610.03502.30.421	\$5.48
WHOLE MILK		1	23243646	016645 197787 3/28/2024	100.052.0000.300.1000.610.03502.30.421	\$4.28
FISH SAUCE		2	23243646	016645 197787 3/28/2024	100.052.0000.300.1000.610.03502.30.421	\$17.98
SLICED ALMONDS		1	23243646	016645 197787 3/28/2024	100.052.0000.300.1000.610.03502.30.421	\$3.99
COCONUT MILK		4	23243646	016645 197787 3/28/2024	100.052.0000.300.1000.610.03502.30.421	\$7.92 170
BASMATI RICE		2	23243646	016645 197787 3/28/2024	100.052.0000.300.1000.610.03502.30.421	\$8.96
RAISINS		1	23243646	016645 197787 3/28/2024	100.052.0000.300.1000.610.03502.30.421	\$3.49
WHOLE KERNEL CORN		2	23243646	016645 197787 3/28/2024	100.052.0000.300.1000.610.03502.30.421	\$2.96
APPLE CIDER VINEGAR		1	23243646	016645 197787 3/28/2024	100.052.0000.300.1000.610.03502.30.421	\$5.98
ORANGE JUICE		1	23243646	016645 197787 3/28/2024	100.052.0000.300.1000.610.03502.30.421	\$2.00
UNSALTED BUTTER		5	23243646	016645 197787 3/28/2024	100.052.0000.300.1000.610.03502.30.421	\$29.90
WHIPPING CREAM		3	23243646	016645 197787 3/28/2024	100.052.0000.300.1000.610.03502.30.421	\$19.44
OLIVE OIL		1	23243646	016645 197787 3/28/2024	100.052.0000.300.1000.610.03502.30.421	\$17.99

Douglas County School District

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Voucher Batch Number: 2491

03/29/2024

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RED WINE VINEGAR		1	23243646	016645 197787 3/28/2024	100.052.0000.300.1000.610.03502.30.421	\$5.99
PICKLED GINGER		2	23243646	016645 197787 3/28/2024	100.052.0000.300.1000.610.03502.30.421	\$8.98
THAI CURRY PASTE		8	23243646	016645 197787 3/28/2024	100.052.0000.300.1000.610.03502.30.421	\$43.92
RICE PAPER		2	23243646	016645 197787 3/28/2024	100.052.0000.300.1000.610.03502.30.421	\$8.98
CHUCK FLANK RIBS		1	23243646	016645 197787 3/28/2024	100.052.0000.300.1000.610.03502.30.421	\$66.05
WHOLE FRYER CHICKEN		1	23243646	016645 197787 3/28/2024	100.052.0000.300.1000.610.03502.30.421	\$8.64
WHOLE FRYER CHICKEN		1	23243646	016645 197787 3/28/2024	100.052.0000.300.1000.610.03502.30.421	\$8.66 171
3# GROUND TURKEY		1	23243646	016645 197787 3/28/2024	100.052.0000.300.1000.610.03502.30.421	\$11.98
1# GROUND TURKEY		1	23243646	016645 197787 3/28/2024	100.052.0000.300.1000.610.03502.30.421	\$6.49
GROUND PORK		4	23243646	016645 197787 3/28/2024	100.052.0000.300.1000.610.03502.30.421	\$21.92
CHICKEN WINGS		1	23243646	016645 197787 3/28/2024	100.052.0000.300.1000.610.03502.30.421	\$43.85
BONELESS CHICKEN BREASTS		1	23243646	016645 197787 3/28/2024	100.052.0000.300.1000.610.03502.30.421	\$17.71
CHICKEN THIGHS		1	23243646	016645 197787 3/28/2024	100.052.0000.300.1000.610.03502.30.421	\$27.10
SMOKED NECK		1	23243646	016645 197787 3/28/2024	100.052.0000.300.1000.610.03502.30.421	\$9.20
DILL		1	23243646	016645 197787 3/28/2024	100.052.0000.300.1000.610.03502.30.421	\$1.89

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GREEN CABBAGE		2	23243646	016645 197787 3/28/2024	100.052.0000.300.1000.610.03502.30.421	\$3.20
DAIKON		1	23243646	016645 197787 3/28/2024	100.052.0000.300.1000.610.03502.30.421	\$3.61
PEARS		1	23243646	016645 197787 3/28/2024	100.052.0000.300.1000.610.03502.30.421	\$2.11
LEMONGRASS		4	23243646	016645 197787 3/28/2024	100.052.0000.300.1000.610.03502.30.421	\$19.96
PINEAPPLE		1	23243646	016645 197787 3/28/2024	100.052.0000.300.1000.610.03502.30.421	\$2.99
PAPAYA		1	23243646	016645 197787 3/28/2024	100.052.0000.300.1000.610.03502.30.421	\$5.53
GREEN LEAF LETTUCE		2	23243646	016645 197787 3/28/2024	100.052.0000.300.1000.610.03502.30.421	\$5.98 172
CAULIFLOWER		1	23243646	016645 197787 3/28/2024	100.052.0000.300.1000.610.03502.30.421	\$3.69
KEY LIMES		1	23243646	016645 197787 3/28/2024	100.052.0000.300.1000.610.03502.30.421	\$3.49
WHITE ONIONS		1	23243646	016645 197787 3/28/2024	100.052.0000.300.1000.610.03502.30.421	\$4.26
BABY SPINACH		1	23243646	016645 197787 3/28/2024	100.052.0000.300.1000.610.03502.30.421	\$3.79
GREEN ONION		1	23243646	016645 197787 3/28/2024	100.052.0000.300.1000.610.03502.30.421	\$3.38
BUTTER LETTUCE		4	23243646	016645 197787 3/28/2024	100.052.0000.300.1000.610.03502.30.421	\$10.00
PARSLEY		1	23243646	016645 197787 3/28/2024	100.052.0000.300.1000.610.03502.30.421	\$2.58
RED CHILI PEPPER		1	23243646	016645 197787 3/28/2024	100.052.0000.300.1000.610.03502.30.421	\$1.03

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RED BELL PEPPER		3	23243646	016645 197787 3/28/2024	100.052.0000.300.1000.610.03502.30.421	\$5.94
JALAPENO		1	23243646	016645 197787 3/28/2024	100.052.0000.300.1000.610.03502.30.421	\$1.31
SHREDDED PURPLE CABBAGE		1	23243646	016645 197787 3/28/2024	100.052.0000.300.1000.610.03502.30.421	\$1.49
BAG CARROTS		1	23243646	016645 197787 3/28/2024	100.052.0000.300.1000.610.03502.30.421	\$3.98
MANGOES		4	23243646	016645 197787 3/28/2024	100.052.0000.300.1000.610.03502.30.421	\$7.96
RED ONIONS		1	23243646	016645 197787 3/28/2024	100.052.0000.300.1000.610.03502.30.421	\$5.95
SNOW PEAS		1	23243646	016645 197787 3/28/2024	100.052.0000.300.1000.610.03502.30.421	\$2.99 173
QUESO FRESCO		2	23243646	016645 197787 3/28/2024	100.052.0000.300.1000.610.03502.30.421	\$10.98
FETA		1	23243646	016645 197787 3/28/2024	100.052.0000.300.1000.610.03502.30.421	\$3.48
IMITATION CRAB		1	23243646	016645 197787 3/28/2024	100.052.0000.300.1000.610.03502.30.421	\$3.50
YELLOWFIN AHI STEAKS		2	23243646	016645 197787 3/28/2024	100.052.0000.300.1000.610.03502.30.421	\$13.98
EZ PEEL SHRIMP		2	23243646	016645 197787 3/28/2024	100.052.0000.300.1000.610.03502.30.421	\$35.98
Check #: 172618						
PO/InvoiceTotal:						\$956.18
Check Group:						
RALEY'S MAINTENANCE SAFETY MEETING COFFE CAKE		1	23243657	975802 197759 3/28/2024	100.000.0000.000.2620.610.03000.50.421	\$5.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLACKBERRIES		1	23243657	975802 197759 3/28/2024	100.000.0000.000.2620.610.03000.50.421	\$2.47
RASPBERRY		1	23243657	975802 197759 3/28/2024	100.000.0000.000.2620.610.03000.50.421	\$2.47
BLUEBERRIES		1	23243657	975802 197759 3/28/2024	100.000.0000.000.2620.610.03000.50.421	\$2.47
STRAWBERRY		1	23243657	975802 197759 3/28/2024	100.000.0000.000.2620.610.03000.50.421	\$5.99
Check #: 172618						
PO/InvoiceTotal:						\$19.39
Vendor Total:						\$1,267.65
SHELBY MOODY						
Check Group:						174
FUEL REIMBURSEMENT TO SHELBY MOODY FOR RENTAL CAR IN LAS VEGAS, 2/17/24, 15.872 GAL @ \$3.69/UNLEADED		15.872	23243603	mave02172024 3/25/2024	100.000.0000.000.2730.590.03000.50.421	\$58.55
Check #: 172619						
PO/InvoiceTotal:						\$58.55
Vendor Total:						\$58.55
SOUTH TAHOE REFUSE CO INC	743776					
Check Group:						
ZCES TRASH		1	23240008	2833257 3/22/2024	100.000.0000.000.2611.421.03202.10.421	\$719.10
Check #: 172620						
PO/InvoiceTotal:						\$719.10
Vendor Total:						\$719.10
SOUTHWEST GAS CORP	743781					
Check Group:						
ASPIRE		1	23240009	04032024 3/26/2024	100.000.0000.000.2611.621.03504.30.421	\$477.28

Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GES		1	23240009	04082024 3/22/2024	100.000.0000.000.2611.621.03201.10.421	\$4,005.59
MES		1	23240009	04082024 3/22/2024	100.000.0000.000.2611.621.03210.10.421	\$3,293.74
CVMS		1	23240009	04082024 3/22/2024	100.000.0000.000.2611.621.03301.20.421	\$9,578.72
AIRPORT FACILITIES		1	23240009	04082024 3/22/2024	100.000.0000.000.2611.621.03000.50.421	\$5,530.96
HERITAGE		1	23240009	04082024 3/22/2024	100.000.0000.000.2611.621.03000.50.421	\$1,741.73
PHES		1	23240009	04082024 phes 3/26/2024	100.000.0000.000.2611.621.03209.10.421	\$3,855.62

Check #: 172621

	<u>175</u>
PO/InvoiceTotal:	\$28,483.64
Vendor Total:	\$28,483.64

SUSAN NALDER

Check Group:

MULTIPK EDD DMND TY	2	23243579	doll01302024 3/22/2024	100.000.0000.100.2213.610.03000.50.421	\$3.14
MULTIPK CELLO TY SCRL	3	23243579	doll01302024 3/22/2024	100.000.0000.100.2213.610.03000.50.421	\$3.00
MULTIPK CELL BRHT FLWRS	3	23243579	doll01302024 3/22/2024	100.000.0000.100.2213.610.03000.50.421	\$3.00
MULTIPK EDD WOD LTRS	3	23243579	doll01302024 3/22/2024	100.000.0000.100.2213.610.03000.50.421	\$3.00
MULTIPK CELLO TY RNBW DTS	3	23243579	doll01302024 3/22/2024	100.000.0000.100.2213.610.03000.50.421	\$3.00
MULTIPK EDD TRPCAL	1	23243579	doll01302024 3/22/2024	100.000.0000.100.2213.610.03000.50.421	\$1.00
MULTIPKEDD WSY CIRS	1	23243579	doll01302024 3/22/2024	100.000.0000.100.2213.610.03000.50.421	\$1.00

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Voucher Batch Number: 2491

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Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 172622						
PO/InvoiceTotal:						\$17.14
Vendor Total:						\$17.14
T MOBILE						
Check Group:						
CARES ACT STUDENTS INTERNET HOTSPOTS - MOVED TO 99 CODE		1	23240027	04192024 3/28/2024	100.099.0000.000.2580.533.03000.50.421	\$400.00
Check #: 172623						
PO/InvoiceTotal:						\$400.00
Vendor Total:						\$400.00
TANIELLE ERICKSON						
Check Group:						
Avery 5390 Name Badge		2	23243591	offi02292024 3/22/2024	100.000.0000.420.1000.610.03000.50.421	\$47.22
Avery 5390 Name Bage		1	23243591	offi02292024 3/22/2024	100.000.0000.420.1000.610.03000.50.421	\$37.84
Check #: 172624						
PO/InvoiceTotal:						\$85.06
Vendor Total:						\$85.06
TAWNY SPIRES						
Check Group:						
4x4" Cellophane Ice Bags		1	23243640	AMAZ03132024 3/27/2024	100.017.0000.000.2130.610.03210.10.421	\$16.93
Adhesive Bandages 1500 per Box		1	23243640	AMAZ03132024 3/27/2024	100.017.0000.000.2130.610.03210.10.421	\$63.87
Tax		1	23243640	AMAZ03132024 3/27/2024	100.017.0000.000.2130.610.03210.10.421	\$5.73
Check #: 172625						
PO/InvoiceTotal:						\$86.53

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$86.53
XEROX CORPORATION-927556	927556					
Check Group:						
Feb Copy Charges		1	23243608	020937219 3/28/2024	100.016.0000.100.1000.611.03209.10.421	\$23.08
Feb Rent		1	23243608	020937219 3/28/2024	100.016.0000.100.1000.442.03209.10.421	\$86.84
Check #: 172626						
PO/InvoiceTotal:						\$109.92
Vendor Total:						\$109.92
Grand Total:						\$61,847.31

End of Report

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Voucher Batch Number: 2492

04/02/2024

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADVANCED INTEGRATED PEST MANAGEMENT						
Check Group:						
PEST CONTROL AF		1	23243339	2230262	100.000.0000.000.2620.340.03000.50.421	\$170.00
P-Card Payee: COMMERCE BANK				3/8/2024		
PEST CONTROL DO		1	23243339	2230262	100.000.0000.000.2620.340.03000.50.421	\$85.00
P-Card Payee: COMMERCE BANK				3/8/2024		
PEST CONTROL JVES		1	23243339	2230262	100.000.0000.000.2620.340.03000.50.421	\$112.00
P-Card Payee: COMMERCE BANK				3/8/2024		
PEST CONTROL ZCES		1	23243339	2230262	100.000.0000.000.2620.340.03000.50.421	\$112.00
P-Card Payee: COMMERCE BANK				3/8/2024		
PEST CONTROL GWHS		1	23243339	2230262	100.000.0000.000.2620.340.03000.50.421	\$225.00
P-Card Payee: COMMERCE BANK				3/8/2024		
PEST CONTROL PHES		1	23243339	2230262	100.000.0000.000.2620.340.03000.50.421	\$112.00
P-Card Payee: COMMERCE BANK				3/8/2024		178
PEST CONTROL MES		1	23243339	2230262	100.000.0000.000.2620.340.03000.50.421	\$112.00
P-Card Payee: COMMERCE BANK				3/8/2024		
PEST CONTROL AA		1	23243339	2230262	100.000.0000.000.2620.340.03000.50.421	\$85.00
P-Card Payee: COMMERCE BANK				3/8/2024		
PEST CONTROL CVMS		1	23243339	2230262	100.000.0000.000.2620.340.03000.50.421	\$166.00
P-Card Payee: COMMERCE BANK				3/8/2024		
PEST CONTROL GES		1	23243339	2230262	100.000.0000.000.2620.340.03000.50.421	\$112.00
P-Card Payee: COMMERCE BANK				3/8/2024		
PEST CONTROL HB		1	23243339	2230262	100.000.0000.000.2620.340.03000.50.421	\$85.00
P-Card Payee: COMMERCE BANK				3/8/2024		
PEST CONTROL CCMES		1	23243339	2230262	100.000.0000.000.2620.340.03000.50.421	\$112.00
P-Card Payee: COMMERCE BANK				3/8/2024		
PEST CONTROL PWLMS		1	23243339	2230262	100.000.0000.000.2620.340.03000.50.421	\$166.00
P-Card Payee: COMMERCE BANK				3/8/2024		
PEST CONTROL SES		1	23243339	2230262	100.000.0000.000.2620.340.03000.50.421	\$112.00
P-Card Payee: COMMERCE BANK				3/8/2024		

Douglas County School District

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Voucher Batch Number: 2492

04/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PEST CONTROL DHS		1	23243339	2230262	100.000.0000.000.2620.340.03000.50.421	\$225.00
P-Card Payee: COMMERCE BANK				3/8/2024		
Check #: 0						
PO/InvoiceTotal:						\$1,991.00
Check Group:						
PEST SERVICE AF		1	23243669	2238552	100.000.0000.000.2620.340.03000.50.421	\$170.00
P-Card Payee: COMMERCE BANK				3/28/2024		
PEST SERVICE GWHS		1	23243669	2238552	100.000.0000.000.2620.340.03000.50.421	\$225.00
P-Card Payee: COMMERCE BANK				3/28/2024		
PEST SERVICE ZCES		1	23243669	2238552	100.000.0000.000.2620.340.03000.50.421	\$112.00
P-Card Payee: COMMERCE BANK				3/28/2024		
PEST SERVICE DO		1	23243669	2238552	100.000.0000.000.2620.340.03000.50.421	\$85.00
P-Card Payee: COMMERCE BANK				3/28/2024		
PEST SERVICE JVES		1	23243669	2238552	100.000.0000.000.2620.340.03000.50.421	\$112.00
P-Card Payee: COMMERCE BANK				3/28/2024		
PEST SERVICE PHES		1	23243669	2238552	100.000.0000.000.2620.340.03000.50.421	\$112.00
P-Card Payee: COMMERCE BANK				3/28/2024		
PEST SERVICE SQUIRREL DHS		1	23243669	2238552	100.000.0000.000.2620.340.03000.50.421	\$90.00
P-Card Payee: COMMERCE BANK				3/28/2024		
PEST SERVICE DHS		1	23243669	2238552	100.000.0000.000.2620.340.03000.50.421	\$225.00
P-Card Payee: COMMERCE BANK				3/28/2024		
PEST SERVICE MES		1	23243669	2238552	100.000.0000.000.2620.340.03000.50.421	\$112.00
P-Card Payee: COMMERCE BANK				3/28/2024		
PEST SERVICE AA		1	23243669	2238552	100.000.0000.000.2620.340.03000.50.421	\$85.00
P-Card Payee: COMMERCE BANK				3/28/2024		
PEST SERVICE CVMS		1	23243669	2238552	100.000.0000.000.2620.340.03000.50.421	\$166.00
P-Card Payee: COMMERCE BANK				3/28/2024		
PEST SERVICE GES		1	23243669	2238552	100.000.0000.000.2620.340.03000.50.421	\$112.00
P-Card Payee: COMMERCE BANK				3/28/2024		
PEST SERVICE HB		1	23243669	2238552	100.000.0000.000.2620.340.03000.50.421	\$85.00
P-Card Payee: COMMERCE BANK				3/28/2024		

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Voucher Batch Number: 2492

04/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PEST SERVICE CCMES		1	23243669	2238552	100.000.0000.000.2620.340.03000.50.421	\$112.00
P-Card Payee: COMMERCE BANK				3/28/2024		
PEST SERVICE PWLMS		1	23243669	2238552	100.000.0000.000.2620.340.03000.50.421	\$166.00
P-Card Payee: COMMERCE BANK				3/28/2024		
PEST SERVICE SES		1	23243669	2238552	100.000.0000.000.2620.340.03000.50.421	\$112.00
P-Card Payee: COMMERCE BANK				3/28/2024		
Check #: 0						
PO/InvoiceTotal:						\$2,081.00
Vendor Total:						\$4,072.00
AKJ WHOLESALE, LLC						
Check Group:						
Earthquakes		6	23243348	INV0422853	100.017.0000.100.1000.610.03210.10.421	\$11.10
P-Card Payee: COMMERCE BANK				3/8/2024		
Eathquakes		6	23243348	INV0422853	100.017.0000.100.1000.610.03210.10.421	180 \$37.74
P-Card Payee: COMMERCE BANK				3/8/2024		
Earthquakes!		6	23243348	INV0422853	100.017.0000.100.1000.610.03210.10.421	\$41.94
P-Card Payee: COMMERCE BANK				3/8/2024		
Understanding Native American Myths		6	23243348	INV0422853	100.017.0000.100.1000.610.03210.10.421	\$41.82
P-Card Payee: COMMERCE BANK				3/8/2024		
Shipping		1	23243348	INV0422853	100.017.0000.100.1000.610.03210.10.421	\$18.79
P-Card Payee: COMMERCE BANK				3/8/2024		
Check #: 0						
PO/InvoiceTotal:						\$151.39
Vendor Total:						\$151.39
ANDERSONS INC						
Check Group:						
Eagle Pins		30	23243384	43271362	100.014.0000.100.1000.610.03206.10.421	\$83.70
P-Card Payee: COMMERCE BANK				3/20/2024		
Discount		1	23243384	43271362	100.014.0000.100.1000.610.03206.10.421	(\$20.93)
P-Card Payee: COMMERCE BANK				3/20/2024		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Shipping		1	23243384	43271362	100.014.0000.100.1000.610.03206.10.421	\$15.00
P-Card Payee: COMMERCE BANK				3/20/2024		
Check #: 0						
PO/InvoiceTotal:						\$77.77
Vendor Total:						\$77.77
BRADY INDUSTRIES						
Check Group:						
ALCOHOL SWABS, IW, 200 ct		3	23243493	8737984	600.000.0000.000.3100.610.03000.50.421	\$21.24
P-Card Payee: COMMERCE BANK				3/29/2024		
CONTR, 2 oz., Portion Cup, 2500 ct.(lid=31124)		2	23243493	8737984	600.000.0000.000.3100.610.03000.50.421	\$31.60
P-Card Payee: COMMERCE BANK				3/29/2024		
CUP, 10 oz. clr Parfait, 1,000 Ct. (lid=31273)		4	23243493	8737984	600.000.0000.000.3100.610.03000.50.421	\$96.00
P-Card Payee: COMMERCE BANK				3/29/2024		
LID, for 10 oz.parfait cup (for #31226)		5	23243493	8737984	600.000.0000.000.3100.610.03000.50.421	181
P-Card Payee: COMMERCE BANK				3/29/2024		\$130.25
TOWELS, Disp., "13x21.5", White, 150 ct.		5	23243493	8737984	600.000.0000.000.3100.610.03000.50.421	\$106.25
P-Card Payee: COMMERCE BANK				3/29/2024		
Check #: 0						
PO/InvoiceTotal:						\$385.34
Vendor Total:						\$385.34
BRYSON SALES AND SVC INC						
Check Group:						
10005852 HANDLE, DOOR, LOCKING. LUGGASE, PASS-THRU (#83)		1	23243688	199774	100.000.0000.000.2730.619.03000.50.421	\$45.10
P-Card Payee: COMMERCE BANK				3/29/2024		
FREIGHT OUT		1	23243688	199774	100.000.0000.000.2730.619.03000.50.421	\$13.73
P-Card Payee: COMMERCE BANK				3/29/2024		
Check #: 0						
PO/InvoiceTotal:						\$58.83
Vendor Total:						\$58.83

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BSN SPORTS						
Check Group:						
Large Mens Wrestling Singlet		1	23242128	308015483 ORDER # 3/12/2024	100.033.0000.920.1000.610.03302.20.421	\$75.00
P-Card Payee: COMMERCE BANK						
Med Mens Wrestling Singlet		2	23242128	308015483 ORDER # 3/12/2024	100.033.0000.920.1000.610.03302.20.421	\$150.00
P-Card Payee: COMMERCE BANK						
Small Mens Wrestling Singlet		3	23242128	308015483 ORDER # 3/12/2024	100.033.0000.920.1000.610.03302.20.421	\$225.00
P-Card Payee: COMMERCE BANK						
XS Mens Wrestling Singlet		2	23242128	308015483 ORDER # 3/12/2024	100.033.0000.920.1000.610.03302.20.421	\$150.00
P-Card Payee: COMMERCE BANK						
Youth Competition Singlet		2	23242128	308015483 ORDER # 3/12/2024	100.033.0000.920.1000.610.03302.20.421	\$210.00
P-Card Payee: COMMERCE BANK						182
Check #: 0						
PO/InvoiceTotal:						\$810.00
Vendor Total:						\$810.00
CASHMAN EQUIPMENT						
81214						
Check Group:						
110-6331 ELEMENT (#213)		1	23243533	INPS3985555 3/22/2024	100.000.0000.000.2650.619.03000.50.421	\$39.41
P-Card Payee: COMMERCE BANK						
377-6969 FILTER-LUBE (#213)		2	23243533	INPS3985555 3/22/2024	100.000.0000.000.2650.619.03000.50.421	\$44.86
P-Card Payee: COMMERCE BANK						
110-6326 MAIN ELEMENT (#213)		2	23243533	INPS3985555 3/22/2024	100.000.0000.000.2650.619.03000.50.421	\$110.62
P-Card Payee: COMMERCE BANK						
541-6956 FILTER AS-FU (#213)		2	23243533	INPS3985555 3/22/2024	100.000.0000.000.2650.619.03000.50.421	\$98.54
P-Card Payee: COMMERCE BANK						
Check #: 0						
PO/InvoiceTotal:						\$293.43
Vendor Total:						\$293.43

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CONCENTRA MEDICAL CENTERS						
Check Group:						
INVOICE#956775418 3/13/2024 TA NEW HIRE PHYSICAL		1	23243754	956775418	100.000.0000.000.2570.340.03000.50.421	\$400.00
P-Card Payee: COMMERCE BANK				4/2/2024		
Check #: 0						
PO/InvoiceTotal:						\$400.00
Check Group:						
INVOICE#956732873 2/9/2024 JL CDL EXAM		1	23243756	956732873	100.000.0000.000.2710.340.03000.50.421	\$127.00
P-Card Payee: COMMERCE BANK				4/2/2024		
INVOICE#956783595 3/25/2024 LR NEW HIRE PHYSICAL		1	23243756	956783595	100.000.0000.000.2570.340.03000.50.421	\$400.00
P-Card Payee: COMMERCE BANK				4/2/2024		
INVOICE#956783595 3/26/2024 AA NEW HIRE PHYSICAL		1	23243756	956783595	100.000.0000.000.2570.340.03000.50.421	\$400.00
P-Card Payee: COMMERCE BANK				4/2/2024		183
Check #: 0						
PO/InvoiceTotal:						\$927.00
Vendor Total:						\$1,327.00
DECKER EQUIPMENT						
Check Group:						
24" x 58" L Wrestling Mat Cart		2	23241966	565681A ORDER #	100.033.0000.920.1000.610.03302.20.421	\$499.94
P-Card Payee: COMMERCE BANK				3/12/2024		
Keys		5	23241966	565682A ORDER #	100.033.0000.000.2620.610.03302.20.421	\$21.95
P-Card Payee: COMMERCE BANK				3/12/2024		
Keys		5	23241966	565682A ORDER #	100.033.0000.000.2620.612.03302.20.421	\$38.40
P-Card Payee: COMMERCE BANK				3/12/2024		
Check #: 0						
PO/InvoiceTotal:						\$560.29
Vendor Total:						\$560.29

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DEMCO	127208					
Check Group:						
Book Jacket Cover 14"x200'		1	23242805	7426764	100.011.0000.000.2220.610.03205.10.421	\$44.52
P-Card Payee: COMMERCE BANK				3/6/2024		
Label Protectors		1	23242805	7426764	100.011.0000.000.2220.610.03205.10.421	\$56.64
P-Card Payee: COMMERCE BANK				3/6/2024		
Check #: 0						
PO/InvoiceTotal:						\$101.16
Vendor Total:						\$101.16
DOUGLAS DISPOSAL SERVICE INC	125372					
Check Group:						
CVMS TRASH		1	23240003	2852800	100.000.0000.000.2611.421.03301.20.421	\$619.30
P-Card Payee: COMMERCE BANK				4/2/2024		
DHS TRASH		1	23240003	2852801	100.000.0000.000.2611.421.03501.30.421	\$1,038.60
P-Card Payee: COMMERCE BANK				4/2/2024		
GES TRASH		1	23240003	2852803	100.000.0000.000.2611.421.03201.10.421	\$346.20
P-Card Payee: COMMERCE BANK				4/2/2024		
CCMES TRASH		1	23240003	2852885	100.000.0000.000.2611.421.03205.10.421	\$881.44
P-Card Payee: COMMERCE BANK				4/2/2024		
AIRPORT TRASH		1	23240003	2852895	100.000.0000.000.2611.421.03000.50.421	\$125.92
P-Card Payee: COMMERCE BANK				4/2/2024		
AIRPORT TRASH		1	23240003	2852898	100.000.0000.000.2611.421.03000.50.421	\$125.92
P-Card Payee: COMMERCE BANK				4/2/2024		
JVES TRASH		1	23240003	2852899	100.000.0000.000.2611.421.03206.10.421	\$1,133.28
P-Card Payee: COMMERCE BANK				4/2/2024		
SES TRASH		1	23240003	2852908	100.000.0000.000.2611.421.03207.10.421	\$975.88
P-Card Payee: COMMERCE BANK				4/2/2024		
PWLMS TRASH		1	23240003	2852921	100.000.0000.000.2611.421.03302.20.421	\$692.40
P-Card Payee: COMMERCE BANK				4/2/2024		
PHES TRASH		1	23240003	2852931	100.000.0000.000.2611.421.03209.10.421	\$1,101.80
P-Card Payee: COMMERCE BANK				4/2/2024		

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GVILL TRANSFER STATION		1	23240003	2852933	100.000.0000.000.2611.421.03000.50.421	\$33.80
P-Card Payee: COMMERCE BANK				4/2/2024		
AIRPORT TRASH		1	23240003	2852941	100.000.0000.000.2611.421.03000.50.421	\$251.84
P-Card Payee: COMMERCE BANK				4/2/2024		
DHS TRASH		1	23240003	2852980	100.000.0000.000.2611.421.03501.30.421	\$47.22
P-Card Payee: COMMERCE BANK				4/2/2024		
AIRPORT TRASH		1	23240003	2852981	100.000.0000.000.2611.421.03000.50.421	\$90.12
P-Card Payee: COMMERCE BANK				4/2/2024		
PWLMS TRASH		1	23240003	2853021	100.000.0000.000.2611.421.03302.20.421	\$23.61
P-Card Payee: COMMERCE BANK				4/2/2024		
Check #: 0						
PO/InvoiceTotal:						\$7,487.33
Vendor Total:						\$7,487.33
EAN SERVICES						
Check Group:						
DHS SOFTBALL TOURNAMENT - 14 STUDENTS AND 5 ADULTS		1	23243443	35408691	100.051.0000.920.1000.580.03501.30.421	\$1,534.91
P-Card Payee: COMMERCE BANK				3/12/2024		
DHS CULINARY COMPETITION 12 STUDENTS & DRAMA 16 MEMBERS TO STATE THESPIAN FESTIVAL		1	23243443	35408691	100.051.0000.910.1000.580.03501.30.421	\$1,247.59
P-Card Payee: COMMERCE BANK				3/12/2024		
Check #: 0						
PO/InvoiceTotal:						\$2,782.50
Vendor Total:						\$2,782.50
EDVOTEK INC						
Check Group:						
DNA FINGERPRINTING		4	23242269	250841	100.051.0000.100.1000.610.03501.30.421	\$439.56
P-Card Payee: COMMERCE BANK				3/8/2024		
Check #: 0						
PO/InvoiceTotal:						\$439.56
Vendor Total:						\$439.56

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FAST GLASS INC						
Check Group:						
DW01747GBYNCOM WINDSHIELD (3RD VISOR FRIT, SOLAR CONTROLLED), FLEET LABOR (FLAT RATE-2.8HRS), HAH000004 ADHESIVE (2.5, URETHANE, DAM, PRIMER) (#521)		1	23243610	ICA101382	100.000.0000.000.2650.619.03000.50.421	\$270.00
P-Card Payee: COMMERCE BANK				3/28/2024		
OTHER FEES		1	23243610	ICA101382	100.000.0000.000.2650.619.03000.50.421	\$10.00
P-Card Payee: COMMERCE BANK				3/28/2024		
					Check #: 0	
					PO/InvoiceTotal:	\$280.00
					Vendor Total:	\$280.00
FIRST CHOICE SERVICES						
Check Group:						
REPLACEMENT FILTER		1	23240138	701120	100.000.0000.000.2210.442.03000.50.421	\$72.05
P-Card Payee: COMMERCE BANK				3/19/2024		
					Check #: 0	
					PO/InvoiceTotal:	\$72.05
Check Group:						
January - June 2024 Water Cooler and Water Unit Rental		1	23240139	690759	100.000.0000.100.2213.442.03000.50.421	\$33.99
P-Card Payee: COMMERCE BANK				3/18/2024		
January - June 2024 Water Cooler and Water Unit Rental		1	23240139	694940	100.000.0000.100.2213.442.03000.50.421	\$33.99
P-Card Payee: COMMERCE BANK				3/18/2024		
January - June 2024 5 Gallon Water and Delivery Fee		1	23240139	702856	100.000.0000.100.2213.610.03000.50.421	\$63.55
P-Card Payee: COMMERCE BANK				3/18/2024		
					Check #: 0	
					PO/InvoiceTotal:	\$131.53
Check Group:						
BLANKET PO FOR BOTTLE WATER COOLER RENTAL, \$14.95 PER MONTH FOR 12 MONTHS, JULY 2023 TO JUNE 2024		1	23240238	699666	100.000.0000.000.2730.442.03000.50.421	\$15.40
P-Card Payee: COMMERCE BANK				3/11/2024		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$15.40
Check Group:						
BLANKET PO FOR 5 GAL PURIFIED WATER FOR TRANSPORTATION OFFICE, ESTIMATED AT 6 BOTTLES		1	23240257	701133	100.000.0000.000.2720.610.03000.50.421	\$87.14
P-Card Payee:	COMMERCE BANK			3/22/2024		
Check #: 0						
PO/InvoiceTotal:						\$87.14
Check Group:						
Clover cooler R/O Rental MOnthly		1	23243334	699724	100.000.0000.000.2580.610.03000.50.421	\$24.67
P-Card Payee:	COMMERCE BANK			3/7/2024		
Check #: 0						
PO/InvoiceTotal:						\$24.67
Check Group:						
5 GALLON PURIFIED WATER FOR SNP OFFICE		1	23243345	697633	600.000.0000.000.3100.612.03000.50.421	\$33.84
P-Card Payee:	COMMERCE BANK			3/7/2024		
Check #: 0						
PO/InvoiceTotal:						\$33.84
Check Group:						
BOTTLED WATER COOLER RNTL MONTHLY FOR SNP OFFICE		1	23243402	699325	600.000.0000.000.3100.442.03000.50.421	\$15.40
P-Card Payee:	COMMERCE BANK			3/12/2024		
Check #: 0						
PO/InvoiceTotal:						\$15.40
Check Group:						
Bottled water cooler rental March DHS/PAC		1	23243403	699692	250.000.0000.200.2000.442.03000.50.421	\$15.40
P-Card Payee:	COMMERCE BANK			3/12/2024		
Check #: 0						
PO/InvoiceTotal:						\$15.40
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Delivery Charge		1	23243404	699798	250.000.0000.200.2000.610.03000.50.421	\$6.95
P-Card Payee: COMMERCE BANK				3/12/2024		
5 Gal purified water Heritage		3	23243404	699798	250.000.0000.200.2000.610.03000.50.421	\$32.85
P-Card Payee: COMMERCE BANK				3/12/2024		
CC FEE		1	23243404	699798	250.000.0000.200.2000.610.03000.50.421	\$1.19
P-Card Payee: COMMERCE BANK				3/12/2024		
Check #: 0						
PO/InvoiceTotal:						\$40.99
Check Group:						
WATERLOGIC RENTAL		1	23243427	698299	100.000.0000.000.2620.442.03000.50.421	\$23.95
P-Card Payee: COMMERCE BANK				3/13/2024		
SURCHARGE		1	23243427	698299	100.000.0000.000.2620.442.03000.50.421	\$0.72
P-Card Payee: COMMERCE BANK				3/13/2024		
Check #: 0						188
PO/InvoiceTotal:						\$24.67
Check Group:						
March QC4 filter exchange water cooler clean & service		1	23243445	701005	100.000.0000.000.2580.610.03000.50.421	\$72.05
P-Card Payee: COMMERCE BANK				3/14/2024		
Check #: 0						
PO/InvoiceTotal:						\$72.05
Check Group:						
FILTER EXCHANGE		1	23243510	701004	100.000.0000.000.2620.340.03000.50.421	\$69.95
P-Card Payee: COMMERCE BANK				3/21/2024		
PURITY KIT CHANGE		1	23243510	701004	100.000.0000.000.2620.340.03000.50.421	\$69.95
P-Card Payee: COMMERCE BANK				3/21/2024		
SURCHARGE		1	23243510	701004	100.000.0000.000.2620.340.03000.50.421	\$4.20
P-Card Payee: COMMERCE BANK				3/21/2024		
Check #: 0						
PO/InvoiceTotal:						\$144.10
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Delivery Charge for water at warehouse		1	23243571	701129	100.000.0000.000.2520.610.03000.50.421	\$7.95
P-Card Payee: COMMERCE BANK				3/21/2024		
Water for warehouse		4	23243571	701129	100.000.0000.000.2520.610.03000.50.421	\$43.80
P-Card Payee: COMMERCE BANK				3/21/2024		
CC Fee		1	23243571	701129	100.000.0000.000.2520.610.03000.50.421	\$1.55
P-Card Payee: COMMERCE BANK				3/21/2024		
Check #: 0						
PO/InvoiceTotal:						\$53.30
Check Group:						
5 GAL PURIFIED WATER FOR SNP OFFICE		1	23243689	701130	600.000.0000.000.3100.442.03000.50.421	\$45.11
P-Card Payee: COMMERCE BANK				3/29/2024		
Check #: 0						
PO/InvoiceTotal:						\$45.11
Vendor Total:						\$775.65
FOLLETT SCHOOL SOLUTIONS INC						
Check Group:						
ADVENTUREGAME COMIC. 2 THE BEYOND		1	23242317	346814	100.031.0000.000.2220.610.03301.20.421	\$14.66
P-Card Payee: COMMERCE BANK				3/13/2024		
BIG NATE BLOW THE ROOF OFF		1	23242317	346814	100.031.0000.000.2220.610.03301.20.421	\$11.46
P-Card Payee: COMMERCE BANK				3/13/2024		
BIG NATE NO WORRIES		1	23242317	346814	100.031.0000.000.2220.610.03301.20.421	\$16.26
P-Card Payee: COMMERCE BANK				3/13/2024		
BIG NATE RELEASE THE HOUNDS		1	23242317	346814	100.031.0000.000.2220.610.03301.20.421	\$11.46
P-Card Payee: COMMERCE BANK				3/13/2024		
FALL OF THE SCHOOL FOR GOOD AND EVIL		1	23242317	346814	100.031.0000.000.2220.610.03301.20.421	\$19.24
P-Card Payee: COMMERCE BANK				3/13/2024		
THE FIRE KEEPER		1	23242317	346814	100.031.0000.000.2220.610.03301.20.421	\$16.49
P-Card Payee: COMMERCE BANK				3/13/2024		
THE GOLDEN TOWER		1	23242317	346814	100.031.0000.000.2220.610.03301.20.421	\$17.41
P-Card Payee: COMMERCE BANK				3/13/2024		

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HOUSE ARREST		1	23242317	346814	100.031.0000.000.2220.610.03301.20.421	\$16.49
P-Card Payee: COMMERCE BANK				3/13/2024		
MARSHFIELD DREAMS: WHEN i WAS A KID		1	23242317	346814	100.031.0000.000.2220.610.03301.20.421	\$19.87
P-Card Payee: COMMERCE BANK				3/13/2024		
MOUNTAINS		1	23242317	346814	100.031.0000.000.2220.610.03301.20.421	\$7.94
P-Card Payee: COMMERCE BANK				3/13/2024		
THE SHADOW CROSSER		1	23242317	346814	100.031.0000.000.2220.610.03301.20.421	\$16.49
P-Card Payee: COMMERCE BANK				3/13/2024		
THE SILVER MASK		1	23242317	346814	100.031.0000.000.2220.610.03301.20.421	\$17.41
P-Card Payee: COMMERCE BANK				3/13/2024		
THE WILD ROBOT PROTECTS		1	23242317	346814	100.031.0000.000.2220.610.03301.20.421	\$17.41
P-Card Payee: COMMERCE BANK				3/13/2024		
PROCESSING		1	23242317	346814	100.031.0000.000.2220.610.03301.20.421	\$17.01
P-Card Payee: COMMERCE BANK				3/13/2024		190

Check #: 0

PO/InvoiceTotal: \$219.60

Vendor Total: \$219.60

HAJOCA CORPORATION

Check Group:

90 STREET ELBOW X2		1	23243304	S013635738.001	100.000.0000.000.2630.610.03000.50.421	\$18.89
P-Card Payee: COMMERCE BANK				3/6/2024		
PVC BRUSH		1	23243304	S013635738.001	100.000.0000.000.2630.610.03000.50.421	\$0.48
P-Card Payee: COMMERCE BANK				3/6/2024		
PVC MALE		1	23243304	S013635738.001	100.000.0000.000.2630.610.03000.50.421	\$0.33
P-Card Payee: COMMERCE BANK				3/6/2024		
PVC CEMENT		1	23243304	S013635738.001	100.000.0000.000.2630.610.03000.50.421	\$17.02
P-Card Payee: COMMERCE BANK				3/6/2024		
BLADE		1	23243304	S013635738.001	100.000.0000.000.2630.610.03000.50.421	\$21.36
P-Card Payee: COMMERCE BANK				3/6/2024		

Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$58.08
Check Group:						
BRASS UNION		1	23243305	S013642663.001	100.000.0000.000.2630.610.03000.50.421	\$17.70
P-Card Payee: COMMERCE BANK				3/6/2024		
BRASS BUSHING X2		1	23243305	S013642663.001	100.000.0000.000.2630.610.03000.50.421	\$10.98
P-Card Payee: COMMERCE BANK				3/6/2024		
BRASS NIPPLE X2		1	23243305	S013642663.001	100.000.0000.000.2630.610.03000.50.421	\$15.49
P-Card Payee: COMMERCE BANK				3/6/2024		
Check #: 0						
PO/InvoiceTotal:						\$44.17
Check Group:						
DIAPHRAM KIT X4		1	23243433	S013655059.001	100.000.0000.000.2620.610.03000.50.421	\$143.85
P-Card Payee: COMMERCE BANK				3/13/2024		191
Check #: 0						
PO/InvoiceTotal:						\$143.85
Check Group:						
90 ELBOW		1	23243670	S013684351.001	100.000.0000.000.2620.610.03000.50.421	\$2.12
P-Card Payee: COMMERCE BANK				3/28/2024		
GAS FLEX		1	23243670	S013684351.001	100.000.0000.000.2620.610.03000.50.421	\$14.37
P-Card Payee: COMMERCE BANK				3/28/2024		
STEEL NIPPLE		1	23243670	S013684351.001	100.000.0000.000.2620.610.03000.50.421	\$0.47
P-Card Payee: COMMERCE BANK				3/28/2024		
90 ELBOW		1	23243670	S013684351.001	100.000.0000.000.2620.610.03000.50.421	\$1.01
P-Card Payee: COMMERCE BANK				3/28/2024		
Check #: 0						
PO/InvoiceTotal:						\$17.97
Check Group:						
BRASS 90 ELBOW		1	23243671	S013687277.001	100.000.0000.000.2620.610.03000.50.421	\$10.73
P-Card Payee: COMMERCE BANK				3/28/2024		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BRASS TEE		1	23243671	S013687277.001 3/28/2024	100.000.0000.000.2620.610.03000.50.421	\$12.95
P-Card Payee: COMMERCE BANK						
LOCK		1	23243671	S013687277.001 3/28/2024	100.000.0000.000.2620.610.03000.50.421	\$90.50
P-Card Payee: COMMERCE BANK						
BRASS NIPPLE		2	23243671	S013687277.001 3/28/2024	100.000.0000.000.2620.610.03000.50.421	\$16.01
P-Card Payee: COMMERCE BANK						
BRASS CPLG		2	23243671	S013687277.001 3/28/2024	100.000.0000.000.2620.610.03000.50.421	\$16.66
P-Card Payee: COMMERCE BANK						
Check #: 0						
PO/InvoiceTotal:						\$146.85
Check Group:						
ORANGE STRIPE PAINT		2	23243672	S013691914.001 3/28/2024	100.000.0000.000.2630.610.03000.50.421	\$12.16
P-Card Payee: COMMERCE BANK						
Check #: 0						192
PO/InvoiceTotal:						\$12.16
Vendor Total:						\$423.08
HIGH SIERRA BUSINESS SYSTEMS INC						
Check Group:						
Staples - P1		1	23243224	137084 3/12/2024	100.033.0000.100.1000.610.03302.20.421	\$68.00
P-Card Payee: COMMERCE BANK						
Check #: 0						
PO/InvoiceTotal:						\$68.00
Check Group:						
Staples for Heritage 2JV04761 ordered 10/2023		1	23243407	134848 3/12/2024	250.000.0000.200.2000.611.03000.50.421	\$68.00
P-Card Payee: COMMERCE BANK						
Check #: 0						
PO/InvoiceTotal:						\$68.00
Vendor Total:						\$136.00
HUNT & SONS INC						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR UNLEADED GASOLINE (3/30/24-AF)		8521	23243739	499550	100.000.0000.000.2650.626.03000.50.421	\$24,710.90
P-Card Payee: COMMERCE BANK				4/1/2024		
NEVADA GAS		1	23243739	499550	100.000.0000.000.2650.626.03000.50.421	\$1,959.82
P-Card Payee: COMMERCE BANK				4/1/2024		
NEVADA PETROLEUM CLEANUP FEE		1	23243739	499550	100.000.0000.000.2650.626.03000.50.421	\$63.91
P-Card Payee: COMMERCE BANK				4/1/2024		
FEDERAL LUST & OIL SPILL		1	23243739	499550	100.000.0000.000.2650.626.03000.50.421	\$24.97
P-Card Payee: COMMERCE BANK				4/1/2024		
NEVADA LOCAL OPTION-GAS		1	23243739	499550	100.000.0000.000.2650.626.03000.50.421	\$766.89
P-Card Payee: COMMERCE BANK				4/1/2024		
NEVADA COUNTY OPTION-GAS		1	23243739	499550	100.000.0000.000.2650.626.03000.50.421	\$85.21
P-Card Payee: COMMERCE BANK				4/1/2024		
NEVADA INSPECTION FEE		1	23243739	499550	100.000.0000.000.2650.626.03000.50.421	\$4.69
P-Card Payee: COMMERCE BANK				4/1/2024		193
FEDERAL SUPERFUND (G)		1	23243739	499550	100.000.0000.000.2650.626.03000.50.421	\$31.10
P-Card Payee: COMMERCE BANK				4/1/2024		

Check #: 0

PO/InvoiceTotal: \$27,647.49

Vendor Total: \$27,647.49

INTERMOUNTAIN LOCK AND SECURITY SUPPLY 342055

Check Group:

VON990EO-626 - Exit Only Blank Plate Trim for All 98-98 Rims, Vertical Rods and Mortise Exits, 626/US26D Satin Chrome	18	23243028	3994029	280.686.0000.000.4600.612.03501.30.421	\$2,214.90
P-Card Payee: COMMERCE BANK			3/15/2024		
VON990EO-626 - Exit Only Blank Plate Trim for All 98-98 Rims, Vertical Rods and Mortise Exits, 626/US26D Satin Chrome	13	23243028	4000998	280.686.0000.000.4600.612.03501.30.421	\$1,599.65
P-Card Payee: COMMERCE BANK			3/15/2024		
VON990EO-710 - Exit Only Blank Plate Trim for All 98-98 Rims, Vertical Rods and Mortise Exits, 710/SP313 Dark Bronze	3	23243028	4002361	280.686.0000.000.4600.612.03501.30.421	\$369.15
P-Card Payee: COMMERCE BANK			3/15/2024		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VON996EO-626 - Exit Only trim Plate		36	23243028	4011645	280.686.0000.000.4600.612.03501.30.421	\$9,659.16
P-Card Payee: COMMERCE BANK				3/20/2024		
VON996EO-613 - Blank Plate Escutcheon Trim		4	23243028	4011645	280.686.0000.000.4600.612.03501.30.421	\$1,073.24
P-Card Payee: COMMERCE BANK				3/20/2024		
Check #: 0						
PO/InvoiceTotal:						\$14,916.10
Check Group:						
BOTTOM PIN		2	23243505	4000292	100.000.0000.000.2620.610.03000.50.421	\$14.14
P-Card Payee: COMMERCE BANK				3/21/2024		
MASTER PIN		2	23243505	4000292	100.000.0000.000.2620.610.03000.50.421	\$14.14
P-Card Payee: COMMERCE BANK				3/21/2024		
MASTER PIN		2	23243505	4000292	100.000.0000.000.2620.610.03000.50.421	\$14.14
P-Card Payee: COMMERCE BANK				3/21/2024		
MASTER PIN		2	23243505	4000292	100.000.0000.000.2620.610.03000.50.421	\$14.14
P-Card Payee: COMMERCE BANK				3/21/2024		
FREIGHT		1	23243505	4000292	100.000.0000.000.2620.610.03000.50.421	\$12.75
P-Card Payee: COMMERCE BANK				3/21/2024		
Check #: 0						
PO/InvoiceTotal:						\$69.31
Vendor Total:						\$14,985.41
JOSTENS	383676					
Check Group:						
BILITERACY MEDALS		30	23243312	2006	100.051.0000.100.1000.610.03501.30.421	\$238.50
P-Card Payee: COMMERCE BANK				3/8/2024		
SHIPPING AND HANDLING		1	23243312	2006	100.051.0000.100.1000.610.03501.30.421	\$10.00
P-Card Payee: COMMERCE BANK				3/8/2024		
Check #: 0						
PO/InvoiceTotal:						\$248.50
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DIPLOMA SIGNATURES		1	23243577	33427321	100.051.0000.000.2400.360.03501.30.421	\$25.00
P-Card Payee: COMMERCE BANK				3/28/2024		
				Check #: 0		
					PO/InvoiceTotal:	\$25.00
					Vendor Total:	\$273.50
JUNIOR LIBRARY GUILD	392990					
Check Group:						
BIM+ Category - Biography Middle Plus		1	23243217	678697	100.033.0000.000.2220.640.03302.20.421	\$302.40
P-Card Payee: COMMERCE BANK				3/12/2024		
B Category - Upper Elementary & Junior High		1	23243217	678697	100.033.0000.000.2220.640.03302.20.421	\$236.64
P-Card Payee: COMMERCE BANK				3/12/2024		
C Category - Advanced Readers		1	23243217	678697	100.033.0000.000.2220.640.03302.20.421	\$243.96
P-Card Payee: COMMERCE BANK				3/12/2024		
GMp Category - Graphic Novel Middle Plus		1	23243217	678697	100.033.0000.000.2220.640.03302.20.421	\$293.02
P-Card Payee: COMMERCE BANK				3/12/2024		
HUMNp Category - High Interset Non-Fiction Middle Plus		1	23243217	678697	100.033.0000.000.2220.640.03302.20.421	\$302.40
P-Card Payee: COMMERCE BANK				3/12/2024		
HIMp Category - High Interest Middle Plus		1	23243217	678697	100.033.0000.000.2220.640.03302.20.421	\$284.62
P-Card Payee: COMMERCE BANK				3/12/2024		
SMp Category - Sports Middle Plus		1	23243217	678697	100.033.0000.000.2220.640.03302.20.421	\$284.62
P-Card Payee: COMMERCE BANK				3/12/2024		
				Check #: 0		
					PO/InvoiceTotal:	\$1,947.66
					Vendor Total:	\$1,947.66
JW PEPPER AND SON INC	607460					
Check Group:						
WINGS TO THE MIND SCORE		4	23242705	366196917	100.031.0000.100.1000.610.03301.20.421	\$24.00
P-Card Payee: COMMERCE BANK				3/6/2024		
				Check #: 0		
					PO/InvoiceTotal:	\$24.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$24.00
LINDE GAS & EQUIPMENT						
Check Group:						
MAG CLAMP		1	23243515	41485901	100.000.0000.000.2620.610.03000.50.421	\$85.00
P-Card Payee:	COMMERCE BANK			3/21/2024		
Check #: 0						
PO/InvoiceTotal:						\$85.00
Check Group:						
WIRE		1	23243564	41644850	100.000.0000.000.2620.610.03000.50.421	\$11.39
P-Card Payee:	COMMERCE BANK			3/22/2024		
GLOVES		1	23243564	41644850	100.000.0000.000.2620.610.03000.50.421	\$23.43
P-Card Payee:	COMMERCE BANK			3/22/2024		
Check #: 0						196
PO/InvoiceTotal:						\$34.82
Vendor Total:						\$119.82
MAC GILL AND CO						
Check Group:						
THERMOMETER		1	23242126	IN0857310	100.051.0000.000.2130.610.03501.30.421	\$249.00
P-Card Payee:	COMMERCE BANK			3/25/2024		
AED SIGN		1	23242126	IN0857310	100.051.0000.000.2130.610.03501.30.421	\$18.95
P-Card Payee:	COMMERCE BANK			3/25/2024		
EPI CABINET		1	23242126	IN0857310	100.051.0000.000.2130.610.03501.30.421	\$223.00
P-Card Payee:	COMMERCE BANK			3/25/2024		
CURAD PAPER TAPE		1	23242126	IN0857310	100.051.0000.000.2130.610.03501.30.421	\$11.99
P-Card Payee:	COMMERCE BANK			3/25/2024		
COTTON TIP APPLICATORS		2	23242126	IN0857310	100.051.0000.000.2130.610.03501.30.421	\$1.70
P-Card Payee:	COMMERCE BANK			3/25/2024		
ANTISEPTIC WASH		2	23242126	IN0857310	100.051.0000.000.2130.610.03501.30.421	\$9.38
P-Card Payee:	COMMERCE BANK			3/25/2024		

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BACTRACIN		1	23242126	IN0857310	100.051.0000.000.2130.610.03501.30.421	\$3.58
P-Card Payee: COMMERCE BANK				3/25/2024		
FOIL PACKETS		1	23242126	IN0857310	100.051.0000.000.2130.610.03501.30.421	\$21.51
P-Card Payee: COMMERCE BANK				3/25/2024		
HYDROCORTIZONE CREAM		1	23242126	IN0857310	100.051.0000.000.2130.610.03501.30.421	\$3.67
P-Card Payee: COMMERCE BANK				3/25/2024		
Check #: 0						
PO/InvoiceTotal:						\$542.78
Vendor Total:						\$542.78
MOBYMAX						
Check Group:						
COMPLETE K-8 CURRICULUM FOR MATH		1	23243065	472502	250.051.0000.200.1000.610.03501.30.421	\$29.99
P-Card Payee: COMMERCE BANK				3/6/2024		
Check #: 0						197
PO/InvoiceTotal:						\$29.99
Vendor Total:						\$29.99
NEVADA NEWS GROUP	6429					
Check Group:						
Advertising for marketing		1	23243733	40584	100.000.0000.000.2320.540.03000.50.421	\$336.00
P-Card Payee: COMMERCE BANK				4/1/2024		
Check #: 0						
PO/InvoiceTotal:						\$336.00
Vendor Total:						\$336.00
OREILLY AUTO PARTS						
Check Group:						
5546-10 THREAD KIT		1	23243614	3530-201130	100.000.0000.000.2730.619.03000.50.421	\$54.99
P-Card Payee: COMMERCE BANK				3/28/2024		
Check #: 0						
PO/InvoiceTotal:						\$54.99
Vendor Total:						\$54.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OVERHEAD FIRE PROTECTION INC						
Check Group:						
PWLMS FLOW SWITCH REPLACE		4	23243560	12451330	100.000.0000.000.2620.492.03000.50.421	\$500.00
P-Card Payee: COMMERCE BANK				3/22/2024		
FLOW SWITCH		1	23243560	12451330	100.000.0000.000.2620.492.03000.50.421	\$276.00
P-Card Payee: COMMERCE BANK				3/22/2024		
SEAL TIGHT 90		1	23243560	12451330	100.000.0000.000.2620.492.03000.50.421	\$12.00
P-Card Payee: COMMERCE BANK				3/22/2024		
SEAL TIGHT STRAIGHT		1	23243560	12451330	100.000.0000.000.2620.492.03000.50.421	\$11.00
P-Card Payee: COMMERCE BANK				3/22/2024		
CONDUIT		2	23243560	12451330	100.000.0000.000.2620.492.03000.50.421	\$8.00
P-Card Payee: COMMERCE BANK				3/22/2024		
TRUCK FEE		1	23243560	12451330	100.000.0000.000.2620.492.03000.50.421	\$10.00
P-Card Payee: COMMERCE BANK				3/22/2024		198
					Check #: 0	
					PO/InvoiceTotal:	\$817.00
					Vendor Total:	\$817.00
PACIFIC OFFICE AUTOMATION						
Check Group:						
Invoice 017430 copy charge for 6931		1	23243349	017430	100.011.0000.100.1000.611.03205.10.421	\$8.09
P-Card Payee: COMMERCE BANK				3/8/2024		
					Check #: 0	
					PO/InvoiceTotal:	\$8.09
Check Group:						
INV 065448		1	23243496	065448	100.014.0000.100.1000.611.03206.10.421	\$50.03
P-Card Payee: COMMERCE BANK				3/20/2024		
INV 065449		1	23243496	065449	100.014.0000.100.1000.611.03206.10.421	\$140.04
P-Card Payee: COMMERCE BANK				3/20/2024		
					Check #: 0	
					PO/InvoiceTotal:	\$190.07

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Check Group:						
INV 096584		1	23243639	096584	100.014.0000.100.1000.611.03206.10.421	\$146.79
P-Card Payee: COMMERCE BANK				3/28/2024		
				Check #: 0		
					PO/InvoiceTotal:	\$146.79
					Vendor Total:	\$344.95
RFI COMMUNICATIONS & SECURITY SYSTEMS						
Check Group:						
DHS TECH SUPPORT LABOR		3.25	23243429	653325	100.000.0000.000.2620.340.03000.50.421	\$516.75
P-Card Payee: COMMERCE BANK				3/13/2024		
				Check #: 0		
					PO/InvoiceTotal:	\$516.75
					Vendor Total:	\$516.75
RICOH USA FINANCIAL						
Check Group:						
Poster Printer Rental Fee 2/16-3/15/24		1	23243002	107966153	100.033.0000.100.1000.442.03302.20.421	\$181.48
P-Card Payee: COMMERCE BANK				3/12/2024		
				Check #: 0		
					PO/InvoiceTotal:	\$181.48
Check Group:						
Poster Printer Lease 3/16-4/15/24		1	23243225	108057618	100.033.0000.100.1000.442.03302.20.421	\$181.48
P-Card Payee: COMMERCE BANK				3/12/2024		
Property Tax (Assessed 7/1/23)		1	23243225	108057618	100.033.0000.100.1000.442.03302.20.421	\$223.82
P-Card Payee: COMMERCE BANK				3/12/2024		
				Check #: 0		
					PO/InvoiceTotal:	\$405.30
					Vendor Total:	\$586.78
SCHOOL LIFE						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Custom Double Sided Dog Brag Tag- School		300	23243513	200082140	100.017.0000.100.1000.610.03210.10.421	\$75.00
P-Card Payee: COMMERCE BANK				4/1/2024		
Shipping & Handling		1	23243513	200082140	100.017.0000.100.1000.610.03210.10.421	\$10.40
P-Card Payee: COMMERCE BANK				4/1/2024		
Check #: 0						
PO/InvoiceTotal:						\$85.40
Check Group:						
CUSTOM DOUBLE SIDED DOG BRAG TAG - SCHOOL		300	23243592	200082288	100.015.0000.100.1000.610.03207.10.421	\$85.40
P-Card Payee: COMMERCE BANK				3/28/2024		
Check #: 0						
PO/InvoiceTotal:						\$85.40
Vendor Total:						\$170.80
SILVER STATE INTL TRUCKS	733587					200
Check Group:						
201B/65162B BRAKE DRUM		2	23243555	X201136687:01	100.000.0000.000.2730.619.03000.50.421	\$862.78
P-Card Payee: COMMERCE BANK				3/22/2024		
201E/BX109493PG AD-IP PU, AIR DRYER CARTRIDGE		3	23243555	X201136878:01	100.000.0000.000.2730.619.03000.50.421	\$528.54
P-Card Payee: COMMERCE BANK				3/22/2024		
201E/BX109493PG-CORE AD-IP PU, AIR DRYER CARTRIDGE		3	23243555	X201136878:01	100.000.0000.000.2730.619.03000.50.421	\$126.00
P-Card Payee: COMMERCE BANK				3/22/2024		
201E/BALPA2540 AIR ELEMENT		3	23243555	X201136885:01	100.000.0000.000.2730.619.03000.50.421	\$310.74
P-Card Payee: COMMERCE BANK				3/22/2024		
201E/LF3970 L/O FLTR, FILTER-LUBE OIL		10	23243555	X201136892:01	100.000.0000.000.2730.619.03000.50.421	\$108.00
P-Card Payee: COMMERCE BANK				3/22/2024		
201C/4034315RX KIT, TURBOCHARGER ACTUATOR		1	23243555	X201137074:01	100.000.0000.000.2730.619.03000.50.421	\$1,365.74
P-Card Payee: COMMERCE BANK				3/22/2024		
201C/4034315RX-CORE KIT, TURBOCHARGER AD		1	23243555	X201137074:01	100.000.0000.000.2730.619.03000.50.421	\$250.00
P-Card Payee: COMMERCE BANK				3/22/2024		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
201E/BX109493PG-CORE AD-IP PU, AIR DRYER CARTIDGE, ORIGINAL INVOICE X201136878:01 P-Card Payee: COMMERCE BANK		1	23243555	X201137483:01 3/22/2024	100.000.0000.000.2730.619.03000.50.421	(\$42.00)
201C/4034315X-CORE (4034090D) KIT, TURBOCHARGER AC, ORIGINAL INVOICE X201137074:01 P-Card Payee: COMMERCE BANK		1	23243555	X201137484:01 3/22/2024	100.000.0000.000.2730.619.03000.50.421	(\$250.00)
201B/65162B BRAKE DRUM, ORIGINAL INVOICE X201136687:01 P-Card Payee: COMMERCE BANK		2	23243555	X201137492:01 3/22/2024	100.000.0000.000.2730.619.03000.50.421	(\$1,010.98)
201E/BALP106HD POWER STEERING ELE P-Card Payee: COMMERCE BANK		1	23243555	X201137554:01 3/22/2024	100.000.0000.000.2730.619.03000.50.421	\$13.23
201E/BALP106HD POWER STEERING ELE P-Card Payee: COMMERCE BANK		9	23243555	X201137557:01 3/22/2024	100.000.0000.000.2730.619.03000.50.421	\$119.07
201E/BX109493PG-CORE AD-IP PU, AIR DRYER CARTRIDGE, ORIGINAL INVOICE X201136878:01 P-Card Payee: COMMERCE BANK		3	23243555	X201138032:01 3/22/2024	100.000.0000.000.2730.619.03000.50.421	(\$126.00) 201
201E/BX109493PG-CORE AD-IP PU, AIR DRYER CARTRIDGE, ORIGINAL INVOICE X201120934:01 P-Card Payee: COMMERCE BANK		2	23243555	X201138033:01 3/22/2024	100.000.0000.000.2730.619.03000.50.421	(\$84.00)
201I/FLT4720QP23K-CORE BRAKE, FLEETRITE BRAKE SHOE KIT, ORIGINAL INVOICE X201135968:01 P-Card Payee: COMMERCE BANK		2	23243555	X201138034:01 3/22/2024	100.000.0000.000.2730.619.03000.50.421	(\$80.00)
201B/6382096HX-CORE 6/7L ELECT ACT CORE, ORIGINAL INVOICE X201136209:01 P-Card Payee: COMMERCE BANK		1	23243555	X201138035:01 3/22/2024	100.000.0000.000.2730.619.03000.50.421	(\$300.00)
7% INVOICE CHARGE TO SPED P-Card Payee: COMMERCE BANK		1	23243555	X201138035:01 3/22/2024	100.000.0000.000.2730.619.03000.50.421	(\$125.38)
7% INVOICE CHARGE TO SPED P-Card Payee: COMMERCE BANK		1	23243555	X201138035:01 3/22/2024	250.000.0000.200.2730.619.03000.50.421	\$125.38
Check #: 0						
PO/InvoiceTotal:						\$1,791.12
Check Group:						
201E/ZZ16324 HOSE, AIR, 1/21.D. P-Card Payee: COMMERCE BANK		4	23243596	X201138135:01 3/25/2024	100.000.0000.000.2730.619.03000.50.421	\$54.44

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Check #: 0						
PO/InvoiceTotal:						\$54.44
Check Group:						
LABOR 01, 1.76 HRS, BUS #57-PROGRAM ECM		1	23243607	R201019068:01	100.000.0000.000.2730.619.03000.50.421	\$349.06
P-Card Payee: COMMERCE BANK				3/29/2024		
201C/4943134RX MODULE, ELECTRONIC CONTROL (#57)		1	23243607	R201019068:01	100.000.0000.000.2730.619.03000.50.421	\$1,948.69
P-Card Payee: COMMERCE BANK				3/29/2024		
201C/4943134RX-CORE (4393133D) MODULE ELECTRONIC C (#57)		1	23243607	R201019068:01	100.000.0000.000.2730.619.03000.50.421	(\$750.00)
P-Card Payee: COMMERCE BANK				3/29/2024		
201C/4943134RX-CORE (4393133D) MODULE ELECTRONIC C (#57)		1	23243607	R201019068:01	100.000.0000.000.2730.619.03000.50.421	\$750.00
P-Card Payee: COMMERCE BANK				3/29/2024		
HW, DISPOSAL FEE (#57)		1	23243607	R201019068:01	100.000.0000.000.2730.619.03000.50.421	\$5.00
P-Card Payee: COMMERCE BANK				3/29/2024		202
SHOP SUPPLIES		1	23243607	R201019068:01	100.000.0000.000.2730.619.03000.50.421	\$26.18
P-Card Payee: COMMERCE BANK				3/29/2024		
TAX		1	23243607	R201019068:01	100.000.0000.000.2730.619.03000.50.421	\$163.64
P-Card Payee: COMMERCE BANK				3/29/2024		
LABOR 01, 1.76 HRS, BUS #57-PROGRAM ECM		1	23243607	R201019127:01	100.000.0000.000.2730.619.03000.50.421	(\$349.06)
P-Card Payee: COMMERCE BANK				3/29/2024		
201C/4943134RX MODULE, ELECTRONIC CONTROL (#57)		1	23243607	R201019127:01	100.000.0000.000.2730.619.03000.50.421	(\$1,948.69)
P-Card Payee: COMMERCE BANK				3/29/2024		
201C/4943134RX-CORE, (4943133D) MODULE, ELECTRONIC C (#57)		1	23243607	R201019127:01	100.000.0000.000.2730.619.03000.50.421	\$750.00
P-Card Payee: COMMERCE BANK				3/29/2024		
201C/4943134RX-CORE (4943133D) MODULE, ELECTRONIC C (#57)		1	23243607	R201019127:01	100.000.0000.000.2730.619.03000.50.421	(\$750.00)
P-Card Payee: COMMERCE BANK				3/29/2024		
HW DISPOSAL FEE		1	23243607	R201019127:01	100.000.0000.000.2730.619.03000.50.421	(\$5.00)
P-Card Payee: COMMERCE BANK				3/29/2024		

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SHOP SUPPLIES		1	23243607	R201019127:01 3/29/2024	100.000.0000.000.2730.619.03000.50.421	(\$26.18)
P-Card Payee: COMMERCE BANK						
TAX		1	23243607	R201019127:01 3/29/2024	100.000.0000.000.2730.619.03000.50.421	(\$163.64)
P-Card Payee: COMMERCE BANK						
LABOR 01 1.76 LABOR (#57)		1	23243607	R201019158:01 3/29/2024	100.000.0000.000.2730.619.03000.50.421	\$349.06
P-Card Payee: COMMERCE BANK						
201C/4943134RX MODULE, ELECTRONIC CONTROL (#57)		1	23243607	R201019158:01 3/29/2024	100.000.0000.000.2730.619.03000.50.421	\$1,948.69
P-Card Payee: COMMERCE BANK						
201C/4943134RX-CORE (5943133D) MODULE, ELECTRONIC C (#57)		1	23243607	R201019158:01 3/29/2024	100.000.0000.000.2730.619.03000.50.421	(\$750.00)
P-Card Payee: COMMERCE BANK						
201C/4943134RX-CORE (4943133D) MODULE, ELECTRONIC C (#57)		1	23243607	R201019158:01 3/29/2024	100.000.0000.000.2730.619.03000.50.421	\$750.00
P-Card Payee: COMMERCE BANK						
HW DISPOSAL FEE		1	23243607	R201019158:01 3/29/2024	100.000.0000.000.2730.619.03000.50.421	203 \$5.00
P-Card Payee: COMMERCE BANK						
SHOP SUPPLIES		1	23243607	R201019158:01 3/29/2024	100.000.0000.000.2730.619.03000.50.421	\$26.18
P-Card Payee: COMMERCE BANK						
7% INVOICE CHARGE TO SPED		1	23243607	R201019158:01 3/29/2024	100.000.0000.000.2730.619.03000.50.421	(\$163.03)
P-Card Payee: COMMERCE BANK						
7% INVOICE CHARGE TO SPED		1	23243607	R201019158:01 3/29/2024	250.000.0000.200.2730.619.03000.50.421	\$163.03
P-Card Payee: COMMERCE BANK						
Check #: 0						
PO/InvoiceTotal:						\$2,328.93
Check Group:						
201E/W65152B20 PALLET OF 65152B		2	23243659	X201138441:01 3/28/2024	250.000.0000.200.2730.619.03000.50.421	\$499.08
P-Card Payee: COMMERCE BANK						
Check #: 0						
PO/InvoiceTotal:						\$499.08
Vendor Total:						\$4,673.57

SOUTHERN TIRE MART LLC

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Check Group:						
11R22.5 BDR-HG 388BHG		6	23243288	7590025958	100.000.0000.000.2730.614.03000.50.421	\$2,226.00
P-Card Payee: COMMERCE BANK				3/6/2024		
				Check #: 0		
					PO/InvoiceTotal:	\$2,226.00
Check Group:						
10Z TRUCK WEIGHT 200		1	23243673	7590026994	100.000.0000.000.2730.614.03000.50.421	\$52.98
P-Card Payee: COMMERCE BANK				3/28/2024		
20Z TRUCK WEIGHT 200		1	23243673	7590026994	100.000.0000.000.2730.614.03000.50.421	\$57.99
P-Card Payee: COMMERCE BANK				3/28/2024		
30Z TRUCK WEIGHT 200		1	23243673	7590026994	100.000.0000.000.2730.614.03000.50.421	\$83.21
P-Card Payee: COMMERCE BANK				3/28/2024		
40Z TRUCK WEIGHT 200		1	23243673	7590026994	100.000.0000.000.2730.614.03000.50.421	\$92.65
P-Card Payee: COMMERCE BANK				3/28/2024		204
50Z TRUCK WEIGHT 200		1	23243673	7590026994	100.000.0000.000.2730.614.03000.50.421	\$105.12
P-Card Payee: COMMERCE BANK				3/28/2024		
60Z TRUCK WEIGHT 200		1	23243673	7590026994	100.000.0000.000.2730.614.03000.50.421	\$128.20
P-Card Payee: COMMERCE BANK				3/28/2024		
80Z TRUCK WEIGHT 200		1	23243673	7590026994	100.000.0000.000.2730.614.03000.50.421	\$156.90
P-Card Payee: COMMERCE BANK				3/28/2024		
				Check #: 0		
					PO/InvoiceTotal:	\$677.05
					Vendor Total:	\$2,903.05
TRANE US INC						
Check Group:						
OIL ANALYSIS		4	23243512	314366805	100.000.0000.000.2620.340.03000.50.421	\$480.00
P-Card Payee: COMMERCE BANK				3/21/2024		
GRANT BELL		2	23243512	314366805	100.000.0000.000.2620.340.03000.50.421	\$550.00
P-Card Payee: COMMERCE BANK				3/21/2024		

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TRIP CHARGE		1	23243512	314366805	100.000.0000.000.2620.340.03000.50.421	\$230.00
P-Card Payee: COMMERCE BANK				3/21/2024		
HEALTH AND SAFETY SURCHARGE		1	23243512	314366805	100.000.0000.000.2620.340.03000.50.421	\$30.00
P-Card Payee: COMMERCE BANK				3/21/2024		
TECH FEE		1	23243512	314366805	100.000.0000.000.2620.340.03000.50.421	\$30.00
P-Card Payee: COMMERCE BANK				3/21/2024		
Check #: 0						
PO/InvoiceTotal:						\$1,320.00
Vendor Total:						\$1,320.00
ULINE						
Check Group:						
MAGNETIC STEEL MOBILE DRY ERASE BOARD		1	23243364	ORDER	100.051.0000.910.1000.610.03501.30.421	\$929.57
P-Card Payee: COMMERCE BANK				14355842 NO TX		
				3/25/2024		205
Check #: 0						
PO/InvoiceTotal:						\$929.57
Check Group:						
H-1857BL BLACK STEEL DOME LID-55 GAL		1	23243534	175295579	100.000.0000.000.2730.610.03000.50.421	\$121.00
P-Card Payee: COMMERCE BANK				3/22/2024		
FRT/HNDLING		1	23243534	175295579	100.000.0000.000.2730.610.03000.50.421	\$19.92
P-Card Payee: COMMERCE BANK				3/22/2024		
Check #: 0						
PO/InvoiceTotal:						\$140.92
Vendor Total:						\$1,070.49
UNITY SCHOOL BUS PARTS						
Check Group:						
1005 CASE RED PLASTIC CASE (TRIANGLE)		20	23243282	0573990-IN	100.000.0000.000.2730.619.03000.50.421	\$170.00
P-Card Payee: COMMERCE BANK				3/6/2024		
FREIGHT		1	23243282	0573990-IN	100.000.0000.000.2730.619.03000.50.421	\$68.00
P-Card Payee: COMMERCE BANK				3/6/2024		
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$238.00
Check Group:						
EVAD-AID EVACUATION BLANKET (1003) 30" (#7 & #20)		2	23243536	0575156-IN 3/22/2024	250.000.0000.200.2730.619.03000.50.421	\$226.50
P-Card Payee: COMMERCE BANK						
FREIGHT		1	23243536	0575156-IN 3/22/2024	250.000.0000.200.2730.619.03000.50.421	\$41.99
P-Card Payee: COMMERCE BANK						
Check #: 0						
PO/InvoiceTotal:						\$268.49
Check Group:						
RC-SC2R ROUTE CHANGER W/SCUP "ROUTE"		7	23243613	0576381-IN 3/28/2024	100.000.0000.000.2730.619.03000.50.421	\$294.28
P-Card Payee: COMMERCE BANK						
Check #: 0						
PO/InvoiceTotal:						\$294.28
Vendor Total:						\$800.77
VEX ROBOTICS INC						
Check Group:						
123 Fields		7	23243308	724327 3/20/2024	100.011.0000.100.1000.610.03205.10.421	\$174.93
P-Card Payee: COMMERCE BANK						
123 Classroom Bundle		1	23243308	724327 3/20/2024	100.011.0000.100.1000.610.03205.10.421	\$1,798.00
P-Card Payee: COMMERCE BANK						
Check #: 0						
PO/InvoiceTotal:						\$1,972.93
Vendor Total:						\$1,972.93
WARDS SCIENCE	723716					
Check Group:						
TAPE		2	23240549	8813818096 3/25/2024	100.051.0000.100.1000.610.03501.30.421	\$54.40
P-Card Payee: COMMERCE BANK						
FINGERPRINT PAD		8	23240549	8813818096 3/25/2024	100.051.0000.100.1000.610.03501.30.421	\$132.64
P-Card Payee: COMMERCE BANK						

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LIGHTNING TAPE		8	23240549	8813818096	100.051.0000.100.1000.610.03501.30.421	\$88.40
P-Card Payee: COMMERCE BANK				3/25/2024		
SLIDE SET		1	23240549	8813818096	100.051.0000.100.1000.610.03501.30.421	\$53.13
P-Card Payee: COMMERCE BANK				3/25/2024		
SYNTHETIC FIBERSW		1	23240549	8813818096	100.051.0000.100.1000.610.03501.30.421	\$9.18
P-Card Payee: COMMERCE BANK				3/25/2024		
WOOL FIBERS		1	23240549	8813818096	100.051.0000.100.1000.610.03501.30.421	\$6.99
P-Card Payee: COMMERCE BANK				3/25/2024		
ANIMAL HAIR		2	23240549	8813818096	100.051.0000.100.1000.610.03501.30.421	\$31.18
P-Card Payee: COMMERCE BANK				3/25/2024		
REFIL KIT		1	23240549	8813818096	100.051.0000.100.1000.610.03501.30.421	\$119.99
P-Card Payee: COMMERCE BANK				3/25/2024		
Check #: 0						
PO/InvoiceTotal:						<u>207</u> \$495.91
Check Group:						
TEST TUBE		16	23240550	8813818095	100.051.0000.100.1000.610.03501.30.421	\$257.76
P-Card Payee: COMMERCE BANK				3/25/2024		
WASH		5	23240550	8813818095	100.051.0000.100.1000.610.03501.30.421	\$45.25
P-Card Payee: COMMERCE BANK				3/25/2024		
BALANCE		2	23240550	8813818095	100.051.0000.100.1000.610.03501.30.421	\$501.50
P-Card Payee: COMMERCE BANK				3/25/2024		
SLIDES		1	23240550	8813818095	100.051.0000.100.1000.610.03501.30.421	\$12.28
P-Card Payee: COMMERCE BANK				3/25/2024		
Check #: 0						
PO/InvoiceTotal:						<u>\$816.79</u>
Vendor Total:						<u>\$1,312.70</u>
WESTERN NEVADA SUPPLY CO	887678					
Check Group:						
V/B REPAIR KIT X4		1	23243302	41148482	100.000.0000.000.2620.610.03000.50.421	\$17.64
P-Card Payee: COMMERCE BANK				3/6/2024		

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URN WAX		1	23243302	41148482	100.000.0000.000.2620.610.03000.50.421	\$7.43
P-Card Payee: COMMERCE BANK				3/6/2024		
Check #: 0						
PO/InvoiceTotal:						\$25.07
Check Group:						
RHEE R921T 060 3A17 M4SNAS 60K - CVMS Furnace		1	23243342	41161286	300.086.0000.000.4700.450.03301.20.421	\$1,695.26
P-Card Payee: COMMERCE BANK				3/13/2024		
Check #: 0						
PO/InvoiceTotal:						\$1,695.26
Check Group:						
GASKET		1	23243508	41170402	100.000.0000.000.2620.610.03000.50.421	\$6.89
P-Card Payee: COMMERCE BANK				3/21/2024		
FLAPPER		1	23243508	41170402	100.000.0000.000.2620.610.03000.50.421	\$10.00
P-Card Payee: COMMERCE BANK				3/21/2024		
HEX BUSH IMPORT		1	23243508	41171782	100.000.0000.000.2620.610.03000.50.421	\$14.23
P-Card Payee: COMMERCE BANK				3/21/2024		
GLV STL NIP		1	23243508	41171782	100.000.0000.000.2620.610.03000.50.421	\$7.96
P-Card Payee: COMMERCE BANK				3/21/2024		
WASHER		1	23243508	41171782	100.000.0000.000.2620.610.03000.50.421	\$2.42
P-Card Payee: COMMERCE BANK				3/21/2024		
GLV STL NIP		1	23243508	41172015	100.000.0000.000.2620.610.03000.50.421	\$55.34
P-Card Payee: COMMERCE BANK				3/21/2024		
Check #: 0						
PO/InvoiceTotal:						\$97.64
Check Group:						
CONV KIT		1	23243660	41177383	100.000.0000.000.2620.610.03000.50.421	\$29.80
P-Card Payee: COMMERCE BANK				3/28/2024		
PVC 40 90 ELL X2		1	23243660	41177383	100.000.0000.000.2620.610.03000.50.421	\$8.98
P-Card Payee: COMMERCE BANK				3/28/2024		

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PVC 40 CAP		1	23243660	41177383	100.000.0000.000.2620.610.03000.50.421	\$2.31
P-Card Payee: COMMERCE BANK				3/28/2024		
HOT BLUE GLUE		1	23243660	41177383	100.000.0000.000.2620.610.03000.50.421	\$12.40
P-Card Payee: COMMERCE BANK				3/28/2024		
V/B RP KIT X2		1	23243660	41182163	100.000.0000.000.2620.610.03000.50.421	\$8.82
P-Card Payee: COMMERCE BANK				3/28/2024		
VAC BRK KIT V-651-A X4		1	23243660	41182163	100.000.0000.000.2620.610.03000.50.421	\$19.36
P-Card Payee: COMMERCE BANK				3/28/2024		
Check #: 0						
PO/InvoiceTotal:						\$81.67
Check Group:						
HUDS 50LB EMPTY CYLINDER		2	23243661	41173867	100.000.0000.000.2620.610.03000.50.421	\$300.00
P-Card Payee: COMMERCE BANK				3/28/2024		
Check #: 0						209
PO/InvoiceTotal:						\$300.00
Check Group:						
LONG QUATUR STEM X3		1	23243703	41170397	100.000.0000.000.2620.610.03000.50.421	\$105.00
P-Card Payee: COMMERCE BANK				3/28/2024		
BUB RPR KIT X5		1	23243703	41177076	100.000.0000.000.2620.610.03000.50.421	\$349.35
P-Card Payee: COMMERCE BANK				3/28/2024		
HOSE ASSM		1	23243703	41183776	100.000.0000.000.2620.610.03000.50.421	\$102.38
P-Card Payee: COMMERCE BANK				3/28/2024		
Check #: 0						
PO/InvoiceTotal:						\$556.73
Vendor Total:						\$2,756.37
WESTERN PSYCH SERVICES	887685					
Check Group:						
ADOS 2 Booklet Module 1 (pack of 10)		1	23243455	WPS-482248	250.000.0000.200.2000.610.03000.50.421	\$99.00
P-Card Payee: COMMERCE BANK				3/21/2024		
Check #: 0						

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PO/InvoiceTotal:						\$99.00
Vendor Total:						\$99.00
WIPI						
Check Group:						
PHILL PAN MACH Z/P8-32X3/8		75	23243740	2404-087142	250.000.0000.200.2730.619.03000.50.421	\$4.04
P-Card Payee: COMMERCE BANK				4/2/2024		
4425 PHILL PAN MACH Z/P8-32X1/2		75	23243740	2404-087142	250.000.0000.200.2730.619.03000.50.421	\$2.42
P-Card Payee: COMMERCE BANK				4/2/2024		
106 NUT MACHINE SCREW PLATED 12-24		100	23243740	2404-087142	250.000.0000.200.2730.619.03000.50.421	\$24.65
P-Card Payee: COMMERCE BANK				4/2/2024		
4437 PHILL PAN MACH Z/P10-32X3/4		50	23243740	2404-087142	250.000.0000.200.2730.619.03000.50.421	\$7.72
P-Card Payee: COMMERCE BANK				4/2/2024		
9210 PIPE 3300X4 COUPLING		6	23243740	2404-087142	250.000.0000.200.2730.619.03000.50.421	\$25.70
P-Card Payee: COMMERCE BANK				4/2/2024		210
HEX HEAD PIPE PLUG BRASS 3152X2		10	23243740	2404-087142	250.000.0000.200.2730.619.03000.50.421	\$9.29
P-Card Payee: COMMERCE BANK				4/2/2024		
9195 PIPE HEX NIPPLE BRASS 3325X4		6	23243740	2404-087142	250.000.0000.200.2730.619.03000.50.421	\$12.29
P-Card Payee: COMMERCE BANK				4/2/2024		
4095 16-14 HEAT SHRINK BUTT CONN		25	23243740	2404-087142	250.000.0000.200.2730.619.03000.50.421	\$12.83
P-Card Payee: COMMERCE BANK				4/2/2024		
22-18 HEAT SHRINK BUTT CONN		50	23243740	2404-087142	250.000.0000.200.2730.619.03000.50.421	\$22.28
P-Card Payee: COMMERCE BANK				4/2/2024		
4096 12-10 HEAT SHRINK BUTT CONN		50	23243740	2404-087142	250.000.0000.200.2730.619.03000.50.421	\$29.90
P-Card Payee: COMMERCE BANK				4/2/2024		
4995 NYLON DOUBLE H 22-18 FEMALE 1/4		50	23243740	2404-087142	250.000.0000.200.2730.619.03000.50.421	\$23.21
P-Card Payee: COMMERCE BANK				4/2/2024		
18727 DISC LAMINATED OXIDE 60 GRIL 2"		12	23243740	2404-087142	250.000.0000.200.2730.619.03000.50.421	\$19.07
P-Card Payee: COMMERCE BANK				4/2/2024		
14354 AB NYL TUBE SLV, 1460X4		25	23243740	2404-087142	250.000.0000.200.2730.619.03000.50.421	\$7.90
P-Card Payee: COMMERCE BANK				4/2/2024		

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2492

04/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
24189 PUSH CONN 90*M SW DOT 1869X6X2S P-Card Payee: COMMERCE BANK		6	23243740	2404-087142 4/2/2024	250.000.0000.200.2730.619.03000.50.421	\$53.13
19322 CAP SCREW G8 ZINC 5/16-18X1 P-Card Payee: COMMERCE BANK		50	23243740	2404-087142 4/2/2024	250.000.0000.200.2730.619.03000.50.421	\$11.60
19341 CAP SCREW G8 ZINC 3/8-16X1 P-Card Payee: COMMERCE BANK		25	23243740	2404-087142 4/2/2024	250.000.0000.200.2730.619.03000.50.421	\$10.17
19432 CAP SCREW G8 ZINC 3/8-16X1-1/4 P-Card Payee: COMMERCE BANK		25	23243740	2404-087142 4/2/2024	250.000.0000.200.2730.619.03000.50.421	\$11.74
4975 BULB (MINIATURE) 12 VOLT #1445 LABLE P-Card Payee: COMMERCE BANK		12	23243740	2404-087142 4/2/2024	250.000.0000.200.2730.619.03000.50.421	\$7.14
4942 BULB (MINIATURE) 12 VOLT #194 LABLE P-Card Payee: COMMERCE BANK		12	23243740	2404-087142 4/2/2024	250.000.0000.200.2730.619.03000.50.421	\$5.46
4933 BULB (MINIATURE) 12 VOLT #67 LABLE P-Card Payee: COMMERCE BANK		12	23243740	2404-087142 4/2/2024	250.000.0000.200.2730.619.03000.50.421	\$6.30 211
4886 BULB (MINIATURE) 12 VOLT #912 LABLE P-Card Payee: COMMERCE BANK		12	23243740	2404-087142 4/2/2024	250.000.0000.200.2730.619.03000.50.421	\$9.49
17771 PHILL PAN SELF DRILL 10-16X3/4 P-Card Payee: COMMERCE BANK		50	23243740	2404-087142 4/2/2024	250.000.0000.200.2730.619.03000.50.421	\$6.13

Check #: 0

PO/InvoiceTotal:	\$322.46
Vendor Total:	\$322.46
Grand Total:	\$86,010.19

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2493

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Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

7UP/RC BOTTLING COMPANY OF RENO

Check Group:

SNAPPLE, DIET, Variety, 24/20 oz. "HS"

2 23243408

4525007144
3/12/2024

600.000.0000.000.3100.610.03000.50.421

\$48.00

Check #: 172628

PO/InvoiceTotal: \$48.00

Check Group:

SNAPPLE, DIET, Variety, 24/20 oz. "HS"

25 23243570

4525007372
3/29/2024

600.000.0000.000.3100.610.03000.50.421

\$600.00

Check #: 172628

PO/InvoiceTotal: \$600.00

Vendor Total: \$648.00

212

ABC HEATING AND SHEET METAL

Check Group:

BOTTLE FILLER COVER

1 23243511

11430
3/21/2024

100.000.0000.000.2620.610.03000.50.421

\$64.00

Check #: 172629

PO/InvoiceTotal: \$64.00

Vendor Total: \$64.00

ACE HARDWARE

3550

Check Group:

FLEX SEAL

1 23243296

166400/1
3/6/2024

100.000.0000.000.2620.610.03000.50.421

\$14.99

FLEX SEAL

1 23243296

166422/1
3/6/2024

100.000.0000.000.2620.610.03000.50.421

\$14.99

Check #: 172630

PO/InvoiceTotal: \$29.98

Check Group:

FASTENERS

6 23243297

166443/1
3/6/2024

100.000.0000.000.2620.610.03000.50.421

\$2.82

Douglas County School District

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Voucher Batch Number: 2493

04/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FASTENERS		6	23243297	166443/1 3/6/2024	100.000.0000.000.2620.610.03000.50.421	\$3.00
FASTENERS		6	23243297	166443/1 3/6/2024	100.000.0000.000.2620.610.03000.50.421	\$3.36
FASTENERS		6	23243297	166443/1 3/6/2024	100.000.0000.000.2620.610.03000.50.421	\$3.66
FASTENERS		6	23243297	166443/1 3/6/2024	100.000.0000.000.2620.610.03000.50.421	\$3.78
FASTENERS		6	23243297	166443/1 3/6/2024	100.000.0000.000.2620.610.03000.50.421	\$3.00
FASTENERS		6	23243297	166443/1 3/6/2024	100.000.0000.000.2620.610.03000.50.421	\$3.36
					Check #: 172630	
					PO/InvoiceTotal:	<u>213</u> \$22.98
Check Group:						
FLEX SEAL		2	23243329	166451/1 3/8/2024	100.000.0000.000.2620.610.03000.50.421	\$29.98
FLAPPER		2	23243329	166476/1 3/8/2024	100.000.0000.000.2620.610.03000.50.421	\$29.98
					Check #: 172630	
					PO/InvoiceTotal:	<u>\$59.96</u>
Check Group:						
SPRAYPAINT		2	23243419	166559/1 3/13/2024	100.000.0000.000.2620.610.03000.50.421	\$11.98
FASTENERS		4	23243419	166559/1 3/13/2024	100.000.0000.000.2620.610.03000.50.421	\$3.72
					Check #: 172630	
					PO/InvoiceTotal:	<u>\$15.70</u>
Check Group:						

Douglas County School District

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Voucher Batch Number: 2493

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MOUSE TRAP		4	23243499	166486/1 3/21/2024	100.000.0000.000.2620.610.03000.50.421	\$9.32
trans swvl spryatr chrm		1	23243499	166649/1 3/21/2024	100.000.0000.000.2620.610.03000.50.421	\$11.99
double swivel superspray		1	23243499	166649/1 3/21/2024	100.000.0000.000.2620.610.03000.50.421	\$18.99
RE-GRIP LRG		1	23243499	166653/1 3/21/2024	100.000.0000.000.2620.610.03000.50.421	\$12.99
HANDLE GRIP		1	23243499	166653/1 3/21/2024	100.000.0000.000.2620.610.03000.50.421	\$11.99
Check #: 172630						
PO/InvoiceTotal:						\$65.28
Check Group:						214
FASTENERS		30	23243500	166692/1 3/21/2024	100.000.0000.000.2620.610.03000.50.421	\$12.90
FASTENERS		10	23243500	166692/1 3/21/2024	100.000.0000.000.2620.610.03000.50.421	\$4.90
FASTENERS RETURNED		30	23243500	166696/1 3/21/2024	100.000.0000.000.2620.610.03000.50.421	(\$12.90)
FASTENERS RETURNED		10	23243500	166696/1 3/21/2024	100.000.0000.000.2620.610.03000.50.421	(\$4.90)
FASTENERS		5	23243500	166699/1 3/21/2024	100.000.0000.000.2620.610.03000.50.421	\$5.95
FASTENERS		6	23243500	166699/1 3/21/2024	100.000.0000.000.2620.610.03000.50.421	\$8.94
FASTENERS		4	23243500	166699/1 3/21/2024	100.000.0000.000.2620.610.03000.50.421	\$1.36
FASTENERS		4	23243500	166699/1 3/21/2024	100.000.0000.000.2620.610.03000.50.421	\$3.24
FASTENERS		4	23243500	166699/1 3/21/2024	100.000.0000.000.2620.610.03000.50.421	\$5.00

Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BREAK CLEANER		1	23243500	166699/1 3/21/2024	100.000.0000.000.2620.610.03000.50.421	\$7.59
LUBE		1	23243500	166699/1 3/21/2024	100.000.0000.000.2620.610.03000.50.421	\$4.99
SPRING EXT		1	23243500	166699/1 3/21/2024	100.000.0000.000.2620.610.03000.50.421	\$11.99
EXT TUBE		1	23243500	166712/1 3/21/2024	100.000.0000.000.2620.610.03000.50.421	\$13.99
TAILPIECE		1	23243500	166712/1 3/21/2024	100.000.0000.000.2620.610.03000.50.421	\$4.59
EXT TUBE		1	23243500	166712/1 3/21/2024	100.000.0000.000.2620.610.03000.50.421	\$4.99
SINK TAILPIECE		1	23243500	166712/1 3/21/2024	100.000.0000.000.2620.610.03000.50.421	\$8.99 215
FASTENERS		1	23243500	166717/1 3/21/2024	100.000.0000.000.2620.610.03000.50.421	\$9.59
FASTENERS		4	23243500	166717/1 3/21/2024	100.000.0000.000.2620.610.03000.50.421	\$5.96
Check #: 172630						
PO/InvoiceTotal:						\$97.17
Check Group:						
padlock		1	23243549	166734/1 3/22/2024	100.000.0000.000.2620.610.03000.50.421	\$19.99
BIT HOLDER		2	23243549	166743/1 3/22/2024	100.000.0000.000.2620.610.03000.50.421	\$9.98
DRIVE GUIDE		1	23243549	166743/1 3/22/2024	100.000.0000.000.2620.610.03000.50.421	\$4.99
Check #: 172630						
PO/InvoiceTotal:						\$34.96
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FASTENERS		5	23243652	166790/1 3/28/2024	100.000.0000.000.2620.610.03000.50.421	\$7.25
FASTENERS		7	23243652	166790/1 3/28/2024	100.000.0000.000.2620.610.03000.50.421	\$4.34
FASTENERS		4	23243652	166790/1 3/28/2024	100.000.0000.000.2620.610.03000.50.421	\$2.16
HANDLE GRIP		10	23243652	166790/1 3/28/2024	100.000.0000.000.2620.610.03000.50.421	\$119.90
EXTENSION CORDS		1	23243652	166809/1 3/28/2024	100.000.0000.000.2620.610.03000.50.421	\$44.99
SPRYPNT		3	23243652	166809/1 3/28/2024	100.000.0000.000.2620.610.03000.50.421	\$17.97
C+K EXT SG UWB 1G		1	23243652	166809/1 3/28/2024	100.000.0000.000.2620.610.03000.50.421	\$53.99 216
Check #: 172630						
PO/InvoiceTotal:						\$250.60
Check Group:						
SPRING EXT		1	23243696	166856/1 3/28/2024	100.000.0000.000.2620.610.03000.50.421	\$11.99
CABLETIE		1	23243696	166856/1 3/28/2024	100.000.0000.000.2620.610.03000.50.421	\$14.99
UTIL LIGHTER		1	23243696	166856/1 3/28/2024	100.000.0000.000.2620.610.03000.50.421	\$9.59
PADLOCK		1	23243696	166856/1 3/28/2024	100.000.0000.000.2620.610.03000.50.421	\$19.99
EPOXY		1	23243696	166856/1 3/28/2024	100.000.0000.000.2620.610.03000.50.421	\$10.99
FLEXSEAL		1	23243696	166856/1 3/28/2024	100.000.0000.000.2620.610.03000.50.421	\$14.99
Check #: 172630						

Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$82.54
						Vendor Total: \$659.17
ALINE ADVISORS						
Check Group:						
JACE Controller replacement - WHS		1	23243351	119 3/13/2024	300.124.0000.000.4700.450.03502.30.421	\$11,520.00
JACE Controller replacement - CVMS		1	23243351	120 3/13/2024	300.124.0000.000.4700.450.03301.20.421	\$11,520.00
Check #: 172631						PO/InvoiceTotal: \$23,040.00
						Vendor Total: \$23,040.00
ALPINE ROOFING CO., INC.						
Check Group:						
MES Labor & Equipment - Deductible - Invoice 23050#2		1	23243441	23050#2 3/12/2024	100.000.0000.000.2612.524.03000.50.421	\$9,870.00
WHS Labor & Equipment - Deductible - Invoice #23050#2		1	23243441	23050#2 3/12/2024	100.000.0000.000.2612.524.03000.50.421	\$10,000.00
CVMS Labor & Equipment - Deductible - Invoice #23050#3F		1	23243441	23050#3f 3/12/2024	100.000.0000.000.2612.524.03000.50.421	\$10,000.00
PHES Labor & Equipment - Deductible - Invoice #23050#3F		1	23243441	23050#3f 3/12/2024	100.000.0000.000.2612.524.03000.50.421	\$130.00
Check #: 172632						PO/InvoiceTotal: \$30,000.00
						Vendor Total: \$30,000.00
AMAZON BUSINESS CAPITAL SVCS						
Check Group:						
GBC Nap-Lam Roll 1.5 mil 27"x500 ft		1	23243309	11QV-76LF-W7G 4 3/29/2024	100.017.0000.100.1000.610.03210.10.421	\$136.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Magnetic A-Frame Chalkboard Sign		1	23243309	11QV-76LF-W7G 4 3/29/2024	100.017.0000.100.1000.610.03210.10.421	\$65.99
Amazon Clear Sheet Protectos 100 pack		2	23243309	11QV-76LF-W7G 4 3/29/2024	100.017.0000.100.1000.610.03210.10.421	\$15.84
Pencil Grips 6 pack		2	23243309	11QV-76LF-W7G 4 3/29/2024	250.017.0000.200.1000.610.03210.10.421	\$20.98
Post-it 3M 652 Cover-Up Tape		4	23243309	11QV-76LF-W7G 4 3/29/2024	100.017.0000.100.1000.610.03210.10.421	\$30.12
Check #: 172633						
PO/InvoiceTotal:						\$269.33
Check Group:						
HP ORIGINAL 148A BLACK LASERJET TONER CARTRIDGE FOR PWL SNP KITCHEN		1	23243479	1RN3-QXVJ-63H C 3/18/2024	600.000.0000.000.3100.650.03302.20.421	218 (~~\$15.99~~)
Check #: 172633						
PO/InvoiceTotal:						(~~\$15.99~~)
Check Group:						
Meet April: A children's book exploring April Fools', Earth Day, and other special events throughout the month of April by April Martin, Rebecca ODonovan		1	23243489	1W6X-WFJK-4CG C 4/1/2024	100.013.0000.000.2220.640.03202.10.421	\$19.47
The Mouse and the Motorcycle (Ralph S. Mouse, 1) by Beverly Cleary, Jacqueline Rogers (Hardcover)		1	23243489	1W6X-WFJK-4CG C 4/1/2024	100.013.0000.000.2220.640.03202.10.421	\$13.31
I Spy Year Round Challenger: A Book of Picture Riddles by Jean Marzollo, Walter Wick (Hardcover)		1	23243489	1W6X-WFJK-4CG C 4/1/2024	100.013.0000.000.2220.640.03202.10.421	\$13.83
I Spy Ultimate Challenger: A Book of Picture Riddles by Jean Marzollo, Walter Wick (Hardcover)		1	23243489	1W6X-WFJK-4CG C 4/1/2024	100.013.0000.000.2220.640.03202.10.421	\$13.01

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I Spy Fun House: A Book of Picture Riddles by Jean Marzollo, Walter Wick (Photographer) (Hardcover)		1	23243489	1W6X-WFJK-4CG C 4/1/2024	100.013.0000.000.2220.640.03202.10.421	\$10.14
I Spy Mystery: A Book of Picture Riddles by Jean Marzollo, Walter Wick (Hardcover)		1	23243489	1W6X-WFJK-4CG C 4/1/2024	100.013.0000.000.2220.640.03202.10.421	\$10.05
I Spy School Days: A Book of Picture Riddles by Jean Marzollo, Walter Wick (Hardcover)		1	23243489	1W6X-WFJK-4CG C 4/1/2024	100.013.0000.000.2220.640.03202.10.421	\$12.29
I Spy Treasure Hunt: A Book of Picture Riddles by Jean Marzollo, Walter Wick (Hardcover)		1	23243489	1W6X-WFJK-4CG C 4/1/2024	100.013.0000.000.2220.640.03202.10.421	\$10.45
I Spy Spooky Night: A Book of Picture Riddles by Jean Marzollo, Walter Wick (Hardcover)		1	23243489	1W6X-WFJK-4CG C 4/1/2024	100.013.0000.000.2220.640.03202.10.421	\$11.10
Earth's Incredible Oceans (The Magic and Mystery of the Natural World) by Jess French, Claire McElfatrick (Hardcover)		1	23243489	1W6X-WFJK-4CG C 4/1/2024	100.013.0000.000.2220.640.03202.10.421	\$11.27 219
The Extraordinary World of Birds (The Magic and Mystery of the Natural World) by David Lindo, Claire McElfatrick (Hardcover)		1	23243489	1W6X-WFJK-4CG C 4/1/2024	100.013.0000.000.2220.640.03202.10.421	\$15.17
Slow Down: 50 Mindful Moments in Nature by Rachel Williams, Freya Hartas (Hardcover)		1	23243489	1W6X-WFJK-4CG C 4/1/2024	100.013.0000.000.2220.640.03202.10.421	\$17.01
Only Zest 100 PCS Bookmarks for Kids - Educational Animal Bookmarks for Kids - Sturdy Cardstock, Reading Log, Paper Bookmarks for Students - Bulk Prizes, Kids Party Favors 20 Design Animal Bookmark		1	23243489	1W6X-WFJK-4CG C 4/1/2024	100.013.0000.000.2220.640.03202.10.421	\$13.32
I Spy Backyard Bugs Book For Kids Ages 2-5: A Fun Guessing Game Picture Puzzle Activity Book For Kindergartners And Preschoolers ABC Early Learning Workbook by Neriah Elisabeth Press (Paperback)		1	23243489	1W6X-WFJK-4CG C 4/1/2024	100.013.0000.000.2220.640.03202.10.421	\$7.17

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
The Book of Brilliant Bugs (The Magic and Mystery of the Natural World) by Jess French, Claire McElfrick (Hardcover)		1	23243489	1W6X-WFJK-4CG C 4/1/2024	100.013.0000.000.2220.640.03202.10.421	\$10.65
The Big Book of Nature Art (The Big Book Series, 7) by Yuval Zommer (Hardcover)		1	23243489	1W6X-WFJK-4CG C 4/1/2024	100.013.0000.000.2220.640.03202.10.421	\$15.69
The Big Book of Belonging (The Big Book Series) by Yuval Zommer (Hardcover) 4.8 out of 5 stars 177		1	23243489	1W6X-WFJK-4CG C 4/1/2024	100.013.0000.000.2220.640.03202.10.421	\$11.99
The Big Sticker Book of Bugs (The Big Book Series, 8) by Yuval Zommer (Paperback)		1	23243489	1W6X-WFJK-4CG C 4/1/2024	100.013.0000.000.2220.640.03202.10.421	\$10.24
The Big Book of Birds (The Big Book Series) by Yuval Zommer (Hardcover)		1	23243489	1W6X-WFJK-4CG C 4/1/2024	100.013.0000.000.2220.640.03202.10.421	\$13.83
The Big Book of Beasts (The Big Book Series) by Yuval Zommer, Barbara Taylor (Hardcover)		1	23243489	1W6X-WFJK-4CG C 4/1/2024	100.013.0000.000.2220.640.03202.10.421	\$13.83
The Big Book of the Blue (The Big Book Series) by Yuval Zommer (Hardcover)		1	23243489	1W6X-WFJK-4CG C 4/1/2024	100.013.0000.000.2220.640.03202.10.421	\$13.83
The Big Book of Bugs (The Big Book Series) by Yuval Zommer (Hardcover)		1	23243489	1W6X-WFJK-4CG C 4/1/2024	100.013.0000.000.2220.640.03202.10.421	\$13.83
The Mess That We Made by Michelle Lord, Julia Blattman (Hardcover)		1	23243489	1W6X-WFJK-4CG C 4/1/2024	100.013.0000.000.2220.640.03202.10.421	\$17.53
How to Be a Rock Star by Lisa Tolin, Daniel Duncan (Hardcover)		1	23243489	1W6X-WFJK-4CG C 4/1/2024	100.013.0000.000.2220.640.03202.10.421	\$1.03
Acorn Was a Little Wild by Jen Arena, Jessica Gibson (Hardcover)		1	23243489	1W6X-WFJK-4CG C 4/1/2024	100.013.0000.000.2220.640.03202.10.421	\$14.35
D is for Drool: My Monster Alphabet (I Need My Monster) by Amanda Noll, Shari Dash Greenspan		1	23243489	1W6X-WFJK-4CG C 4/1/2024	100.013.0000.000.2220.640.03202.10.421	\$13.83

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The Teacher from the Black Lagoon		1	23243489	1W6X-WFJK-4CG C 4/1/2024	100.013.0000.000.2220.640.03202.10.421	\$6.14
The Lion & the Mouse (Caldecott Medal Winner) by Jerry Pinkney (Hardcover)		1	23243489	1W6X-WFJK-4CG C 4/1/2024	100.013.0000.000.2220.640.03202.10.421	\$11.68
Too Many Carrots by Katy Hudson (Hardcover)		1	23243489	1W6X-WFJK-4CG C 4/1/2024	100.013.0000.000.2220.640.03202.10.421	\$19.41
The Perfect Birthday Recipe by Katy Hudson (Hardcover)		1	23243489	1W6X-WFJK-4CG C 4/1/2024	100.013.0000.000.2220.640.03202.10.421	\$16.36
Big (Caldecott Medal Winner & Coretta Scott King Honor Title) by Vashti Harrison (Hardcover)		1	23243489	1W6X-WFJK-4CG C 4/1/2024	100.013.0000.000.2220.640.03202.10.421	\$14.16
Cheer Choice (Jake Maddox Girl Sports Stories) by Jake Maddox, Katie Wood (Paperback)		1	23243489	1W6X-WFJK-4CG C 4/1/2024	100.013.0000.000.2220.640.03202.10.421	\$6.14 221
Horseback Hurdles (Jake Maddox Sports Story) by Jake Maddox, Emma C Bernay (Paperback)		1	23243489	1W6X-WFJK-4CG C 4/1/2024	100.013.0000.000.2220.640.03202.10.421	\$6.14
Cowgirl Grit (Jake Maddox Girl Sports Stories) by Jake Maddox, Katie Wood (Paperback)		1	23243489	1W6X-WFJK-4CG C 4/1/2024	100.013.0000.000.2220.640.03202.10.421	\$6.10
What Is the Stanley Cup? (What Was?) by Gail Herman, Who HQ (Paperback)		1	23243489	1W6X-WFJK-4CG C 4/1/2024	100.013.0000.000.2220.640.03202.10.421	\$6.87
Diamond Double Play (Jake Maddox Sports Stories) by Jake Maddox, Shawn Pryor (Paperback)		1	23243489	1W6X-WFJK-4CG C 4/1/2024	100.013.0000.000.2220.640.03202.10.421	\$7.95
Hockey Wars by Sam Lawrence, Ben Jackson (Paperback)		1	23243489	1W6X-WFJK-4CG C 4/1/2024	100.013.0000.000.2220.640.03202.10.421	\$9.22
Backup Goalie (Jake Maddox Sports Stories) (Impact Books) by Jake Maddox, Sean Tiffany (Paperback)		1	23243489	1W6X-WFJK-4CG C 4/1/2024	100.013.0000.000.2220.640.03202.10.421	\$7.60

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Blue Line Breakaway (Jake Maddox Sports Stories) by Jake Maddox, Sean Tiffany (Paperback)		1	23243489	1W6X-WFJK-4CG C 4/1/2024	100.013.0000.000.2220.640.03202.10.421	\$6.10
Hockey Meltdown (Jake Maddox Sports Stories) by Jake Maddox, Chris Kreie (Paperback)		1	23243489	1W6X-WFJK-4CG C 4/1/2024	100.013.0000.000.2220.640.03202.10.421	\$6.14
Face-Off (Jake Maddox Sports Stories) by Jake Maddox, Sean Tiffany (Paperback)		1	23243489	1W6X-WFJK-4CG C 4/1/2024	100.013.0000.000.2220.640.03202.10.421	\$6.14
The Diamond of Darkhold (Ember, Book 4) by Jeanne DuPrau (Hardcover)		1	23243489	1W6X-WFJK-4CG C 4/1/2024	100.013.0000.000.2220.640.03202.10.421	\$13.93
Goodbye Winter, Hello Spring by Kenard Pak (Hardcover)		1	23243489	1W6X-WFJK-4CG C 4/1/2024	100.013.0000.000.2220.640.03202.10.421	\$12.71
Turkey's Sandtastic Beach Day (Turkey Trouble) by Wendi Silvano, Lee Harper (Hardcover)		1	23243489	1W6X-WFJK-4CG C 4/1/2024	100.013.0000.000.2220.640.03202.10.421	\$10.24 222
Turkey Goes to School (Turkey Trouble) by Wendi Silvano, Lee Harper (Hardcover)		1	23243489	1W6X-WFJK-4CG C 4/1/2024	100.013.0000.000.2220.640.03202.10.421	\$10.14
Don't Let the Pigeon Drive the Bus! by Mo Willems (Hardcover)		1	23243489	1W6X-WFJK-4CG C 4/1/2024	100.013.0000.000.2220.640.03202.10.421	\$20.50
Duckling Gets a Cookie!?, The-Pigeon series (Pigeon, 5) by Mo Willems (Hardcover)		1	23243489	1W6X-WFJK-4CG C 4/1/2024	100.013.0000.000.2220.640.03202.10.421	\$12.79
The Pigeon Will Ride the Roller Coaster! by Mo Willems (Hardcover)		1	23243489	1W6X-WFJK-4CG C 4/1/2024	100.013.0000.000.2220.640.03202.10.421	\$11.86
The Pigeon HAS to Go to School! by Mo Willems (Hardcover)		1	23243489	1XHW-YG4G-137 6 4/1/2024	100.013.0000.000.2220.640.03202.10.421	\$12.32
Pigeon Finds a Hot Dog!, The by Mo Willems (Hardcover)		1	23243489	1XHW-YG4G-137 6 4/1/2024	100.013.0000.000.2220.640.03202.10.421	\$12.65

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Don't Let the Pigeon Stay Up Late! by Mo Willems (Hardcover)		1	23243489	1XHW-YG4G-137 6 4/1/2024	100.013.0000.000.2220.640.03202.10.421	\$10.95
Pigeon Needs a Bath!, The-Pigeon series by Mo Willems (Hardcover)		1	23243489	1XHW-YG4G-137 6 4/1/2024	100.013.0000.000.2220.640.03202.10.421	\$9.39
Check #: 172633						
PO/InvoiceTotal:						\$601.85
Check Group:						
INK CARTRIDGE		2	23243528	1F7Y-HLGT-H9YJ 3/29/2024	100.051.0000.100.1000.610.03501.30.421	\$371.76
Check #: 172633						
PO/InvoiceTotal:						\$371.76
Check Group:						223
DISPOSABLE PLASTIC STRAWS		1	23243530	1GJV-WKR7-94X K 3/29/2024	100.051.0000.100.1000.610.03501.30.421	\$8.90
DISPOSABLE COFFEE CUPS		1	23243530	1GJV-WKR7-94X K 3/29/2024	100.051.0000.100.1000.610.03501.30.421	\$17.99
PLASTIC CUPS		1	23243530	1GJV-WKR7-94X K 3/29/2024	100.051.0000.100.1000.610.03501.30.421	\$7.78
POSTER BOARD		1	23243530	1GJV-WKR7-94X K 3/29/2024	100.051.0000.100.1000.610.03501.30.421	\$64.99
DICE		2	23243530	1GJV-WKR7-94X K 3/29/2024	100.051.0000.100.1000.610.03501.30.421	\$9.98
GARMENT BAG		1	23243530	1GJV-WKR7-94X K 3/29/2024	100.051.0000.100.1000.610.03501.30.421	\$9.79
Check #: 172633						
PO/InvoiceTotal:						\$119.43

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Check Group:						
CHARLIE AND THE CHOCOLATE FACTORY		9	23243531	1Q1H-9VXY-7QV 3 3/29/2024	250.051.0000.200.1000.610.03501.30.421	\$60.73
Check #: 172633						
PO/InvoiceTotal:						\$60.73
Check Group:						
DRY ERASE BOARD		1	23243584	1XG1-FF7J-JJVJ 3/29/2024	250.051.0000.200.1000.610.03501.30.421	\$325.90
Check #: 172633						
PO/InvoiceTotal:						\$325.90
Check Group:						
RULERS		3	23243585	1F7Y-HLGT-J79Y 3/29/2024	250.051.0000.200.1000.610.03501.30.421	\$20.94 224
Check #: 172633						
PO/InvoiceTotal:						\$20.94
Check Group:						
POCKET FOLDERS		3	23243586	1FFG-PJ7N-FMC 4 3/29/2024	250.051.0000.200.1000.610.03501.30.421	\$53.94
Check #: 172633						
PO/InvoiceTotal:						\$53.94
Check Group:						
BBC MICROBIT		2	23243587	1FFG-PJ7N-HCR 9 3/29/2024	100.051.0000.100.1000.610.03501.30.421	\$423.98
Check #: 172633						
PO/InvoiceTotal:						\$423.98
Check Group:						
AAA BATTERIES		1	23243632	1PH7-P4T4-F1N9 3/29/2024	100.031.0000.100.1000.610.03301.20.421	\$11.62

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BALLPOINT PENS BLACK		4	23243632	1PH7-P4T4-F1N9 3/29/2024	100.031.0000.100.1000.610.03301.20.421	\$19.20
BALLPOINT PENS BLUE		4	23243632	1PH7-P4T4-F1N9 3/29/2024	100.031.0000.100.1000.610.03301.20.421	\$22.56
LAUNDRY DETERGENT		4	23243632	1PH7-P4T4-F1N9 3/29/2024	100.031.0000.000.2620.610.03301.20.421	\$73.04
Check #: 172633						
PO/InvoiceTotal:						\$126.42
Check Group:						
Sterilite 18 QT Latch Box Plastic Container 6-Pack		1	23243635	1PPG-ML4X-HVF H 3/29/2024	100.017.0000.100.1000.610.03210.10.421	\$38.99
Whaline 80 Pack Colorful Stationery Paper		4	23243635	1PPG-ML4X-HVF H 3/29/2024	100.017.0000.100.1000.610.03210.10.421	\$55.96 225
Amazon Basics CR2 Lithium Batteries		2	23243635	1PPG-ML4X-HVF H 3/29/2024	100.017.0000.100.1000.610.03210.10.421	\$18.40
Swingline Commercial Stapler 2 Pack		5	23243635	1PPG-ML4X-HVF H 3/29/2024	100.017.0000.100.1000.610.03210.10.421	\$86.40
Nestle Coffee Mate Creamer Box of 180		1	23243635	1PPG-ML4X-HVF H 3/29/2024	100.017.0000.100.1000.610.03210.10.421	\$12.63
Check #: 172633						
PO/InvoiceTotal:						\$212.38
Check Group:						
NUMERIC KEYPAD W USB PORT CONNECTOR, PLUG AND PLAY DEVICE, PIN PADS FOR SITES		5	23243694	1P3H-R1YQ-GHL F 3/29/2024	600.000.0000.000.3100.652.03000.50.421	\$97.95
Check #: 172633						
PO/InvoiceTotal:						\$97.95
Check Group:						

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6 Pack Note Pads - 5x8 - College-Ruled		1	23243707	1P7W-LCGT-WM 9H 4/1/2024	100.000.0000.000.2192.610.03000.50.421	\$7.39
Post-It Super Sticky Note Pads - 4x6		1	23243707	1P7W-LCGT-WM 9H 4/1/2024	100.000.0000.000.2192.610.03000.50.421	\$10.39
Amazon Basics 1500W Ceramic Personal Heater (Teri/Jessica)		2	23243707	1P7W-LCGT-WM 9H 4/1/2024	100.000.0000.000.2192.610.03000.50.421	\$56.02
Check #: 172633						
PO/InvoiceTotal:						\$73.80
Check Group:						
Simple Trending 6-Pack Under Basket Shelf with 6 Hooks		2	23243714	131F-QRFQ-JX9T 4/1/2024	280.719.0000.100.1000.610.03000.50.421	\$65.90
Check #: 172633						226
PO/InvoiceTotal:						\$65.90
Check Group:						
H-Qprobd 24x36 Dry Erase Board with Stand - Adjustable Height		10	23243719	131F-QRFQ-XJC 9 4/1/2024	280.719.0000.100.1000.610.03000.50.421	\$845.40
Check #: 172633						
PO/InvoiceTotal:						\$845.40
Check Group:						
INVOICE#1VT7-MF9J-C97X SNACKS FOR HR MEETINGS		1	23243752	1VT7-MF9J-C97X 4/2/2024	100.000.0000.000.2570.610.03000.50.421	\$69.96
Check #: 172633						
PO/InvoiceTotal:						\$69.96
Vendor Total:						\$3,723.68
AMERICAN EXPRESS						
Check Group:						

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JEANNIE - DOUGHBOYS - DONUTS FOR IT		1	23243741	MARCH 2024 4/1/2024	100.000.0000.000.2570.610.03000.50.421	\$17.95
JEANNIE - TAILDRAGGER CAFE - LUNCH MEETING WITH CLASSIFIED SUPERVISORS		1	23243741	MARCH 2024 4/1/2024	100.000.0000.000.2570.610.03000.50.421	\$171.34
JEANNIE - OMNI LA MANSION - COUNCIL FOR EXCEPTIONAL CHILDREN CONFERENCE ROOMS FOR MAYFIELD & DELANEY-KIDMAN		1	23243741	MARCH 2024 4/1/2024	280.642.0000.100.2213.580.03000.50.421	\$6,108.98
JEANNIE - THE COLOR CODED CHEF - GUIDES TO NAPKIN FOLDING FOR PAC STUDENTS		1	23243741	MARCH 2024 4/1/2024	250.000.0000.200.1000.610.03000.50.421	\$360.00
JEANNIE - ANNUAL RENEWAL TOBIIDYNAVOX -BOARDMAKER 7		1	23243741	MARCH 2024 4/1/2024	280.639.0000.200.1000.653.03000.50.421	\$1,791.00
JEANNIE - WESTGATE HOTEL - SUPERINTENDENTS CONFERENCE		1	23243741	MARCH 2024 4/1/2024	100.000.0000.000.2320.580.03000.50.421	~~\$28.25~~ 227
JEANNIE - COUNCIL FOR EXCEPTIONAL CHILDREN - MAYFIELD REGISTRATION		1	23243741	MARCH 2024 4/1/2024	280.642.0000.100.2213.580.03000.50.421	\$1,126.00
JEANNIE - COUNCIL FOR EXCEPTIONAL CHILDREN - KIDMAN-DELANEY REGISTRATION		1	23243741	MARCH 2024 4/1/2024	280.642.0000.100.2213.580.03000.50.421	\$1,376.00
JEANNIE - SOUTHWEST AIRLINES - COUNCIL FOR EXCEPTIONAL CHILDREN - MAYFIELD & KIDMAN-DELANEY		1	23243741	MARCH 2024 4/1/2024	280.642.0000.100.2213.580.03000.50.421	\$1,703.94
JEANNIE - AMEX ANNUAL RENEWAL FEE		1	23243741	MARCH 2024 4/1/2024	250.000.0000.200.2000.810.03000.00.421	\$75.00
JEANNIE - ZILPRINT PUBLISHING - GROSS MOTOR MANUAL W/PROTOCOLS FOR ADAPTIVE PE TEACHER		1	23243741	MARCH 2024 4/1/2024	250.000.0000.200.1000.610.03000.50.421	\$57.00
HAILEY - LINKED IN - JOB ADS		1	23243741	MARCH 2024 4/1/2024	280.744.0000.100.2900.310.03000.50.421	\$4,234.03
HAILEY - REV.COM TRANSCRIBING SERVICE		1	23243741	MARCH 2024 4/1/2024	280.744.0000.100.2900.310.03000.50.421	\$1.25

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HAILEY - AMEX ANNUAL FEE		1	23243741	MARCH 2024 4/1/2024	280.744.0000.100.2900.310.03000.50.421	\$75.00
HAILEY - AMAZON CAMERA EQUIPMENT & LENSES		1	23243741	MARCH 2024 4/1/2024	280.744.0000.100.2900.310.03000.50.421	\$2,545.77
HAILEY - VISTA PRINT - BROCHURES FOR MARKETING		1	23243741	MARCH 2024 4/1/2024	280.744.0000.100.2900.310.03000.50.421	\$192.10
HAILEY - STARBUCKS - COFFEE FOR ED SVCS		1	23243741	MARCH 2024 4/1/2024	280.744.0000.100.2900.310.03000.50.421	\$42.84
HAILEY - ADOBE - STOCK SUBSCRIPTION		1	23243741	MARCH 2024 4/1/2024	280.744.0000.100.2900.310.03000.50.421	\$79.99
HAILEY - CUSTOMINK - T SHIRTS		1	23243741	MARCH 2024 4/1/2024	280.744.0000.100.2900.310.03000.50.421	\$2,646.72
SHANNON - DST COFFEE - GIFT CARDS FOR SYMPOSIUM		1	23243741	MARCH 2024 4/1/2024	100.000.0000.000.2210.610.03000.50.421	\$49.00 ~~228~~
SHANNON - SAGE PUBLICATIONS - COMMON CORE MATH TEXTBOOK		1	23243741	MARCH 2024 4/1/2024	100.000.0000.000.2213.640.03000.50.421	\$49.81
SHANNON - STARBUCKS - GIFT CERTIFICATES FOR THE FORUM RAFFLE		1	23243741	MARCH 2024 4/1/2024	100.000.0000.000.2210.610.03000.50.421	\$21.00
SHANNON - AMEX ANNUAL FEE		1	23243741	MARCH 2024 4/1/2024	100.000.0000.000.2210.810.03000.50.421	\$75.00
SHANNON - EXTRA NIGHTS STAY FOR ILL EMPLOYEE AT MODERN TEACHER CONFERENCE		1	23243741	MARCH 2024 4/1/2024	100.000.0000.000.2210.580.03000.50.421	\$286.38
SEAN - AMEX ANNUAL FEE		1	23243741	MARCH 2024 4/1/2024	100.052.0000.100.1000.810.03502.30.421	\$75.00
SEAN - ZAZZLE - 23-24 PROM		1	23243741	MARCH 2024 4/1/2024	100.052.0000.100.1000.610.03502.30.421	\$101.09
SEAN - QUICKBOOKS - ANNUAL RENEWAL		1	23243741	MARCH 2024 4/1/2024	100.013.0000.100.1000.610.03202.10.421	\$649.00

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SEAN - HEGGERTY - PHONEMIC AWARENESS 3RD - 5TH		1	23243741	MARCH 2024 4/1/2024	100.013.0000.100.1000.610.03202.10.421	\$114.96
MIKE - MOTEL 6 - CANCELLED TRACK MEET REFUNDED \$100 OF \$175.38 CHARGED - DHS TRACK MEET		1	23243741	MARCH 2024 4/1/2024	100.051.0000.920.1000.580.03501.30.421	\$75.38
MIKE - SURESTAY - TRACK TO ROCKLIN - CHARGED \$249.98 TWICE AND THEN CREDITED ONE OF THE CHARGES		1	23243741	MARCH 2024 4/1/2024	100.051.0000.920.1000.580.03501.30.421	\$249.98
MIKE - SOUTHWEST AIRLINES - SILVER STATE AP		1	23243741	MARCH 2024 4/1/2024	100.051.0000.100.1000.580.03501.30.421	\$1,709.80
MIKE - SILVER STATE AP TRAINING REGISTRATION		1	23243741	MARCH 2024 4/1/2024	100.051.0000.100.1000.580.03501.30.421	\$175.00
MIKE - SO POINT HOTEL - AP TRAINING DEPOSIT		1	23243741	MARCH 2024 4/1/2024	100.051.0000.100.1000.580.03501.30.421	\$232.20
MIKE - AMEX ANNUAL FEE		1	23243741	MARCH 2024 4/1/2024	100.051.0000.100.1000.810.03501.30.421	\$75.00
MARC - SOUTHWEST AIRLINES - DESIGN 39 CONFERENCE - TITLE IV-A - KELLY CANNON		1	23243741	MARCH 2024 4/1/2024	280.720.0000.000.2213.580.03000.50.421	\$363.96
MARC - SOUTHWEST AIRLINES - DESIGN 39 CONFERENCE - TITLE IV-A - CHRISTEN VICE		1	23243741	MARCH 2024 4/1/2024	280.720.0000.000.2213.580.03000.50.421	\$436.96
MARC - TUSCANY SUITES - ROOM SNACKS		1	23243741	MARCH 2024 4/1/2024	100.000.0000.000.2230.610.03000.50.421	\$22.10
MARC - HERSHEY LODGE - TITLE IV-A - MCL24 - LEONIS		1	23243741	MARCH 2024 4/1/2024	280.720.0000.000.2213.580.03000.50.421	\$596.07
MARC - SOUTHWEST AIRLINES - DESIGN 39 - 10 TICKETS		1	23243741	MARCH 2024 4/1/2024	280.720.0000.000.2213.580.03000.50.421	\$4,979.50
MARC - ENGAGE - DESIGN 39 CONFERENCE FEE 16 TICKETS		1	23243741	MARCH 2024 4/1/2024	280.720.0000.000.2213.330.03000.50.421	\$2,400.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARC - SOUTHWEST AIRLINES - DESIGN 39 - TITLE IV-A - SHANNON BROWN		1	23243741	MARCH 2024 4/1/2024	280.720.0000.000.2213.580.03000.50.421	\$486.96
MARC - SCHOOL SPECIALTY - KIDNEY SHAPED WHITEBOARD		1	23243741	MARCH 2024 4/1/2024	280.719.0000.100.1000.610.03000.50.421	\$491.55
MARC - ARSHT - DISPUTED CHARGE FOR THEATRE TICKETS IN MIAMI		1	23243741	MARCH 2024 4/1/2024	100.000.0000.000.2191.610.03000.50.421	\$80.26
MARC - AMEX ANNUAL FEE		1	23243741	MARCH 2024 4/1/2024	100.000.0000.000.2191.810.03000.50.421	\$75.00
Check #: 172634						
PO/InvoiceTotal:						\$36,500.32
Vendor Total:						\$36,500.32
AMPLIFIED ENTERTAINMENT 230						
Check Group:						
GRADUATION SOUND SYSTEM		1	23243244	614241 3/6/2024	100.051.0000.100.1000.360.03501.30.421	\$5,750.00
Check #: 172635						
PO/InvoiceTotal:						\$5,750.00
Vendor Total:						\$5,750.00
ASJ SMALL ENGINES	554672					
Check Group:						
Lazer Diesel 37HP Yanmar 3TNV88C 96" Discharge Deck, Suspension Seat 15" Semi-Pneumatic		1	23243179	26270 3/28/2024	300.000.0000.000.2900.731.03000.00.421	\$44,399.00
Riding Mower Jack Kit (if not a Radius, will also need Jack Mount 135-1768)		1	23243179	26270 3/28/2024	300.000.0000.000.2900.731.03000.00.421	\$149.99
Jack Mount Receiver - Required for all installation except Radium Mowers		1	23243179	26270 3/28/2024	300.000.0000.000.2900.731.03000.00.421	\$139.99
Sun Shade (ROPS)		1	23243179	26270 3/28/2024	300.000.0000.000.2900.731.03000.00.421	\$294.00

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Trash Container		1	23243179	26270 3/28/2024	300.000.0000.000.2900.731.03000.00.421	\$83.00
Low Life Blade 4 for 96 (24.5 with .94 hole)		4	23243179	26270 3/28/2024	300.000.0000.000.2900.731.03000.00.421	\$155.00
Incoming Freight (Parts)		1	23243179	26270 3/28/2024	300.000.0000.000.2900.731.03000.00.421	\$69.90
Check #: 172636						
PO/InvoiceTotal:						\$45,290.88
Vendor Total:						\$45,290.88
AUGMENTATIVE RESOURCES INC						
Check Group:						
First/Then Flip Schedule-Black Fabric Pages		2	23243414	14892 3/19/2024	280.639.0000.200.2100.610.03000.50.421	\$73.00
S & H		1	23243414	14892 3/19/2024	280.639.0000.200.2100.610.03000.50.421	231 \$16.00
Check #: 172637						
PO/InvoiceTotal:						\$89.00
Vendor Total:						\$89.00
BATTERIES PLUS CARSON#350						
Check Group:						
DURA BATTERY 12V 5AH		1	23243704	P71467256 3/28/2024	100.000.0000.000.2620.610.03000.50.421	\$20.15
Check #: 172638						
PO/InvoiceTotal:						\$20.15
Vendor Total:						\$20.15
BIMBO BAKERIES USA						
Check Group:						
SES 02/27/2024	7100	1	23243399	64118190002921 3/12/2024	600.000.0000.000.3100.630.03207.10.421	\$174.10

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BREAD DELIEVERED TO SITES: CCMES 02/29/2024		1	23243399	64118190002928 3/12/2024	600.000.0000.000.3100.630.03205.10.421	\$165.35
DHS 02/26/2024		1	23243399	64118290003198 3/12/2024	600.000.0000.000.3100.630.03501.30.421	\$93.70
CVMS 02/27/2024		1	23243399	64118290003214 3/12/2024	600.000.0000.000.3100.630.03301.20.421	\$147.00
MES 02/29/2024		1	23243399	64118290003225 3/12/2024	600.000.0000.000.3100.630.03210.10.421	\$125.95
WHS 02/13/2024		1	23243399	64118990002775 3/12/2024	600.000.0000.000.3100.630.03502.30.421	\$37.40
WHS 02/27/2024		1	23243399	64118990002840 3/12/2024	600.000.0000.000.3100.630.03502.30.421	\$47.35
ZCES 02/27/2024		1	23243399	64118990002841 3/12/2024	600.000.0000.000.3100.630.03202.10.421	\$77.85 232
JVES 02/26/2024		1	23243399	64119790002492 3/12/2024	600.000.0000.000.3100.630.03206.10.421	\$196.75
Check #: 172639						
PO/InvoiceTotal:						\$1,065.45
Check Group:						
BREAD DELIEVERED TO SITES: GES 03/07/2024		1	23243469	64118190002965 3/14/2024	600.000.0000.000.3100.630.03201.10.421	\$236.70
SES 03/07/2024		1	23243469	64118190002966 3/14/2024	600.000.0000.000.3100.630.03207.10.421	\$346.65
DHS 03/04/2024		1	23243469	64118290003249 3/14/2024	600.000.0000.000.3100.630.03501.30.421	\$161.65
Check #: 172639						
PO/InvoiceTotal:						\$745.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PWLMS 03/14/2024		1	23243567	64118190003003 3/21/2024	600.000.0000.000.3100.630.03302.20.421	\$160.65
DHS 03/11/2024		1	23243567	64118290003306 3/21/2024	600.000.0000.000.3100.630.03501.30.421	\$127.25
PHES 03/14/2024		1	23243567	64118290003331 3/21/2024	600.000.0000.000.3100.630.03209.10.421	\$181.70
MES 03/14/2024		1	23243567	64118290003332 3/21/2024	600.000.0000.000.3100.630.03210.10.421	\$156.90
BREAD DELIEVERED TO SITES: ZCES 03/12/2024		1	23243567	64118990002917 3/21/2024	600.000.0000.000.3100.630.03202.10.421	\$73.00
Check #: 172639						
PO/InvoiceTotal:						\$699.50
Check Group:						233
BREAD DELIEVERED TO SITES: CCMES 03/19/2024		1	23243685	64118190003037 3/29/2024	600.000.0000.000.3100.630.03205.10.421	\$175.00
DHS 03/18/2024		1	23243685	64118290003359 3/29/2024	600.000.0000.000.3100.630.03501.30.421	\$207.15
CVMS 03/19/2024		1	23243685	64118290003376 3/29/2024	600.000.0000.000.3100.630.03301.20.421	\$172.30
WHS 03/19/2024		1	23243685	64118990002957 3/29/2024	600.000.0000.000.3100.630.03502.30.421	\$40.10
JVES 03/18/2024		1	23243685	64119790002597 3/29/2024	600.000.0000.000.3100.630.03206.10.421	\$249.25
Check #: 172639						
PO/InvoiceTotal:						\$843.80
Vendor Total:						\$3,353.75
BLUE NOTE B'S HORN SHOP LLC						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Bass clarinet pad		10	23243107	26513 3/12/2024	100.033.0000.910.1000.430.03302.20.421	\$50.00
Leak check, full regulation, play testd, many pads and key corks replaced		1	23243107	26513 3/12/2024	100.033.0000.910.1000.430.03302.20.421	\$195.00
Four Solder point install proper screws 3, replaced 2 missing pearls		1	23243107	26606 3/12/2024	100.033.0000.910.1000.430.03302.20.421	\$100.00
Small Materials for Repair		1	23243107	26606 3/12/2024	100.033.0000.910.1000.430.03302.20.421	\$50.00
Armstrong Flute S# 72669356 - Leak check an full regulations (\$85 repair/\$15 parts)		1	23243107	26606 3/12/2024	100.033.0000.910.1000.430.03302.20.421	\$100.00
Selmer Alto Sax replaced neck cork		1	23243107	26606 3/12/2024	100.033.0000.910.1000.430.03302.20.421	\$35.00
						234
Check #: 172640						
PO/InvoiceTotal:						\$530.00
Vendor Total:						\$530.00
BONANZA PRODUCE-63130	63130					
Check Group:						
WHS 02/12/2024		1	23243393	03695708 3/12/2024	600.000.0000.000.3100.630.03502.30.421	\$36.69
PRODUCE DELIEVERED TO SITES: CCMES 02/23/2024		1	23243393	03697657 3/12/2024	600.000.0000.000.3100.630.03205.10.421	\$60.55
GES 02/23/2024		1	23243393	03697658 3/12/2024	600.000.0000.000.3100.630.03201.10.421	\$80.45
JVES 02/23/2024		1	23243393	03697659 3/12/2024	600.000.0000.000.3100.630.03206.10.421	\$71.05
MES 02/23/2024		1	23243393	03697662 3/12/2024	600.000.0000.000.3100.630.03210.10.421	\$35.80
PHES 02/23/2024		1	23243393	03697663 3/12/2024	600.000.0000.000.3100.630.03209.10.421	\$52.05

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SES 02/23/2024		1	23243393	03697664 3/12/2024	600.000.0000.000.3100.630.03207.10.421	\$55.75
CVMS 02/23/2024		1	23243393	03697665 3/12/2024	600.000.0000.000.3100.630.03301.20.421	\$47.30
PWLMS 02/23/2024		1	23243393	03697666 3/12/2024	600.000.0000.000.3100.630.03302.20.421	\$31.64
DHS 02/23/2024		1	23243393	03697667 3/12/2024	600.000.0000.000.3100.630.03501.30.421	\$90.16
ZCES 02/26/2024		1	23243393	03697668 3/12/2024	600.000.0000.000.3100.630.03202.10.421	\$63.35
WHS 02/26/2024		1	23243393	03697670 3/12/2024	600.000.0000.000.3100.630.03502.30.421	\$57.73
SES 02/12/2024		1	23243393	CM63946 3/12/2024	600.000.0000.000.3100.630.03207.10.421	(\$21.00) 235
Check #: 172641						
PO/InvoiceTotal:						\$661.52
Check Group:						
PRODUCE DELIEVERED TO SITES: CCMES 03/04/2024		1	23243468	03701220 3/14/2024	600.000.0000.000.3100.630.03205.10.421	\$56.47
GES 03/04/2024		1	23243468	03701221 3/14/2024	600.000.0000.000.3100.630.03201.10.421	\$4.75
JVES 03/04/2024		1	23243468	03701222 3/14/2024	600.000.0000.000.3100.630.03206.10.421	\$37.57
MES 03/04/2024		1	23243468	03701223 3/14/2024	600.000.0000.000.3100.630.03210.10.421	\$60.08
PHES 03/04/2024		1	23243468	03701224 3/14/2024	600.000.0000.000.3100.630.03209.10.421	\$44.42
SES 03/04/2024		1	23243468	03701225 3/14/2024	600.000.0000.000.3100.630.03207.10.421	\$37.57

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CVMS 03/04/2024		1	23243468	03701226 3/14/2024	600.000.0000.000.3100.630.03301.20.421	\$42.55
PWLMS 03/04/2024		1	23243468	03701227 3/14/2024	600.000.0000.000.3100.630.03302.20.421	\$31.55
DHS 03/04/2024		1	23243468	03701228 3/14/2024	600.000.0000.000.3100.630.03501.30.421	\$102.08
ZCES 03/04/2024		1	23243468	03701230 3/14/2024	600.000.0000.000.3100.630.03202.10.421	\$13.04
WHS 03/04/2024		1	23243468	03701231 3/14/2024	600.000.0000.000.3100.630.03502.30.421	\$15.99
PD DAY 3/4/2024		1	23243468	03701233 3/14/2024	600.000.0000.000.3100.630.03000.50.421	\$462.87
PD DAY 03/05/2024		1	23243468	03701897 3/14/2024	600.000.0000.000.3100.630.03000.50.421	\$20.10 236
PD DAY 03/04/2024		1	23243468	CM55579 3/14/2024	600.000.0000.000.3100.630.03000.50.421	(\$36.95)
DHS 03/11/2024		1	23243468	CM62050 3/14/2024	600.000.0000.000.3100.630.03501.30.421	(\$21.36)
Check #: 172641						
PO/InvoiceTotal:						\$870.73
Check Group:						
PRODUCE DELIEVERED TO SITES: CCMES 03/11/2024		1	23243566	03703005 3/21/2024	600.000.0000.000.3100.630.03205.10.421	\$104.10
GES 03/11/2024		1	23243566	03703007 3/21/2024	600.000.0000.000.3100.630.03201.10.421	\$113.60
JVES 03/11/2024		1	23243566	03703008 3/21/2024	600.000.0000.000.3100.630.03206.10.421	\$94.70
MES 03/11/2024		1	23243566	03703009 3/21/2024	600.000.0000.000.3100.630.03210.10.421	\$69.45

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PHES 03/11/2024		1	23243566	03703010 3/21/2024	600.000.0000.000.3100.630.03209.10.421	\$75.70
SES 03/11/2024		1	23243566	03703011 3/21/2024	600.000.0000.000.3100.630.03207.10.421	\$78.95
CVMS 03/11/2024		1	23243566	03703012 3/21/2024	600.000.0000.000.3100.630.03301.20.421	\$76.29
PWLMS 03/11/2024		1	23243566	03703013 3/21/2024	600.000.0000.000.3100.630.03302.20.421	\$57.39
DHS 03/11/2024		1	23243566	03703014 3/21/2024	600.000.0000.000.3100.630.03501.30.421	\$177.36
ZCES 03/11/2024		1	23243566	03703015 3/21/2024	600.000.0000.000.3100.630.03202.10.421	\$29.25
WHS 03/11/2024		1	23243566	03703016 3/21/2024	600.000.0000.000.3100.630.03502.30.421	\$52.39 237
DHS 03/11/2024		1	23243566	CM55584 3/21/2024	600.000.0000.000.3100.630.03501.30.421	(\$39.90)
WHS 03/11/2024		1	23243566	CM64169 3/21/2024	600.000.0000.000.3100.630.03502.30.421	(\$5.34)
ZCES 03/11/2024		1	23243566	CM64710 3/21/2024	600.000.0000.000.3100.630.03202.10.421	(\$11.00)
CVMS 03/11/2024		1	23243566	CM69951 3/21/2024	600.000.0000.000.3100.630.03301.20.421	(\$5.34)
Check #: 172641						
PO/InvoiceTotal:						\$867.60
Check Group:						
Avocado		1	23243653	03705623 3/28/2024	100.052.0000.300.1000.610.03502.30.421	\$15.40
Cabbage		1	23243653	03705623 3/28/2024	100.052.0000.300.1000.610.03502.30.421	\$6.72
Cilantro		3	23243653	03705623 3/28/2024	100.052.0000.300.1000.610.03502.30.421	\$21.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Persian Cukes		1	23243653	03705623 3/28/2024	100.052.0000.300.1000.610.03502.30.421	\$43.00
Garlic		1	23243653	03705623 3/28/2024	100.052.0000.300.1000.610.03502.30.421	\$22.25
Green Onion		1	23243653	03705623 3/28/2024	100.052.0000.300.1000.610.03502.30.421	\$7.50
Mint		2	23243653	03705623 3/28/2024	100.052.0000.300.1000.610.03502.30.421	\$16.50
Banana Leaves		1	23243653	03705623 3/28/2024	100.052.0000.300.1000.610.03502.30.421	\$38.65
Thai Basil		1	23243653	03705623 3/28/2024	100.052.0000.300.1000.610.03502.30.421	\$20.00
Edible Orch		2	23243653	03705623 3/28/2024	100.052.0000.300.1000.610.03502.30.421	\$37.90 238
Lime		1	23243653	03705623 3/28/2024	100.052.0000.300.1000.610.03502.30.421	\$18.00
Mushroom		1	23243653	03705623 3/28/2024	100.052.0000.300.1000.610.03502.30.421	\$59.95
Shallots		1	23243653	03705623 3/28/2024	100.052.0000.300.1000.610.03502.30.421	\$21.50
Chili-Serrano		1	23243653	03705623 3/28/2024	100.052.0000.300.1000.610.03502.30.421	\$11.70
Pineapple		1	23243653	03705623 3/28/2024	100.052.0000.300.1000.610.03502.30.421	\$5.30
Ginger		1	23243653	03705623 3/28/2024	100.052.0000.300.1000.610.03502.30.421	\$13.80
Tomatillos		1	23243653	03705623 3/28/2024	100.052.0000.300.1000.610.03502.30.421	\$24.00

Check #: 172641

PO/InvoiceTotal: \$383.77

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRODUCE DELIEVERED TO SITES: CCMES 03/18/2024		1	23243681	03704791 3/29/2024	600.000.0000.000.3100.630.03205.10.421	\$56.47
GES 03/18/2024		1	23243681	03704792 3/29/2024	600.000.0000.000.3100.630.03201.10.421	\$71.08
JVES 03/18/2024		1	23243681	03704795 3/29/2024	600.000.0000.000.3100.630.03206.10.421	\$61.22
MES 03/18/2024		1	23243681	03704796 3/29/2024	600.000.0000.000.3100.630.03210.10.421	\$39.08
PHES 03/18/2024		1	23243681	03704797 3/29/2024	600.000.0000.000.3100.630.03209.10.421	\$50.08
SES 03/18/2024		1	23243681	03704798 3/29/2024	600.000.0000.000.3100.630.03207.10.421	\$55.88
CVMS 03/18/2024		1	23243681	03704799 3/29/2024	600.000.0000.000.3100.630.03301.20.421	\$99.94 ~~239~~
PWLMS 03/18/2024		1	23243681	03704800 3/29/2024	600.000.0000.000.3100.630.03302.20.421	\$70.04
DHS 03/18/2024		1	23243681	03704801 3/29/2024	600.000.0000.000.3100.630.03501.30.421	\$178.50
ZCES 03/18/2024		1	23243681	03704802 3/29/2024	600.000.0000.000.3100.630.03202.10.421	\$19.29
WHS 03/18/2024		1	23243681	03704803 3/29/2024	600.000.0000.000.3100.630.03502.30.421	\$36.69
CVMS 03/19/2024		1	23243681	03705422 3/29/2024	600.000.0000.000.3100.630.03301.20.421	\$5.80
CVMS 03/18/2024		1	23243681	CM55590 3/29/2024	600.000.0000.000.3100.630.03301.20.421	(\$5.80)

Check #: 172641

PO/InvoiceTotal: \$738.27

Vendor Total: \$3,521.89

BUS WEST

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
410F/TBB 167982 WDO ASM, VERT P/O, TEMP, TINT (#37)		1	23243541	XA410049129:01 3/22/2024	100.000.0000.000.2730.619.03000.50.421	\$312.49
410F/TBB 204790 PUMP-BOOSTER GROCO 12V		2	23243541	XA410049358:01 3/22/2024	100.000.0000.000.2730.619.03000.50.421	\$829.98
INBOUND FREIGHT		1	23243541	XA410049358:01 3/22/2024	100.000.0000.000.2730.619.03000.50.421	\$14.64
7% INVOICE CHARGE TO SPED		1	23243541	XA410049358:01 3/22/2024	100.000.0000.000.2730.619.03000.50.421	(\$81.00)
7% INVOICE CHARGE TO SPED		1	23243541	XA410049358:01 3/22/2024	250.000.0000.200.2730.619.03000.50.421	\$81.00
Check #: 172642						
PO/InvoiceTotal:						\$1,152.40
Vendor Total:						\$1,157.11
CANNON COCHRAN MANAGEMENT SERV INC						
Check Group:						
INVOICE# 0155638-IN ADMINISTRATIVE FEE FOR 2ND QUARTER		1	23243751	0155638-IN 4/2/2024	703.000.0000.000.2900.590.03000.50.421	\$2,250.00
INVOICE#0155638-IN INTERNET ACCESS FEE		1	23243751	0155638-IN 4/2/2024	703.000.0000.000.2900.590.03000.50.421	\$375.00
INVOICE#0155638 -IN FIRST QUARTER ADMINISTRATION FEE TRUE UP		1	23243751	0155638-IN 4/2/2024	703.000.0000.000.2900.591.03000.50.421	\$700.00
Check #: 172643						
PO/InvoiceTotal:						\$3,325.00
Vendor Total:						\$3,325.00
CANON FINANCIAL SERVICES						
Check Group:						
Canon copier invoice 32252994		1	23243630	32252994 3/29/2024	100.011.0000.100.1000.442.03205.10.421	\$119.63

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
copy charges		1	23243630	32252994 3/29/2024	100.011.0000.100.1000.611.03205.10.421	\$31.10
Check #: 172644						
PO/InvoiceTotal:						\$150.73
Vendor Total:						\$150.73
CARSON VALLEY MEDICAL CENTER	114417					
Check Group:						
VISIT#15 2/29/2024 RT CDL EXAM		1	23243750	VISIT#15 2/29/2024 4/2/2024	100.000.0000.000.2710.340.03000.50.421	\$100.00
VISIT#16 3/4/2024 TK CDL EXAM		1	23243750	VISIT#16 3/4/2024 4/2/2024	100.000.0000.000.2710.340.03000.50.421	\$100.00
VIST#14 2/26/2024 DE CDL EXAM		1	23243750	VIST#14 2/26/2024 4/2/2024	100.000.0000.000.2710.340.03000.50.421	\$100.00 241
Check #: 172645						
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$300.00
CARSON VALLEY SIGNS	480272					
Check Group:						
Jet Black - Port & Company - Long Sleeve Core Blend Tee		2	23243301	02142024 3/8/2024	100.000.0000.430.1000.610.03504.30.421	\$24.00
Dark Gree - Port & Company - Long Sleeve Core Blend Tee		1	23243301	02142024 3/8/2024	100.000.0000.430.1000.610.03504.30.421	\$12.00
Light Blue - Port & Company - Long Sleeve Core Blend Tee		1	23243301	02142024 3/8/2024	100.000.0000.430.1000.610.03504.30.421	\$12.00
Athletic Heather - Port & Company - Core Blend Tee		25	23243301	02142024 3/8/2024	100.000.0000.430.1000.610.03504.30.421	\$200.00
Jet Black - Port & Company - Core Blend Tee		26	23243301	02142024 3/8/2024	100.000.0000.430.1000.610.03504.30.421	\$208.00

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Cardinal - Port & Company - Core Blend Tee		25	23243301	02142024 3/8/2024	100.000.0000.430.1000.610.03504.30.421	\$200.00
White - Port & Company - Core Blend Tee		1	23243301	02142024 3/8/2024	100.000.0000.430.1000.610.03504.30.421	\$8.00
Carolina Blue - Port & Company - Core Blend Tee		3	23243301	02142024 3/8/2024	100.000.0000.430.1000.610.03504.30.421	\$24.00
Dark Green - Port & Company - Core Blend Tee		8	23243301	02142024 3/8/2024	100.000.0000.430.1000.610.03504.30.421	\$64.00
Sangria - Port & Company - Core Blend Tee		2	23243301	02142024 3/8/2024	100.000.0000.430.1000.610.03504.30.421	\$16.00
Jet Black - Port & Company - Essential Fleece Crewneck Sweatshirt		8	23243301	02142024 3/8/2024	100.000.0000.430.1000.610.03504.30.421	\$152.00
Athletic Heather - Port & Company - Long Sleeve Core Blend Tee		2	23243301	02142024 3/8/2024	100.000.0000.430.1000.610.03504.30.421	\$24.00 ~~242~~
Check #: 172646						
PO/InvoiceTotal:						\$944.00
Vendor Total:						\$944.00
CDW GOVERNMENT INC	86010					
Check Group:						
Tripp Lite 1' Cat6 Gigabit Snagless Molded Patch Cable		1000	23243136	PW63272 3/7/2024	300.007.0000.000.2580.652.03000.50.421	\$2,000.00
Check #: 172647						
PO/InvoiceTotal:						\$2,000.00
Check Group:						
Epson PowerLite L210W - 3LCD Projector - 802.11a b g n ac wireless - LAN M		1	23243385	QC27998 3/25/2024	300.007.0000.000.2580.652.03000.50.421	\$1,068.57
Check #: 172647						
PO/InvoiceTotal:						\$1,068.57
Vendor Total:						\$3,068.57

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CENTRAL SYSTEMS ELECT-87277	87277					
Check Group:						
RELIANCE FUSE		2	23243298	230963 3/6/2024	100.000.0000.000.2620.610.03000.50.421	\$19.98
					Check #: 172648	
					PO/InvoiceTotal:	\$19.98
Check Group:						
3.5 FUSE		2	23243697	231226 3/28/2024	100.000.0000.000.2620.610.03000.50.421	\$33.98
					Check #: 172648	
					PO/InvoiceTotal:	\$33.98
					Vendor Total:	\$53.96
CHROMEBOOKPARTS.COM						243
Check Group:						
Asus 11 CR1 Non-Touch Chromebook LCD panel		31	23243264	194520 3/7/2024	100.000.0000.000.2580.652.03000.50.421	\$697.19
Dell 11 3100 Non-touch chromebook keyboard		40	23243264	194520 3/7/2024	100.000.0000.000.2580.652.03000.50.421	\$459.60
					Check #: 172649	
					PO/InvoiceTotal:	\$1,156.79
					Vendor Total:	\$1,156.79
CINTAS CORPORATION						
Check Group:						
BLANKET PO FOR FLEET MAINTENANCE UNIFORMS, 2023-2024, 39 WEEKS, (STARTED OCT 4, 2023 TO JUN 26, 2024) ESTIMATED AT \$115.00/WK		1	23241646	4185481093 3/11/2024	100.000.0000.000.2730.610.03000.50.421	\$100.18
BLANKET PO FOR FLEET MAINTENANCE UNIFORMS, 2023-2024, 39 WEEKS, (STARTED OCT 4, 2023 TO JUN 26, 2024) ESTIMATED AT \$115.00/WK		1	23241646	4186198059 3/20/2024	100.000.0000.000.2730.610.03000.50.421	\$103.22

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BLANKET PO FOR FLEET MAINTENANCE UNIFORMS, 2023-2024, 39 WEEKS, (STARTED OCT 4, 2023 TO JUN 26, 2024) ESTIMATED AT \$115.00/WK		1	23241646	4186920037 3/29/2024	100.000.0000.000.2730.610.03000.50.421	\$103.22
BLANKET PO FOR FLEET MAINTENANCE UNIFORMS, 2023-2024, 39 WEEKS, (STARTED OCT 4, 2023 TO JUN 26, 2024) ESTIMATED AT \$115.00/WK		1	23241646	4187640124 3/29/2024	100.000.0000.000.2730.610.03000.50.421	\$100.18
Check #: 172650						
PO/InvoiceTotal:						\$406.80
Check Group:						
FREIGHT		1	23243517	1904457246 3/21/2024	100.000.0000.000.2620.610.03000.50.421	\$9.95
T-SHIRTS		4	23243517	1904457246 3/21/2024	100.000.0000.000.2620.610.03000.50.421	\$165.60
Check #: 172650						244
PO/InvoiceTotal:						\$175.55
Check Group:						
Jackets & T-shirts for warehouse - Invoice #1904545880 and 1904545864		1	23243547	1904545864 3/20/2024	100.000.0000.000.2520.610.03000.50.421	\$535.39
Jackets & T-shirts for warehouse - Invoice #1904545880 and 1904545864		1	23243547	1904545880 3/20/2024	100.000.0000.000.2520.610.03000.50.421	\$72.97
Check #: 172650						
PO/InvoiceTotal:						\$608.36
Check Group:						
Tees for Facilities Dept		1	23243650	1904551441 4/1/2024	100.000.0000.000.2610.610.03000.50.421	\$316.46
Check #: 172650						
PO/InvoiceTotal:						\$316.46
Check Group:						

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DCSD Polo's		1	23243724	1904527042 4/2/2024	100.000.0000.000.2610.610.03000.50.421	\$96.83
Check #: 172650						
PO/InvoiceTotal:						\$96.83
Vendor Total:						\$1,604.00
CORE WEST, INC						
Check Group:						
100% Construction Documents		1	23241358	2310011-005 3/26/2024	300.187.0000.000.4700.340.03502.30.421	\$4,500.00
Check #: 172651						
PO/InvoiceTotal:						\$4,500.00
Vendor Total:						\$4,500.00
CRYSTAL DAIRY FOODS						245
Check Group:						
GES 01/16/2024		1	23243405	60444 3/12/2024	600.000.0000.000.3100.630.03201.10.421	\$312.89
GES 02/09/2024		1	23243405	61053 3/12/2024	600.000.0000.000.3100.630.03201.10.421	\$125.00
ZCES 02/22/2024		1	23243405	61310 3/12/2024	600.000.0000.000.3100.630.03202.10.421	\$223.69
SES 02/23/2024		1	23243405	61335 3/12/2024	600.000.0000.000.3100.630.03207.10.421	\$180.50
JVES 02/23/2024		1	23243405	61336 3/12/2024	600.000.0000.000.3100.630.03206.10.421	\$206.25
PHES 02/23/2024		1	23243405	61338 3/12/2024	600.000.0000.000.3100.630.03209.10.421	\$206.94
MILK DELIEVERED TO SITES: CCMES 02/23/2024		1	23243405	61339 3/12/2024	600.000.0000.000.3100.630.03205.10.421	\$223.33
GES 02/23/2024		1	23243405	61340 3/12/2024	600.000.0000.000.3100.630.03201.10.421	\$199.14

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GES 02/27/2024		1	23243405	61428 3/12/2024	600.000.0000.000.3100.630.03201.10.421	\$241.25
JVES 02/27/2024		1	23243405	61430 3/12/2024	600.000.0000.000.3100.630.03206.10.421	\$382.75
CCMES 02/27/2024		1	23243405	61433 3/12/2024	600.000.0000.000.3100.630.03205.10.421	\$380.50
SES 02/27/2024		1	23243405	61435 3/12/2024	600.000.0000.000.3100.630.03207.10.421	\$308.94
JVES 03/01/2024		1	23243405	61521 3/12/2024	600.000.0000.000.3100.630.03206.10.421	\$82.75
Check #: 172652						
PO/InvoiceTotal:						\$3,073.93
Check Group:						246
WHS 02/12/2024		1	23243406	61085 3/12/2024	600.000.0000.000.3100.630.03502.30.421	\$56.75
CVMS 2/13/2024		1	23243406	61113 3/12/2024	600.000.0000.000.3100.630.03301.20.421	\$170.00
WHS 02/15/2024		1	23243406	61172 3/12/2024	600.000.0000.000.3100.630.03502.30.421	\$15.75
WHS 02/22/2024		1	23243406	61309 3/12/2024	600.000.0000.000.3100.630.03502.30.421	\$140.50
MILK DELIVERED TO SITES: MES 02/23/2024		1	23243406	61333 3/12/2024	600.000.0000.000.3100.630.03210.10.421	\$281.39
CVMS 02/23/2024		1	23243406	61334 3/12/2024	600.000.0000.000.3100.630.03301.20.421	\$149.94
PWLMS 02/23/2024		1	23243406	61337 3/12/2024	600.000.0000.000.3100.630.03302.20.421	\$147.69
DHS 02/23/2024		1	23243406	61341 3/12/2024	600.000.0000.000.3100.630.03501.30.421	\$299.25

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DHS 02/27/2024		1	23243406	61429 3/12/2024	600.000.0000.000.3100.630.03501.30.421	\$301.27
PWLMS 02/27/2024		1	23243406	61432 3/12/2024	600.000.0000.000.3100.630.03302.20.421	\$182.75
MES 02/27/2024		1	23243406	61434 3/12/2024	600.000.0000.000.3100.630.03210.10.421	\$233.00
CVMS 02/27/2024		1	23243406	61451 3/12/2024	600.000.0000.000.3100.630.03301.20.421	\$213.50
WHS 02/29/2024		1	23243406	61505 3/12/2024	600.000.0000.000.3100.630.03502.30.421	\$16.75
CVMS 03/01/2024		1	23243406	61519 3/12/2024	600.000.0000.000.3100.630.03301.20.421	\$33.50
PWLMS 03/01/2024		1	23243406	61520 3/12/2024	600.000.0000.000.3100.630.03302.20.421	\$69.94 247
DHS 03/01/2024		1	23243406	61523 3/12/2024	600.000.0000.000.3100.630.03501.30.421	\$67.00
CVMS 02/27/2024		1	23243406	CM61459 3/12/2024	600.000.0000.000.3100.630.03301.20.421	(\$36.85)
Check #: 172652						
PO/InvoiceTotal:						\$2,342.13
Check Group:						
PHES 02/27/2024		1	23243470	61431 3/14/2024	600.000.0000.000.3100.630.03209.10.421	\$132.50
GES 03/01/2024		1	23243470	61522 3/14/2024	600.000.0000.000.3100.630.03201.10.421	\$67.00
ZCES 03/05/2024		1	23243470	61551 3/14/2024	600.000.0000.000.3100.630.03202.10.421	\$100.19
WHS 03/05/2024		1	23243470	61552 3/14/2024	600.000.0000.000.3100.630.03502.30.421	\$108.00

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MILK DELIEVERED TO SITES: CCMES 03/05/2024		1	23243470	61553 3/14/2024	600.000.0000.000.3100.630.03205.10.421	\$466.83
GES 03/05/2024		1	23243470	61554 3/14/2024	600.000.0000.000.3100.630.03201.10.421	\$248.69
JVES 03/05/2024		1	23243470	61555 3/14/2024	600.000.0000.000.3100.630.03206.10.421	\$341.08
MES 03/05/2024		1	23243470	61556 3/14/2024	600.000.0000.000.3100.630.03210.10.421	\$296.39
PHES 03/05/2024		1	23243470	61557 3/14/2024	600.000.0000.000.3100.630.03209.10.421	\$160.44
CVMS 03/05/2024		1	23243470	61558 3/14/2024	600.000.0000.000.3100.630.03301.20.421	\$130.75
PWLMS 03/05/2024		1	23243470	61559 3/14/2024	600.000.0000.000.3100.630.03302.20.421	\$149.75 248
DHS 03/05/2024		1	23243470	61560 3/14/2024	600.000.0000.000.3100.630.03501.30.421	\$347.28
SES 03/05/2024		1	23243470	61592 3/14/2024	600.000.0000.000.3100.630.03207.10.421	\$166.50
ZCES 03/07/2024		1	23243470	61613 3/14/2024	600.000.0000.000.3100.630.03202.10.421	\$57.00
MES 03/08/2024		1	23243470	61621 3/14/2024	600.000.0000.000.3100.630.03210.10.421	\$315.39
CVMS 03/08/2024		1	23243470	61622 3/14/2024	600.000.0000.000.3100.630.03301.20.421	\$81.69
DHS 03/08/2024		1	23243470	61623 3/14/2024	600.000.0000.000.3100.630.03501.30.421	\$293.50
PWLMS 03/08/2024		1	23243470	61624 3/14/2024	600.000.0000.000.3100.630.03302.20.421	\$120.19
CCMES 03/08/2024		1	23243470	61625 3/14/2024	600.000.0000.000.3100.630.03205.10.421	\$251.64

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PHES 03/08/2024		1	23243470	61626 3/14/2024	600.000.0000.000.3100.630.03209.10.421	\$181.69
GES 03/08/2024		1	23243470	61627 3/14/2024	600.000.0000.000.3100.630.03201.10.421	\$167.19
SES 03/08/2024		1	23243470	61628 3/14/2024	600.000.0000.000.3100.630.03207.10.421	\$229.69
JVES 03/12/2024		1	23243470	CM31738 3/14/2024	600.000.0000.000.3100.630.03206.10.421	(\$28.00)
Check #: 172652						
PO/InvoiceTotal:						\$4,385.38
Check Group:						
ZCES 03/11/2024		1	23243568	61693 3/21/2024	600.000.0000.000.3100.630.03202.10.421	\$156.50
SES 03/12/2024		1	23243568	61700 3/21/2024	600.000.0000.000.3100.630.03207.10.421	\$186.69
JVES 03/12/2024		1	23243568	61701 3/21/2024	600.000.0000.000.3100.630.03206.10.421	\$442.83
CVMS 03/12/2024		1	23243568	61702 3/21/2024	600.000.0000.000.3100.630.03301.20.421	\$199.50
PWLMS 03/12/2024		1	23243568	61703 3/21/2024	600.000.0000.000.3100.630.03302.20.421	\$161.50
MES 03/12/2024		1	23243568	61704 3/21/2024	600.000.0000.000.3100.630.03210.10.421	\$272.75
CCMES 03/12/2024		1	23243568	61706 3/21/2024	600.000.0000.000.3100.630.03205.10.421	\$371.14
DHS 03/12/2024		1	23243568	61707 3/21/2024	600.000.0000.000.3100.630.03501.30.421	\$391.14
ZCES 03/14/2024		1	23243568	61754 3/21/2024	600.000.0000.000.3100.630.03202.10.421	\$74.44
WHS 003/14/2024		1	23243568	61755 3/21/2024	600.000.0000.000.3100.630.03502.30.421	\$44.25

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MILK DELIEVERED TO SITES: CCMES 03/15/2024		1	23243568	61780 3/21/2024	600.000.0000.000.3100.630.03205.10.421	\$263.25
SES 03/15/2024		1	23243568	61781 3/21/2024	600.000.0000.000.3100.630.03207.10.421	\$216.75
JVES 03/15/2024		1	23243568	61782 3/21/2024	600.000.0000.000.3100.630.03206.10.421	\$247.36
CVMS 03/15/2024		1	23243568	61784 3/21/2024	600.000.0000.000.3100.630.03301.20.421	\$129.04
MES 03/15/2024		1	23243568	61785 3/21/2024	600.000.0000.000.3100.630.03210.10.421	\$248.75
DHS 03/15/2024		1	23243568	61786 3/21/2024	600.000.0000.000.3100.630.03501.30.421	\$303.66
PWLMS 03/15/2024		1	23243568	61788 3/21/2024	600.000.0000.000.3100.630.03302.20.421	\$169.28 250
Check #: 172652						
PO/InvoiceTotal:						\$3,878.83
Check Group:						
GES 03/12/2024		1	23243690	61708 3/29/2024	600.000.0000.000.3100.630.03201.10.421	\$281.00
GES 03/15/2024		1	23243690	61787 3/29/2024	600.000.0000.000.3100.630.03201.10.421	\$208.64
ZCES 03/18/2024		1	23243690	61831 3/29/2024	600.000.0000.000.3100.630.03202.10.421	\$100.00
JVES 03/19/2024		1	23243690	61874 3/29/2024	600.000.0000.000.3100.630.03206.10.421	\$408.13
SES 03/19/2024		1	23243690	61875 3/29/2024	600.000.0000.000.3100.630.03207.10.421	\$220.19
MILK DELIEVERED TO SITES: CCMES 03/19/2024		1	23243690	61880 3/29/2024	600.000.0000.000.3100.630.03205.10.421	\$317.14

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CCMES 03/22/2024		1	23243690	61966 3/29/2024	600.000.0000.000.3100.630.03205.10.421	\$248.75
SES 03/22/2024		1	23243690	61968 3/29/2024	600.000.0000.000.3100.630.03207.10.421	\$133.00
JVES 03/22/2024		1	23243690	61970 3/29/2024	600.000.0000.000.3100.630.03206.10.421	\$210.75
GES 03/22/2024		1	23243690	61972 3/29/2024	600.000.0000.000.3100.630.03201.10.421	\$197.75
Check #: 172652						
PO/InvoiceTotal:						\$2,325.35
Check Group:						
WHS 03/11/2024		1	23243691	61692 3/29/2024	600.000.0000.000.3100.630.03502.30.421	\$117.99
WHS 03/18/2024		1	23243691	61832 3/29/2024	600.000.0000.000.3100.630.03502.30.421	\$100.12 ²⁵¹
MILK DELIEVERED TO SITES: PHES 03/19/2024		1	23243691	61876 3/29/2024	600.000.0000.000.3100.630.03209.10.421	\$226.44
PWLMS 03/19/2024		1	23243691	61877 3/29/2024	600.000.0000.000.3100.630.03302.20.421	\$167.19
CVMS 03/19/2024		1	23243691	61878 3/29/2024	600.000.0000.000.3100.630.03301.20.421	\$214.19
MES 03/19/2024		1	23243691	61879 3/29/2024	600.000.0000.000.3100.630.03210.10.421	\$322.21
DHS 03/19/2024		1	23243691	61886 3/29/2024	600.000.0000.000.3100.630.03501.30.421	\$422.25
WHS 03/21/2024		1	23243691	61934 3/29/2024	600.000.0000.000.3100.630.03502.30.421	\$44.25
PHES 03/22/2024		1	23243691	61967 3/29/2024	600.000.0000.000.3100.630.03209.10.421	\$91.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MES 03/22/2024		1	23243691	61969 3/29/2024	600.000.0000.000.3100.630.03210.10.421	\$139.75
DHS 03/22/2024		1	23243691	61971 3/29/2024	600.000.0000.000.3100.630.03501.30.421	\$284.39
CVMS 03/22/2024		1	23243691	61973 3/29/2024	600.000.0000.000.3100.630.03301.20.421	\$133.69
PWLMS 03/22/2024		1	23243691	61974 3/29/2024	600.000.0000.000.3100.630.03302.20.421	\$116.75
Check #: 172652						
PO/InvoiceTotal:						\$2,380.22
Vendor Total:						\$18,385.84
DEAFINITE LLC						
Check Group:						
Deaf and Hard of Hearing Support 1/29-2/2/2024		1	23243624	605105 3/26/2024	250.000.0000.200.2000.340.03000.50.421	²⁵² \$125.00
Deaf and Hard of Hearing Support 2/5-2/9/2024		1	23243624	605105 3/26/2024	250.000.0000.200.2000.340.03000.50.421	\$125.00
Deaf and Hard of Hearing Support 2/12-2/16/2024		1	23243624	605105 3/26/2024	250.000.0000.200.2000.340.03000.50.421	\$125.00
Deaf and Hard of Hearing Support 2/26-3/1/2024		1	23243624	605105 3/26/2024	250.000.0000.200.2000.340.03000.50.421	\$125.00
Check #: 172653						
PO/InvoiceTotal:						\$500.00
Check Group:						
Deaf and Hard of Hearing Support 3/4-3/8/2024		1	23243625	605106 3/26/2024	250.000.0000.200.2000.340.03000.50.421	\$125.00
Deaf and Hard of Hearing Support 3/11-3/15/2024		3	23243625	605106 3/26/2024	250.000.0000.200.2000.340.03000.50.421	\$375.00
Deaf and Hard of Hearing Support 3/18-3/22/2024		2	23243625	605106 3/26/2024	250.000.0000.200.2000.340.03000.50.421	\$250.00

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Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

Check #: 172653

PO/InvoiceTotal: \$750.00

Vendor Total: \$1,250.00

DICK BLICK

133040

Check Group:

24 SET PAINT

3 23243241

2678646
3/25/2024

100.051.0000.100.1000.610.03501.30.421

\$109.05

SET OF 12

6 23243241

2678646
3/25/2024

100.051.0000.100.1000.610.03501.30.421

\$314.88

LIQUITEX FLUIDS

6 23243241

2678646
3/25/2024

100.051.0000.100.1000.610.03501.30.421

\$78.66

LIQUITEX RED

15 23243241

2678646
3/25/2024

100.051.0000.100.1000.610.03501.30.421

\$136.80

IVORY BLACK

6 23243241

2678646
3/25/2024

100.051.0000.100.1000.610.03501.30.421

253
\$54.72

IVORY BLACK

2 23243241

2678646
3/25/2024

100.051.0000.100.1000.610.03501.30.421

\$28.42

WHITE

6 23243241

2678646
3/25/2024

100.051.0000.100.1000.610.03501.30.421

\$54.72

TITANIUM WHITE

6 23243241

2678646
3/25/2024

100.051.0000.100.1000.610.03501.30.421

\$85.26

BLUE

15 23243241

2678646
3/25/2024

100.051.0000.100.1000.610.03501.30.421

\$136.80

YELLOW

15 23243241

2678646
3/25/2024

100.051.0000.100.1000.610.03501.30.421

\$136.80

BRUSH SET

1 23243241

2678646
3/25/2024

100.051.0000.100.1000.610.03501.30.421

\$194.99

SOFT BRUSH SET

1 23243241

2678646
3/25/2024

100.051.0000.100.1000.610.03501.30.421

\$194.99

PENCILS

5 23243241

2678646
3/25/2024

100.051.0000.100.1000.610.03501.30.421

\$89.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PENCIL SHARPENER		2	23243241	2678646 3/25/2024	100.051.0000.100.1000.610.03501.30.421	\$83.96
GEL PENS		20	23243241	2678646 3/25/2024	100.051.0000.100.1000.610.03501.30.421	\$40.40
WATERCOLOR PAPER		1	23243241	2678646 3/25/2024	100.051.0000.100.1000.610.03501.30.421	\$97.95
WATERCOLOR PAD		5	23243241	2678646 3/25/2024	100.051.0000.100.1000.610.03501.30.421	\$120.45
PENCIL PACK		1	23243241	2678646 3/25/2024	100.051.0000.100.1000.610.03501.30.421	\$50.06
Check #: 172654						
PO/InvoiceTotal:						\$2,008.31
Check Group:						254
Cedar Canyon Rubbing Plates - Set of 6, Kaleidoscope		1	23243277	order #31019163 3/8/2024	100.013.0000.100.1000.610.03202.10.421	\$27.24
Cedar Canyon Rubbing Plates - Set of 6, Doodles		1	23243277	order #31019163 3/8/2024	100.013.0000.100.1000.610.03202.10.421	\$13.62
Cedar Canyon Rubbing Plates - Set of 6, Curves		1	23243277	order #31019163 3/8/2024	100.013.0000.100.1000.610.03202.10.421	\$27.24
Learning Resources Trace Ace Scissor Skills Set		1	23243277	order #31019163 3/8/2024	100.013.0000.100.1000.610.03202.10.421	\$19.98
Crayola Broad Line Markers - Classpack, Assorted Colors, Set of 256		1	23243277	order #31019163 3/8/2024	100.013.0000.100.1000.610.03202.10.421	\$64.99
Roylco Jumbo Stencil Set - Perfect Leaves, Set of 12		1	23243277	order #31019163 3/8/2024	100.013.0000.100.1000.610.03202.10.421	\$26.90
Roylco Jumbo Stencil Set - Super Snowflakes, Set of 12		1	23243277	order #31019163 3/8/2024	100.013.0000.100.1000.610.03202.10.421	\$26.90
Cedar Canyon Rubbing Plates - Set of 6, Garden Flowers		1	23243277	order #31019163 3/8/2024	100.013.0000.100.1000.610.03202.10.421	\$27.24

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Cedar Canyon Rubbing Plates - Set of 6, Forest and Friends		1	23243277	order #31019163 3/8/2024	100.013.0000.100.1000.610.03202.10.421	\$13.62
Cedar Canyon Rubbing Plates - Set of 6, Floral Fantasy		1	23243277	order #31019163 3/8/2024	100.013.0000.100.1000.610.03202.10.421	\$27.24
Roylco Jumbo Stencil Set - Gears, Set of 15		1	23243277	order #31019163 3/8/2024	100.013.0000.100.1000.610.03202.10.421	\$11.99
Roylco Rubbing Plates - Insects, 4-1/2" x 6-1/2", Set of 16		1	23243277	order #31019163 3/8/2024	100.013.0000.100.1000.610.03202.10.421	\$26.74
Learning Resources Primary Shapes Template Set		1	23243277	order #31019163 3/8/2024	100.013.0000.100.1000.610.03202.10.421	\$25.17
Roylco Pop Art Rubbing Mats - Set of 12		1	23243277	order #31019163 3/8/2024	100.013.0000.100.1000.610.03202.10.421	\$35.98
Cedar Canyon Rubbing Plates - Set of 6, Triangles		1	23243277	order #31019163 3/8/2024	100.013.0000.100.1000.610.03202.10.421	\$27.24 ~~255~~
Cedar Canyon Rubbing Plates - Set of 6, Holiday		1	23243277	order #31019163 3/8/2024	100.013.0000.100.1000.610.03202.10.421	\$13.62
Cedar Canyon Rubbing Plates - Set of 6, Op Art		1	23243277	order #31019163 3/8/2024	100.013.0000.100.1000.610.03202.10.421	\$13.62
Cedar Canyon Rubbing Plates - Set of 6, Leaves		1	23243277	order #31019163 3/8/2024	100.013.0000.100.1000.610.03202.10.421	\$27.24
Check #: 172654						
PO/InvoiceTotal:						\$456.57
Check Group:						
16 X 20 CANVAS PACK		4	23243362	2676810 3/25/2024	100.051.0000.100.1000.610.03501.30.421	\$46.76
11 X 14 CANVAS PACK		5	23243362	2676810 3/25/2024	100.051.0000.100.1000.610.03501.30.421	\$58.45
8 X 10 CANVAS PACK		11	23243362	2676810 3/25/2024	100.051.0000.100.1000.610.03501.30.421	\$128.59

Check #: 172654

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Vendor Remit Name	Description

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
					PO/InvoiceTotal:	\$233.80
					Vendor Total:	\$2,698.68
DOUGLAS CO SHERIFF	143723					
Check Group:						
COPS IN SCHOOLS - QUARTERLY PAYMENT - 01-01-23 THRU 03-31-23		1	23240001	32	100.000.0000.000.2660.590.03000.50.421	\$60,000.00
				4/2/2024		
					Check #: 172655	
					PO/InvoiceTotal:	\$60,000.00
					Vendor Total:	\$60,000.00
DOUGLAS HIGH SCHOOL-132400	132400					
Check Group:						
TO REIMBURSE AUTO FOR DRAIN PAN		2	23243674	AMAZ03142024 3/29/2024	100.051.0000.300.1000.610.03501.30.421	\$26.32 256
SHREDDER		1	23243674	AMAZ03142024 3/29/2024	100.051.0000.300.1000.610.03501.30.421	\$118.98
WD-40		1	23243674	AMAZ03142024 3/29/2024	100.051.0000.300.1000.610.03501.30.421	\$20.46
WIRE KIT		1	23243674	AMAZ03142024 3/29/2024	100.051.0000.300.1000.610.03501.30.421	\$7.99
BATTERY HYDROMETER		4	23243674	AMAZ03142024 3/29/2024	100.051.0000.300.1000.610.03501.30.421	\$38.92
SHAVINGS TRAY		1	23243674	AMAZ03142024 3/29/2024	100.051.0000.300.1000.610.03501.30.421	\$14.33
SAWSALL BLADE		1	23243674	AMAZ03142024 3/29/2024	100.051.0000.300.1000.610.03501.30.421	\$36.99
FLASH LIGHT		6	23243674	AMAZ03142024 3/29/2024	100.051.0000.300.1000.610.03501.30.421	\$98.94
OIL DRAIN PAN		1	23243674	AMAZ03142024 3/29/2024	100.051.0000.300.1000.610.03501.30.421	\$13.16

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HAND CLEANER		1	23243674	AMAZ03142024 3/29/2024	100.051.0000.300.1000.610.03501.30.421	\$93.08
DRAIN PAN		2	23243674	AMAZ03142024 3/29/2024	100.051.0000.300.1000.610.03501.30.421	\$26.32
Check #: 172656						
PO/InvoiceTotal:						\$495.49
Vendor Total:						\$495.49
DWIGHT E MACHUTTA						
Check Group:						
FABRICATE AND INSTALL NUMBERS FOR NEW LAWN MOWER #311 IN YELLOW		1	23243686	32824 3/29/2024	100.000.0000.000.2650.619.03000.50.421	\$75.00
Check #: 172657						
PO/InvoiceTotal:						~~\$75.00~~ 257
Vendor Total:						\$75.00
e2e EXCHANGE LLC						
Check Group:						
E-rate consulting services funding year 2024 catgeory one (second billing of two)		1	23243487	C1 2024-1113 3/19/2024	100.099.0000.000.2620.340.03000.50.421	\$2,950.00
Check #: 172658						
PO/InvoiceTotal:						\$2,950.00
Vendor Total:						\$2,950.00
ENVIRONMENTAL TESTING & CONSULTING, INC						
Check Group:						
ASBESTOS TEST		1	23243341	02-24-123 3/8/2024	100.000.0000.000.2620.340.03000.50.421	\$425.00
TEST PER SAMPLE		7	23243341	02-24-123 3/8/2024	100.000.0000.000.2620.340.03000.50.421	\$210.00
LEAD CHECK		3	23243341	02-24-123 3/8/2024	100.000.0000.000.2620.340.03000.50.421	\$40.02

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Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

Check #: 172659

PO/InvoiceTotal: \$675.02

Vendor Total: \$675.02

ERICKSON, THORPE & SWAINSTON, LTD

Check Group:

Legal fees for Keith Lewis

1 23243548

973365
3/20/2024

100.000.0000.000.2318.341.03000.50.421

\$6,200.00

Legal Fees for Michael Roth

1 23243548

973366
3/20/2024

100.000.0000.000.2318.341.03000.50.421

\$6,100.00

Check #: 172660

PO/InvoiceTotal: \$12,300.00

Vendor Total: \$12,300.00

258

ESTIPONA GROUP

Check Group:

Invoice # 363 - Recruitment Video Refresh

1 23243413

363
3/12/2024

280.744.0000.100.2900.310.03000.50.421

\$2,250.00

Check #: 172661

PO/InvoiceTotal: \$2,250.00

Vendor Total: \$2,250.00

FLYERS ENERGY LLC

Check Group:

ULSD CARB DYED #2 DSL (WHITTELL HS 3/6/24)

204.2 23243538

24-043590
3/22/2024

100.000.0000.000.2730.626.03000.50.421

\$742.14

FED OIL SPILL/SUPERFUND DSL

1 23243538

24-043590
3/22/2024

100.000.0000.000.2730.626.03000.50.421

\$1.28

FEDERAL LUST

1 23243538

24-043590
3/22/2024

100.000.0000.000.2730.626.03000.50.421

\$0.20

NV COMMERCE FEE SALES

1 23243538

24-043590
3/22/2024

100.000.0000.000.2730.626.03000.50.421

\$0.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NEVADA ENVIRONMENTAL DIESEL		1	23243538	24-043590 3/22/2024	100.000.0000.000.2730.626.03000.50.421	\$1.53
REGULATORY COMPLIANCE FEE		1	23243538	24-043590 3/22/2024	100.000.0000.000.2730.626.03000.50.421	\$8.97
ULSD #2 (#80) ELKO, NV		43.05	23243538	CFS-3760564 3/22/2024	100.000.0000.000.2730.626.03000.50.421	\$163.17
Check #: 172662						
PO/InvoiceTotal:						\$918.04
Check Group:						
CARB REG 10% ETH (WHITTELL HS 3/4/24)		300	23243539	24-042073 3/22/2024	100.000.0000.000.2650.626.03000.50.421	\$959.16
FED EXCISE ETH 10% (INC LUST)		1	23243539	24-042073 3/22/2024	100.000.0000.000.2650.626.03000.50.421	\$55.20
FED OIL SPILL/SUPERFUND E10		1	23243539	24-042073 3/22/2024	100.000.0000.000.2650.626.03000.50.421	259 \$1.67
NEVADS EXCISE GAS		1	23243539	24-042073 3/22/2024	100.000.0000.000.2650.626.03000.50.421	\$69.00
NV COMMERCE FEE SALES		1	23243539	24-042073 3/22/2024	100.000.0000.000.2650.626.03000.50.421	\$0.97
NEVADA ENVIRONMENTAL GAS		1	23243539	24-042073 3/22/2024	100.000.0000.000.2650.626.03000.50.421	\$2.25
STATE GAS INSPECTION FEE		1	23243539	24-042073 3/22/2024	100.000.0000.000.2650.626.03000.50.421	\$0.17
DOUGLAS CO EXCISE TAX GAS		1	23243539	24-042073 3/22/2024	100.000.0000.000.2650.626.03000.50.421	\$30.00
REGULATORY COMPLIANCE FEE		1	23243539	24-042073 3/22/2024	100.000.0000.000.2650.626.03000.50.421	\$8.97
CARB REG 10% ETH (WHITTELL HS 3/11/24)		250	23243539	24-047941 3/22/2024	100.000.0000.000.2650.626.03000.50.421	\$799.30
FED EXCISE ETH 10% (INC LUST)		1	23243539	24-047941 3/22/2024	100.000.0000.000.2650.626.03000.50.421	\$46.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FED OIL SPILL/SUPERFUND E10		1	23243539	24-047941 3/22/2024	100.000.0000.000.2650.626.03000.50.421	\$1.39
NEVADA EXCISE GAS		1	23243539	24-047941 3/22/2024	100.000.0000.000.2650.626.03000.50.421	\$57.50
NV COMMERCE FEE SALES		1	23243539	24-047941 3/22/2024	100.000.0000.000.2650.626.03000.50.421	\$0.81
NEVADA ENVIRONMENTAL GAS		1	23243539	24-047941 3/22/2024	100.000.0000.000.2650.626.03000.50.421	\$1.88
STATE GAS INSPECTION FEE		1	23243539	24-047941 3/22/2024	100.000.0000.000.2650.626.03000.50.421	\$0.14
DOUGLAS CO EXCISE TAX GAS		1	23243539	24-047941 3/22/2024	100.000.0000.000.2650.626.03000.50.421	\$25.00
REGULATORY COMPLIANCE FEE		1	23243539	24-047941 3/22/2024	100.000.0000.000.2650.626.03000.50.421	\$8.97 260
Check #: 172662						
PO/InvoiceTotal:						\$2,068.38
Check Group:						
CARB REG 10% ETH (WHITTELL HS 3/18/24)		270	23243598	24-052916 3/25/2024	100.000.0000.000.2650.626.03000.50.421	\$863.24
FED EXCISE ETH 10% (INC LUST)		1	23243598	24-052916 3/25/2024	100.000.0000.000.2650.626.03000.50.421	\$49.69
FED OIL SPILL/SUPERFUND E10		1	23243598	24-052916 3/25/2024	100.000.0000.000.2650.626.03000.50.421	\$1.50
NEVADA EXCISE GAS		1	23243598	24-052916 3/25/2024	100.000.0000.000.2650.626.03000.50.421	\$62.10
NEVADA ENVIRONMENTAL GAS		1	23243598	24-052916 3/25/2024	100.000.0000.000.2650.626.03000.50.421	\$2.03
STATE GAS INSPECTION FEE		1	23243598	24-052916 3/25/2024	100.000.0000.000.2650.626.03000.50.421	\$0.15
DOUGLAS CO EXCISE TAX GAS		1	23243598	24-052916 3/25/2024	100.000.0000.000.2650.626.03000.50.421	\$27.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ULSD CARB DYED #2 DSL (WHITTELL HS 3/18/24)		350	23243598	24-052916 3/25/2024	100.000.0000.000.2730.626.03000.50.421	\$1,275.51
FED OIL SPILL/SUPERFUND DSL		1	23243598	24-052916 3/25/2024	100.000.0000.000.2730.626.03000.50.421	\$2.17
FEDERAL LUST		1	23243598	24-052916 3/25/2024	100.000.0000.000.2730.626.03000.50.421	\$0.35
NV COMMERCE FEE SALES		1	23243598	24-052916 3/25/2024	100.000.0000.000.2730.626.03000.50.421	\$2.16
NEVADA ENVIRONMENTAL DIESEL		1	23243598	24-052916 3/25/2024	100.000.0000.000.2730.626.03000.50.421	\$2.63
REGULATORY COMPLIANCE FEE		1	23243598	24-052916 3/25/2024	100.000.0000.000.2730.626.03000.50.421	\$8.97
Check #: 172662						
PO/InvoiceTotal:						<u>261</u> \$2,297.50
Check Group:						
CARB REG 10% ETH (WHITTELL HS 3/25/24)		335	23243663	24-056565 3/28/2024	100.000.0000.000.2650.626.03000.50.421	\$1,170.52
FED EXCISE ETH 10% (INCL LUST)		1	23243663	24-056565 3/28/2024	100.000.0000.000.2650.626.03000.50.421	\$61.66
FED OIL SPILL/SUPERFUND E10		1	23243663	24-056565 3/28/2024	100.000.0000.000.2650.626.03000.50.421	\$1.87
NEVADA EXCISE GAS		1	23243663	24-056565 3/28/2024	100.000.0000.000.2650.626.03000.50.421	\$77.05
NV COMMERCE FEE SALES		1	23243663	24-056565 3/28/2024	100.000.0000.000.2650.626.03000.50.421	\$1.18
NEVADA ENVIRONMENTAL GAS		1	23243663	24-056565 3/28/2024	100.000.0000.000.2650.626.03000.50.421	\$2.51
STATE GAS INSPECTION FEE		1	23243663	24-056565 3/28/2024	100.000.0000.000.2650.626.03000.50.421	\$0.18
DOUGLAS CO EXCISE TAX GAS		1	23243663	24-056565 3/28/2024	100.000.0000.000.2650.626.03000.50.421	\$33.50

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REGULATORY COMPLIANCE FEE		1	23243663	24-056565 3/28/2024	100.000.0000.000.2650.626.03000.50.421	\$8.97
Check #: 172662						
PO/InvoiceTotal:						\$1,357.44
Check Group:						
3001 FL DEF		203.2	23243693	24-057241 3/29/2024	100.000.0000.000.2730.626.03000.50.421	\$566.93
NV COMMERCE FEE SALES		1	23243693	24-057241 3/29/2024	100.000.0000.000.2730.626.03000.50.421	\$0.57
Check #: 172662						
PO/InvoiceTotal:						\$567.50
Check Group:						
FEDERAL LUST		1	23243706	24-057888 3/29/2024	100.000.0000.000.2730.626.03000.50.421	~~\$2.62~~
NV COMMERCE FEE SALES		1	23243706	24-057888 3/29/2024	100.000.0000.000.2730.626.03000.50.421	\$1.20
NEVADA ENVIRONMENTAL DIESEL		1	23243706	24-057888 3/29/2024	100.000.0000.000.2730.626.03000.50.421	\$2.44
REGULATORY COMPLIANCE FEE		1	23243706	24-057888 3/29/2024	100.000.0000.000.2730.626.03000.50.421	\$8.97
ULSD CARB DYED #2 DSL (WHITTELL HS - 3/27/24)		325	23243706	24-057888 3/29/2024	100.000.0000.000.2730.626.03000.50.421	\$1,184.40
FED OIL SPILL/SUPERFUND DSL		1	23243706	24-057888 3/29/2024	100.000.0000.000.2730.626.03000.50.421	\$2.01
Check #: 172662						
PO/InvoiceTotal:						\$1,199.35
Vendor Total:						\$8,408.21
FRONTIER						
Check Group:						

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CCMES		1	23240020	04122024 4/1/2024	100.011.0000.000.2400.533.03205.10.421	\$153.15
GES		1	23240020	04122024 4/1/2024	100.012.0000.000.2400.533.03201.10.421	\$138.00
ZCES		1	23240020	04122024 4/1/2024	100.013.0000.000.2400.533.03202.10.421	\$57.90
JVES		1	23240020	04122024 4/1/2024	100.014.0000.000.2400.533.03206.10.421	\$149.15
SES		1	23240020	04122024 4/1/2024	100.015.0000.000.2400.533.03207.10.421	\$145.95
PHES		1	23240020	04122024 4/1/2024	100.016.0000.000.2400.533.03209.10.421	\$145.95
MES		1	23240020	04122024 4/1/2024	100.017.0000.000.2400.533.03210.10.421	\$156.23 263
CVMS		1	23240020	04122024 4/1/2024	100.031.0000.000.2400.533.03301.20.421	\$153.15
PWLMS		1	23240020	04122024 4/1/2024	100.033.0000.000.2400.533.03302.20.421	\$145.95
DHS		1	23240020	04122024 4/1/2024	100.051.0000.000.2400.533.03501.30.421	\$280.25
WHS		1	23240020	04122024 4/1/2024	100.052.0000.000.2400.533.03502.30.421	\$97.30
JHS		1	23240020	04122024 4/1/2024	100.053.0000.100.1000.533.03503.30.421	\$104.50
SUPERINTENDENT		1	23240020	04122024 4/1/2024	100.000.0000.000.2320.533.03000.50.421	\$49.08
ED SERVICES		1	23240020	04122024 4/1/2024	100.000.0000.000.2210.533.03000.50.421	\$49.08
HR/JOBLINE/CLOSET		1	23240020	04122024 4/1/2024	100.000.0000.000.2570.533.03000.50.421	\$49.08

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BUSINESS SERVICES		1	23240020	04122024 4/1/2024	100.000.0000.000.2510.533.03000.50.421	\$49.08
CURRICULUM		1	23240020	04122024 4/1/2024	100.000.0000.000.2212.533.03000.50.421	\$49.08
INFORMATIONAL SERVICES		1	23240020	04122024 4/1/2024	100.000.0000.000.2580.533.03000.50.421	\$143.08
FOOD SERVICES		1	23240020	04122024 4/1/2024	600.000.0000.000.3100.533.03000.50.421	\$143.08
MAINT		1	23240020	04122024 4/1/2024	100.000.0000.000.2620.533.03000.50.421	\$143.08
TRANSPORTATION		1	23240020	04122024 4/1/2024	100.000.0000.000.2710.533.03000.50.421	\$143.08
GRANTS AND ASSESSMENTS SHARED FAX LINE		1	23240020	04122024 4/1/2024	100.000.0000.000.2191.533.03000.50.421	\$49.08 264
ALARMS (DIST WIDE)		1	23240020	04122024 4/1/2024	100.099.0000.000.2620.491.03000.50.421	\$385.83
Check #: 172663						
PO/InvoiceTotal:						\$2,980.11
Vendor Total:						\$2,980.11
GOPHER	263428					
Check Group:						
Rainbow Footballs		1	23242997	IN334312 3/12/2024	100.033.0000.920.1000.610.03302.20.421	\$96.95
Rainbow Basketballs		1	23242997	IN334312 3/12/2024	100.033.0000.920.1000.610.03302.20.421	\$105.73
Rainbow Foam Dodgeballs		1	23242997	IN334312 3/12/2024	100.033.0000.920.1000.610.03302.20.421	\$80.06
Rainbow Versa Balls		1	23242997	IN334312 3/12/2024	100.033.0000.920.1000.610.03302.20.421	\$80.06
RelaxFit Competitor Mesh Vest - Red		6	23242997	IN334312 3/12/2024	100.033.0000.920.1000.610.03302.20.421	\$43.68

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RelaxFit Competitor Mesh Vest - Orange		6	23242997	IN334312 3/12/2024	100.033.0000.920.1000.610.03302.20.421	\$43.68
RelaxFit Competitor Mesh Vest - Green		6	23242997	IN334312 3/12/2024	100.033.0000.920.1000.610.03302.20.421	\$43.68
RelaxFit Competitor Mesh Vest - Blue		6	23242997	IN334312 3/12/2024	100.033.0000.920.1000.610.03302.20.421	\$43.68
RelaxFit Competitor Mesh Vest - Purple		6	23242997	IN334312 3/12/2024	100.033.0000.920.1000.610.03302.20.421	\$43.68
Mighty Mesh Bag - Large Blue		1	23242997	IN334312 3/12/2024	100.033.0000.920.1000.610.03302.20.421	\$16.44
Mighty Mesh Bag - XL Red		1	23242997	IN334312 3/12/2024	100.033.0000.920.1000.610.03302.20.421	\$19.35
Check #: 172664						<u>265</u>
PO/InvoiceTotal:						\$616.99
Vendor Total:						\$616.99
GRAINGER	267233					
Check Group:						
DOOR HARDWARE KIT		2	23243299	9031539860 3/6/2024	100.000.0000.000.2620.610.03000.50.421	\$74.20
MOTOR 1/25HP		1	23243299	9032931967 3/6/2024	100.000.0000.000.2620.610.03000.50.421	\$68.71
Check #: 172665						<u>142.91</u>
PO/InvoiceTotal:						\$142.91
Check Group:						
INTERCEPTOR		1	23243330	9034501412 3/8/2024	100.000.0000.000.2620.610.03000.50.421	\$101.32
REDUCER		2	23243330	9034501412 3/8/2024	100.000.0000.000.2620.610.03000.50.421	\$6.52
Check #: 172665						<u>107.84</u>
PO/InvoiceTotal:						\$107.84

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Check Group:						
MOTOR REFUND		1	23243420	9040260219 3/13/2024	100.000.0000.000.2620.610.03000.50.421	(\$68.71)
motor		1	23243420	9042026196 3/13/2024	100.000.0000.000.2620.610.03000.50.421	\$84.60
Check #: 172665						
PO/InvoiceTotal:						\$15.89
Check Group:						
PROTECT LINEAR LIMIT		1	23243502	9053365590 3/21/2024	100.000.0000.000.2620.610.03000.50.421	\$64.51
Check #: 172665						
PO/InvoiceTotal:						\$64.51
Check Group:						
VACUUM BREAKER		1	23243698	9066355570 3/28/2024	100.000.0000.000.2620.610.03000.50.421	\$34.51
AERATED OUTLET		1	23243698	9066355570 3/28/2024	100.000.0000.000.2620.610.03000.50.421	\$31.53
COLD CARTRIDGE		1	23243698	9066355570 3/28/2024	100.000.0000.000.2620.610.03000.50.421	\$13.50
HOT CARTRIDGE		1	23243698	9066355570 3/28/2024	100.000.0000.000.2620.610.03000.50.421	\$13.30
Check #: 172665						
PO/InvoiceTotal:						\$92.84
Vendor Total:						\$423.99
HALL'S HONEY						
Check Group:						
32oz HONEY		9	23243416	1778 3/12/2024	600.000.0000.000.3100.630.03000.50.421	\$135.00
16oz HONEY		3	23243416	1778 3/12/2024	600.000.0000.000.3100.630.03000.50.421	\$27.00

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8oz QUEENLINE JAR HONEY		46	23243416	1778 3/12/2024	600.000.0000.000.3100.630.03000.50.421	\$322.00
Check #: 172666						
PO/InvoiceTotal:						\$484.00
Vendor Total:						\$484.00
HOME DEPOT/GECHF	303240					
Check Group:						
HAMMER		1	23243300	0012122 3/6/2024	100.000.0000.000.2620.610.03000.50.421	\$19.97
MLT BIT SD		1	23243300	8011380 3/6/2024	100.000.0000.000.2620.610.03000.50.421	\$20.97
NUT DRIVER		1	23243300	8011380 3/6/2024	100.000.0000.000.2620.610.03000.50.421	\$15.00
HWH 2CT		1	23243300	9020665 3/6/2024	100.000.0000.000.2630.610.03000.50.421	267 \$7.87
HWH 2CT		1	23243300	9020665 3/6/2024	100.000.0000.000.2630.610.03000.50.421	\$7.87
Check #: 172667						
PO/InvoiceTotal:						\$71.68
Check Group:						
DUOPWR ANCOR KIT		1	23243325	3254176 3/13/2024	100.000.0000.000.2610.610.03501.30.421	\$20.57
#8 SCREW CVR		3	23243325	3254176 3/13/2024	100.000.0000.000.2610.610.03501.30.421	\$3.75
#10 SCREW COVER		3	23243325	3254176 3/13/2024	100.000.0000.000.2610.610.03501.30.421	\$3.75
Check #: 172667						
PO/InvoiceTotal:						\$28.07
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1/4" DRIVE 3/16TH 6PT DEEP		1	23243331	22607 3/8/2024	100.000.0000.000.2620.610.03000.50.421	\$4.27
HOOK		8	23243331	7013453 3/8/2024	100.000.0000.000.2620.610.03000.50.421	\$11.84
MOTION SENSOR		1	23243331	7141038 3/8/2024	100.000.0000.000.2620.610.03000.50.421	\$23.48
SHOVEL		1	23243331	7512155 3/8/2024	100.000.0000.000.2620.610.03000.50.421	\$29.97
SCREWS		4	23243331	8022885 3/8/2024	100.000.0000.000.2620.610.03000.50.421	\$7.92
SCREW		1	23243331	8022885 3/8/2024	100.000.0000.000.2620.610.03000.50.421	\$1.98
Check #: 172667						~~268~~
PO/InvoiceTotal:						\$79.46
Check Group:						
DRAIN PIPE		5	23243421	8013257 3/13/2024	100.000.0000.000.2630.610.03000.50.421	\$79.75
SCREW		1	23243421	8013257 3/13/2024	100.000.0000.000.2630.610.03000.50.421	\$12.67
BLADE		1	23243421	8013257 3/13/2024	100.000.0000.000.2630.610.03000.50.421	\$27.97
DOWN SPOUT		1	23243421	8013257 3/13/2024	100.000.0000.000.2630.610.03000.50.421	\$8.98
Check #: 172667						~~129.37~~
PO/InvoiceTotal:						\$129.37
Check Group:						
BIT SET		1	23243503	3014830 3/21/2024	100.000.0000.000.2620.610.03000.50.421	\$15.97
BIT SET		1	23243503	3014830 3/21/2024	100.000.0000.000.2620.610.03000.50.421	\$7.33

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SELF BRACKET		2	23243503	3014830 3/21/2024	100.000.0000.000.2620.610.03000.50.421	\$19.86
TAPCON HEX HEAD		1	23243503	3014830 3/21/2024	100.000.0000.000.2620.610.03000.50.421	\$25.97
ALUM SCREW FL HD		4	23243503	3023200 3/21/2024	100.000.0000.000.2620.610.03000.50.421	\$7.92
ROD ROUND ZINC		1	23243503	5023992 3/21/2024	100.000.0000.000.2620.610.03000.50.421	\$4.98
BIT		2	23243503	5023992 3/21/2024	100.000.0000.000.2620.610.03000.50.421	\$9.94
BIT		2	23243503	5023992 3/21/2024	100.000.0000.000.2620.610.03000.50.421	\$9.94
ANCHOR		1	23243503	5023992 3/21/2024	100.000.0000.000.2620.610.03000.50.421	\$7.98 269
SHOCKWAVE		1	23243503	5023992 3/21/2024	100.000.0000.000.2620.610.03000.50.421	\$5.97
SHOCKWAVE		2	23243503	5023992 3/21/2024	100.000.0000.000.2620.610.03000.50.421	\$19.94
ENERGIZER CR2		1	23243503	5024008 3/21/2024	100.000.0000.000.2620.610.03000.50.421	\$12.87
acryl caulk		6	23243503	5024015 NO TAX 3/21/2024	100.000.0000.000.2620.610.03000.50.421	\$25.68
SILICONE		3	23243503	6023092 NO TAX 3/21/2024	100.000.0000.000.2620.610.03000.50.421	\$41.94
Check #: 172667						
PO/InvoiceTotal:						\$216.29
Check Group:						
ROD ROUND ZINC		1	23243504	2014856 3/21/2024	100.000.0000.000.2620.610.03000.50.421	\$4.98
NYL SPACER		2	23243504	2014856 3/21/2024	100.000.0000.000.2620.610.03000.50.421	\$1.00

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HOSE		4	23243504	2014873 3/21/2024	100.000.0000.000.2620.610.03000.50.421	\$20.60
HOSE		1	23243504	2014873 3/21/2024	100.000.0000.000.2620.610.03000.50.421	\$15.87
ANCHOR		2	23243504	2014873 3/21/2024	100.000.0000.000.2620.610.03000.50.421	\$15.96
WASHER		1	23243504	2014873 3/21/2024	100.000.0000.000.2620.610.03000.50.421	\$9.97
SCREW		1	23243504	2014873 3/21/2024	100.000.0000.000.2620.610.03000.50.421	\$12.67
QUICK LINK		6	23243504	2014873 3/21/2024	100.000.0000.000.2620.610.03000.50.421	\$32.40
FLUSH CLAMP		2	23243504	2014873 3/21/2024	100.000.0000.000.2620.610.03000.50.421	\$11.24 270
SCREWS		1	23243504	2014873 3/21/2024	100.000.0000.000.2620.610.03000.50.421	\$13.37
TURNBUCKLE		4	23243504	2014873 3/21/2024	100.000.0000.000.2620.610.03000.50.421	\$15.12
Check #: 172667						
PO/InvoiceTotal:						\$153.18
Check Group:						
008925093466 DIABLO ASSORTED SANDING FINGERTIPS		2	23243550	7024902 3/22/2024	100.000.0000.000.2730.619.03000.50.421	\$14.94
037000638148 FEBREZE PLUG 2CT LIGHT BAMBOO		2	23243550	7024902 3/22/2024	100.000.0000.000.2730.619.03000.50.421	\$21.94
761475975827 LOCK ON MULTI-ANGLE WASH BRUSH		2	23243550	7024902 3/22/2024	100.000.0000.000.2730.619.03000.50.421	\$29.94
071798541020 QUICKIE HARDWOOD HANDLE W/METAL FRL		2	23243550	7024902 3/22/2024	100.000.0000.000.2730.619.03000.50.421	\$19.94

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033287169085 DETAIL SANDER/HOST		1	23243550	7024902 3/22/2024	100.000.0000.000.2730.619.03000.50.421	\$59.00
Check #: 172667						
PO/InvoiceTotal:						\$145.76
Check Group:						
769887002797 1X4X10 NO. 2, 0.75IN X 3.5IN X 10FT COMMON BOARD		7	23243593	7024938 3/25/2024	100.000.0000.000.2730.430.03000.50.421	\$75.81
850035004029 3/4 SANDEPLY, 0.709IN X 48IN X96IN SANDE PLYWOOD		2	23243593	7024938 3/25/2024	100.000.0000.000.2730.430.03000.50.421	\$131.30
048118006262 10' VAL TYIC STR CTOP		1	23243593	7024938 3/25/2024	100.000.0000.000.2730.430.03000.50.421	\$199.00
079340686663 PL-PREMIUM ADHESIVE 10.2 OZ		2	23243593	7024938 3/25/2024	100.000.0000.000.2730.430.03000.50.421	\$14.56 271
038902169075 158DMR1 DECKMATE III, RED 1-5/8IN, 1 LB		1	23243593	7024938 3/25/2024	100.000.0000.000.2730.430.03000.50.421	\$10.97
038902169051 114DMR1 DECKMATE III, RED, 1-1/4IN, 1LB		1	23243593	7024938 3/25/2024	100.000.0000.000.2730.430.03000.50.421	\$10.97
820909095569 HUSKY 10 OZ HEAVY DUTY CAULK GUN		1	23243593	7024938 3/25/2024	100.000.0000.000.2730.430.03000.50.421	\$19.98
Check #: 172667						
PO/InvoiceTotal:						\$462.59
Check Group:						
SNAP-IN BUSH		2	23243655	5025201 3/28/2024	100.000.0000.000.2620.610.03000.50.421	\$5.06
SNAP-IN STUB BUSHING		2	23243655	5025201 3/28/2024	100.000.0000.000.2620.610.03000.50.421	\$5.72
Check #: 172667						
PO/InvoiceTotal:						\$10.78

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Check Group:						
041343012107 SD FIRE 120 GS SMART DISPENSER FIREBLOCK 12 OZ		4	23243682	0016300 3/29/2024	100.000.0000.000.2730.619.03000.50.421	\$39.88
Check #: 172667						
PO/InvoiceTotal:						\$39.88
Check Group:						
DIABLO 3X20 TPI		1	23243699	7024922 3/28/2024	100.000.0000.000.2630.610.03000.50.421	\$10.97
RED SAFETY SPRAY		2	23243699	7024922 3/28/2024	100.000.0000.000.2630.610.03000.50.421	\$19.96
Check #: 172667						
PO/InvoiceTotal:						\$30.93 272
Check Group:						
ORDER ID #H3312-240801 - CAPITAL LUMBER 3/4 (23/32) 4X10 RATED SHEATHING (CDX) PLYWOOD [QC:37776854], 3410CD1, 1000016616		2	23243731	7971004 4/2/2024	100.000.0000.000.2730.430.03000.50.421	\$136.00
SALES TAX		1	23243731	7971004 4/2/2024	100.000.0000.000.2730.430.03000.50.421	\$9.66
WE ARE TAX EXEMPT, SHORT PAY		1	23243731	7971004 4/2/2024	100.000.0000.000.2730.430.03000.50.421	(\$9.66)
Check #: 172667						
PO/InvoiceTotal:						\$136.00
Vendor Total:						\$1,503.99
I KNOW IT						
Check Group:						
One-Year School District Subscription to iknowit.com 225 licenses		225	23243446	1820 3/18/2024	280.639.0000.200.1000.653.03000.50.421	\$1,631.25
Check #: 172668						
PO/InvoiceTotal:						\$1,631.25

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2493

04/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,631.25
INLAND CHEMICAL AND SUPPLY	341500					
Check Group:						
AJAX SCOURING CLEANSER, 24 CANS/CASE		14	23243382	1086587 3/22/2024	100.000.0000.000.2900.610.03000.50.421	\$554.26
Check #: 172669						
PO/InvoiceTotal:						\$554.26
Check Group:						
GLOVES - HYBRID VINTRILE - XL		100	23243435	1086754 3/22/2024	100.000.0000.000.2900.610.03000.50.421	\$590.00
GLOVES - HYBRID VINTRILE - MEDIUM		100	23243435	1086754 3/22/2024	100.000.0000.000.2900.610.03000.50.421	\$590.00
Check #: 172669						273
PO/InvoiceTotal:						\$1,180.00
Vendor Total:						\$1,734.26
INNOVATIVE COMMUNICATION SYSTEMS LLC						
Check Group:						
12" All-Sync Plus 120V Round Flush Clock Black Steel, Dial 04		1	23243359	03062024 quote 3/26/2024	100.017.0000.000.2620.610.03210.10.421	\$169.95
Wire Clock Guard		1	23243359	03062024 quote 3/26/2024	100.017.0000.000.2620.610.03210.10.421	\$69.95
Shipping and Handling		1	23243359	03062024 quote 3/26/2024	100.017.0000.000.2620.610.03210.10.421	\$24.53
Check #: 172670						
PO/InvoiceTotal:						\$264.43
Vendor Total:						\$264.43
INTERSTATE BATTERY SYSTEM OF WESTERN NV						
Check Group:						

Douglas County School District

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
31-MHD		2	23243314	232303386 3/6/2024	100.000.0000.000.2730.619.03000.50.421	\$263.10
SP-35R		1	23243314	232303386 3/6/2024	100.000.0000.000.2730.619.03000.50.421	\$61.95
Check #: 172671						
PO/InvoiceTotal:						\$325.05
Check Group:						
31-MHD (3/29/24)		2	23243735	232303620 4/2/2024	250.000.0000.200.2730.619.03000.50.421	\$263.10
SC34DM (3/29/24)		1	23243735	232303620 4/2/2024	250.000.0000.200.2730.619.03000.50.421	\$241.95
Check #: 172671						
PO/InvoiceTotal:						\$505.05
Vendor Total:						\$830.10
JNA CONSULTING GROUP LLC						
Check Group:						
Preparation of 2023 Annual Report pursuant to Amended SEC 15c2-12		1	23243743	2024.008 4/1/2024	100.000.0000.000.2510.340.03000.50.421	\$1,250.00
Monitoring secondary Market Obligations for the Fiscal Year July 1, 2023 to June 30, 2024		1	23243743	2024.008 4/1/2024	100.000.0000.000.2510.340.03000.50.421	\$275.00
Check #: 172672						
PO/InvoiceTotal:						\$1,525.00
Vendor Total:						\$1,525.00
JOEY GILBERT LAW						
Check Group:						
General Board Administration - Department of the Superintendent Outside of Retainer		1	23240582	12639 3/25/2024	100.000.0000.000.2318.341.03000.50.421	\$902.50
DCSD Board Meetings		1	23240582	12640 3/25/2024	100.000.0000.000.2318.341.03000.50.421	\$1,495.00

Douglas County School District

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Voucher Batch Number: 2493

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Public Records Requests		1	23240582	12641 3/25/2024	100.000.0000.000.2318.341.03000.50.421	\$780.00
Writ of Mandamus		1	23240582	12642 3/25/2024	100.000.0000.000.2318.341.03000.50.421	\$7,154.60
OAG OML Complaints		1	23240582	12648 3/25/2024	100.000.0000.000.2318.341.03000.50.421	\$325.00
Check #: 172673						
PO/InvoiceTotal:						\$10,657.10
Vendor Total:						\$10,657.10
JOHNSON CONTROLS FIRE PROTECTION						
Check Group:						
TEST AND INSPECT NOC ROOM		1	23243336	23930142 3/8/2024	100.000.0000.000.2620.340.03000.50.421	\$351.50
NOC ROOM LABOR		4	23243336	51704515 3/8/2024	100.000.0000.000.2620.340.03000.50.421	\$648.00
SYSTEM HOSES		1	23243336	51704515 3/8/2024	100.000.0000.000.2620.340.03000.50.421	\$358.96
Check #: 172674						
PO/InvoiceTotal:						\$1,358.46
Vendor Total:						\$1,358.46
KONICA MINOLTA PREMIER						
Check Group:						
Property tax for 300i		1	23243629	82204953 3/29/2024	100.011.0000.100.1000.442.03205.10.421	\$10.32
Property tax for Pro 1100		1	23243629	82208215 3/29/2024	100.011.0000.100.1000.442.03205.10.421	\$34.97
Check #: 172675						
PO/InvoiceTotal:						\$45.29
Vendor Total:						\$45.29
LANGUAGE LINE SERVICES, INC						

Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Language Line Interpretation		1	23243590	11222418 3/22/2024	100.000.0000.420.1000.610.03000.50.421	\$92.80
Language Line Interpretation		1	23243590	11244748 3/22/2024	100.000.0000.420.1000.610.03000.50.421	\$75.52
Check #: 172676						
PO/InvoiceTotal:						\$168.32
Vendor Total:						\$168.32
LISA LAROCQUE						
Check Group:						
classroom items/LaRocque TA		1	23243641	AMAZ03092024 3/29/2024	100.011.0000.100.1000.610.03205.10.421	\$100.00
Check #: 172677						
						276
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
MAXIM HEALTHCARE SERVICES						
Check Group:						
LPN School Hourly A. Schumacher 2/6/24		2.75	23243415	V22412180 3/12/2024	250.000.0000.200.2000.340.03000.50.421	\$151.25
LPN School Hourly A. Schumacher 2/7/24		2.75	23243415	V22412180 3/12/2024	250.000.0000.200.2000.340.03000.50.421	\$151.25
LPN School Hourly A. Schumacher 2/9/24		2.75	23243415	V22412180 3/12/2024	250.000.0000.200.2000.340.03000.50.421	\$151.25
LPN School Hourly A. Schumacher 2/13/24		2.75	23243415	V22412180 3/12/2024	250.000.0000.200.2000.340.03000.50.421	\$151.25
LPN School Hourly A. Schumacher 2/14/24		2.75	23243415	V22412180 3/12/2024	250.000.0000.200.2000.340.03000.50.421	\$151.25
LPN School Hourly A. Schumacher 2/27/24		2.75	23243415	V22412180 3/12/2024	250.000.0000.200.2000.340.03000.50.421	\$151.25

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2493

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LPN School Hourly A. Schumacker 2/28/24		2.75	23243415	V22412180 3/12/2024	250.000.0000.200.2000.340.03000.50.421	\$151.25
Check #: 172678						
PO/InvoiceTotal:						\$1,058.75
Vendor Total:						\$1,058.75
MEEK LUMBER	486741					
Check Group:						
DRILL BIT		1	23243423	1406675 3/13/2024	100.000.0000.000.2620.610.03000.50.421	\$19.99
NUT COUPLING		1	23243423	1406675 3/13/2024	100.000.0000.000.2620.610.03000.50.421	\$8.99
HEX BOLT		2	23243423	1406675 3/13/2024	100.000.0000.000.2620.610.03000.50.421	\$0.56
LOCK NUT		4	23243423	1406675 3/13/2024	100.000.0000.000.2620.610.03000.50.421	277 \$0.52
Check #: 172679						
PO/InvoiceTotal:						\$30.06
Check Group:						
PH MOD TRUSS		1	23243424	1406805 3/13/2024	100.000.0000.000.2620.610.03000.50.421	\$12.09
PH MOD TRUSS		1	23243424	1406821 3/13/2024	100.000.0000.000.2620.610.03000.50.421	\$12.09
Check #: 172679						
PO/InvoiceTotal:						\$24.18
Check Group:						
FLAT WASHER		4	23243506	1407168 3/21/2024	100.000.0000.000.2620.610.03000.50.421	\$0.60
NUT		4	23243506	1407168 3/21/2024	100.000.0000.000.2620.610.03000.50.421	\$0.52

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Voucher Batch Number: 2493

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOLT		4	23243506	1407168 3/21/2024	100.000.0000.000.2620.610.03000.50.421	\$0.59
SMART TRIM CDR		1	23243506	1407388 3/21/2024	100.000.0000.000.2620.610.03000.50.421	\$22.75
2HOLE STRAP		1	23243506	1407466 3/21/2024	100.000.0000.000.2630.610.03000.50.421	\$3.99
2HOLE STRAP		1	23243506	1407466 3/21/2024	100.000.0000.000.2630.610.03000.50.421	\$3.99
1HOLE SNAP STRAP		1	23243506	1407466 3/21/2024	100.000.0000.000.2630.610.03000.50.421	\$3.49
CONDUIT CLAMP		1	23243506	1407466 3/21/2024	100.000.0000.000.2630.610.03000.50.421	\$2.59
WOOD SCREW		1	23243506	1407466 3/21/2024	100.000.0000.000.2630.610.03000.50.421	\$6.49 278
WOOD SCREW		1	23243506	1407466 3/21/2024	100.000.0000.000.2630.610.03000.50.421	\$6.79
PVC STRAP		1	23243506	1407466 3/21/2024	100.000.0000.000.2630.610.03000.50.421	\$2.59
PVC STRAP		1	23243506	1407466 3/21/2024	100.000.0000.000.2630.610.03000.50.421	\$3.29
RETURN NUT COUPLING		1	23243506	1551948 3/21/2024	100.000.0000.000.2620.610.03000.50.421	(\$8.99)
Check #: 172679						
PO/InvoiceTotal:						\$48.69
Check Group:						
PAINT BRUSH		2	23243553	1407883 3/22/2024	100.000.0000.000.2620.610.03000.50.421	\$5.98
Check #: 172679						
PO/InvoiceTotal:						\$5.98
Check Group:						

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Voucher Batch Number: 2493

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
texture		1	23243656	1408156 3/28/2024	100.000.0000.000.2620.610.03000.50.421	\$16.99
LAP SIDING		1	23243656	1408246 3/28/2024	100.000.0000.000.2620.610.03000.50.421	\$17.56
DTAPE		1	23243656	1408246 3/28/2024	100.000.0000.000.2620.610.03000.50.421	\$12.99
SMART TRIM		1	23243656	1408246 3/28/2024	100.000.0000.000.2620.610.03000.50.421	\$22.75
Check #: 172679						
PO/InvoiceTotal:						\$70.29
Check Group:						
CONSTRUCTION SCREWS		1	23243700	1408634 3/28/2024	100.000.0000.000.2630.610.03000.50.421	\$10.97
CONSTRUCTION SCREWS		1	23243700	1408634 3/28/2024	100.000.0000.000.2630.610.03000.50.421	\$10.97 ²⁷⁹
LEDGER SCREWS		1	23243700	1408634 3/28/2024	100.000.0000.000.2630.610.03000.50.421	\$29.78
DF 4X6		1	23243700	1408634 3/28/2024	100.000.0000.000.2630.610.03000.50.421	\$19.15
DF 2X4		1	23243700	1408634 3/28/2024	100.000.0000.000.2630.610.03000.50.421	\$20.19
Check #: 172679						
PO/InvoiceTotal:						\$91.06
Check Group:						
TITEN TURBO X15		1	23243701	1408732 3/28/2024	100.000.0000.000.2620.610.03000.50.421	\$5.55
SCREWS		1	23243701	1408732 3/28/2024	100.000.0000.000.2620.610.03000.50.421	\$7.00
THD X9		1	23243701	1408746 3/28/2024	100.000.0000.000.2620.610.03000.50.421	\$12.51

Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
4X6 SD RED GRANITE C-T HAM DB		1	23243701	1408764 3/28/2024	100.000.0000.000.2620.610.03000.50.421	\$8.69
4X6 SD RED GRANITE C-T HAM DB		1	23243701	1408764 3/28/2024	100.000.0000.000.2620.610.03000.50.421	\$8.69
TITEN TURBO X4		1	23243701	1408764 3/28/2024	100.000.0000.000.2620.610.03000.50.421	\$1.12
Check #: 172679						
PO/InvoiceTotal:						\$43.56
Vendor Total:						\$313.82
MIDSTATE AUTOMOTIVE EQUIPMENT						
Check Group:						
MAECOSERVICE, SERVICE CALL TO MINDEN NV 89423		1	23243537	764 3/22/2024	100.000.0000.000.2730.619.03000.50.421	\$201.50 280
MAIMOBILE, ANNUAL INSPECTION - SINGLE MOBILE COLUMN LIFT		3	23243537	764 3/22/2024	100.000.0000.000.2730.619.03000.50.421	\$1,200.00
7% INVOICE CHARGE TO SPED		1	23243537	764 3/22/2024	100.000.0000.000.2730.619.03000.50.421	(\$98.11)
7% INVOICE CHARGE TO SPED		1	23243537	764 3/22/2024	250.000.0000.200.2730.619.03000.50.421	\$98.11
MAI2P15UP, ANNUAL INSPECTION-2 POST LIFT-15K TO 20K WEIGHT LIMIT		1	23243537	764 3/22/2024	100.000.0000.000.2650.619.03000.50.421	\$155.00
Check #: 172680						
PO/InvoiceTotal:						\$1,556.50
Vendor Total:						\$1,556.50
MOMENTOUS CAMPUS MEDIA						
Check Group:						
Invoice # 10218 - UNR 2024-25 Career Guide Half Page Ad		1	23243680	10218 3/28/2024	280.744.0000.100.2900.310.03000.50.421	\$1,850.00

Check #: 172681

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Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

PO/InvoiceTotal: \$1,850.00

Vendor Total: \$1,850.00

NAPA

Check Group:

25-9870 BELT-FAN & POWER	2	23243400	136753 3/13/2024	100.000.0000.000.2730.619.03000.50.421	\$63.82
GKT024 HUB CAP GASKET	6	23243400	136905 3/13/2024	100.000.0000.000.2730.619.03000.50.421	\$26.64
82195 PX 82195 ULTRA GREY C	2	23243400	136905 3/13/2024	100.000.0000.000.2730.619.03000.50.421	\$28.18
765-2677 PX GREY RTV SILICONE	1	23243400	136908 3/13/2024	100.000.0000.000.2730.619.03000.50.421	\$7.19

Check #: 172682 281

PO/InvoiceTotal: \$125.83

Check Group:

85-405 HYD OIL (#222)	1	23243401	136598 3/13/2024	100.000.0000.000.2650.619.03000.50.421	\$84.48
230129 NAPA CABIN AIR FILTER (#528)	1	23243401	136993 3/13/2024	100.000.0000.000.2650.619.03000.50.421	\$13.09
2487 AIR FIL (#528)	1	23243401	136993 3/13/2024	100.000.0000.000.2650.619.03000.50.421	\$15.73
27060 PRO SELECT OIL FILTER (#528)	1	23243401	136993 3/13/2024	100.000.0000.000.2650.619.03000.50.421	\$3.49
41-110 SPARK PL (#528)	8	23243401	136995 3/13/2024	100.000.0000.000.2650.619.03000.50.421	\$75.52
889785 SYN GEAR OIL 75W90 QT (#528)	4	23243401	137003 3/13/2024	100.000.0000.000.2650.619.03000.50.421	\$47.96
700399 WIRE SET (#528)	1	23243401	137362 3/13/2024	100.000.0000.000.2650.619.03000.50.421	\$59.70

Check #: 172682

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Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

PO/InvoiceTotal: \$299.97

Check Group:

WINDSHIELD WASH

2 23243509

137652
3/21/2024

100.000.0000.000.2620.610.03000.50.421

\$6.82

Check #: 172682

PO/InvoiceTotal: \$6.82

Check Group:

25-9570 V-BELT

2 23243535

138144
3/22/2024

100.000.0000.000.2730.619.03000.50.421

\$63.82

25-080885HD BELT, FAN, ALTERNATOR

2 23243535

138144
3/22/2024

100.000.0000.000.2730.619.03000.50.421

\$158.08

6-017-1 17IN EXACTFITBLADE

4 23243535

138636
3/22/2024

100.000.0000.000.2730.619.03000.50.421

\$51.44

282

Check #: 172682

PO/InvoiceTotal: \$273.34

Check Group:

WIRE

1 23243556

137604
3/22/2024

100.000.0000.000.2630.619.03000.50.421

\$11.69

WIRE

1 23243556

137604
3/22/2024

100.000.0000.000.2630.619.03000.50.421

\$11.69

TRAILER CONNECT KIT

1 23243556

137604
3/22/2024

100.000.0000.000.2630.619.03000.50.421

\$4.90

BUTT CONNECTOR

1 23243556

137604
3/22/2024

100.000.0000.000.2630.619.03000.50.421

\$6.43

Check #: 172682

PO/InvoiceTotal: \$34.71

Check Group:

675-1202 CYL/CAP (#584)

1 23243557

138787
3/22/2024

100.000.0000.000.2650.619.03000.50.421

\$4.74

Check #: 172682

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$4.74
Check Group:						
1-5957 PLATINUM FILTER KIT (#521)		1	23243597	138947 3/25/2024	100.000.0000.000.2650.619.03000.50.421	\$50.54
VV3246 MLATFQT (#521)		12	23243597	138947 3/25/2024	100.000.0000.000.2650.619.03000.50.421	\$128.28
Check #: 172682						
PO/InvoiceTotal:						\$178.82
Check Group:						
35109 HELICOIL (#70)		1	23243612	138982 3/28/2024	100.000.0000.000.2730.619.03000.50.421	\$33.97
Check #: 172682						
PO/InvoiceTotal:						\$32.99
Check Group:						
213-8870 REMAN ALTERNATOR (#514)		1	23243662	139361 3/28/2024	100.000.0000.000.2650.619.03000.50.421	\$222.83
213-8870 CORE DEPOSIT		1	23243662	139361 3/28/2024	100.000.0000.000.2650.619.03000.50.421	\$77.00
213-9704 ALTERNATOR (#514)		1	23243662	139475 3/28/2024	100.000.0000.000.2650.619.03000.50.421	\$152.01
213-9704 CORE DEPOSIT		1	23243662	139475 3/28/2024	100.000.0000.000.2650.619.03000.50.421	\$60.50
213-8870 REMAN ALTERNATOR, ORIGINAL INVOICE #139361, 3/25/24		1	23243662	139475 3/28/2024	100.000.0000.000.2650.619.03000.50.421	(\$222.83)
213-8870 CORE DEPOSIT, ORIGINAL INVOICE #139361		1	23243662	139475 3/28/2024	100.000.0000.000.2650.619.03000.50.421	(\$77.00)
CORE DEPOSIT		1	23243662	139475 3/28/2024	100.000.0000.000.2650.619.03000.50.421	(\$60.50)
Check #: 172682						

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Fiscal Year: 2023-2024

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

PO/InvoiceTotal: \$152.01

Check Group:

BP9007NVC2-N PREMIUM CAPSULES

1 23243687

139747
3/29/2024

100.000.0000.000.2730.619.03000.50.421

\$20.01

Check #: 172682

PO/InvoiceTotal: \$20.01

Check Group:

7651199 CEMENT

1 23243705

139855
3/29/2024

100.000.0000.000.2730.619.03000.50.421

\$36.06

Check #: 172682

PO/InvoiceTotal: \$36.06

Check Group:

770-9231 CABL TIE

1 23243734

140038
4/2/2024

250.000.0000.200.2730.619.03000.50.421

~~\$128.24~~

7709237 CABL TIE

1 23243734

140038
4/2/2024

250.000.0000.200.2730.619.03000.50.421

\$38.24

BP894-N BLISTER PACK CAPSULES (#220)

3 23243734

140105
4/2/2024

250.000.0000.200.2730.619.03000.50.421

\$30.45

1156-N BOXED MINIATURES (#220)

4 23243734

140105
4/2/2024

250.000.0000.200.2730.619.03000.50.421

\$3.08

BP894N LMP WARRANTY, ORIGINAL INVOICE #140105,
3/29/24

1 23243734

140118
4/2/2024

250.000.0000.200.2730.619.03000.50.421

(\$10.15)

Check #: 172682

PO/InvoiceTotal: \$75.88

Vendor Total: \$1,242.16

NATIONAL GRANTS MANAGEMENT ASSOCIATION

Check Group:

Douglas County School District

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
National Grants Management Association Membership Renewal - Marc Walling - Invoice # 32965 - Membership through 04/30/2025		1	23243563	32965 3/22/2024	100.000.0000.000.2192.810.03000.50.421	\$174.00
Check #: 172683						
PO/InvoiceTotal:						\$174.00
Vendor Total:						\$174.00
NEVADA HEALTH PARTNERS						
Check Group:						
Annual NHP Membership Dues		784	23243759	04012024 4/2/2024	702.000.0000.000.2900.810.03000.50.421	\$2,352.00
Annual NVBGH Membership Dues		784	23243759	04012024 4/2/2024	702.000.0000.000.2900.810.03000.50.421	\$1,568.00
Check #: 172684						285
PO/InvoiceTotal:						\$3,920.00
Vendor Total:						\$3,920.00
NEVADA HOSA						
Check Group:						
HOSA SLC - Advisor/Chaperone Registrations		2	23243730	36185 4/1/2024	240.300.0000.300.1000.330.03501.30.421	\$300.00
HOSA - SLC Student Housing - 30 @ \$115/each		30	23243730	36185 4/1/2024	240.300.0000.300.2700.519.03501.30.421	\$3,450.00
HOSA SLC - 14 Student Registrations @ \$150/each		14	23243730	36185 4/1/2024	240.300.0000.300.2000.810.03501.30.421	\$2,100.00
Credit for Student Housing		1	23243730	36185 4/1/2024	240.300.0000.300.2000.810.03501.30.421	(\$302.00)
Check #: 172685						
PO/InvoiceTotal:						\$5,548.00
Vendor Total:						\$5,548.00
NEVADA STATE DONATED FOOD.						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FRUIT, Mixed, 6/#10		50	23243164	24 10669 3/7/2024	600.000.0000.000.3100.610.03000.50.421	\$125.00
FRUIT, Peaches, Diced, 6/#10		15	23243164	24 10669 3/7/2024	600.000.0000.000.3100.610.03000.50.421	\$37.50
FRUIT, Pears, Diced, 6/#10		50	23243164	24 10669 3/7/2024	600.000.0000.000.3100.610.03000.50.421	\$125.00
CHEESE, String, Bulk, 168/1 oz., "A"		5	23243164	24 10669 3/7/2024	600.000.0000.000.3100.610.03000.50.421	\$66.00
PIZZA, Cheese, Galaxy 4" Rnd, 72 ct.		20	23243164	24 10669 3/7/2024	600.000.0000.000.3100.610.03000.50.421	\$842.40
PIZZA, Pepperoni, Galaxy 4" Rnd, 72 ct.		20	23243164	24 10669 3/7/2024	600.000.0000.000.3100.610.03000.50.421	\$872.60
BEEF PATTY, Charbrl, 240/2 oz.		25	23243164	24 10669 3/7/2024	600.000.0000.000.3100.610.03000.50.421	\$831.25 286
VEG, BEANS, Green frzn, 1/20#		5	23243164	24 10669 3/7/2024	600.000.0000.000.3100.610.03000.50.421	\$12.50
POTATOES, Oven Fries, Oven Ready 6/5#		25	23243164	24 10669 3/7/2024	600.000.0000.000.3100.610.03000.50.421	\$62.50
CHEESE, American, Sl. 4/5#, 160 sl.		15	23243164	24 10669 3/7/2024	600.000.0000.000.3100.610.03000.50.421	\$291.45
SAUSAGE PATTY, Chicken, 336/1.43 oz.		15	23243164	24 10669 3/7/2024	600.000.0000.000.3100.610.03000.50.421	\$819.60
CHICKEN NUGGETS, Brd. CHUNK, 161/serv per cs		25	23243164	24 10669 3/7/2024	600.000.0000.000.3100.610.03000.50.421	\$2,057.25
CHICKEN PATTY, Brd Brst Filet, Tyson, 132/3.75 oz		10	23243164	24 10669 3/7/2024	600.000.0000.000.3100.610.03000.50.421	\$653.30
CHICKEN PATTY, Brd., H&S, WG, 148/3.53 oz		5	23243164	24 10669 3/7/2024	600.000.0000.000.3100.610.03000.50.421	\$303.85
CHICKEN, Popcorn, 30# 155/3.3ct. serv/cs		10	23243164	24 10669 3/7/2024	600.000.0000.000.3100.610.03000.50.421	\$657.50

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FRUIT, Applesauce, Unswt., 6/#10		50	23243164	24 10669 3/7/2024	600.000.0000.000.3100.610.03000.50.421	\$125.00
FRUIT, Frozen Mixed Berry, Ind. Cups, 96/4 oz.		15	23243164	24 10669 3/7/2024	600.000.0000.000.3100.610.03000.50.421	\$37.50
CHICKEN, Drumstick Brd WG, 72-113/4-6 oz		20	23243164	24 10669 3/7/2024	600.000.0000.000.3100.610.03000.50.421	\$1,281.00
CHICKEN TENDERS, WG, Brd., 110/4.5 oz.		10	23243164	24 10669 3/7/2024	600.000.0000.000.3100.610.03000.50.421	\$747.50
TURKEY, Deli - Sliced., 12/1#, Jennie O		15	23243164	24 10669 3/7/2024	600.000.0000.000.3100.610.03000.50.421	\$499.80
HAM, Turkey - Sliced, 1/12#		15	23243164	24 10669 3/7/2024	600.000.0000.000.3100.610.03000.50.421	\$433.20
CHEESE SAUCE, Nacho, 6/5# Bags		10	23243164	24 10669 3/7/2024	600.000.0000.000.3100.610.03000.50.421	\$363.80 287
CHEESE, String, Bulk, 168/1 oz., "A"		15	23243164	24 10669 3/7/2024	600.000.0000.000.3100.610.03000.50.421	\$198.00
CHEESE, String, Bulk, 168/1 oz., "A"		10	23243164	24 10669 3/7/2024	600.000.0000.000.3100.610.03000.50.421	\$132.00
CHEESE, Shred Cheddar RF, 4/5#		5	23243164	24 10669 3/7/2024	600.000.0000.000.3100.610.03000.50.421	\$110.05
BURRITO, Bean/Ch., 96/5.20 oz.		5	23243164	24 10669 3/7/2024	600.000.0000.000.3100.610.03000.50.421	\$308.15
QUESADILLA, Cheese, IW 48/4.1 oz."S"		5	23243164	24 10669 3/7/2024	600.000.0000.000.3100.610.03000.50.421	\$205.60
FRUIT, Applesauce, Ind. Cup, 96/4.5 oz.		40	23243164	24 10669 3/7/2024	600.000.0000.000.3100.610.03000.50.421	\$100.00
FRUIT, Applesauce, Cinn., Ind. Cup, 96/4.5oz		20	23243164	24 10669 3/7/2024	600.000.0000.000.3100.610.03000.50.421	\$686.00
FRUIT, Applesauce, Strwb, Ind. Cups, Unsw 96/4.5oz		13	23243164	24 10669 3/7/2024	600.000.0000.000.3100.610.03000.50.421	\$445.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FRUIT, Applesauce, Cherry, Ind. Cup, 96/4.5oz		8	23243164	24 10669 3/7/2024	600.000.0000.000.3100.610.03000.50.421	\$274.40
CHALUPA, Beef & Cheese, IW, 72/3.11 oz		15	23243164	24 10669 3/7/2024	600.000.0000.000.3100.610.03000.50.421	\$873.75
Check #: 172686						
PO/InvoiceTotal:						\$14,579.35
Vendor Total:						\$14,579.35
NNVOA-VOLLEYBALL	541014					
Check Group:						
VOLLEY BALL OFFICIAL FEES		1	23243481	1082 3/19/2024	100.031.0000.920.1000.810.03301.20.421	\$561.13
Check #: 172687						
PO/InvoiceTotal:						\$561.13
Check Group:						
2024 Middle School VBall Season		1	23243488	1101 3/28/2024	100.052.0000.920.1000.810.03502.30.421	\$455.15
Check #: 172687						
PO/InvoiceTotal:						\$455.15
Vendor Total:						\$1,016.28
NV ENERGY	733170					
Check Group:						
CCMES		1	23240029	04112024 4/1/2024	100.000.0000.000.2611.622.03205.10.421	\$3,141.71
GES		1	23240029	04112024 4/1/2024	100.000.0000.000.2611.622.03201.10.421	\$3,354.84
ZCES		1	23240029	04112024 4/1/2024	100.000.0000.000.2611.622.03202.10.421	\$1,908.46
JVES		1	23240029	04112024 4/1/2024	100.000.0000.000.2611.622.03206.10.421	\$2,498.38

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SES		1	23240029	04112024 4/1/2024	100.000.0000.000.2611.622.03207.10.421	\$3,420.41
MES		1	23240029	04112024 4/1/2024	100.000.0000.000.2611.622.03210.10.421	\$3,982.13
PHES		1	23240029	04112024 4/1/2024	100.000.0000.000.2611.622.03209.10.421	\$4,237.55
CVMS		1	23240029	04112024 4/1/2024	100.000.0000.000.2611.622.03301.20.421	\$6,483.94
PWLMS		1	23240029	04112024 4/1/2024	100.000.0000.000.2611.622.03302.20.421	\$6,488.37
DHS		1	23240029	04112024 4/1/2024	100.000.0000.000.2611.622.03501.30.421	\$14,884.92
WHS		1	23240029	04112024 4/1/2024	100.000.0000.000.2611.622.03502.30.421	\$4,497.37 289
DISTRICT OFFICE		1	23240029	04112024 4/1/2024	100.000.0000.000.2611.622.03000.50.421	\$435.67
AIRPORT FACILITIES - INCLUDING FREEZER		1	23240029	04112024 4/1/2024	100.000.0000.000.2611.622.03000.50.421	\$3,679.34
HERITAGE		1	23240029	04112024 4/1/2024	100.000.0000.000.2611.622.03000.50.421	\$404.35
ASPIRE		1	23240029	04112024 4/1/2024	100.000.0000.000.2611.622.03504.30.421	\$126.40
Check #: 172688						
PO/InvoiceTotal:						\$59,543.84
Vendor Total:						\$59,543.84
NVESTED LLC						
Check Group:						
Support Services for PWL - Rommy Cronin		1	23243651	9 3/26/2024	100.000.0000.000.2400.340.03000.50.421	\$5,445.00
Check #: 172689						

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PO/InvoiceTotal:						\$5,445.00
Vendor Total:						\$5,445.00
NWEA	543598					
Check Group:						
Science Testing Overage - Invoice # 107659 - Quantity = 243 @ \$2.550/each		243	23243394	107659 3/12/2024	100.000.0000.000.2191.350.03000.50.421	\$607.50
Check #: 172690						
PO/InvoiceTotal:						\$607.50
Vendor Total:						\$607.50
OFFICE DEPOT	568350					
Check Group:						
Energizer® Industrial Alkaline 9-Volt Batteries, Pack Of 12		1	23241504	331310892001 3/26/2024	100.015.0000.100.1000.610.03207.10.421	\$16.61 290
Check #: 172691						
PO/InvoiceTotal:						\$16.61
Check Group:						
Champion Sports Medium Weight Metal Whistles, Silver, 12 Whistles Per Pack, Set Of 3 Packs		1	23241842	340480587001 3/26/2024	100.015.0000.100.1000.610.03207.10.421	\$58.79
Check #: 172691						
PO/InvoiceTotal:						\$58.79
Check Group:						
COSTRUCTION PAPER BLUE		5	23242946	353980784001 3/25/2024	100.051.0000.100.1000.610.03501.30.421	\$9.66
YELLOW		3	23242946	353980784001 3/25/2024	100.051.0000.100.1000.610.03501.30.421	\$7.46
ORANGE		5	23242946	353980784001 3/25/2024	100.051.0000.100.1000.610.03501.30.421	\$12.44
BLACK		2	23242946	353980784001 3/25/2024	100.051.0000.100.1000.610.03501.30.421	\$4.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RED		5	23242946	353980784001 3/25/2024	100.051.0000.100.1000.610.03501.30.421	\$12.44
GREEN		5	23242946	353980784001 3/25/2024	100.051.0000.100.1000.610.03501.30.421	\$12.44
WHITE		3	23242946	353980784001 3/25/2024	100.051.0000.100.1000.610.03501.30.421	\$7.46
ENVELOPES		3	23242946	353980784001 3/25/2024	100.051.0000.100.1000.610.03501.30.421	\$18.19
9 X 12 ENVELOPES		3	23242946	353980784001 3/25/2024	100.051.0000.100.1000.610.03501.30.421	\$59.61
10 X 13		3	23242946	353980784001 3/25/2024	100.051.0000.100.1000.610.03501.30.421	\$44.91
ERASERS		6	23242946	353980784001 3/25/2024	100.051.0000.100.1000.610.03501.30.421	\$42.10 291
PENCILS		8	23242946	353980784001 3/25/2024	100.051.0000.100.1000.610.03501.30.421	\$98.29
FELT PENS BLUE		12	23242946	353980784001 3/25/2024	100.051.0000.100.1000.610.03501.30.421	\$151.89
RED		12	23242946	353980784001 3/25/2024	100.051.0000.100.1000.610.03501.30.421	\$151.89
BLACK		12	23242946	353980784001 3/25/2024	100.051.0000.100.1000.610.03501.30.421	\$151.89
STAPLERS		8	23242946	353980784001 3/25/2024	100.051.0000.100.1000.610.03501.30.421	\$94.23
RULERS		6	23242946	353980784001 3/25/2024	100.051.0000.100.1000.610.03501.30.421	\$8.26
GLUE STICKS		4	23242946	353980784001 3/25/2024	100.051.0000.100.1000.610.03501.30.421	\$32.51
GLUE		9	23242946	353980784001 3/25/2024	100.051.0000.100.1000.610.03501.30.421	\$5.24

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RUBBER CEMENT		4	23242946	353980784001 3/25/2024	100.051.0000.100.1000.610.03501.30.421	\$4.77
EXPO MARKERS		12	23242946	353980784001 3/25/2024	100.051.0000.100.1000.610.03501.30.421	\$153.88
BLUE EXPO		10	23242946	353980784001 3/25/2024	100.051.0000.100.1000.610.03501.30.421	\$133.97
POST ITS		4	23242946	353980784001 3/25/2024	100.051.0000.100.1000.610.03501.30.421	\$29.03
TAPE DISPENSERS		5	23242946	353980784001 3/25/2024	100.051.0000.100.1000.610.03501.30.421	\$8.41
HIGHLIGHTERS		3	23242946	353980784001 3/25/2024	100.051.0000.100.1000.610.03501.30.421	\$7.63
BINDER PAPER		40	23242946	353980784001 3/25/2024	100.051.0000.100.1000.610.03501.30.421	\$66.20 292
LETTER FILE FOLDERS		8	23242946	353980784001 3/25/2024	100.051.0000.100.1000.610.03501.30.421	\$51.70
RUBBER BANDS		4	23242946	353980784001 3/25/2024	100.051.0000.100.1000.610.03501.30.421	\$3.24
Check #: 172691						
PO/InvoiceTotal:						\$1,384.72
Check Group:						
correction tape		1	23242998	354032201001 3/11/2024	100.016.0000.100.1000.610.03209.10.421	\$6.49
red copy paper		2	23242998	354032201001 3/11/2024	100.016.0000.100.1000.610.03209.10.421	\$19.80
2 pocket paper folders		30	23242998	354032201001 3/11/2024	100.016.0000.100.1000.610.03209.10.421	\$58.50
9x12 black construction paper		10	23242998	354032201001 3/11/2024	100.016.0000.100.1000.610.03209.10.421	\$26.90
12x18 blk construction paper		5	23242998	354032201001 3/11/2024	100.016.0000.100.1000.610.03209.10.421	\$22.45

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9x12 brn construction paper		5	23242998	354032201001 3/11/2024	100.016.0000.100.1000.610.03209.10.421	\$13.45
yellow 9x12 construction paper		5	23242998	354032201001 3/11/2024	100.016.0000.100.1000.610.03209.10.421	\$13.45
12x18 blue const. paper		5	23242998	354032201001 3/11/2024	100.016.0000.100.1000.610.03209.10.421	\$22.45
Check #: 172691						
PO/InvoiceTotal:						\$183.49
Check Group:						
Ticonderoga Pencils, #2 Lead		50	23242999	349021875001 3/12/2024	100.033.0000.100.1000.610.03302.20.421	\$93.00
Elmer's Glue Stick Classroom Pack		10	23242999	349021875001 3/12/2024	100.033.0000.100.1000.610.03302.20.421	\$87.90
Office Supplies Sticky Notes & Flags Sticky Notes Item #504792 Post-it Super Sticky Notes, 4 in x 4 in, 6 Pads		3	23242999	349021875001 3/12/2024	100.033.0000.100.1000.610.03302.20.421	293 \$28.23
Check #: 172691						
PO/InvoiceTotal:						\$209.13
Check Group:						
Astrobrights® Color Multi-Use Printer & Copier Paper, Letter Size (8 1/2" x 11"), Ream Of 500 Sheets, 24 Lb, Lunar Blue		2	23243101	354420788001 3/28/2024	100.015.0000.100.1000.610.03207.10.421	\$19.80
Astrobrights® Color Multi-Use Printer & Copier Paper, Letter Size (8 1/2" x 11"), Ream Of 500 Sheets, 24 Lb, Terra Green		2	23243101	354420788001 3/28/2024	100.015.0000.100.1000.610.03207.10.421	\$19.80
Astrobrights® Color Multi-Use Printer & Copier Paper, Letter Size (8 1/2" x 11"), Ream Of 500 Sheets, 24 Lb, Cosmic		2	23243101	354420788001 3/28/2024	100.015.0000.100.1000.610.03207.10.421	\$19.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Astrobrights® Color Multi-Use Printer & Copier Paper, Letter Size (8 1/2" x 11"), Ream Of 500 Sheets, 24 Lb, Planetary		2	23243101	354420788001 3/28/2024	100.015.0000.100.1000.610.03207.10.421	\$19.80
Astrobrights® Color Multi-Use Printer & Copier Paper, Letter Size (8 1/2" x 11"), Ream Of 500 Sheets, 24 Lb, Solar Yellow		2	23243101	354420788001 3/28/2024	100.015.0000.100.1000.610.03207.10.421	\$19.80
Astrobrights® Color Multi-Use Printer & Copier Paper, Letter Size (8 1/2" x 11"), Ream Of 500 Sheets, 24 Lb, Pulsar Pink		2	23243101	354420788001 3/28/2024	100.015.0000.100.1000.610.03207.10.421	\$19.80
Ticonderoga® Pencils , Pre-Sharpened, #2 Soft Lead, Yellow Barrel, Box Of 30		10	23243101	354420788001 3/28/2024	100.015.0000.100.1000.610.03207.10.421	\$58.90
Tru-Ray® Construction Paper, 50% Recycled, 12" x 18", White, Pack Of 50		7	23243101	354420788001 3/28/2024	100.015.0000.100.1000.610.03207.10.421	\$31.43 294
Tru-Ray® Construction Paper, 50% Recycled, 9" x 12", White, Pack Of 50		21	23243101	354420788001 3/28/2024	100.015.0000.100.1000.610.03207.10.421	\$56.49
Tru-Ray® Construction Paper, 50% Recycled, 9" x 12", Black, Pack Of 50		5	23243101	354420788001 3/28/2024	100.015.0000.100.1000.610.03207.10.421	\$13.45
Tru-Ray® Construction Paper, 50% Recycled, 9" x 12", Holiday Red, Pack Of 50		5	23243101	354420788001 3/28/2024	100.015.0000.100.1000.610.03207.10.421	\$13.45
Tru-Ray® Construction Paper, 50% Recycled, 9" x 12", Yellow, Pack Of 50		5	23243101	354420788001 3/28/2024	100.015.0000.100.1000.610.03207.10.421	\$13.45
Tru-Ray® Construction Paper, 50% Recycled, 9" x 12", Orange, Pack Of 50		5	23243101	354420788001 3/28/2024	100.015.0000.100.1000.610.03207.10.421	\$13.45
Tru-Ray® Construction Paper, 50% Recycled, 9" x 12", Sky Blue, Pack Of 50		5	23243101	354420788001 3/28/2024	100.015.0000.100.1000.610.03207.10.421	\$13.45
Tru-Ray® Construction Paper, 50% Recycled, 9" x 12", Purple, Pack Of 50		5	23243101	354420788001 3/28/2024	100.015.0000.100.1000.610.03207.10.421	\$13.45

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Tru-Ray® Construction Paper, 50% Recycled, 9" x 12", Shocking Pink, Pack Of 50		5	23243101	354420788001 3/28/2024	100.015.0000.100.1000.610.03207.10.421	\$13.45
Tru-Ray® Construction Paper, 50% Recycled, 9" x 12", Festive Green, Pack Of 50		5	23243101	354420788001 3/28/2024	100.015.0000.100.1000.610.03207.10.421	\$13.45
Tru-Ray® Construction Paper, 50% Recycled, 9" x 12", Pink, Pack Of 50		5	23243101	354420788001 3/28/2024	100.015.0000.100.1000.610.03207.10.421	\$13.45
Tru-Ray® Construction Paper, 50% Recycled, 12" x 18", Festive Green, Pack Of 50		7	23243101	354420788001 3/28/2024	100.015.0000.100.1000.610.03207.10.421	\$31.43
Swingline® Commercial Desk Stapler, 20 Sheets Capacity, Black		4	23243101	354420788001 3/28/2024	100.015.0000.100.1000.610.03207.10.421	\$34.88
Check #: 172691						<u>295</u>
PO/InvoiceTotal:						\$452.98
Check Group:						
Black Craft Paper Roll		2	23243102	351543282001 3/13/2024	100.033.0000.100.1000.610.03302.20.421	\$125.98
White Craft Paper Roll		2	23243102	351543282001 3/13/2024	100.033.0000.100.1000.610.03302.20.421	\$125.98
Dark Blue Craft Paper Roll		1	23243102	351543282001 3/13/2024	100.033.0000.100.1000.610.03302.20.421	\$64.39
Red Paper Craft Paper Roll		2	23243102	351543282001 3/13/2024	100.033.0000.100.1000.610.03302.20.421	\$154.58
Yellow Craft Paper Roll		1	23243102	351546405001 3/13/2024	100.033.0000.100.1000.610.03302.20.421	\$64.39
Bright Green Craft Paper Roll		1	23243102	351546430001 3/13/2024	100.033.0000.100.1000.610.03302.20.421	\$126.99
Check #: 172691						<u>\$662.31</u>
Check Group:						

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Heavy duty hole punch for staff workroom		1	23243120	355633725001 3/20/2024	100.011.0000.100.1000.610.03205.10.421	\$50.24
Check #: 172691						
PO/InvoiceTotal:						\$50.24
Check Group:						
Avery Ready Index 1-8 Tab Binder Dividers with Customizable Table of Contents, Multicolor, Pack of 6 sets		10	23243148	353530312001 3/13/2024	100.000.0000.430.1000.610.03504.30.421	\$92.00
Avery Heavy-Duty View 3 Ring Binder, 2" One Touch EZD Rings, White		42	23243148	353530312001 3/13/2024	100.000.0000.430.1000.610.03504.30.421	\$157.20
Check #: 172691						
PO/InvoiceTotal:						\$249.20
Check Group:						
CYAN INK		1	23243242	353842742001 3/25/2024	100.051.0000.100.1000.610.03501.30.421	296 \$37.99
MAGENTA		2	23243242	353842742001 3/25/2024	100.051.0000.100.1000.610.03501.30.421	\$28.58
CYAN HIGH YEILD		1	23243242	353842742001 3/25/2024	100.051.0000.100.1000.610.03501.30.421	\$14.29
Check #: 172691						
PO/InvoiceTotal:						\$80.86
Check Group:						
Office Depot® Brand Professional Steno Book, 6" x 9", Legal/Wide Ruled, 140 Pages (70 Sheets), Black/Gray, Pack		10	23243259	357391045001 3/28/2024	100.015.0000.100.1000.610.03207.10.421	\$68.82
Office Depot® Brand File Folders, 1/3 Cut, Letter Size, Manila, Pack Of 250		3	23243259	357391045001 3/28/2024	100.015.0000.100.1000.610.03207.10.421	\$72.41
Ticonderoga® Pencils , Pre-Sharpended, #2 Soft Lead, Yellow Barrel, Box Of 30		10	23243259	357391045001 3/28/2024	100.015.0000.100.1000.610.03207.10.421	\$59.78

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Crayola® Ultra-Clean Washable Markers, Broad Tip, Assorted Classic Colors, Box Of 10		10	23243259	357391045001 3/28/2024	100.015.0000.100.1000.610.03207.10.421	\$28.32
Crayola® Crayons, Peg Box, Assorted Colors, Box Of 16 Crayons		10	23243259	357391045001 3/28/2024	100.015.0000.100.1000.610.03207.10.421	\$6.09
Office Depot® Brand Paper Clips, Jumbo, Silver, Pack Of 10 Boxes, 100 Clips Per Box, 1,000 Total		1	23243259	357391045001 3/28/2024	100.015.0000.100.1000.610.03207.10.421	\$6.89
Office Depot® Brand Chisel-Tip Highlighters, 100% Recycled, Fluorescent Yellow, Pack Of 12		5	23243259	357391045001 3/28/2024	100.015.0000.100.1000.610.03207.10.421	\$13.96
The Pencil Grip Magnetic Whiteboard Erasers Class Pack, 2" x 4", Blue/Black, Pack Of 24		1	23243259	357391045001 3/28/2024	100.015.0000.100.1000.610.03207.10.421	\$33.99
Scotch® Magic™ Invisible Tape, 3/4" x 800", Clear, Pack of 24 rolls		1	23243259	357391045001 3/28/2024	100.015.0000.100.1000.610.03207.10.421	\$37.55 297
Neenah Printable Multi-Purpose Card Stock, 8-1/2" x 11", Bright White, Pack Of 100 Sheets		4	23243259	357391045001 3/28/2024	100.015.0000.100.1000.610.03207.10.421	\$52.74
Elmer's® Glue Stick Classroom Pack, All-Purpose Clear, Box Of 30		3	23243259	357391045001 3/28/2024	100.015.0000.100.1000.610.03207.10.421	\$26.77
Pentel® Wow!™ Retractable Gel Roller Pens, Medium Point, 0.7 mm, Clear Barrel, Blue Ink, Pack Of 12		1	23243259	357391045001 3/28/2024	100.015.0000.100.1000.610.03207.10.421	\$8.51
Check #: 172691						
PO/InvoiceTotal:						\$415.83
Check Group:						
Crayola® Crayons, Peg Box, Assorted Colors, Box Of 16 Crayons		20	23243313	354740623001 3/28/2024	100.015.0000.100.1000.610.03207.10.421	\$12.00
Crayola Colored Pencils, Full Length, Assorted Colors, 12 Colored Pencils Per Box, Set Of 6 Boxes		7	23243313	354740623001 3/28/2024	100.015.0000.100.1000.610.03207.10.421	\$8.33

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Office Depot® Brand Manila Envelopes, 9" x 12", Clasp Closure, Brown Kraft, Box Of 100		1	23243313	354740623001 3/28/2024	100.015.0000.100.1000.610.03207.10.421	\$9.04
BLACK CONST PAPER		5	23243313	354740623001 3/28/2024	100.015.0000.100.1000.610.03207.10.421	\$22.45
AA BATT		1	23243313	354740623001 3/28/2024	100.015.0000.100.1000.610.03207.10.421	\$25.84
Check #: 172691						
PO/InvoiceTotal:						\$77.66
Check Group:						
Laminating Rolls		2	23243343	354016725001 3/26/2024	100.011.0000.100.1000.610.03205.10.421	\$179.78
Prong folders		16	23243343	354016725001 3/26/2024	100.011.0000.100.1000.610.03205.10.421	\$14.24 298
discount		1	23243343	354016725001 3/26/2024	100.011.0000.100.1000.610.03205.10.421	(\$1.94)
Check #: 172691						
PO/InvoiceTotal:						\$192.08
Check Group:						
Index cards 3x5 blank 300 pk		5	23243354	357710023001 3/18/2024	100.012.0000.100.1000.610.03201.10.421	\$8.32
Staplers		3	23243354	357710023001 3/18/2024	100.012.0000.100.1000.610.03201.10.421	\$25.78
Construction Paper 12x 18 Light Blue		20	23243354	357710023001 3/18/2024	100.012.0000.100.1000.610.03201.10.421	\$51.22
Construction Paper 9x12 sky blue		20	23243354	357710023001 3/18/2024	100.012.0000.100.1000.610.03201.10.421	\$52.99
Scotch Tape, 24 pk		1	23243354	357710023001 3/18/2024	100.012.0000.100.1000.610.03201.10.421	\$36.44
Paper clip large, 100 clips per box, 10 box		3	23243354	357710023001 3/18/2024	100.012.0000.100.1000.610.03201.10.421	\$20.06

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Paper Clips, small 100, 10 boxes		2	23243354	357710023001 3/18/2024	100.012.0000.100.1000.610.03201.10.421	\$5.30
index cards 4x6 lined		10	23243354	357710023001 3/18/2024	100.012.0000.100.1000.610.03201.10.421	\$23.54
3x5 lined index cards, 300 pk		5	23243354	357710023001 3/18/2024	100.012.0000.000.2400.610.03201.10.421	\$8.32
Check #: 172691						
PO/InvoiceTotal:						\$231.97
Check Group:						
EXPO® Chisel-Tip Dry-Erase Markers, Black, Pack Of 36		2	23243386	356175905001 3/28/2024	100.015.0000.100.1000.610.03207.10.421	\$48.97
EXPO® Low-Odor Dry-Erase Markers, Fine Point, Black, Pack Of 36		2	23243386	356175905001 3/28/2024	100.015.0000.100.1000.610.03207.10.421	\$44.93
Elmer's® Glue Stick Classroom Pack, All-Purpose Clear, Box Of 30		2	23243386	356175905001 3/28/2024	100.015.0000.100.1000.610.03207.10.421	\$17.40
Check #: 172691						
PO/InvoiceTotal:						\$111.30
Check Group:						
DATER, SELF-INKING, RECD		1	23243395	354023719001 3/12/2024	100.000.0000.000.2320.610.03000.50.421	\$8.13
TONER HP ORIGINAL BL		2	23243395	354023719001 3/12/2024	100.000.0000.000.2320.610.03000.50.421	\$175.06
TONER HP		1	23243395	354023719001 3/12/2024	100.000.0000.000.2320.610.03000.50.421	\$321.99
Check #: 172691						
PO/InvoiceTotal:						\$505.18
Check Group:						
DELL PK941 USE AND RETURN HIGH YIELD BLACK TONER FOR WAREHOUSE		1	23243396	358718236001 3/18/2024	100.000.0000.000.2520.610.03000.50.421	\$94.06

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AVERY MARKS A LOT, PERMANENT, CHISEL TIP, RED BARREL/INK FOR WAREHOUSE		2	23243396	358718236001 3/18/2024	100.000.0000.000.2520.610.03000.50.421	\$29.98
3M HIGHLAND MASKING TAPE FOR SNP OFFICE WITH DISCOUNT		1	23243396	358718236001 3/18/2024	600.000.0000.000.3100.612.03000.50.421	(\$0.01)
Check #: 172691						
PO/InvoiceTotal:						\$124.03
Check Group:						
FILE STORAGE BOXES, EACH (CS= 10 EA)		150	23243397	354014280001 3/20/2024	100.000.0000.000.2900.610.03000.50.421	\$334.51
Check #: 172691						
PO/InvoiceTotal:						\$334.51
Check Group:						
Epson 542 Eco Tank Cyan, Magenta, Yellow Ink Refill Bottles, Pack of 3, T542520-S		1	23243417	358348119001 3/19/2024	100.000.0000.430.1000.650.03504.30.421	300 \$68.99
Epson 542 EcoTank Black Ink Refill Bottle, T542120-S		1	23243417	358348119001 3/19/2024	100.000.0000.430.1000.650.03504.30.421	\$29.99
Green Mountain Coffee Single-Serve Coffee K-cup Regular Variety Pack, Carton of 24		1	23243417	358348119001 3/19/2024	100.000.0000.430.1000.610.03504.30.421	\$16.69
Green Mountain Coffee Single-Serve Coffee K-cup Pods, Flavored Variety Pack, Carton of 24		1	23243417	358348119001 3/19/2024	100.000.0000.430.1000.610.03504.30.421	\$17.83
Discount		1	23243417	358348119001 3/19/2024	100.000.0000.430.1000.610.03504.30.421	(\$1.34)
StarTech.com High-Speed Ultra HD 4k x 2k HDMI Cable, 6'		1	23243417	358353075001 3/19/2024	100.000.0000.430.1000.652.03504.30.421	\$12.99
Check #: 172691						
PO/InvoiceTotal:						\$145.15
Check Group:						

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TRI FOLD PRESENTATION		1	23243490	359387654001 3/25/2024	100.051.0000.100.1000.610.03501.30.421	\$86.89
Check #: 172691						
PO/InvoiceTotal:						\$86.89
Check Group:						
B/O FROM ORIGINAL PO# 23240775		1	23243527	333155912001 3/28/2024	100.051.0000.100.1000.610.03501.30.421	\$72.00
Check #: 172691						
PO/InvoiceTotal:						\$72.00
Check Group:						
B/O FROM ORIGINAL PO#23240775		1	23243605	333155912001 3/28/2024	100.051.0000.100.1000.610.03501.30.421	\$117.28
Check #: 172691						301
PO/InvoiceTotal:						\$117.28
Vendor Total:						\$5,762.21
OTIS ELEVATOR COMPANY						
Check Group:						
MAINTENANCE SERVICE 4-6/24		1	23243708	100401493030 3/28/2024	100.000.0000.000.2620.340.03000.50.421	\$1,145.70
Check #: 172692						
PO/InvoiceTotal:						\$1,145.70
Vendor Total:						\$1,145.70
PACIFIC SHREDDING						
Check Group:						
SHREDDING SERVICES		1	23243238	5197049 3/6/2024	100.051.0000.000.2400.360.03501.30.421	\$66.00
FUEL SURCHARGE		1	23243238	5197049 3/6/2024	100.051.0000.000.2400.360.03501.30.421	\$4.62
Check #: 172693						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$70.62
Check Group:						
Shredding Services 2/27/24		1	23243280	5197964 3/14/2024	100.012.0000.100.1000.421.03201.10.421	\$33.00
Check #: 172693						
PO/InvoiceTotal:						\$33.00
Check Group:						
Service-64 Gal Tote Heritage		1	23243485	5200343 3/18/2024	250.000.0000.200.2000.421.03000.50.421	\$33.00
Fuel Surcharge		1	23243485	5200343 3/18/2024	250.000.0000.200.2000.421.03000.50.421	\$2.31
Check #: 172693						
PO/InvoiceTotal:						\$33.00
Vendor Total:						\$138.93
PCR CONSULTING, INC.						
Check Group:						
Consulting Services - NV Energy Savings		1	23243467	DC04 3/13/2024	100.000.0000.000.2611.622.03000.50.421	\$7,480.07
Check #: 172694						
PO/InvoiceTotal:						\$7,480.07
Vendor Total:						\$7,480.07
PETERBILT TRUCK PARTS AND EQUIP LLC						
Check Group:						
101P/5418428CUM TUBE, PRESSURE SENSING		1	23243540	X101207394:01 3/22/2024	100.000.0000.000.2730.619.03000.50.421	\$70.73
101P/5418427CUM TUBE, PRESSURE SENSING		1	23243540	X101207394:01 3/22/2024	100.000.0000.000.2730.619.03000.50.421	\$68.63
101P/5492073CUM, SENSOR, DFN PRESSURE		1	23243540	X101209627:01 3/22/2024	100.000.0000.000.2730.619.03000.50.421	\$136.91
Check #: 172695						

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PO/InvoiceTotal:						\$276.27
Vendor Total:						\$276.27
PITNEY BOWES RESERVE ACCOUNT						
Check Group:						
CCMES POSTAGE		1	23240021	MAR 2024 4/1/2024	100.011.0000.000.2400.531.03205.10.421	\$67.84
GES POSTAGE		1	23240021	MAR 2024 4/1/2024	100.012.0000.000.2400.531.03201.10.421	\$49.79
ZCES POSTAGE		1	23240021	MAR 2024 4/1/2024	100.013.0000.000.2400.531.03202.10.421	\$16.09
JVES POSTAGE		1	23240021	MAR 2024 4/1/2024	100.014.0000.000.2400.531.03206.10.421	\$79.10
SES POSTAGE		1	23240021	MAR 2024 4/1/2024	100.015.0000.000.2400.531.03207.10.421	\$43.39 303
PHES POSTAGE		1	23240021	MAR 2024 4/1/2024	100.016.0000.000.2400.531.03209.10.421	\$34.89
MES POSTAGE		1	23240021	MAR 2024 4/1/2024	100.017.0000.000.2400.531.03210.10.421	\$40.05
CVMS POSTAGE		1	23240021	MAR 2024 4/1/2024	100.031.0000.000.2400.531.03301.20.421	\$160.03
PWLMS POSTAGE		1	23240021	MAR 2024 4/1/2024	100.033.0000.000.2400.531.03302.20.421	\$101.12
DHS POSTAGE		1	23240021	MAR 2024 4/1/2024	100.051.0000.000.2400.531.03501.30.421	\$482.59
WHS POSTAGE		1	23240021	MAR 2024 4/1/2024	100.052.0000.000.2400.531.03502.30.421	\$15.01
SUPERINTENDENT POSTAGE		1	23240021	MAR 2024 4/1/2024	100.000.0000.000.2320.531.03000.50.421	\$47.74
BUSINESS SERVICES POSTAGE		1	23240021	MAR 2024 4/1/2024	100.000.0000.000.2510.531.03000.50.421	\$47.74

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ED SERVICES POSTAGE		1	23240021	MAR 2024 4/1/2024	100.000.0000.000.2210.531.03000.50.421	\$47.74
HR POSTAGE		1	23240021	MAR 2024 4/1/2024	100.000.0000.000.2570.531.03000.50.421	\$47.74
GRANTS POSTAGE		1	23240021	MAR 2024 4/1/2024	100.000.0000.000.2191.531.03000.50.421	\$47.74
CURRICULUM POSTAGE		1	23240021	MAR 2024 4/1/2024	100.000.0000.000.2212.531.03000.50.421	\$47.74
FOOD SERVICES POSTAGE		1	23240021	MAR 2024 4/1/2024	600.000.0000.000.3100.531.03000.50.421	\$24.96
ASPIRE POSTAGE		1	23240021	MAR 2024 4/1/2024	100.000.0000.430.1000.531.03901.30.421	\$28.40
Check #: 172696						
						<u>304</u>
PO/InvoiceTotal:						\$1,429.70
Vendor Total:						\$1,429.70
PSI SERVICES LLC						
Check Group:						
2/27/2024 - H0086363 - NV HiSET Language Arts -Writing - CBT		1	23243516	04-22515915 3/28/2024	100.000.0000.430.1000.810.03504.30.421	\$10.75
Check #: 172697						
PO/InvoiceTotal:						\$10.75
Vendor Total:						\$10.75
QUILL CORPORATION-672544						
Check Group:						
HP 414X Magenta High Yield Toner Cartridge (W2023X), print up to 6000 pages		1	23243398	37651300 3/21/2024	280.639.0000.200.2100.650.03000.50.421	\$244.79
HP 414X Cyan High Yield Toner Cartridge (W2021X), print up to 6000 pages		2	23243398	37651300 3/21/2024	280.639.0000.200.2100.650.03000.50.421	\$489.58

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HP 414X Black High Yield Toner Cartridge (W2020X), print up to 7500 pages		6	23243398	37651300 3/21/2024	280.639.0000.200.2100.650.03000.50.421	\$898.14
Check #: 172698						
PO/InvoiceTotal:						\$1,632.51
Check Group:						
INVOICE#37709889 VELCRO TAPE		2	23243757	37709889 4/2/2024	100.000.0000.000.2570.610.03000.50.421	\$30.58
INVOICE#37721064 SCOTCH MAGIC TAPE		1	23243757	37721064 4/2/2024	100.000.0000.000.2570.610.03000.50.421	\$14.95
INVOICE#37721113 OFFICE SUPPLIES AND HP508X TONER - YELLOW		1	23243757	37721113 4/2/2024	100.000.0000.000.2570.610.03000.50.421	\$409.45
Check #: 172698						305
PO/InvoiceTotal:						\$454.98
Vendor Total:						\$2,087.49
REFRIGERATION SUPPLIES DISTRIBUTOR	686768					
Check Group:						
COLD CONTROL		1	23243333	13600432-00 3/8/2024	100.000.0000.000.2620.610.03000.50.421	\$71.69
THERMOMETER		1	23243333	13600432-00 3/8/2024	100.000.0000.000.2620.610.03000.50.421	\$31.99
FREIGHT		1	23243333	13600432-00 3/8/2024	100.000.0000.000.2620.610.03000.50.421	\$20.00
Check #: 172699						
PO/InvoiceTotal:						\$123.68
Check Group:						
SNP Compressor		1	23243474	13602065-00 3/19/2024	330.097.0000.000.2900.731.03000.50.421	\$7,477.05
COPE 912-3050-2		1	23243474	13602065-00 3/19/2024	330.097.0000.000.2900.731.03000.50.421	\$114.17

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REF R404A		2	23243474	13602065-00 3/19/2024	330.097.0000.000.2900.731.03000.50.421	\$936.00
RECOVERY 30 LB CYLINDER		2	23243474	13602065-00 3/19/2024	330.097.0000.000.2900.731.03000.50.421	\$276.48
RECOVERY CYL RENTAL		2	23243474	13602065-00 3/19/2024	330.097.0000.000.2900.731.03000.50.421	\$60.00
Check #: 172699						
PO/InvoiceTotal:						\$8,863.70
Check Group:						
MOTOR		1	23243507	13599348-00 3/21/2024	100.000.0000.000.2620.610.03000.50.421	\$452.30
BELT		2	23243507	13599348-00 3/21/2024	100.000.0000.000.2620.610.03000.50.421	\$38.40
BLOWER WHEEL		1	23243507	13599348-00 3/21/2024	100.000.0000.000.2620.610.03000.50.421	\$103.16
FREIGHT		1	23243507	13599348-00 3/21/2024	100.000.0000.000.2620.610.03000.50.421	\$57.68
Check #: 172699						
PO/InvoiceTotal:						\$651.54
Check Group:						
COMPRESSOR SERVICE VALVE KIT		1	23243658	13602682-00 3/28/2024	100.000.0000.000.2620.610.03000.50.421	\$152.92
COMPRESSOR SERVICE VALVE KIT		1	23243658	13602682-00 3/28/2024	100.000.0000.000.2620.610.03000.50.421	\$499.59
FREIGHT		1	23243658	13602682-00 3/28/2024	100.000.0000.000.2620.610.03000.50.421	\$14.12
Check #: 172699						
PO/InvoiceTotal:						\$666.63
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NITROGEN		2	23243702	13603421-00 3/28/2024	100.000.0000.000.2620.623.03000.50.421	\$57.56
NITROGEN TANK		2	23243702	13603421-00 3/28/2024	100.000.0000.000.2620.623.03000.50.421	\$394.68
Check #: 172699						
PO/InvoiceTotal:						\$452.24
Vendor Total:						\$10,757.79
RENO DRAIN OIL SERVICE						
Check Group:						
FLAT FEE SER CHARGE		1	23243611	207452 3/28/2024	250.000.0000.200.2730.613.03000.50.421	\$100.00
PICK UP ANTIFREEZE		40	23243611	207452 3/28/2024	250.000.0000.200.2730.613.03000.50.421	\$70.00
Check #: 172700						307
PO/InvoiceTotal:						\$170.00
Vendor Total:						\$170.00
RF MACDONALD CO INC						
Check Group:						
Cleaver-Brooks clear-fire modular boiler - PHES		1	23242549	353744 4/1/2024	300.092.0000.000.4700.340.03209.10.421	\$21,000.00
Labor to install		1	23242549	353744 4/1/2024	300.092.0000.000.4700.450.03209.10.421	\$42,750.00
Check #: 172701						
PO/InvoiceTotal:						\$63,750.00
Vendor Total:						\$63,750.00
SIERRA SCOOP						
Check Group:						
INVOICE#47746 ADVERTISING - SUB BUS DRIVERS & CUSTODIAL OPENINGS		1	23243648	47746 4/2/2024	100.000.0000.000.2570.540.03000.50.421	\$125.54
Check #: 172702						

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Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

PO/InvoiceTotal: \$125.54

Vendor Total: \$125.54

SILVER STATE TOWING OF NORTHERN NEVADA

Check Group:

HEAVY TOW, SCHOOL BUS (#57) HWY 395 &
JOHNSON LN TO AIRPORT YARD, 3/12/24

1 23243542

15931

100.000.0000.000.2730.619.03000.50.421

\$250.00

3/22/2024

Check #: 172703

PO/InvoiceTotal: \$250.00

Vendor Total: \$250.00

SMITH VALLEY GARAGE

Check Group:

FREIGHT INBOUND / BLADE

1 23243253

YI81834
3/11/2024

100.000.0000.000.2650.619.03000.50.421

\$50.31
308

FREIGHT INBOUND / BOLTS

1 23243253

YI81834
3/11/2024

100.000.0000.000.2650.619.03000.50.421

\$13.48

KUB 75585-79810 EDGE, BOLT-O

1 23243253

YI81834
3/11/2024

100.000.0000.000.2650.619.03000.50.421

\$347.17

KUB 75599-09535 BOLT, PLOW

11 23243253

YI81834
3/11/2024

100.000.0000.000.2650.619.03000.50.421

\$18.04

KUB 75599-31015 NUT, HEX 1/

11 23243253

YI81834
3/11/2024

100.000.0000.000.2650.619.03000.50.421

\$7.26

Check #: 172704

PO/InvoiceTotal: \$436.26

Vendor Total: \$436.26

STEP CG LLC

Check Group:

DW NBD AHR

2 23242232

S-INV112944
3/11/2024

300.007.0000.000.2580.652.03000.50.421

\$3,000.80

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Extreme 10338 Compatible 10GBASE-TSFP & Copper RJ-45 30 m Transceiver Module		10	23242232	S-INV112999 3/11/2024	300.007.0000.000.2580.652.03000.50.421	\$690.00
Will physically install and configure above fiber switches per DCSD needs		1	23242232	S-INV113418 3/11/2024	300.007.0000.000.2580.652.03000.50.421	\$2,550.00
Check #: 172705						
PO/InvoiceTotal:						\$6,240.80
Vendor Total:						\$6,240.80
SUMMIT FIRE & SECURITY LLC						
Check Group:						
GWHS WEB SERVER OFF NETWORK TROUBLE		4	23243565	1467541 3/22/2024	100.000.0000.000.2620.492.03000.50.421	\$660.00
TRUCK FEE		1	23243565	1467541 3/22/2024	100.000.0000.000.2620.492.03000.50.421	\$90.00 309
Check #: 172706						
PO/InvoiceTotal:						\$750.00
Vendor Total:						\$750.00
SYSCO SACRAMENTO 759590						
Check Group:						
BREAD, Rolls, WW, heat & bake, 240/1.5 oz		10	23243380	431933627 3/12/2024	600.000.0000.000.3100.610.03000.50.421	\$432.10
BREADSTICK, Garlic, Parm, No Proof, 240/1.19 oz		10	23243380	431933627 3/12/2024	600.000.0000.000.3100.610.03000.50.421	\$484.80
CHEESE, Cream LF, 10/3# MKT		1	23243380	431933627 3/12/2024	600.000.0000.000.3100.610.03000.50.421	\$83.53
CHEESE, Provolone - Sliced, 8/24oz. MKT		2	23243380	431933627 3/12/2024	600.000.0000.000.3100.610.03000.50.421	\$79.76
CHIPS, BKD, Sm bag, BBQ, 60/.875 oz. "E"		2	23243380	431933627 3/12/2024	600.000.0000.000.3100.610.03000.50.421	\$44.04

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CHIPS, Doritos, Flamas 72/1 oz, "S"		6	23243380	431933627 3/12/2024	600.000.0000.000.3100.610.03000.50.421	\$158.46
CHIPS, Sun Chip Garden Salsa. 104/1 oz, "A"		2	23243380	431933627 3/12/2024	600.000.0000.000.3100.610.03000.50.421	\$76.32
CINNAMON ROLL DOUGH, WG, 120/2.5 oz.		5	23243380	431933627 3/12/2024	600.000.0000.000.3100.610.03000.50.421	\$172.40
CORN DOG, WG, Chicken, 72/4 oz.		10	23243380	431933627 3/12/2024	600.000.0000.000.3100.610.03000.50.421	\$432.00
FRENCH TOAST STICKS, 12/2#		20	23243380	431933627 3/12/2024	600.000.0000.000.3100.610.03000.50.421	\$1,072.00
FRUIT ROLL UPS - Crazy Color, 96/5 oz., "A"		5	23243380	431933627 3/12/2024	600.000.0000.000.3100.610.03000.50.421	\$128.70
JC, Shelf Stable, Apple, 12/46 oz		2	23243380	431933627 3/12/2024	600.000.0000.000.3100.610.03000.50.421	\$87.16 310
JC, Tropicana, Apple, 24/10 oz. "S"		10	23243380	431933627 3/12/2024	600.000.0000.000.3100.610.03000.50.421	\$194.70
JC, Tropicana, Orange, 24/10 oz. "S"		1	23243380	431933627 3/12/2024	600.000.0000.000.3100.610.03000.50.421	\$19.47
KETCHUP, Cryovac Pouch, 2/1.5 gal.		8	23243380	431933627 3/12/2024	600.000.0000.000.3100.610.03000.50.421	\$240.00
PAN COATING, Aerosol, 6/17 oz.		1	23243380	431933627 3/12/2024	600.000.0000.000.3100.610.03000.50.421	\$23.44
PORTION PK, Ketchup, 1000/9 gm.		2	23243380	431933627 3/12/2024	600.000.0000.000.3100.610.03000.50.421	\$43.62
RICE, Parboiled WG Brown, 1/25# MKT		5	23243380	431933627 3/12/2024	600.000.0000.000.3100.610.03000.50.421	\$99.35
ROAST BEEF, Sliced, Cooked, 6/2#,		3	23243380	431933627 3/12/2024	600.000.0000.000.3100.610.03000.50.421	\$287.04
SALAMI, Dry Italian, Sl., 4/4#		3	23243380	431933627 3/12/2024	600.000.0000.000.3100.610.03000.50.421	\$293.82

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SOLITAIRE, Hand Solid, Soap for 3 Comp Sink, 4/5#		1	23243380	431933627 3/12/2024	600.000.0000.000.3100.610.03000.50.421	\$144.28
YOGURT, GOGURT, Strawberry, 96/2 oz.		10	23243380	431933627 3/12/2024	600.000.0000.000.3100.610.03000.50.421	\$337.80
PIZZA, Cheese. 90 serv/case for ES only		13	23243380	431933627 3/12/2024	600.000.0000.000.3100.610.03000.50.421	\$1,107.73
Check #: 172707						
PO/InvoiceTotal:						\$6,042.52
Check Group:						
CHIPS, Sun Chip Garden Salsa. 104/1 oz, "A"		2	23243439	431942143 3/13/2024	600.000.0000.000.3100.610.03000.50.421	\$76.32
BAGEL, Everything, 72/3 oz.		5	23243439	431942143 3/13/2024	600.000.0000.000.3100.610.03000.50.421	\$106.65
CEREAL, Trix Reduced Sugar, 96ct		5	23243439	431942143 3/13/2024	600.000.0000.000.3100.610.03000.50.421	\$178.20
CHEESE, Cream LF, 10/3# MKT		1	23243439	431942143 3/13/2024	600.000.0000.000.3100.610.03000.50.421	\$83.19
CHIPS, Doritos, Flamas 72/1 oz, "S"		8	23243439	431942143 3/13/2024	600.000.0000.000.3100.610.03000.50.421	\$211.28
CHIPS, Doritos, Nacho Ch., RF, 72/1 oz "A"		2	23243439	431942143 3/13/2024	600.000.0000.000.3100.610.03000.50.421	\$52.82
CONTR, 4 oz. Sgt. Styro., 1000 ct.(lid=31127)		3	23243439	431942143 3/13/2024	600.000.0000.000.3100.610.03000.50.421	\$98.76
CONTR, 8 oz. Sq.styro, 20/50 ct. (lid=31128)		3	23243439	431942143 3/13/2024	600.000.0000.000.3100.610.03000.50.421	\$168.48
COOKIES, Mini Choc Chip. WG, 80/1.22 oz "A"		10	23243439	431942143 3/13/2024	600.000.0000.000.3100.610.03000.50.421	\$325.30
CORN DOG, WG, Chicken, 72/4 oz.		10	23243439	431942143 3/13/2024	600.000.0000.000.3100.610.03000.50.421	\$432.00
JC, Shelf Stable, Pineapple, 12/46 oz		2	23243439	431942143 3/13/2024	600.000.0000.000.3100.610.03000.50.421	\$102.22

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JC, Tropicana, Apple, 24/10 oz. "S"		8	23243439	431942143 3/13/2024	600.000.0000.000.3100.610.03000.50.421	\$155.76
MARGARINE, 1/20#, WHPD MKT		5	23243439	431942143 3/13/2024	600.000.0000.000.3100.610.03000.50.421	\$137.00
PAN COATING, Aerosol, 6/17 oz.		1	23243439	431942143 3/13/2024	600.000.0000.000.3100.610.03000.50.421	\$23.44
POTATOES, Sweet Potato Fries, 6/2.5#		10	23243439	431942143 3/13/2024	600.000.0000.000.3100.610.03000.50.421	\$381.50
SAUCE, BBQ, 4/1 gal.		2	23243439	431942143 3/13/2024	600.000.0000.000.3100.610.03000.50.421	\$88.82
TORTILLAS, WW, 10' 120ct		5	23243439	431942143 3/13/2024	600.000.0000.000.3100.610.03000.50.421	\$118.05
TURKEY/HAM, Diced combo 4/5# S.O.		2	23243439	431942143 3/13/2024	600.000.0000.000.3100.610.03000.50.421	\$122.78 312
YOGURT, GOGURT, Strawberry, 96/2 oz.		4	23243439	431942143 3/13/2024	600.000.0000.000.3100.610.03000.50.421	\$135.12
CHICKEN, Unseaso Str, 10#/case		10	23243439	431942143 3/13/2024	600.000.0000.000.3100.610.03000.50.421	\$366.70
Check #: 172707						
PO/InvoiceTotal:						\$3,364.39
Check Group:						
BAGEL, Everything, 72/3 oz.		5	23243520	431954338 3/20/2024	600.000.0000.000.3100.610.03000.50.421	\$106.65
BREAD, Rolls, WW, heat & bake, 240/1.5 oz		10	23243520	431954338 3/20/2024	600.000.0000.000.3100.610.03000.50.421	\$432.10
CEREAL, LRG., Cocoa Puffs, 60/2 oz "S"		5	23243520	431954338 3/20/2024	600.000.0000.000.3100.610.03000.50.421	\$196.65
CHEESE, Cream LF, 10/3# MKT		1	23243520	431954338 3/20/2024	600.000.0000.000.3100.610.03000.50.421	\$84.60
CHIPS, Doritos, Flamas 72/1 oz, "S"		5	23243520	431954338 3/20/2024	600.000.0000.000.3100.610.03000.50.421	\$132.05

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CINNAMON ROLL DOUGH, WG, 120/2.5 oz.		10	23243520	431954338 3/20/2024	600.000.0000.000.3100.610.03000.50.421	\$344.80
FRANKS, Turkey, 2/5LB		5	23243520	431954338 3/20/2024	600.000.0000.000.3100.610.03000.50.421	\$116.35
FRENCH TOAST STICKS, 12/2#		20	23243520	431954338 3/20/2024	600.000.0000.000.3100.610.03000.50.421	\$1,072.00
FRUIT, Strawberries, Frzn., 2/5#		2	23243520	431954338 3/20/2024	600.000.0000.000.3100.610.03000.50.421	\$51.36
JC, Shelf Stable, Apple, 12/46 oz		1	23243520	431954338 3/20/2024	600.000.0000.000.3100.610.03000.50.421	\$43.58
JC, Tropicana, Apple, 24/10 oz. "S"		10	23243520	431954338 3/20/2024	600.000.0000.000.3100.610.03000.50.421	\$194.70
KETCHUP, Cryovac Pouch, 2/1.5 gal.		8	23243520	431954338 3/20/2024	600.000.0000.000.3100.610.03000.50.421	\$240.00 313
LID, 4 oz, 6JL, 1,000ct. (Use Cont. #31113)		5	23243520	431954338 3/20/2024	600.000.0000.000.3100.610.03000.50.421	\$113.40
PORTION PK, Taco Sauce, 500/9 gm.		5	23243520	431954338 3/20/2024	600.000.0000.000.3100.610.03000.50.421	\$92.50
POTATOES, Oven Fries, Oven Ready 6/5#		3	23243520	431954338 3/20/2024	600.000.0000.000.3100.610.03000.50.421	\$110.19
Check #: 172707						
PO/InvoiceTotal:						\$3,330.93
Check Group:						
BREAD, Rolls, WW, heat & bake, 240/1.5 oz		10	23243675	431966294 3/29/2024	600.000.0000.000.3100.610.03000.50.421	\$432.10
CEREAL, Coco Puffs, Reduced Sugar, 96ct		5	23243675	431966294 3/29/2024	600.000.0000.000.3100.610.03000.50.421	\$178.20
CHEESE, Cream LF, 10/3# MKT		2	23243675	431966294 3/29/2024	600.000.0000.000.3100.610.03000.50.421	\$169.20
CHIPS, Cheeto Cheese Puff, RF, 72/.7 oz. "A"		2	23243675	431966294 3/29/2024	600.000.0000.000.3100.610.03000.50.421	\$52.82

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CHIPS, Doritos, Flamas 72/1 oz, "S"		5	23243675	431966294 3/29/2024	600.000.0000.000.3100.610.03000.50.421	\$132.05
CHIPS, Doritos, Nacho Ch., RF, 72/1 oz "A"		2	23243675	431966294 3/29/2024	600.000.0000.000.3100.610.03000.50.421	\$52.82
CHIPS, Sun Chip Garden Salsa. 104/1 oz, "A"		3	23243675	431966294 3/29/2024	600.000.0000.000.3100.610.03000.50.421	\$114.48
CHLORINE Test Strips, 100 ct.		5	23243675	431966294 3/29/2024	600.000.0000.000.3100.610.03000.50.421	\$31.15
CONTR, 12 oz, styro, sqt (lid= 31128), 500 ct		5	23243675	431966294 3/29/2024	600.000.0000.000.3100.610.03000.50.421	\$171.90
CONTR, 4 oz. Sqt. Styro., 1000 ct.(lid=31127)		3	23243675	431966294 3/29/2024	600.000.0000.000.3100.610.03000.50.421	\$98.76
CORN DOG, WG, Chicken, 72/4 oz.		10	23243675	431966294 3/29/2024	600.000.0000.000.3100.610.03000.50.421	\$432.00 314
CRACKERS, Cheeze-It, WG, 60/1 oz. "A"		7	23243675	431966294 3/29/2024	600.000.0000.000.3100.610.03000.50.421	\$117.53
FRUIT ROLL UPS - Crazy Color, 96/.5 oz., "A"		8	23243675	431966294 3/29/2024	600.000.0000.000.3100.610.03000.50.421	\$205.92
LID, 1M, 20JL, (Use w/Sqt 31112, 31114, 31282)		5	23243675	431966294 3/29/2024	600.000.0000.000.3100.610.03000.50.421	\$182.05
OLIVES, Sliced, Canned, 6/#10		1	23243675	431966294 3/29/2024	600.000.0000.000.3100.610.03000.50.421	\$58.50
PORTION PK, Mustard, 500/5.5 gm.		2	23243675	431966294 3/29/2024	600.000.0000.000.3100.610.03000.50.421	\$24.12
POTATOES, Sweet Potato Fries, 6/2.5#		10	23243675	431966294 3/29/2024	600.000.0000.000.3100.610.03000.50.421	\$381.50
RICE, Parboiled WG Brown, 1/25# MKT		8	23243675	431966294 3/29/2024	600.000.0000.000.3100.610.03000.50.421	\$158.96
SALAMI, Dry Italian, Sl., 4/4#		2	23243675	431966294 3/29/2024	600.000.0000.000.3100.610.03000.50.421	\$195.88

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SAUCE, BBQ Cryovac Pouch, 2/1.5 gal.		2	23243675	431966294 3/29/2024	600.000.0000.000.3100.610.03000.50.421	\$76.66
Check #: 172707						
PO/InvoiceTotal:						\$3,266.60
Vendor Total:						\$16,004.44
TAHOE SUPPLY						
Check Group:						
Makita Reusable Stick Vac Filter		2	23242336	1105399-01 3/7/2024	100.000.0000.000.2610.610.03000.50.421	\$23.00
Check #: 172708						
PO/InvoiceTotal:						\$23.00
Check Group:						
3M FLOOR PAD 13" CLEAN & SHINE 5/CS		1	23242739	1107392-02 3/13/2024	100.000.0000.000.2610.610.03201.10.421	\$63.14
Check #: 172708						
PO/InvoiceTotal:						\$65.04
Check Group:						
DISPENSER - SCOTT TOWEL ROLLED		91	23242774	1107511-04 3/20/2024	100.000.0000.000.2900.610.03000.50.421	\$0.91
Check #: 172708						
PO/InvoiceTotal:						\$0.91
Check Group:						
VECTAIR V-SCREEN CITURS MANGO		1	23243096	1108911-01 3/13/2024	100.000.0000.000.2610.610.03206.10.421	\$25.00
MICROFIBER DUST MOP HEAD 72"		1	23243096	1108911-02 3/13/2024	100.000.0000.000.2610.610.03206.10.421	\$40.80
Check #: 172708						
PO/InvoiceTotal:						\$65.80
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Tornado BD 14/4 Brush Assist Scrubber		1	23243153	1109655 3/7/2024	100.000.0000.000.2610.610.03501.30.421	\$3,221.86
Special Customer Discount *TRADE IN OF KARCHER SCRUBBER B60W*		-1	23243153	1109655 3/7/2024	100.000.0000.000.2610.610.03501.30.421	(\$1,221.86)
Check #: 172708						
PO/InvoiceTotal:						\$2,000.00
Check Group:						
Vacuum Labor		1	23243269	1109779 3/7/2024	100.000.0000.000.2610.610.03207.10.421	\$60.00
Exhaust Filter Door		2	23243269	1109779 3/7/2024	100.000.0000.000.2610.610.03207.10.421	\$15.86
Exhaust Filter HEPA 2pk		1	23243269	1109779 3/7/2024	100.000.0000.000.2610.610.03207.10.421	\$15.64
Switch Box/Cord ASM Service		1	23243269	1109779 3/7/2024	100.000.0000.000.2610.610.03207.10.421	\$46.42
Check #: 172708						
PO/InvoiceTotal:						\$137.92
Check Group:						
Floor pad 27" Hog Hair/Burnish 5/cs		1	23243326	1110109 3/13/2024	100.000.0000.000.2610.610.03302.20.421	\$56.19
Super-sorb Absorbant 6//12oz		1	23243326	1110109 3/13/2024	100.000.0000.000.2610.610.03302.20.421	\$59.13
Squeegee Kit, Linatex Rubber, Fits 41" stack frame		1	23243326	1110109 3/13/2024	100.000.0000.000.2610.610.03302.20.421	\$122.96
Floor pad 27" Hog Hair/Burnish 5/cs		2	23243326	1110109-01 3/26/2024	100.000.0000.000.2610.610.03302.20.421	\$112.38
Check #: 172708						
PO/InvoiceTotal:						\$350.66
Check Group:						

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K-RCHER Filter basket reinforced for bvl 5/1		3	23243327	1110107 3/13/2024	100.000.0000.000.2610.610.03210.10.421	\$93.69
Check #: 172708						
PO/InvoiceTotal:						\$93.69
Check Group:						
TOILET TISSUE, ROLLED		80	23243383	1110245 3/14/2024	100.000.0000.000.2900.610.03000.50.421	\$3,060.60
TOILET TISSUE, ROLLED		40	23243383	1110245-01 3/20/2024	100.000.0000.000.2900.610.03000.50.421	\$1,528.80
Check #: 172708						
PO/InvoiceTotal:						\$4,589.40
Check Group:						
Waterhog Classic Mat 4'x10' Bluestone		2	23243452	Q110981 3/29/2024	100.017.0000.000.2620.610.03210.10.421	\$483.00
Fuel Charge		1	23243452	Q110981 3/29/2024	100.017.0000.000.2620.610.03210.10.421	\$3.00
Check #: 172708						
PO/InvoiceTotal:						\$483.00
Check Group:						
SYMMETRY FOAMING HAND WASH		50	23243628	1111218 3/27/2024	100.000.0000.000.2900.610.03000.50.421	\$2,622.26
TOWELS ROLLED/CASE of 6		110	23243628	1111218 3/27/2024	100.000.0000.000.2900.610.03000.50.421	\$5,157.69
Check #: 172708						
PO/InvoiceTotal:						\$7,779.95
Check Group:						
TAMPAX TAMPONS		2	23243678	1111380 4/2/2024	100.003.0000.000.2610.610.03501.30.421	\$181.00
Check #: 172708						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$181.00
Vendor Total:						\$15,770.37
THE DANIELSEN CO.	120850					
Check Group:						
BAGEL, Plain, WG, 72/3 oz.		5	23243355	324605 3/8/2024	600.000.0000.000.3100.610.03000.50.421	\$99.65
BREADSTICK, RF Cheese BOSCO Stick,"E"144/2.15 oz.		5	23243355	324605 3/8/2024	600.000.0000.000.3100.610.03000.50.421	\$317.95
BRKFST BAR, Hny. Wht., 72/2.5 oz.		50	23243355	324605 3/8/2024	600.000.0000.000.3100.610.03000.50.421	\$2,007.00
BROOKIE, WG, Wrpd, 96/2 oz., "A"		20	23243355	324605 3/8/2024	600.000.0000.000.3100.610.03000.50.421	\$853.00
CEREAL, Cinnamon Toasters, 96 ct.		3	23243355	324605 3/8/2024	600.000.0000.000.3100.610.03000.50.421	\$62.55 318
CEREAL, Honey Graham Toasters, 96 ct.		3	23243355	324605 3/8/2024	600.000.0000.000.3100.610.03000.50.421	\$62.55
CEREAL, LRG., Cinn. Toasters, 48/2 oz. "S"		8	23243355	324605 3/8/2024	600.000.0000.000.3100.610.03000.50.421	\$166.80
CEREAL, LRG., Marsh Matey's, 48/2 oz. "S"		4	23243355	324605 3/8/2024	600.000.0000.000.3100.610.03000.50.421	\$83.40
CHEESE PUFF, Pirate's Booty, 72/.75 oz. "A"		3	23243355	324605 3/8/2024	600.000.0000.000.3100.610.03000.50.421	\$114.09
CHIPS, Doritos, Cool Rnch, RF, 72/1 oz., "A"		5	23243355	324605 3/8/2024	600.000.0000.000.3100.610.03000.50.421	\$134.75
CHIPS, Flamin' Hot Ch, 104/.88 oz. "A"		5	23243355	324605 3/8/2024	600.000.0000.000.3100.610.03000.50.421	\$194.75
CHIPS, Kettle, Salt & Vin., RF, 64/1.375 "S"		3	23243355	324605 3/8/2024	600.000.0000.000.3100.610.03000.50.421	\$106.83
CONTR, 4 oz. Portion Cup, 2,500ct. (lid=31202) MKT		3	23243355	324605 3/8/2024	600.000.0000.000.3100.610.03000.50.421	\$107.13

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DONUT, Plain LF, WG 84/2.45 oz.		5	23243355	324605 3/8/2024	600.000.0000.000.3100.610.03000.50.421	\$200.15
DRESSING, Caesar-RTU, 4/1 gal.		1	23243355	324605 3/8/2024	600.000.0000.000.3100.610.03000.50.421	\$68.66
FOOD TRAY, 1 lb (16 oz)., 1000 ct.		3	23243355	324605 3/8/2024	600.000.0000.000.3100.610.03000.50.421	\$63.48
FOOD TRAY, 2 lb., 1000 ct.		3	23243355	324605 3/8/2024	600.000.0000.000.3100.610.03000.50.421	\$72.54
FORKS, Plastic, 1/1000 ct. MKT		5	23243355	324605 3/8/2024	600.000.0000.000.3100.610.03000.50.421	\$29.10
FRUIT, Mandarin Orange, 6/#10 "S"		1	23243355	324605 3/8/2024	600.000.0000.000.3100.610.03000.50.421	\$37.77
FRUIT, Pineapple, In-Juice, 6/#10 "S"		1	23243355	324605 3/8/2024	600.000.0000.000.3100.610.03000.50.421	\$36.92 319
GLOVES, Disp. Food Srv, Med., 10/100 ct. MKT		9	23243355	324605 3/8/2024	600.000.0000.000.3100.610.03000.50.421	\$49.14
LID, for 4 oz Portion cup, 2400 ct. (#31190) MKT		5	23243355	324605 3/8/2024	600.000.0000.000.3100.610.03000.50.421	\$116.85
MUFFIN, Choc. Chip, WG, 90/1.9 oz.		5	23243355	324605 3/8/2024	600.000.0000.000.3100.610.03000.50.421	\$167.30
PANCAKES, WG, Bulk, 144/1.3 oz. serv.		5	23243355	324605 3/8/2024	600.000.0000.000.3100.610.03000.50.421	\$134.10
PICKLES, Dill Chips, 1/5 GAL. (1950 sl.)		3	23243355	324605 3/8/2024	600.000.0000.000.3100.610.03000.50.421	\$64.41
PIZZA, Fr. Brd., Pepp., 60/4.9 oz.		10	23243355	324605 3/8/2024	600.000.0000.000.3100.610.03000.50.421	\$531.70
POTATOES, Hashbrowns, Triangular, 6/5#		10	23243355	324605 3/8/2024	600.000.0000.000.3100.610.03000.50.421	\$397.50
PRETZEL SOFT, WG, IW 100/2.2 oz, frzn.		15	23243355	324605 3/8/2024	600.000.0000.000.3100.610.03000.50.421	\$481.80

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SUGAR, Granulated, 25# MKT		2	23243355	324605 3/8/2024	600.000.0000.000.3100.610.03000.50.421	\$43.94
TORTILLA CHIPS, Unsalted, 1/12#		4	23243355	324605 3/8/2024	600.000.0000.000.3100.610.03000.50.421	\$73.12
VEG, BROCCOLI, 1/20#, frzn. MKT		10	23243355	324605 3/8/2024	600.000.0000.000.3100.610.03000.50.421	\$173.70
RAVIOLIS, Cheese, 2/5.2# MKT		10	23243355	324605 3/8/2024	600.000.0000.000.3100.610.03000.50.421	\$424.50
Check #: 172709						
PO/InvoiceTotal:						\$7,477.13
Check Group:						
BENEFIT BAR, Oatmeal Choc Chip, 48/2.5 oz		5	23243477	325242 3/15/2024	600.000.0000.000.3100.610.03000.50.421	\$101.25
BROWNIE, WG, Wrpd, 96/2 oz., "A"		15	23243477	325242 3/15/2024	600.000.0000.000.3100.610.03000.50.421	\$604.05 ³²⁰
CHEESE PUFF, Pirate's Booty, 72/1.75 oz. "A"		4	23243477	325242 3/15/2024	600.000.0000.000.3100.610.03000.50.421	\$152.12
CHIPS, BKD, Lrg., Reg., 64/1.125 oz., "S"		2	23243477	325242 3/15/2024	600.000.0000.000.3100.610.03000.50.421	\$71.22
CHIPS, Flamin' Hot Ch, 104/1.88 oz. "A"		8	23243477	325242 3/15/2024	600.000.0000.000.3100.610.03000.50.421	\$311.60
CHIPS, Kettle, Jalepeno Chdr, RF, 64/1.375 "S"		2	23243477	325242 3/15/2024	600.000.0000.000.3100.610.03000.50.421	\$71.22
CHIPS, Sun Chip, Harvest Cheddar. 104/1 oz, "A"		2	23243477	325242 3/15/2024	600.000.0000.000.3100.610.03000.50.421	\$77.90
CHIPS, Walking Taco Doritos, NC. 44/1.4 oz "S"		12	23243477	325242 3/15/2024	600.000.0000.000.3100.610.03000.50.421	\$284.28
COOKING SPRAY, Butter Flv, 6/17 oz		1	23243477	325242 3/15/2024	600.000.0000.000.3100.610.03000.50.421	\$25.39
CRACKERS, Graham, Honey, WG, 150/3 oz.		4	23243477	325242 3/15/2024	600.000.0000.000.3100.610.03000.50.421	\$104.24

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DONUT, Plain LF, WG 84/2.45 oz.		10	23243477	325242 3/15/2024	600.000.0000.000.3100.610.03000.50.421	\$400.30
DRESSING, Ranch Mix, 18/3.2 oz.		4	23243477	325242 3/15/2024	600.000.0000.000.3100.610.03000.50.421	\$98.52
EGG PATTIE, Grilled, 120/1.5 oz.		15	23243477	325242 3/15/2024	600.000.0000.000.3100.610.03000.50.421	\$534.15
FRUIT SNACKS, Mxd Frt, 144/1.5 oz "A"		5	23243477	325242 3/15/2024	600.000.0000.000.3100.610.03000.50.421	\$274.60
GLOVES, Disp. Food Srvc, Small, 10/100 ct. MKT		1	23243477	325242 3/15/2024	600.000.0000.000.3100.610.03000.50.421	\$5.46
JC, Apple, 70/4 oz., "A"		50	23243477	325242 3/15/2024	600.000.0000.000.3100.610.03000.50.421	\$581.00
KETCHUP, 6/#10		3	23243477	325242 3/15/2024	600.000.0000.000.3100.610.03000.50.421	\$84.90 321
MAC AND CHEESE, 6/5# bags, 80 serv.		10	23243477	325242 3/15/2024	600.000.0000.000.3100.610.03000.50.421	\$792.50
MAYONNAISE, light, 4/1 gal. MKT		3	23243477	325242 3/15/2024	600.000.0000.000.3100.610.03000.50.421	\$127.50
MUFFIN TOPS, Blueberry, WG, 120/3.2 oz.		5	23243477	325242 3/15/2024	600.000.0000.000.3100.610.03000.50.421	\$305.10
MUFFIN TOPS, Double Choc. WG, 120/3.2 oz.		10	23243477	325242 3/15/2024	600.000.0000.000.3100.610.03000.50.421	\$610.20
PANCAKE ON A STICK, 56/2.85 oz, "A"		5	23243477	325242 3/15/2024	600.000.0000.000.3100.610.03000.50.421	\$152.95
PIZZA, WG Pep & Cheese BOSCO Stick 72 ct.		10	23243477	325242 3/15/2024	600.000.0000.000.3100.610.03000.50.421	\$468.70
PORTION PK, Mayo, 200/9 gm,		5	23243477	325242 3/15/2024	600.000.0000.000.3100.610.03000.50.421	\$62.15
PORTION PK, Ranch .5 oz/200 ct		2	23243477	325242 3/15/2024	600.000.0000.000.3100.610.03000.50.421	\$22.60

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PORTION PK, Syrup Cups, 100/1.5 oz.		20	23243477	325242 3/15/2024	600.000.0000.000.3100.610.03000.50.421	\$301.60
POTATOES, Tater Tots, 6/5#		10	23243477	325242 3/15/2024	600.000.0000.000.3100.610.03000.50.421	\$400.40
SAUCE, TOMATO, Marinara, LS 6/#10		20	23243477	325242 3/15/2024	600.000.0000.000.3100.610.03000.50.421	\$394.40
SPICE, CINNAMON, Grnd.		1	23243477	325242 3/15/2024	600.000.0000.000.3100.610.03000.50.421	\$10.40
CHIPS, Cheeto Limon, HOT, WG, 104/.875 oz., "A"		10	23243477	325242 3/15/2024	600.000.0000.000.3100.610.03000.50.421	\$389.50
Check #: 172709						
PO/InvoiceTotal:						\$7,820.20
Check Group:						
SWITCH JUICE, Blk Cherry, 24/7.5 oz "A"		25	23243478	325244 3/15/2024	600.000.0000.000.3100.610.03000.50.421	³²² \$379.75
WATER, Plain, 35/16.9 oz., "A" MKT		54	23243478	325244 3/15/2024	600.000.0000.000.3100.610.03000.50.421	\$306.72
WATER, Flavored, Berry, 24/16.9 oz. "HS"		2	23243478	325244 3/15/2024	600.000.0000.000.3100.610.03000.50.421	\$31.42
WATER, Flavored, Kiwi Strwbry, 24/16.9 oz. "HS"		2	23243478	325244 3/15/2024	600.000.0000.000.3100.610.03000.50.421	\$31.42
WATER, Flavored, Lemon, 24/16.9 oz. "HS"		2	23243478	325244 3/15/2024	600.000.0000.000.3100.610.03000.50.421	\$31.42
WATER, Flavored, Watermelon, 24/16.9 oz. "HS"		2	23243478	325244 3/15/2024	600.000.0000.000.3100.610.03000.50.421	\$31.42
Check #: 172709						
PO/InvoiceTotal:						\$812.15
Check Group:						
FRUIT, Frozen Puree Mango, 8/30 oz MKT. SO		1	23243484	325242-1 3/15/2024	600.000.0000.000.3100.610.03000.50.421	\$37.50

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Check #: 172709						
PO/InvoiceTotal:						\$37.50
Check Group:						
JC, Orange, 70/4 oz., "A"		50	23243578	325770 3/22/2024	600.000.0000.000.3100.610.03000.50.421	\$1,031.00
MAC AND CHEESE, 6/5# bags, 80 serv.		10	23243578	325770 3/22/2024	600.000.0000.000.3100.610.03000.50.421	\$792.50
PANCAKE ON A STICK, 56/2.85 oz, "A"		10	23243578	325770 3/22/2024	600.000.0000.000.3100.610.03000.50.421	\$305.90
PICKLES, Dill Chips, 1/5 GAL. (1950 sl.)		3	23243578	325770 3/22/2024	600.000.0000.000.3100.610.03000.50.421	\$64.41
PIZZA, 16" Pep. 8 cut, WG, 72/5.18 oz. "S"		50	23243578	325770 3/22/2024	600.000.0000.000.3100.610.03000.50.421	\$3,562.00
PLASTIC WRAP, 12" X 2000' MKT		3	23243578	325770 3/22/2024	600.000.0000.000.3100.610.03000.50.421	\$35.97
POTATOES, Inst. Flakes, 12/26 oz., 38 1/2 c servgs		5	23243578	325770 3/22/2024	600.000.0000.000.3100.610.03000.50.421	\$296.05
RAVIOLIS, Cheese, 2/5.2# MKT		10	23243578	325770 3/22/2024	600.000.0000.000.3100.610.03000.50.421	\$424.50
SEASONING, Italian, Dry, No Salt, 2#		1	23243578	325770 3/22/2024	600.000.0000.000.3100.610.03000.50.421	\$16.95
SEASONING, Taco, 6/9 oz.		3	23243578	325770 3/22/2024	600.000.0000.000.3100.610.03000.50.421	\$42.15
SPOONS, Plastic, Tsp., 1/1000 ct. MKT		5	23243578	325770 3/22/2024	600.000.0000.000.3100.610.03000.50.421	\$30.45
TORTILLA CHIPS, Unsalted, 1/12#		8	23243578	325770 3/22/2024	600.000.0000.000.3100.610.03000.50.421	\$146.24
VINEGAR, White, 6/1 Gal.		1	23243578	325770 3/22/2024	600.000.0000.000.3100.610.03000.50.421	\$18.62
BAGEL, Plain, WG, 72/3 oz.		5	23243578	325770 3/22/2024	600.000.0000.000.3100.610.03000.50.421	\$99.65

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BENEFIT BAR, Banana Choc Chip, 48/2.5 oz		5	23243578	325770 3/22/2024	600.000.0000.000.3100.610.03000.50.421	\$101.25
BREAD, English Muffin, WG, 144, 2 oz.		5	23243578	325770 3/22/2024	600.000.0000.000.3100.610.03000.50.421	\$144.80
BRKFST BAR, Hny. Wht., 72/2.5 oz.		50	23243578	325770 3/22/2024	600.000.0000.000.3100.610.03000.50.421	\$2,007.00
BROOKIE, WG, Wrpd, 96/2 oz., "A"		10	23243578	325770 3/22/2024	600.000.0000.000.3100.610.03000.50.421	\$426.50
CEREAL, Cinnamon Toasters, 96 ct.		5	23243578	325770 3/22/2024	600.000.0000.000.3100.610.03000.50.421	\$104.25
CEREAL, LRG Trix Reduced Sugar, 60/2 oz. "S"		5	23243578	325770 3/22/2024	600.000.0000.000.3100.610.03000.50.421	\$197.35
CEREAL, LRG., Cinn. Toasters, 48/2 oz. "S"		5	23243578	325770 3/22/2024	600.000.0000.000.3100.610.03000.50.421	\$104.25 324
CHEESE PUFF, Pirate's Booty, 72/.75 oz. "A"		3	23243578	325770 3/22/2024	600.000.0000.000.3100.610.03000.50.421	\$114.09
CHIPS, Doritos, Cool Rnch, RF, 72/1 oz., "A"		2	23243578	325770 3/22/2024	600.000.0000.000.3100.610.03000.50.421	\$53.90
CHIPS, Flamin' Hot Cheeto, 104/.88 oz. "A"		5	23243578	325770 3/22/2024	600.000.0000.000.3100.610.03000.50.421	\$194.75
CHIPS, Cheeto Limon, HOT, WG, 104/.875 oz., "A"		5	23243578	325770 3/22/2024	600.000.0000.000.3100.610.03000.50.421	\$194.75
CHIPS, Kettle, Jalepeno Chdr, RF, 64/1.375 "S"		2	23243578	325770 3/22/2024	600.000.0000.000.3100.610.03000.50.421	\$71.22
CHIPS, Kettle, Salt & Vin., RF, 64/1.375 "S"		5	23243578	325770 3/22/2024	600.000.0000.000.3100.610.03000.50.421	\$178.05
CONTR, 4 oz. Portion Cup, 2,500ct. (lid=31202) MKT		4	23243578	325770 3/22/2024	600.000.0000.000.3100.610.03000.50.421	\$142.84
DONUT, Plain LF, WG 84/2.45 oz.		5	23243578	325770 3/22/2024	600.000.0000.000.3100.610.03000.50.421	\$200.15

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2493

04/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD TRAY, 5 lb., 500 ct.		50	23243578	325770 3/22/2024	600.000.0000.000.3100.610.03000.50.421	\$1,412.50
FRUIT ROLL UPS - Stwby, 96/.5 oz., "A"		5	23243578	325770 3/22/2024	600.000.0000.000.3100.610.03000.50.421	\$131.20
GLOVES, Disp. Food Srvs, Small, 10/100 ct. MKT		10	23243578	325770 3/22/2024	600.000.0000.000.3100.610.03000.50.421	\$54.60
JC, Apple/Cherry, 70/4 oz., "A"		50	23243578	325770 3/22/2024	600.000.0000.000.3100.610.03000.50.421	\$592.00
Check #: 172709						
PO/InvoiceTotal:						\$13,291.84
Check Group:						
BENEFIT BAR, Apple Cinn, 48/2.5 oz.		5	23243712	326259 3/29/2024	600.000.0000.000.3100.610.03000.50.421	\$101.25
BENEFIT BAR, French Toast, 48/2.5 oz		5	23243712	326259 3/29/2024	600.000.0000.000.3100.610.03000.50.421	\$101.25 ³²⁵
BENEFIT BAR, Oatmeal Choc Chip, 48/2.5 oz		5	23243712	326259 3/29/2024	600.000.0000.000.3100.610.03000.50.421	\$101.25
CEREAL, Honey Graham Toasters, 96 ct.		2	23243712	326259 3/29/2024	600.000.0000.000.3100.610.03000.50.421	\$41.70
CEREAL, LRG., Marsh Matey's, 48/2 oz. "S"		8	23243712	326259 3/29/2024	600.000.0000.000.3100.610.03000.50.421	\$166.80
CEREAL, Marsh Mateys, 96 ct.		4	23243712	326259 3/29/2024	600.000.0000.000.3100.610.03000.50.421	\$83.40
CHIPS, Flamin' Hot Cheeto, 104/.88 oz. "A"		5	23243712	326259 3/29/2024	600.000.0000.000.3100.610.03000.50.421	\$194.75
CHIPS, Cheeto Limon, HOT, WG, 104/.875 oz., "A"		5	23243712	326259 3/29/2024	600.000.0000.000.3100.610.03000.50.421	\$194.75
CHIPS, Kettle, Salt & Vin., RF, 64/1.375 "S"		6	23243712	326259 3/29/2024	600.000.0000.000.3100.610.03000.50.421	\$213.66
COOKING SPRAY, Butter Flv, 6/17 oz		1	23243712	326259 3/29/2024	600.000.0000.000.3100.610.03000.50.421	\$25.39

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2493

04/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DONUT, Plain LF, WG 84/2.45 oz.		10	23243712	326259 3/29/2024	600.000.0000.000.3100.610.03000.50.421	\$400.30
FOOD TRAY, 1 lb (16 oz.), 1000 ct.		3	23243712	326259 3/29/2024	600.000.0000.000.3100.610.03000.50.421	\$63.48
FOOD TRAY, 2 lb., 1000 ct.		3	23243712	326259 3/29/2024	600.000.0000.000.3100.610.03000.50.421	\$72.54
FRUIT ROLL UPS - Stwby, 96/.5 oz., "A"		5	23243712	326259 3/29/2024	600.000.0000.000.3100.610.03000.50.421	\$131.20
FRUIT SNACKS, Mxd Frt, 144/1.5 oz "A"		5	23243712	326259 3/29/2024	600.000.0000.000.3100.610.03000.50.421	\$274.60
GRAVY MIX, Brown, 6/13 oz.		5	23243712	326259 3/29/2024	600.000.0000.000.3100.610.03000.50.421	\$161.35
KNIVES, Plastic, 1/1000 ct. MKT		3	23243712	326259 3/29/2024	600.000.0000.000.3100.610.03000.50.421	\$17.22 326
MAYONNAISE, light, 4/1 gal. MKT		4	23243712	326259 3/29/2024	600.000.0000.000.3100.610.03000.50.421	\$170.00
MUFFIN, Banana, WG, 90/1.9 oz.		5	23243712	326259 3/29/2024	600.000.0000.000.3100.610.03000.50.421	\$167.30
MUFFIN, Choc. Chip, WG, 90/1.9 oz.		5	23243712	326259 3/29/2024	600.000.0000.000.3100.610.03000.50.421	\$167.30
NUTRIGRAIN BAR, Blueberry, 96/1.5 oz. "A"		6	23243712	326259 3/29/2024	600.000.0000.000.3100.610.03000.50.421	\$216.30
NUTRIGRAIN BAR, Strawb., 96/1.5 oz. "A"		6	23243712	326259 3/29/2024	600.000.0000.000.3100.610.03000.50.421	\$216.30
PAN LINER, Parchment, 1/1000 ct. MKT		10	23243712	326259 3/29/2024	600.000.0000.000.3100.610.03000.50.421	\$456.00
PIZZA, Fr. Brd., Pepp., 60/4.9 oz.		10	23243712	326259 3/29/2024	600.000.0000.000.3100.610.03000.50.421	\$531.70
PIZZA, WG Pep & Cheese BOSCO Stick 72 ct.		10	23243712	326259 3/29/2024	600.000.0000.000.3100.610.03000.50.421	\$468.70

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2493

04/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POTATOES, Hashbrowns, Triangular, 6/5#		10	23243712	326259 3/29/2024	600.000.0000.000.3100.610.03000.50.421	\$397.50
POTATOES, Tater Tots, 6/5#		20	23243712	326259 3/29/2024	600.000.0000.000.3100.610.03000.50.421	\$800.80
PRETZEL SOFT, WG, IW 100/2.2 oz, frzn.		10	23243712	326259 3/29/2024	600.000.0000.000.3100.610.03000.50.421	\$321.20
TORTILLA CHIPS, Unsalted, 1/12#		4	23243712	326259 3/29/2024	600.000.0000.000.3100.610.03000.50.421	\$73.12
VEG, CARROTS, 1/20#, frzn. MKT		10	23243712	326259 3/29/2024	600.000.0000.000.3100.610.03000.50.421	\$162.70
VEG, CORN, 1/20#, frzn. MKT		5	23243712	326259 3/29/2024	600.000.0000.000.3100.610.03000.50.421	\$102.50
VEG, PEAS, 1/30#, frzn. MKT		5	23243712	326259 3/29/2024	600.000.0000.000.3100.610.03000.50.421	\$104.45 327
Check #: 172709						
PO/InvoiceTotal:						\$6,700.76
Check Group:						
WATER, Flavored, Berry, 24/16.9 oz. "HS"		4	23243713	326261 3/29/2024	600.000.0000.000.3100.610.03000.50.421	\$62.84
WATER, Flavored, Kiwi Strwbry, 24/16.9 oz. "HS"		4	23243713	326261 3/29/2024	600.000.0000.000.3100.610.03000.50.421	\$62.84
WATER, Flavored, Watermelon, 24/16.9 oz. "HS"		4	23243713	326261 3/29/2024	600.000.0000.000.3100.610.03000.50.421	\$62.84
SWITCH JUICE, Kiwi, 24/7.5 oz "A"		25	23243713	326261 3/29/2024	600.000.0000.000.3100.610.03000.50.421	\$379.75
GATORADE, Fruit Punch, 24/12 oz., "S"		15	23243713	326261 3/29/2024	600.000.0000.000.3100.610.03000.50.421	\$200.25
GATORADE, Glacier Freeze, 24/12 oz., "S"		20	23243713	326261 3/29/2024	600.000.0000.000.3100.610.03000.50.421	\$267.00
Check #: 172709						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2493

04/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,035.52
						Vendor Total: \$37,175.10
THE DOOR COMPANY, LLC						
Check Group:						
DOOR SWEEP		40	23243668	5869 3/28/2024	100.000.0000.000.2620.610.03000.50.421	\$895.20
Check #: 172710						
						PO/InvoiceTotal: \$895.20
						Vendor Total: \$895.20
THE LINCOLN ELECTRIC COMPANY						
Check Group:						
MIGWiresTIGCutLengths		100	23243622	ORDER 49027203 3/26/2024	280.631.0000.300.1000.610.03501.30.421	\$379.00
						328
MIGWiresTIGCutLengths		100	23243622	ORDER 49027203 3/26/2024	280.631.0000.300.1000.610.03501.30.421	\$331.00
Excalibur 7018 XMR - Stick Electrodes		200	23243622	ORDER 49027203 3/26/2024	280.631.0000.300.1000.610.03501.30.421	\$626.00
Innershield NR-211-MP - Self Shielded Flux Cored		100	23243622	ORDER 49027203 3/26/2024	280.631.0000.300.1000.610.03501.30.421	\$674.00
FlexCut LC100M Electrode - Plasma Consumables		5	23243622	ORDER 49027203 3/26/2024	280.631.0000.300.1000.610.03501.30.421	\$62.50
FlexCut LC100M Shield Cap, 60A-80A - Plasma Consumables		4	23243622	ORDER 49027203 3/26/2024	280.631.0000.300.1000.610.03501.30.421	\$109.20
Copper Plus Contact Tip - 350A - Tapered 100/Pack		100	23243622	ORDER 49027203 3/26/2024	280.631.0000.300.1000.610.03501.30.421	\$97.00
Traditional Lincoln Clear Welding Safety Glasses		200	23243622	ORDER 49027203 3/26/2024	280.631.0000.300.1000.610.03501.30.421	\$436.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2493

04/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VIKING Industrial Passive Black Welding Helmet		30	23243622	ORDER 49027203 3/26/2024	280.631.0000.300.1000.610.03501.30.421	\$1,344.60
Excalibur 7018XMR - Stick Electrodes		50	23243622	ORDER 49027203 3/26/2024	280.631.0000.300.1000.610.03501.30.421	\$149.50
Check #: 172711						
PO/InvoiceTotal:						\$4,208.80
Vendor Total:						\$4,208.80
VENTRIS LEARNING						
Check Group:						
UFLI Foundations Manual		3	23243350	20243038 3/20/2024	100.011.0000.100.1000.640.03205.10.421	\$230.00
Check #: 172712						
PO/InvoiceTotal:						329
Vendor Total:						\$230.00
Check Group:						
Teacher Manual		1	23243497	20243295 3/29/2024	100.014.0000.100.1000.610.03206.10.421	\$70.00
S/H		1	23243497	20243295 3/29/2024	100.014.0000.100.1000.610.03206.10.421	\$20.00
Check #: 172712						
PO/InvoiceTotal:						\$90.00
Vendor Total:						\$320.00
VERIZON WIRELESS						
Check Group:						
IT		1	23240026	04132024 3/29/2024	100.000.0000.000.2580.534.03000.50.421	\$47.19
Check #: 172713						
PO/InvoiceTotal:						\$47.19
Vendor Total:						\$47.19

WESTERN NEVADA COLLEGE

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2493

04/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

Check Group:

APRIL 2024

1 23240014

04012024
4/1/2024

100.000.0000.430.1000.441.03000.50.421

\$10,000.00

Check #: 172714

PO/InvoiceTotal: \$10,000.00

Vendor Total: \$10,000.00

WRITE SCORE LLC

Check Group:

Gr 05 Writing- Instr Resources and Online Assmnt

74 23243360

QUO-11098-Y2Z5
Y9
3/19/2024

100.017.0000.100.1000.610.03210.10.421

\$388.50

Gr 04 SB Writing- Instr Resources and Online Assmnt

71 23243360

QUO-11098-Y2Z5
Y9
3/19/2024

100.017.0000.100.1000.610.03210.10.421

\$372.75

Discount

1 23243360

QUO-11098-Y2Z5
Y9
3/19/2024

100.017.0000.100.1000.610.03210.10.421

330
(\$114.00)

Check #: 172715

PO/InvoiceTotal: \$647.25

Vendor Total: \$647.25

Grand Total: \$585,997.59

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: April 3, 2024

To: Board Members, Cabinet

From: Susan Estes, Director of Business Services

Re: 2023-24 Budget Adjustment Voucher

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

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

Budget journal entries 66-69 for 2023-24 were completed in March. These journal entries are included for review and approval in the April Board meeting.

ADMINISTRATION

Jeannie Dwyer - Acting Superintendent
P: 775 • 782 • 5134

BOARD OF TRUSTEES

David Burns - President
Linda Gilkerson - Vice President
Katherine Dickerson - Clerk
Susan Jansen
Doug Englekirk
Carey Kangas
Yvonne Wagstaff
E: board@dcsd.k12.nv.us

EDUCATION SERVICES

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

INCLUSIVE EDUCATION

Jeannie Dwyer - Executive Director
Cheryl Mayfield - Assistant Director
P: 775 • 265 • 5262

GRANTS & ACCOUNTABILITY

Marc Walling - Executive Director
P: 775 • 782 • 5160

HUMAN RESOURCES

Adam Dedmon - Executive Director
P: 775 • 782 • 7177



Douglas County School District

Budget Journal Entry

Journal Entry Number 66

Fiscal Year: 2023-2024

Journal Type: Adjustment

GL Entry Date: 03/05/2024 Memo: Amend Local Plan

Budget Type: FY23-24 WORKING_

User ID: sestest

Reference: BUDGET JOURNAL ENTRY Voucher: 0

Originator: sestest

Line #	Account	Description	Debit	Credit
1	280.639.0000.200.1000.112.03302.20.421	Salaries of Regular Empl Pd to Instruct Aides/Asst	\$5,103.20	\$0.00
2	280.639.0000.200.1000.232.03302.20.421	Retirement Contributions	\$893.05	\$0.00
3	280.639.0000.200.1000.242.03302.20.421	Medicare	\$74.00	\$0.00
4	280.639.0000.200.1000.272.03302.20.421	Workers' Compensation	\$45.93	\$0.00
5	280.639.0000.200.1000.651.03000.50.421	Supplies – IT Software	\$5,262.20	\$0.00
6	280.639.0000.200.1000.653.03000.50.421	Web-based Programs	\$3,617.05	\$0.00
7	280.639.0000.200.2140.580.03000.50.421	Employee Only Travel	\$0.00	(\$5,745.80)
8	280.639.0000.200.2140.612.03000.50.421	Supplies/Equipment	\$0.00	(\$1,333.07)
9	280.639.0000.200.2140.651.03000.50.421	Supplies – IT Software	\$3,164.00	\$0.00
10	280.639.0000.200.2140.652.03000.50.421	Supplies/Equipment – IT Related (Non-Consumables)	\$0.00	(\$80.56)
11	280.639.0000.200.2213.330.03000.50.421	Employee Training & Development Services	\$0.00	(\$11,000.00)
Total Items Printed: 11			\$18,159.43	(\$18,159.43)

332

Master Account Entries

Fund	Debits	Credits
280	18,159.43	(18,159.43)
Totals:	18,159.43	(18,159.43)

End of Report

Douglas County School District

Budget Journal Entry

Journal Entry Number 67

Fiscal Year: 2023-2024

Journal Type: Adjustment

GL Entry Date: 03/12/2024

Memo: Amend Perkins Basic

Budget Type: FY23-24 WORKING_

User ID: sestess

Reference: BUDGET JOURNAL ENTRY

Voucher: 0

Originator: sestess

Line #	Account	Description	Debit	Credit
1	280.000.4590.000.0000.000.03000.50.107	Occupational Education – Perkins	\$0.00	(\$4,210.00)
2	280.631.0000.300.1000.610.03501.30.421	General Supplies	\$4,210.00	\$0.00
Total Items Printed: 2			\$4,210.00	(\$4,210.00)

Master Account Entries		
Fund	Debits	Credits
280	4,210.00	(4,210.00)
Totals:	4,210.00	(4,210.00)
End of Report		

Douglas County School District

Budget Journal Entry

Journal Entry Number 68

Fiscal Year: 2023-2024

Journal Type: Adjustment

GL Entry Date: 03/25/2024 Memo: Amend Mc Kinney Vento

Budget Type: FY23-24 WORKING_

User ID: sestres

Reference: BUDGET JOURNAL ENTRY Voucher: 0

Originator: sestres

Line #	Account	Description	Debit	Credit
1	280.688.0000.100.1000.893.03000.50.421	Indirect Costs	\$875.36	\$0.00
2	280.688.0000.100.1000.900.03000.50.421	Other Items	\$0.00	(\$875.36)
3	280.688.0000.100.1000.590.03000.50.421	Interagency Purchased Services	\$0.00	(\$2,800.00)
4	280.688.0000.100.2710.510.03000.50.421	Student Only Transportation	\$0.00	(\$5,200.00)
5	280.688.0000.100.1000.340.03000.50.421	Other Professional Services	\$8,000.00	\$0.00
Total Items Printed: 5			\$8,875.36	(\$8,875.36)

Master Account Entries		
Fund	Debits	Credits
280	8,875.36	(8,875.36)
Totals:	8,875.36	(8,875.36)

End of Report

Douglas County School District

Budget Journal Entry

Journal Entry Number 69

Fiscal Year: 2023-2024

Journal Type: Adjustment

GL Entry Date: 03/26/2024

Memo: Add budget for IDEA Improvement Grant - Retention & Recruitment

Budget Type: FY23-24 WORKING_

User ID: sestess

Reference: BUDGET JOURNAL ENTRY

Voucher: 0

Originator: sestess

Line #	Account	Description	Debit	Credit
1	280.000.4562.000.0000.000.03000.50.107	IDEA Improvement Grant – Retention & Recruitment	\$0.00	(\$73,296.00)
2	280.642.0000.100.1000.161.03000.50.421	Extra Duty Pd to Teachers	\$20,240.00	\$0.00
3	280.642.0000.100.1000.890.03000.50.421	Misc Expenditures – Marketing	\$25,000.00	\$0.00
4	280.642.0000.100.2213.580.03000.50.421	Employee Only Travel	\$28,056.00	\$0.00
Total Items Printed: 4			\$73,296.00	(\$73,296.00)

Master Account Entries		
Fund	Debits	Credits
280	73,296.00	(73,296.00)
Totals:	73,296.00	(73,296.00)
End of Report		

Classified Personnel

HIRING RECOMMENDATIONS FOR CLASSIFIED PERSONNEL

Name	Position/Location	Effective Date	Salary	Replacing
Richard Sweet	DW Rover Custodian – Facilities	03-11-2024	7-A 4	Dale Vega
Austin Aiken	Equipment Mechanic – Vehicle Maintenance	04-01-2024	11-C 1	Brooke Fawcett
Laura Ruelas	DW Rover Custodian – Facilities	04-02-2024	7-A 5	Rosa Huerta

CLASSIFIED RESIGNATIONS

Name	Position/Location	Last Day Worked / End of Contract	
Alyssa Williams	Custodian DW Rover – Facilities	03-19-2024	03-19-2024
Vanessa Barron	Assistant Cook DW Rover – School Nutrition Program	04-11-2024	04-11-2024
Kimberly Sweeney	Secretary I – Douglas High	06-25-2024	07-31-2024

CLASSIFIED CHANGES

Name	Former Position/Location	New Position/Location	Effective Date	Replacing
Jay Bobbitt	Student Safety Campus Monitor – Douglas High	Custodian – Pau Wa Lu Middle / Minden Elementary	03-18-2024	Santos Rodriguez Funez

CLASSIFIED RETIREMENTS

Name	Position/Location	Effective Date
Bill Witteman	Bus Driver – Student Transportation	06-14-2024

CLASSIFIED TERMINATIONS

Name	Position/Location	Effective Date
None		

CLASSIFIED REQUEST FOR UNPAID LEAVE-BOARD REQUIRED APPROVAL

Name	Position/Location	Reason	DATES
Francine Gonzales	Instructional Para II – Minden Elementary	Approved Unpaid	03/18/2024
Kristi Morgan	Special Education Para II – Zephyr Cove Elementary	Approved Unpaid	04/29/2024

Certified Personnel

CERTIFIED NEW HIRES			
Name	Position/Location	Information	School Year
CERTIFIED CHANGES			
Name	From Position/Location	To Position/Location	School Year
CERTIFIED RESIGNATIONS/RETIREMENT/LOA			
Name	Position/Location	Reason Last Day Worked/End of Contract	School Year
Rachel Reineke	1 st Grade Teacher/SES	6/14/24 Resigning, moving out of state	24-25
Chistina Wlaschin	5 th Grade Teacher/SES	6/14/24 – Resigning, moving to Carson City School District	24-25
James Shoemaker	SPED Teacher/CCMES	6/14/24 - Resigning	24-25
Kimberly Robinson	4 th Grade Teacher	6/14/24 – Retiring	24-25
Marisa Besson	2 nd Grade/ZCES	6/14/24 – Resigning, moving out of state	24-25
CERTIFIED REQUEST FOR UNPAID LEAVE – BOARD APPROVAL REQUIRED			
Name	Position/Location	Dates	
Christen Wilcks	Speech Pathologist – Jacks Valley Elementary	3/18/2024	
Tracie Moultrup	Classroom Teacher – Jacks Valley Elementary	5/3/2024	

ENROLLMENT COUNTS - ALL

ENROLLMENT NUMBERS BY MONTH - 22-23												ENROLLMENT NUMBERS BY MONTH - 23-24											
SCHOOL	BOARD MEETINGS											SCHOOL	BOARD MEETINGS										
	August	September	October	November	December	January	February	March	April	May	June		August	September	October	November	December	January	February	March	April	May	June
201-GES	316	366	374	374	375	374	384	387	388	386	378	201-GES	313	318	318	322	323	323	323	327			
202-ZCES	144	149	149	148	148	148	149	153	150	152	152	202-ZCES	151	151	150	155	156	159	157	154			
205-CCMES	390	415	413	415	418	417	416	412	409	405	408	205-CCMES	377	375	382	384	379	385	380	375			
206-JVES	339	359	356	357	357	355	366	361	360	360	360	206-JVES	322	329	336	339	341	339	339	341			
207-SES	360	369	368	368	367	367	374	373	371	366	366	207-SES	331	327	331	331	332	337	335	334			
209-PHES	266	277	280	283	279	277	278	280	282	280	279	209-PHES	253	254	253	257	256	261	259	258			
210-MES	361	375	380	378	376	373	371	367	369	372	377	210-MES	383	386	389	388	391	396	402	404			
301-CVMS	594	593	594	599	603	602	594	594	595	594	598	301-CVMS	605	605	606	601	597	598	601	598			
302-PWL	488	482	481	484	482	481	482	482	480	477	477	302-PWL	463	460	460	459	460	461	461	461			
501-DHS	1666	1655	1653	1648	1646	1639	1625	1609	1600	1596	1593	501-DHS	1601	1,598	1604	1,599	1594	1,577	1568	1562			
502-GWHS	161	152	152	152	149	149	148	148	146	146	145	502-GWHS	129	128	128	134	134	137	137	137			338
503-JHS	8	23	21	21	24	25	22	24	23	20	18	503-JHS	22	22	24	22	24	26	24	23			
504-AAHS	33	47	48	47	46	45	44	48	47	49	47	504-AAHS	78	78	80	81	81	76	76	78			
601-DNO	53	50	53	57	57	57	61	64	68	68	68	601-DNO	18	21	18	19	20	13	12	13			
901-ALT	6	5	3	2	3	3	8	9	9	9	10	901-ALT	2	2	2	2	3	2	3	3			
903-DCAS	0	14	19	19	22	22	22	23	28	30	29	903-DCAS	2	4	5	5	9	10	11	11			
TOTAL	5185	5331	5344	5352	5352	5334	5344	5334	5325	5310	5305	TOTAL	5050	5058	5086	5098	5100	5100	5088	5079	0	0	0
DIFFERENCE	135	273	258	254	252	234	256	255															

Revised 4/1/2024

This table shows **ALL** enrollments including PKEC, Grade 13 (UG), Adults, and those students taking a class enrolled in homeschool, private school, or charter school.

BULLYING/BEHAVIOR REPORT - Q3 (January 1, 2024 - March 31, 2024)

23-24 SY		Number of Bullying Incidents				Number of Cyberbullying Incidents			
Entity	Subgroup	Reported (Victim & Offender)	Determined to be so after an Investigation	Resulted in Suspension (Offender Only)	Resulted in Expulsion	Reported (Victim & Offender)	Determined to be so after an Investigation	Resulted in Suspension (Offender Only)	Resulted in Expulsion
District DCSD	Male	22	8	4	0	0	0	0	0
	Female	10	4	4	0	0	0	0	0
	Asian	0	0	0	0	0	0	0	0
	Black	0	0	0	0	0	0	0	0
	White	24	7	6	0	0	0	0	0
	American Indian	0	0	0	0	0	0	0	0
	Pacific Islander	0	0	0	0	0	0	0	0
	Two or More	1	1	1	0	0	0	0	0
	Hispanic	7	4	5	0	0	0	0	0
	FRL	12	4	3	0	0	0	0	0
	IEP	10	5	2	0	0	0	0	0
	EL	1	0	0	0	0	0	0	0
	MIG	0	0	0	0	0	0	0	0
	Homeless	1	0	0	0	0	0	0	0
	Foster	1	0	0	0	0	0	0	0
	Military	0	0	0	0	0	0	0	0
SCHOOL 03201 GES	Male								
	Female								
	Asian								
	Black								
	White								
	American Indian								
	Pacific Islander								
	Two or More								
	Hispanic								
	FRL								
	IEP								
	EL								
	MIG								
	Homeless								
	Foster								
	Military								
SCHOOL 03202 ZCES	Male								
	Female								
	Asian								
	Black								
	White								
	American Indian								

BULLYING/BEHAVIOR REPORT - Q3 (January 1, 2024 - March 31, 2024)

	Pacific Islander								
	Two or More								
	Hispanic								
	FRL								
	IEP								
	EL								
	MIG								
	Homeless								
	Foster								
	Military								
SCHOOL 03205 CCMES	Male								
	Female	2	0						
	Asian								
	Black								
	White	1	0						
	American Indian								
	Pacific Islander								
	Two or More								
	Hispanic	1	0						
	FRL	2							
	IEP	1							
	EL	1							
	MIG	0							
	Homeless	0							
	Foster	0							
	Military	0							
SCHOOL 03206 JVES	Male	6	3	1	0				
	Female	2	0						
	Asian								
	Black								
	White	5	1	1					
	American Indian								
	Pacific Islander								
	Two or More								
	Hispanic	3	2	0					
	FRL	1	0						
	IEP	2	1	0					
	EL	0	0						
	MIG	0	0						
	Homeless	0	0						
	Foster	0	0						
	Military	0	0						
SCHOOL	Male								

BULLYING/BEHAVIOR REPORT - Q3 (January 1, 2024 - March 31, 2024)

03207 SES	Female								
	Asian								
	Black								
	White								
	American Indian								
	Pacific Islander								
	Two or More								
	Hispanic								
	FRL								
	IEP								
	EL								
	MIG								
	Homeless								
	Foster								
	Military								
SCHOOL 03209 PHES	Male								
	Female								
	Asian								
	Black								
	White								
	American Indian								
	Pacific Islander								
	Two or More								
	Hispanic								
	FRL								
	IEP								
	EL								
	MIG								
	Homeless								
	Foster								
	Military								
SCHOOL 03210 MES	Male	2	0						
	Female								
	Asian								
	Black								
	White	2	0						
	American Indian								
	Pacific Islander								
	Two or More								
	Hispanic								
	FRL	2	0						
	IEP	1	0						
	EL	0							

BULLYING/BEHAVIOR REPORT - Q3 (January 1, 2024 - March 31, 2024)

	MIG	0							
	Homeless	0							
	Foster	0							
	Military	0							
SCHOOL	Male	4	1	0					
03301	Female								
CVMS	Asian								
	Black								
	White	2							
	American Indian								
	Pacific Islander								
	Two or More								
	Hispanic	2	1	0					
	FRL	4	1	0					
	IEP	2	1	0					
	EL	0							
	MIG	0							
	Homeless	0							
	Foster	0							
	Military	0							
SCHOOL	Male								
03302	Female								
PWLMS	Asian								
	Black								
	White								
	American Indian								
	Pacific Islander								
	Two or More								
	Hispanic								
	FRL								
	IEP								
	EL								
	MIG								
	Homeless								
	Foster								
	Military								
SCHOOL	Male	10	4	3					
03501	Female	6	4	4					
DHS	Asian								
	Black								
	White	14	6	5					
	American Indian								
	Pacific Islander								

BULLYING/BEHAVIOR REPORT - Q3 (January 1, 2024 - March 31, 2024)

	Two or More	1	1	1					
	Hispanic	1	1	1					
	FRL	3	3	3					
	IEP	4	3	2					
	EL								
	MIG								
	Homeless	1	0	0					
	Foster	1	0	0					
	Military								
SCHOOL 03502 GWHS	Male								
	Female								
	Asian								
	Black								
	White								
	American Indian								
	Pacific Islander								
	Two or More								
	Hispanic								
	FRL								
	IEP								
	EL								
	MIG								
	Homeless								
	Foster								
	Military								
SCHOOL 03504 AAHS	Male								
	Female								
	Asian								
	Black								
	White								
	American Indian								
	Pacific Islander								
	Two or More								
	Hispanic								
	FRL								
	IEP								
	EL								
	MIG								
	Homeless								
	Foster								
	Military								
SCHOOL 03901	Male								
	Female								

BULLYING/BEHAVIOR REPORT - Q3 (January 1, 2024 - March 31, 2024)

ALT	Asian								
	Black								
	White								
	American Indian								
	Pacific Islander								
	Two or More								
	Hispanic								
	FRL								
	IEP								
	EL								
	MIG								
	Homeless								
	Foster								
	Military								

BULLYING/BEHAVIOR REPORT - Q3 (January 1, 2024 - March 31, 2024)

23-24 SY		Number of Suspension Incidents Due to						
Entity	Subgroup	Violence to Other Students (S01)	Violence to School Staff (S02)	Possession of Weapons (S03)	Distribution of Controlled Substances (S04)	Possession or Use of Controlled Substances (S05)	Possession or Use of Alcoholic Beverages (S06)	Deemed Habitual Disciplinary Problem (S14)
DISTRICT DCSD	TOTAL	2	0	2	0	16	6	0
	Male	0	0	1	0	5	3	0
	Female	2	0	1	0	11	3	0
	Asian	0	0	0	0	0	0	0
	Black	0	0	0	0	0	0	0
	White	2	0	1	0	12	4	0
	American Indian	0	0	0	0	0	1	0
	Pacific Islander	0	0	0	0	0	0	0
	Two or More	0	0	0	0	0	0	0
	Hispanic	0	0	1	0	4	1	0
	FRL	2	0	1	0	8	3	0
	IEP	0	0	1	0	3	0	0
	EL	0	0	0	0	1	0	0
	MIG	0	0	0	0	0	0	0
	Homeless	0	0	0	0	1	0	0
	Foster	0	0	0	0	0	0	0
	Military	0	0	0	0	0	0	0
SCHOOL 03201 GES	TOTAL	0	0	0	0	0	0	0
	Male							
	Female							
	Asian							
	Black							
	White							
	American Indian							
	Pacific Islander							
	Two or More							
	Hispanic							
	FRL							
	IEP							
	EL							
	MIG							
	Homeless							
	Foster							
	Military							
SCHOOL	TOTAL	0	0	0	0	0	0	0

BULLYING/BEHAVIOR REPORT - Q3 (January 1, 2024 - March 31, 2024)

03202 ZCES	Male							
	Female							
	Asian							
	Black							
	White							
	American Indian							
	Pacific Islander							
	Two or More							
	Hispanic							
	FRL							
	IEP							
	EL							
	MIG							
	Homeless							
	Foster							
	Military							
SCHOOL	TOTAL	0	0	0	0	0	0	0
03205	Male							
CCMES	Female							
	Asian							
	Black							
	White							
	American Indian							
	Pacific Islander							
	Two or More							
	Hispanic							
	FRL							
	IEP							
	EL							
	MIG							
	Homeless							
	Foster							
	Military							
SCHOOL	TOTAL	0	0	0	0	0	0	0
03206	Male							
JVES	Female							
	Asian							
	Black							
	White							
	American Indian							
	Pacific Islander							

BULLYING/BEHAVIOR REPORT - Q3 (January 1, 2024 - March 31, 2024)

	Two or More							
	Hispanic							
	FRL							
	IEP							
	EL							
	MIG							
	Homeless							
	Foster							
	Military							
SCHOOL 03207 SES	TOTAL	0	0	1	0	0	0	0
	Male							
	Female			1				
	Asian							
	Black							
	White			1				
	American Indian							
	Pacific Islander							
	Two or More							
	Hispanic							
	FRL			1				
	IEP							
	EL							
	MIG							
	Homeless							
	Foster							
	Military							
SCHOOL 03209 PHES	TOTAL	0	0	0	0	0	0	0
	Male							
	Female							
	Asian							
	Black							
	White							
	American Indian							
	Pacific Islander							
	Two or More							
	Hispanic							
	FRL							
	IEP							
	EL							
	MIG							
	Homeless							

BULLYING/BEHAVIOR REPORT - Q3 (January 1, 2024 - March 31, 2024)

	Foster							
	Military							
SCHOOL 03210 MES	TOTAL	0	0	0	0	0	0	0
	Male							
	Female							
	Asian							
	Black							
	White							
	American Indian							
	Pacific Islander							
	Two or More							
	Hispanic							
	FRL							
	IEP							
	EL							
	MIG							
	Homeless							
	Foster							
	Military							
SCHOOL 03301 CVMS	TOTAL	0	0	0	0	2	3	0
	Male						1	
	Female					2	2	
	Asian							
	Black							
	White					1	1	
	American Indian						1	
	Pacific Islander							
	Two or More							
	Hispanic					1	1	
	FRL					1	3	
	IEP							
	EL							
	MIG							
	Homeless							
	Foster							
	Military							
SCHOOL 03302 PWLMS	TOTAL	0	0	0	0	1	0	0
	Male					1		
	Female							
	Asian							

BULLYING/BEHAVIOR REPORT - Q3 (January 1, 2024 - March 31, 2024)

	Black							
	White							
	American Indian							
	Pacific Islander							
	Two or More							
	Hispanic					1		
	FRL					1		
	IEP							
	EL					1		
	MIG							
	Homeless							
	Foster							
	Military							
SCHOOL 03501 DHS	TOTAL	0	0	0	0	8	2	0
	Male					4	2	
	Female					4		
	Asian							
	Black							
	White					7	2	
	American Indian							
	Pacific Islander							
	Two or More							
	Hispanic					1		
	FRL					2		
	IEP					3		
	EL							
	MIG							
	Homeless					1		
	Foster							
	Military							
SCHOOL 03502 GWHS	TOTAL	0	0	0	0	0	0	0
	Male							
	Female							
	Asian							
	Black							
	White							
	American Indian							
	Pacific Islander							
	Two or More							
	Hispanic							
	FRL							

BULLYING/BEHAVIOR REPORT - Q3 (January 1, 2024 - March 31, 2024)

	IEP							
	EL							
	MIG							
	Homeless							
	Foster							
	Military							
SCHOOL 03504 AAHS	TOTAL	2	0	1	0	5	1	0
	Male			1				
	Female	2				5	1	
	Asian							
	Black							
	White	2				4	1	
	American Indian							
	Pacific Islander							
	Two or More							
	Hispanic			1		1		
	FRL	2				4		
	IEP			1				
	EL							
	MIG							
	Homeless							
	Foster							
	Military							
SCHOOL 03901 ALT	TOTAL	0	0	0	0	0	0	0
	Male							
	Female							
	Asian							
	Black							
	White							
	American Indian							
	Pacific Islander							
	Two or More							
	Hispanic							
	FRL							
	IEP							
	EL							
	MIG							
	Homeless							
	Foster							
	Military							

BULLYING/BEHAVIOR REPORT - Q3 (January 1, 2024 - March 31, 2024)

23-24 SY		Number of Expulsions Incidents Resulted Due to							Deemed Habitual Disciplinary Problem		
Entity	Subgroup	Violence to Other Students (S01)	Violence to School Staff (S02)	Possession of Weapons (S03)	Distribution of Controlled Substances (S04)	Possession or Use of Controlled Substances (S05)	Possession or Use of Alcoholic Beverages (S06)	Deemed Habitual Disciplinary Problem (S14)	Total Number of Students	Total Number of Students Who Got Suspended	Total Number of Students Who Got Expelled
DISTRICT DCSD	Male					1					
	Female										
	Asian										
	Black										
	White										
	American Indian										
	Pacific Islander										
	Two or More										
	Hispanic					1					
	FRL										
	IEP										
	EL										
	MIG										
	Homeless										
	Foster										351
	Military										

Board Agenda Item

Name of Contributor: Shannon Brown, Executive Director Date of Meeting: February 13, 2024
Title: Family Life Sex Education Advisory Council Members Consent Item: Yes

NRS. 389.036 Establishment of course or unit of course of instruction concerning acquired immune deficiency syndrome, human reproductive system, related communicable diseases and sexual responsibility; appointment of advisory committee; notice to parent or guardian; consent of parent or guardian required; materials to be made available to parents or guardians of pupils.

No. 2. Each Board of Trustees shall appoint an advisory committee consisting of:

- (a) Five parents of children who attend schools in the district; and
- (b) Four representatives, one from each of four of the following professions or occupations:
 - (1) Medicine or nursing;
 - (2) Counseling;
 - (3) Religion;
 - (4) Pupils who attend schools in the district; or
 - (5) Teaching

Committee Member	Role	New or Returning
Shannon Brown	Executive Director of Education Services	Returning
Pam Gilmartin	Principal	Returning
Jennifer Tyndall	Nurse – Chief Nurse	Returning
Jason Carter	Professional Learning Facilitator	Returning
Katie Hill	Teacher	Returning
Ann Felte	Counseling	Returning
Barry Simpson	Religion	Returning
Kristen Miller	Parent	Returning
Erinn Miller	Parent (Lake Schools)	Returning
Michelle Brown	Parent	Returning
Rachel Hamer	Parent	Returning

Superintendent Interview Process.

Prior to their interview, each candidate will be given a list of questions and criteria for their answer and explanation. Prior to the Special Meeting held on February 6, 2024, at the Douglas High School Media Center at 4:00 p.m., the Board shall be provided with packets for each applicant, which shall include their application materials and answer and explanations. Each Board Member shall use the packet to assess the candidate by rating the following:

- Reading through each application;
- Reading through the list of questions and criteria;
- Reading through the candidate's answer and explanation;
- Determining, on a screening spreadsheet, how they rate the candidate, from 0.1 – 3.0;
- Notating the total rate given to the candidate in each particular category;
- Bringing each candidate's results to the Special Board Meeting for their own consideration;
- Asking each candidate two questions based on their review of the candidate's packet.

Each Board Member shall deliver its ratings to General Counsel and Acting Superintendent for tallying, and the top three (3) candidates will be notified for attendance at the Special Meeting. The Board shall then conduct its interviews of each of the three (3) respective candidates, whereby the same formal opening question will be asked of each candidate, thereafter each Board Member may ask their two specific questions of each candidate, and then each candidate will be able to provide a closing statement.

The Board shall then vote for which of the three candidates they wish to become the new Superintendent, with each Board Member receiving one vote. The candidate with the most votes will receive a motion by a Board Member to appoint said candidate as Superintendent, and through a majority vote by the Board, the candidate shall be appointed. Should the candidate not receive a majority vote by the Board, the Board shall discuss how to move forward.

Should the Board appoint a new Superintendent, the candidate will be recognized and introduced as the next superintendent of DCSD, and the Board shall agendize the negotiation of his or her employment contract. Should the Board not vote in a new Superintendent, it shall discuss continuing the process.

Applicant Evaluation Criteria.

Rate the Applicant 0.1 – 3.0 (you can use decimals).

1. Hiring Criteria, Degrees, Endorsements, Years of Service. (Weight: 16 Points).

- a. Endorsements.
- b. Degrees.
- c. Years of Administrative Experience at the School or District level.
- d. Varied Positions at Each Level.
- e. The application is completely filled out.
- f. The application includes a resume and at least two references.
- g. The application includes proper spelling and grammar.
- h. The application does not have holes in dates of employment.
- i. The information in the application is consistently reported from section-to-section.
- j. The application lists direct supervisors for each position.

2. Experience in Leadership and Administration (Weight: 17 Points).

- a. Able to administer District programs, activities, and operations in accordance with Federal and State laws.
- b. Able to follow the direction of the Board of Trustees.
- c. Responds well to oversight and can track progress and outcomes.
- d. Can communicate effectively and continuously and report on all matters within the District.
- e. Able to execute the mission, objectives, goals, and directives of the Board of Trustees.
- f. Able to implement the Board's Bylaw's, Policies, and Administrative Regulations.
- g. Able to work with Board Members to ensure all duties are carried out as required.
- h. Able to identify obstacles and problems, articulate issues, and find adequate solutions.
- i. Can develop, present, receive approval for, and carry out a District Strategic Improvement Plan.
- j. Is knowledgeable in the principles and practices of public administration.
- k. Able to participate in shared decision making.
- l. Able to effectively manage the District and its resources on behalf of and consistent with the direction of the Board.
- m. Able to supervise, oversee, and provide leadership to the District's schools, its staff and administration, and its students.

- n. Can regularly visit school sites to provide supervision and guidance to school principals.
- o. Able to determine staffing needs and execute as necessary.
- p. Able to solicit applicants and conduct interviews.
- q. Able to hire, Oversee, Evaluate, Discipline, and Terminate Staff and Administration.
- r. Able to manage and oversee professional training and development.

3. Experience in Policy, Regulatory, and Law Compliance (Weight: 16 Points).

- a. Able to oversee and ensure compliance with the legal requirements of the District.
- b. Is knowledgeable in Federal and State Education, Discrimination, and Disability Statutes.
- c. Can work with legal counsel to review and revise Policies and Administrative Regulations.
- d. Can work with District staff, administrators, and legal counsel to prepare and file all reports as required by Federal and State statutes, and/or NV Department of Education.
- e. Can draft Administrative Regulations to assist General Counsel and Board in execution of Policies.

4. Successful Evaluations, Professional Development, Letters of Recommendation, Surveys, Respect and Cooperation, Disposition and Temperament (Weight: 17 Points).

- a. Can be held accountable for District objectives, goals, and directives.
- b. Able to receive input, criticism, and praise effectively and in a humble manner.
- c. Able to attend regular conferences and trainings, attend courses and research topics.
- d. Able to lead and organize training for staff, administration, and Board.
- e. Strives for the continuous improvement of students, staff, and District metrics.
- f. Responds to and resolves conflicts and difficult or sensitive inquiries with respect and transparency.
- g. Represents the District as a direct appointment of the Board of Trustees.
- h. Demonstrates confidence, initiative, self-direction, and motivation.
- i. Listens to what District teachers and staff have to say.
- j. Able to assist Board Officers in the development of each agenda.
- k. Able to work with an Executive Secretary to prepare meetings.
- l. Able to attend and participate in all meetings of the Board of Trustees as required.
- m. Able to communicate regularly and respectfully with community members, parents, and civic organizations.

- n. Able to work with other Districts to accomplish tasks and receive insight and guidance.
- o. Able to coordinate with Board President on media inquiries and contact media outlets.
- p. Able to promote a positive image of the District to the community and parent base.

5. Field and Human Resource Experience (Weight: 16 Points).

- a. Able to draft template documents.
- b. Understands the grant application process and gives guidance and direction when needed.
- c. Able to evaluate administrators, teachers, and support staff.
- d. Able to manage programs and personnel.
- e. Able to analyze data and information and prepare comprehensive reports.
- f. Able to negotiate agreements.

6. Fiscal Responsibility (Weight: 17 Points).

- a. Able to oversee the fiscal activities comparable to this District.
- b. Able to understand, present, and explain in detail an annual budget.
- c. Able to continuously manage a budget and adapt as necessary.
- d. Able to direct the application, receipt, and implementation of grants and funding.
- e. Able to draft, analyze, and implement budgets.

7. BONUS: Familiarity with Douglas County School District (Weight: 1 Point).

- a. Able to articulate common issues among DCSD.
- b. Able to discuss goals to tackle common issues.

Updated: December 2023

Date of Screening: _____

Notice of Non-Discrimination: The Douglas County School District is an equal opportunity employer and does not discriminate against any person on the basis of race, creed/religion, color, national or ethnic origin, sex (including pregnancy), gender identity or expression, genetic information, sexual orientation, disability, marital status, age, veterans or military status, or political affiliation.

Rating Scale	Job Related Knowledge, Skills, and Abilities (Please Enter Specific Criteria)	
3= Above Average	1. Hiring criteria; degrees, endorsements, years of service	4. Letters of recommendation; survey and letters
2= Average	2. Experience in leadership and administration	5. HR exp (data, grants, evaluation, negotiation)
1= Below Average	3. Policy, regulatory, and law compliance experience	6. Fiscal responsibility
0= None		

[illegible]

E = External Candidate

I = Internal Candidate

Interview Recommendations:

			Interview Date	Completed
			Interview Date	Completed
			Interview Date	Completed
			Interview Date	Completed

**DOUGLAS COUNTY SCHOOL DISTRICT
2024-2025 TENTATIVE
BUDGET INDEX**

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DOUGLAS COUNTY SCHOOL DISTRICT
2024-2025 TENTATIVE BUDGET
Fund Balance Explanations

FUND	AMOUNT	EXPLANATIONS
General	\$ 2,479,974	Within the General Fund, the unreserved ending fund balance has been set at a level (4.0%) such that when combined with any unspent contingency reserve (1%) and underspending of 4.0%, an actual ending fund balance of 8.0% of appropriations will remain. This level is approximately one month's General Fund expenditures and allows for a financially sound transition to a new fiscal year and financial flexibility to meet future revenue shortfalls and unexpected expenditure increases. Expenditures include revisions to salaries and benefits. Step/Column for all employees is included for FY24-25 as well as an increase of 4% to total salaries. This budget also includes a transfer to the Self-Insurance Fund. The budget has been completed with revenue received from the PCFP (Pupil Centered Funding Plan). This funding designates all local tax funding to the State and the State determines the distribution to all counties within the State on a per pupil basis.
Bldg. & Sites	\$ 203,859	This fund's expenditures are designated for capital projects. Any funds may be used for projects during FY24-25.
Capital Projects (GST, RBPT & Pay-As-You-Go Cash Transfers from the Debt Service Fund)	\$ 1,816,969	This fund's expenditures are designated for specific capital projects. Those projects expected to be completed (or still in progress) in FY24-25 are in the fund's appropriations, and the \$1,816,969 ending fund balance will be used for projects in years subsequent to FY24-25. We have included an increase in the transfer from the Debt Service Fund from \$100,000 to \$300,000.
PCFC-ELL	\$ -0-	This fund has been set up as a result of categorical funding from the State of Education for ELL. There is no expected ending fund balance.
PCFP – GT	-0-	This fund has been set up as a result of categorical funding from the State of Education for Gifted and Talented. There is no expected ending fund balance.
PCFP – At-Risk	-0-	This fund has been set up as a result of categorical funding from the State of Education for At-Risk Students. There is no expected ending fund balance.

DOUGLAS COUNTY SCHOOL DISTRICT
2024-2025 – TENTATIVE BUDGET
Fund Balance Explanations

FUND	AMOUNT	EXPLANATIONS
Special Revenue (Federal & State Grants)	-0-	This fund is entirely composed of Federal and State categorical grants and appropriately has no budgeted ending fund balance. Any specific grant funds remaining at the end of a fiscal year must either be returned to the grantor or treated as deferred revenue to a subsequent fiscal period. The FY24-25 budget is derived from existing grant levels of funding which will change based on final funding. SB231 has been added as additional Federal funds from the State for FY23-24 and FY24-25. Grants may be subject to sequestration and State Grants are subject to final funding allocations.
Food Services	\$ 511,195	The ending fund balance has been set at a minimum level – there is no required % of reserves required. Of this balance, \$80,011 is reserved representing supplies inventory at cost. The School Nutrition expenditures remain at the same level, but a transfer is not required in FY24-25 to maintain a balanced budget.
Special Ed. Fund	\$ 225,802	This Special Revenue Fund is statutorily required to account for all expenditures of the district's Special Education costs. The \$225,802 unreserved ending fund balance is 2.3% of appropriations less capital outlay. PCFP funding allows for the local transfer to be funded from the General Fund and transferred to the Special Education Fund. The fund requires \$5,700,000 to be transferred from the General Fund to maintain adequate funding for the Special Education fund.
Revolving Fund	\$ 5,000	This fund balance is always \$5,000. This is an imprest account used for travel reimbursements and other expenses that do not fit in the district's bill paying schedule. An imprest system is a system using loans as control against fraud and theft. The most common imprest system known is the petty cash system. District Policies do not allow for any reimbursement in excess of \$500.

**DOUGLAS COUNTY SCHOOL DISTRICT
2024-2025 TENTATIVE BUDGET
Fund Balance Explanations**

FUND	AMOUNT	EXPLANATIONS
Workers' Compensation Self-Insurance Fund	\$ 806,007	DCSD maintains a Self-Insured Fund for Workers' Compensation. Such a fund requires reserves to meet unknown and unexpected claims. The \$806,007 ending fund balance is reserved for unexpected future claims, and to stabilize the premium rate in future years. The payroll tax or overhead rate will remain at .0090%. This rate is subject to change dependent upon FY24-25 ending fund balance and the annual actuarial analysis.
Self-Insurance Health Fund	\$ 782,137	DCSD maintains a Self-Insured Health Plan for health benefits. Such a fund requires reserves to meet unknown and unexpected claims. The ending fund balance is reserved to mitigate future rate increases, but additionally to act as a reserve for unusual claims levels or mitigate future benefit decreases. A transfer of \$1,000,000 has been appropriated from the General Fund to support total costs and maintain a small EFB. Premium changes also occurred in FY23-24. This fund is subject to severe scrutiny due to the high claims paid over the last two years, which could impact the District level of funding in subsequent years.
Debt Service	\$ 5,346,186	State budgetary guidelines require the level of the Debt Service Fund balance to be at least equal to 50% of due principal and interest payments. The Board of Trustees has approved the possible 50% ending fund balance, and the district has determined that the increase of \$200,000 for a transfer to the Capital Projects fund be allocated in FY24-25. FY24-25 Debt Service Principal and Interest payments total \$3,021,099. Bond Series 2010C (QSCB), portion of 2012 and 2013, 2015, 2020 and 2021 will continue until 2027, 2042, 2024, 2035, 2030 and 2034 respectively.
Student Activity Fund	\$ 1,251,105	These funds are held at the school levels with different bank accounts. We are now required to report these funds in our financial statements. The EFB is a projection of current revenue & expenditures within those funds.

SUMMARY OF PROPERTY TAX BASE

(A) Assessed Valuation (excluding Net Proceeds of Mines)	<u>4,725,769,154</u>	(B2) Tax from Net Proceeds unavailable for Appropriation 2023/24
		2023-2024 \$ <u>0</u>
(B1) Net Proceeds of Mines (AV)	<u>-</u>	
(C) TOTAL ASSESSED VALUE	<u>4,725,769,154</u>	

(D) **TOTAL EMPLOYEE INFORMATION**

	ACTUAL YEAR Ending 6/30/2023	ESTIMATED Ending 6/30/2024	Budgeted YEAR Ending 6/30/2025
FTE Total employees	<u>711.29</u>	<u>698.51</u>	<u>676.51</u>
FTE Classroom teachers	<u>330.9</u>	<u>325.9</u>	<u>305.9</u>
Total Enrollment	<u>5264</u>	<u>5085</u>	<u>4859</u>

(E) **ENROLLMENT**

	ACTUAL YEAR Ending 6/30/2023	ESTIMATED *ADE Ending 6/30/2024	Budgeted *ADE YEAR Ending 6/30/2025
Subtotal	<u>5,196.40</u>	<u>5,031.00</u>	<u>4,967.00</u>
<u>Deduct</u> students transported into Nevada from out-of-state	<u>(24.00)</u>	<u>(21.00)</u>	<u>(17.00)</u>
<u>Add</u> students transported to another state	<u>-</u>	<u>-</u>	<u>-</u>
Total WEIGHTED enrollment	<u>5,172.40</u>	<u>5,010.00</u>	<u>4,950.00</u>

(F) **STATE EDUCATION FUNDING**

Adjusted Base per Pupil Funding	
Adjusted Base per Pupil Amount for	\$10,598.00
Estimated Weighted Average Daily Enrollment	<u>4,950</u>
Total Adjusted Base per Pupil Funding	\$ 52,460,100
Weighted Funding	
At-Risk Weighted Funding	\$ 563,426
English Learners Weighted Funding	\$ 715,932
Gifted & Talented Weighted Funding	\$ 51,965
Total Weighted Funding	\$ 1,331,323
Local Special Education Funding	\$ 4,500,000
Auxiliary Funding	
Auxiliary - Transportation	\$ 3,883,992
Auxiliary - Special Transportation	\$ -
Auxiliary - Food Services	\$ -
Total Auxiliary Funding	\$ 3,883,992
Total Funding from State Education Fund	<u>\$ 62,175,415</u>

School District: Douglas County School District

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* ADE = Average Daily Enrollment

Schedule B- 1

(1) FUND	(2) OPENING FUND BALANCE	(3) NONPROPERTY TAX RESOURCES	(4) STATE EDUCATION FUNDING	(5) PROPERTY TAX RESOURCES	(6) TAX RATE	(7) TRANSFERS IN	(8) TOTAL FUND RESOURCES
GENERAL FUND			(A) Property Tax Net of Abatement				
1000 Local		594,000					594,000
3000 State							
State Education Funding			60,844,092				60,844,092
4000 Federal							
Opening Balance	6,016,132						6,016,132
NPM - Reserved Per NRS 387.1235			(B2) Reserved NPM Tax				
Other							
Total Opening Balance	6,016,132						6,016,132
Other Sources		8,000					
General Subtotal	6,016,132	602,000	60,844,092		0.7500		67,462,224
DEBT SERVICE	4,815,683	86,600	-	3,771,002	0.1000		8,673,285
SUBTOTAL	10,831,815	688,600	60,844,092	3,771,002	0.8500	0	76,135,509
OTHER FUNDS:							
Building and Sites	200,445	3,414	-	-	-	0	203,859
Capital Projects	3,277,868	2,224,101	-	-	-	300,000	5,801,969
Expendable Trust	-	-	-	-	-	0	-
Federal Projects	-	17,081,312	-	-	-	0	17,081,312
Food Service	1,774,396	1,773,000	-	-	-	0	3,547,396
Special Education	254,183	15,000	4,295,717	-	-	5,700,000	10,264,900
English Learners	-	-	715,932	-	-	0	715,932
At-Risk	-	-	563,426	-	-	0	563,426
Gifted and Talented	-	-	51,965	-	-	0	51,965
Revolving	5,000	-	-	-	-	0	5,000
Student Activity Funds	1,251,105	2,120,000	-	-	-	0	3,371,105
Proprietary:							
Workers Compensation	934,807	390,000	-	-	-	0	1,324,807
Insurance Fund	326,167	8,820,000	-	-	-	1,000,000	10,146,167
							-
SUBTOTAL OTHER FUNDS	8,023,971	32,426,827	5,627,040	-	-	7,000,000	53,077,838
TOTAL ALL FUNDS	18,855,786	33,115,427	66,471,132	3,771,002	0.8500	7,000,000	129,213,347
Less: Interfund Transfers	-	-	-	-	-	-7,000,000	(7,000,000)
NET ALL FUNDS	18,855,786	33,115,427	66,471,132	3,771,002	0.8500	0	122,213,347

Douglas County School District
All Funds - Budgeted Resources

Page _____
Schedule AA (Mod.)

(1) PROGRAM OR FUNCTION	(2) SALARIES AND WAGES	(3) EMPLOYEE BENEFITS	(4) SERVICES SUPPLIES AND OTHER	(5) TRANSFERS OUT	(6) CONTINGENCY	(7) ENDING FUND BALANCE	(8) TOTAL FUND REQUIRE- MENTS
GENERAL FUND							
100 Regular	16,488,619	7,859,015	1,105,659	-	-	-	25,453,293
200 Special	-	-	-	-	-	-	-
300 Vocational & Technical	534,607	223,035	58,447	-	-	-	816,089
400 Other PK-12	830,659	351,051	194,915	-	-	-	1,376,625
500 Nonpublic School	-	-	-	-	-	-	-
600 Adult Education	-	-	-	-	-	-	-
800 Community Services	-	-	-	-	-	-	-
900 Co-curricular & Extra Curricular	459,534	18,181	170,680	-	-	-	648,395
000 Undistributed Expenditures	-	-	-	-	-	-	-
2000 Support Services	14,694,207	6,528,782	7,740,859	-	-	-	28,963,848
4000 Facility Acquisition & Construction	-	-	474,000	-	-	-	474,000
6100 Interdistrict Payments	-	-	-	-	-	-	-
6200 Fund Transfers	-	-	-	6,700,000	-	-	6,700,000
6300 Contingency	-	-	-	-	550,000	-	550,000
8000 Ending Balance:	-	-	-	-	-	2,479,974	2,479,974
NPM - Reserved Per NRS 387.123	-	-	-	-	-	-	-
Other	-	-	-	-	-	-	-
Total Ending Fund Balance						2,479,974	2,479,974
General Subtotal	33,007,626	14,980,064	9,744,560	6,700,000	550,000	2,479,974	67,462,224
DEBT SERVICE	-	-	3,027,099	300,000	-	5,346,186	8,673,285
SUBTOTAL APPROPRIATION FUNDS	33,007,626	14,980,064	12,771,659	7,000,000	550,000	7,826,160	76,135,509
OTHER FUNDS: (List)							
Building and Sites	-	-	-	-	-	203,859	203,859
Capital Projects	-	-	3,985,000	-	-	1,816,969	5,801,969
Expendable Trust	-	-	-	-	-	-	-
Federal Projects	8,845,765	3,081,733	5,153,814	-	-	-	17,081,312
Food Services	997,735	475,580	1,537,886	-	25,000	511,195	3,547,396
Special Education	6,570,037	3,007,899	363,754	-	97,408	225,802	10,264,900
English Learners	455,251	260,681	-	-	-	-	715,932
At-risk	349,017	214,409	-	-	-	-	563,426
Gifted and Talented	33,120	18,845	-	-	-	-	51,965
Revolving	-	-	-	-	-	5,000	5,000
Student Activity Funds	-	-	2,120,000	-	-	1,251,105	3,371,105
Proprietary:							
Workers Compensation	-	-	518,800	-	-	806,007	1,324,807
Insurance Fund	-	-	9,364,030	-	-	782,137	10,146,167
SUBTOTAL OTHER FUNDS	17,250,925	7,059,147	23,043,284	-	122,408	5,602,074	53,077,838
TOTAL ALL FUNDS	50,258,551	22,039,211	35,814,943	7,000,000	672,408	13,428,234	129,213,347
Less: Interfund Transfers	-	-	-	(7,000,000)	-	-	(7,000,000)
NET ALL FUNDS	50,258,551	22,039,211	35,814,943	-	672,408	13,428,234	122,213,347

_____ School District

All Funds - Fund Applications

Page _____

Schedule AA-1 (M

REVENUE	(1)	(2)	(3) (4) BUDGET YEAR ENDING 06/30/25	
	ACTUAL PRIOR YEAR ENDING 06/30/23	ESTIMATED CURRENT YEAR ENDING 06/30/24	TENTATIVE APPROVED	FINAL APPROVED
1000 LOCAL SOURCES				
1100 Tax Revenue				
1111 Net Proceeds of Mines				
1112 Net Proceeds of Mines - Prior Year				
1150 Residential Construction Tax				
1190 Other Taxes				
1200 Local Gov Units - Not School Districts				
1300 Out-of-State Tuition	294,979	240,000	240,000	
1500 Earnings on Investments	215,189	100,000	180,000	
1700 District Activities Revenue				
1800 Community Service Activities				
1900 Other Revenues				
1910 Rentals				
1920 Donations				
1950/60 Services Provided other Governments				
1990 Miscellaneous	245,784	144,000	174,000	
TOTAL LOCAL SOURCES	755,952	484,000	594,000	-
3000 REVENUE FROM STATE SOURCES STATE EDUCATION FUNDING				
3110 PCFP - Adjusted Base Funding	47,259,324	51,373,760	52,460,100	
3113 PCFP - Auxillary Services - Transportation	3,444,572	3,883,247	3,883,992	
3114 PCFP - Auxillary Services - Food Service	-	-	-	
3115 PCFP - Local Special Education	3,788,895	4,007,059	4,500,000	
3200 Restricted Funding/Grants-in-Aid Rev				
3210 Special Transportation				
3220 Adult High School Diploma				
3230 Class Size Reduction				
3800 In Lieu of Taxes				
3900 For/on behalf of School District				
TOTAL STATE SOURCES	54,492,791	59,264,066	60,844,092	-
4000 FEDERAL SOURCES				
4100 Unrestricted - Direct Fed Gov't				
4200 Unrestricted - State Agency				
4300 Restricted - Direct				
4500 Restricted - State Agency				
4800 Revenue in Lieu of Taxes				
4900 Revenue for-on behalf of School District				
TOTAL FEDERAL SOURCES	0	0	0	0

Douglas County
General

School District
Fund - Budgeted Resources

Page: _____
Schedule BB-5

OTHER RESOURCES AND FUND BALANCE	(1) ACTUAL PRIOR YEAR ENDING 06/30/23	(2) ESTIMATED CURRENT YEAR ENDING 06/30/24	(3) (4) BUDGET YEAR ENDING 06/30/25	
			TENTATIVE APPROVED	FINAL APPROVED
5000 OTHER FINANCING SOURCES				
5100 Issuance of Bonds				
5110 Bond Principal				
5120 Premium/Discount of Bond Sale				
5200 Transfers from Other Funds				
5300 Gain/Loss on Disposal of Assets	18,915	8,000	8,000	
5400 Loan Proceeds (> 12 months)				
5500 Capital lease Proceeds				
5600 Other Long-Term Debt Proceeds				
Increase in Inventory	19,086			
TOTAL OTHER FINANCING SOURCES	38,001	8,000	8,000	-
8000 OPENING FUND BALANCE				
Reserved Opening Balance (NPM)	123,281	142,366	142,366	
Opening Balance (Other)	11,430,571	10,471,662	5,873,766	
TOTAL OPENING FUND BALANCE	11,553,852	10,614,028	6,016,132	-
Prior Period Adjustments				
Residual Equity Transfers				
TOTAL ALL RESOURCES	66,840,596	70,370,094	67,462,224	-

Douglas County	School District
General	Fund - Budgeted Resources

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/23	(2) ESTIMATED CURRENT YEAR ENDING 06/30/24	(3) (4) BUDGET YEAR ENDING 06/30/25	
			TENTATIVE APPROVED	FINAL APPROVED
100 REGULAR PROGRAMS				
1000 Instruction				
100 Salaries	15,578,476	17,505,719	16,239,986	
200 Benefits	6,931,949	8,027,926	7,767,900	
300/400/500 Purchased Services	163,252	145,956	141,970	
600 Supplies	680,065	888,824	879,039	
700 Property	60,908	61,000	61,000	
800/900 Miscellaneous & Other	7,996	5,250	8,650	
2700 Student Transportation				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2900 Other Direct Support				
100 Salaries	235,533	240,278	248,633	
200 Benefits	60,700	85,386	91,115	
300/400/500 Purchased Services	5,171	6,600	6,600	
600 Supplies	7,496	8,400	8,400	
700 Property	-	-	-	
800/900 Miscellaneous & Other	-	-	-	
100 TOTAL REGULAR PROGRAMS	23,731,546	26,975,339	25,453,293	-
200 SPECIAL PROGRAMS				
1000 Instruction				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2700 Student Transportation				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2900 Other Direct Support				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
200 TOTAL SPECIAL PROGRAMS	-	-	-	-

Douglas County
General

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

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/23	(2) ESTIMATED CURRENT YEAR ENDING 06/30/24	(3) BUDGET YEAR ENDING 06/30/25	
			TENTATIVE APPROVED	FINAL APPROVED
270 GIFTED AND TALENTED				
1000 Instruction				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2700 Student Transportation				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2900 Other Direct Support				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
270 TOTAL GIFTED AND TALENTED	-	-	-	-
300 VOCATIONAL & TECHNICAL				
1000 Instruction				
100 Salaries	420,066	495,621	534,607	
200 Benefits	198,137	214,003	223,035	
300/400/500 Purchased Services	2,010	3,200	3,200	
600 Supplies	45,171	51,097	51,097	
700 Property	-	-	-	
800/900 Miscellaneous & Other	490	4,150	4,150	
2700 Student Transportation				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2900 Other Direct Support				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
300 TOTAL VOCATIONAL & TECHNICAL	665,874	768,071	816,089	-

Douglas County

General

School District

Fund - Expenditures by Program, Function, and Object

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/23	(2) ESTIMATED CURRENT YEAR ENDING 06/30/24	(3) BUDGET YEAR ENDING 06/30/25	
			TENTATIVE APPROVED	FINAL APPROVED
400 OTHER INSTRUCTIONAL PROGRAMS				
1000 Instruction				
100 Salaries	990,497	639,700	707,159	
200 Benefits	455,105	292,573	347,536	
300/400/500 Purchased Services	127,205	129,700	129,200	
600 Supplies	25,405	57,965	53,715	
700 Property	-	-	-	
800/900 Miscellaneous & Other	-	2,600	4,300	
2700 Student Transportation				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2900 Other Direct Support				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
400 TOTAL OTHER INSTR PROGRAMS	1,598,212	1,122,538	1,241,910	-
440 SUMMER SCHOOL				
1000 Instruction				
100 Salaries	50,426	143,500	123,500	
200 Benefits	1,313	3,515	3,515	
300/400/500 Purchased Services	-	-	-	
600 Supplies	1,665	7,700	7,700	
700 Property	-	-	-	
800/900 Miscellaneous & Other	-	-	-	
2700 Student Transportation				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2900 Other Direct Support				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
440 TOTAL SUMMER SCHOOL	53,404	154,715	134,715	-

Douglas County

General

School District

Fund - Expenditures by Program, Function, and Object

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/23	(2) ESTIMATED CURRENT YEAR ENDING 06/30/24	(3) (4) BUDGET YEAR ENDING 06/30/25	
			TENTATIVE APPROVED	FINAL APPROVED
910 COCURRICULAR ACTIVITIES				
1000 Instruction				
100 Salaries	156,138	162,620	168,927	
200 Benefits	4,496	4,225	4,225	
300/400/500 Purchased Services	932	7,500	7,500	
600 Supplies	8,253	10,000	10,000	
700 Property	-	-	3,100	
800/900 Miscellaneous & Other	8,021	4,500	8,400	
2700 Student Transportation				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2900 Other Direct Support				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
910 TOTAL COCURRICULAR ACTIVITIES	177,840	188,845	202,152	-
920 ATHLETICS				
1000 Instruction				
100 Salaries	261,748	285,740	290,607	
200 Benefits	12,593	12,425	13,956	
300/400/500 Purchased Services	75,300	87,900	99,550	
600 Supplies	34,553	37,550	27,180	
700 Property	-	-	-	
800/900 Miscellaneous & Other	21,798	22,500	14,950	
2700 Student Transportation				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2900 Other Direct Support				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
920 TOTAL ATHLETICS	405,992	446,115	446,243	-

Douglas County

School District

General

Fund - Expenditures by Program, Function, and Object

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/23	(2) ESTIMATED CURRENT YEAR ENDING 06/30/24	(3) BUDGET YEAR ENDING 06/30/25	
			TENTATIVE APPROVED	FINAL APPROVED
000 UNDISTRIBUTED EXPENDITURES				
2100 Student Support				
100 Salaries	2,185,320	2,769,507	2,600,104	
200 Benefits	979,031	1,302,015	1,245,467	
300/400/500 Purchased Services	46,861	23,770	29,659	
600 Supplies	24,349	51,562	47,533	
700 Property	7,500	7,500	7,500	
800/900 Miscellaneous & Other	761	2,659	1,059	
2100 SUBTOTAL	3,243,822	4,157,013	3,931,322	-
2200 Instruction Staff Support				
100 Salaries	823,745	946,512	901,447	
200 Benefits	357,532	457,576	409,578	
300/400/500 Purchased Services	25,321	36,380	33,380	
600 Supplies	50,701	53,612	50,912	
700 Property	-	-	-	
800/900 Miscellaneous & Other	2,786	2,300	2,300	
2200 SUBTOTAL	1,260,085	1,496,380	1,397,617	-
2300 General Administration				
100 Salaries	343,869	468,958	439,432	
200 Benefits	145,437	207,786	204,615	
300/400/500 Purchased Services	216,668	545,500	495,500	
600 Supplies	44,978	36,100	36,100	
700 Property	-	5,500	5,500	
800/900 Miscellaneous & Other	88,847	30,000	30,000	
2300 SUBTOTAL	839,799	1,293,844	1,211,147	-
2400 School Administration				
100 Salaries	3,171,561	3,810,833	3,665,252	
200 Benefits	1,347,787	1,648,158	1,721,756	
300/400/500 Purchased Services	76,269	107,880	108,191	
600 Supplies	82,036	70,330	64,121	
700 Property	-	-	-	
800/900 Miscellaneous & Other	9,001	7,579	7,683	
2400 SUBTOTAL	4,686,654	5,644,780	5,567,003	-
2500 Central Services				
100 Salaries	1,065,418	1,357,401	1,388,015	
200 Benefits	414,243	501,900	527,585	
300/400/500 Purchased Services	247,520	290,830	263,530	
600 Supplies	226,251	419,593	427,293	
700 Property	147,779	165,000	165,000	
800/900 Miscellaneous & Other	12,057	5,907	5,507	
2500 SUBTOTAL	2,113,268	2,740,631	2,776,930	-

Douglas County

School District

General

Fund - Expenditures by Program, Function, and Object

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PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/23	(2) ESTIMATED CURRENT YEAR ENDING 06/30/24	(3) BUDGET YEAR ENDING 06/30/25	
			TENTATIVE APPROVED	FINAL APPROVED
2600 Operating/Maintenance Plant Service				
100 Salaries	2,812,115	3,464,907	3,392,222	
200 Benefits	1,100,213	1,329,576	1,406,806	
300/400/500 Purchased Services	1,753,770	2,164,001	2,158,935	
600 Supplies	2,000,060	1,831,864	2,004,982	
700 Property	267,155	138,500	74,250	
800/900 Miscellaneous & Other	298	3,051	2,419	
2600 SUBTOTAL	7,933,611	8,931,899	9,039,614	-
2700 Student Transportation				
100 Salaries	1,732,906	2,076,969	2,107,735	
200 Benefits	768,988	893,980	965,975	
300/400/500 Purchased Services	128,027	172,013	169,213	
600 Supplies	617,526	752,781	755,681	
700 Property	-	1,552,000	660,000	
800/900 Miscellaneous & Other	24	200	100	
2700 SUBTOTAL	3,247,471	5,447,943	4,658,704	-
2900 Other Support (All Objects)				
100 Salaries	100,385	200,000	200,000	
200 Benefits	40,040	47,000	47,000	
300/400/500 Purchased Services	90,401	40,000	109,911	
600 Supplies	15,852	10,000	10,000	
700 Property	-	-	-	
800/900 Miscellaneous & Other	554	14,600	14,600	
2900 SUBTOTAL	247,232	311,600	381,511	-
Estimated Underspend		(3,316,087)		
TOTAL SUPPORT SERVICES	23,571,942	26,708,003	28,963,848	-
NONINSTRUCTIONAL SERVICES				
3100 Food Services Operations				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
3100 SUBTOTAL	-	-	-	-
4100 Land Acquisition				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4100 SUBTOTAL	-	-	-	-

Douglas County
General

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

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/23	(2) ESTIMATED CURRENT YEAR ENDING 06/30/24	(3) BUDGET YEAR ENDING 06/30/25	
			TENTATIVE APPROVED	FINAL APPROVED
4200 Land Improvement				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4200 SUBTOTAL	-	-	-	-
4300 Architecture/Engineering				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4300 SUBTOTAL	-	-	-	-
4500 Building Acquisition/Construction				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4500 SUBTOTAL	-	-	-	-
4600 Site Improvement				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services	139,753	148,000	119,000	
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4600 SUBTOTAL	139,753	148,000	119,000	-
4700 Building Improvement				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies	159,255	242,620	355,000	
700 Property				
800/900 Miscellaneous & Other				
4700 SUBTOTAL	159,255	242,620	355,000	-

Douglas County
General

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

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/23	(2) ESTIMATED CURRENT YEAR ENDING 06/30/24	(3) (4) BUDGET YEAR ENDING 06/30/25	
			TENTATIVE APPROVED	FINAL APPROVED
4900 Other (All Objects)				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4900 SUBTOTAL	-	-	-	-
4000 TOTAL FACILITIES ACQUISITION AND CONSTRUCTION	299,008	390,620	474,000	-
5000 DEBT SERVICE				
831 Principal	507,000	319,000	-	
832 Interest	15,750	3,589	-	
835 Payments to Escrow Agents	-	-	-	
5000 TOTAL DEBT SERVICE	522,750	322,589	-	-
6200 Other Fund Transfers				
910 Interfund Transfer	5,200,000	6,700,000	6,700,000	
000 TOTAL UNDISTRIBUTED EXPENDITURES	23,571,942	26,708,003	28,963,848	-
TOTAL ALL EXPENDITURES	56,226,568	63,776,835	64,432,250	
6300 Contingency (not to exceed 3% of Total Expenditures)	XXXXXXXXXXXXXX XXXXXXXXXXXXXX	577,127	550,000	
8000 ENDING FUND BALANCE				
Reserved NPM Per NRS 387.1235	142,366	142,366	142,366	
Ending Balance (Other)	10,471,662	5,873,766	2,337,608	
TOTAL ENDING FUND BALANCE	10,614,028	6,016,132	2,479,974	
TOTAL APPLICATIONS	66,840,596	70,370,094	67,462,224	

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

REVENUE	(1)	(2)	(3) (4) BUDGET YEAR ENDING 06/30/25	
	ACTUAL PRIOR YEAR ENDING 06/30/23	ESTIMATED CURRENT YEAR ENDING 06/30/24	TENTATIVE APPROVED	FINAL APPROVED
1000 LOCAL SOURCES				
1100 Tax Revenue				
1111 Net Proceeds of Mines				
1112 Net Proceeds of Mines - Prior Year				
1150 Residential Construction Tax				
1190 Other Taxes				
1200 Local Gov Units - Not School Districts				
1300 Out-of-State Tuition				
1500 Earnings on Investments	28,473	5,000	1,014	
1700 District Activities Revenue				
1800 Community Service Activities				
1900 Other Revenues				
1910 Rentals				
1920 Donations				
1950/60 Services Provided other Governments				
1990 Miscellaneous	6,061	5,000	2,400	
TOTAL LOCAL SOURCES	34,534	10,000	3,414	-
3000 REVENUE FROM STATE SOURCES STATE EDUCATION FUNDING				
3110 PCFP - Adjusted Base Funding				
3113 PCFP - Auxillary Services - Transportation				
3114 PCFP - Auxillary Services - Food Service				
3115 PCFP - Local Special Education				
3200 Restricted Funding/Grants-in-Aid Rev				
3210 Special Transportation				
3220 Adult High School Diploma				
3230 Class Size Reduction				
3800 In Lieu of Taxes				
3900 For/on behalf of School District				
TOTAL STATE SOURCES	-	-	-	-
4000 FEDERAL SOURCES				
4100 Unrestricted - Direct Fed Gov't				
4200 Unrestricted - State Agency				
4300 Restricted - Direct				
4500 Restricted - State Agency				
4800 Revenue in Lieu of Taxes				
4900 Revenue for-on behalf of School District				
TOTAL FEDERAL SOURCES	0	0	0	0

Douglas County
Building & Sites

School District
Fund - Budgeted Resources

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OTHER RESOURCES AND FUND BALANCE	(1) ACTUAL PRIOR YEAR ENDING 06/30/23	(2) ESTIMATED CURRENT YEAR ENDING 06/30/24	(3) (4) BUDGET YEAR ENDING 06/30/25	
			TENTATIVE APPROVED	FINAL APPROVED
5000 OTHER FINANCING SOURCES				
5100 Issuance of Bonds				
5110 Bond Principal				
5120 Premium/Discount of Bond Sale				
5200 Transfers from Other Funds				
5300 Gain/Loss on Disposal of Assets		-		
5400 Loan Proceeds (> 12 months)				
5500 Capital lease Proceeds				
5600 Other Long-Term Debt Proceeds				
Increase in Inventory				
TOTAL OTHER FINANCING SOURCES	-	-	-	-
8000 OPENING FUND BALANCE				
Reserved Opening Balance (NPM)	-	-	-	
Opening Balance (Other)	1,884,478	1,654,902	200,445	
TOTAL OPENING FUND BALANCE	1,884,478	1,654,902	200,445	-
Prior Period Adjustments				
Residual Equity Transfers				
TOTAL ALL RESOURCES	1,919,012	1,664,902	203,859	-

Douglas County	School District
Building & Sites	Fund - Budgeted Resources

Building & Sites

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Schedule BB-6

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/23	(2) ESTIMATED CURRENT YEAR ENDING 06/30/24	(3) BUDGET YEAR ENDING 06/30/25	
			TENTATIVE APPROVED	FINAL APPROVED
2600 Operating/Maintenance Plant Service				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2600 SUBTOTAL	-	-	-	-
2700 Student Transportation				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2700 SUBTOTAL	-	-	-	-
2900 Other Support (All Objects)				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services		4,200		
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2900 SUBTOTAL	-	4,200	-	-
TOTAL SUPPORT SERVICES	-	4,200	-	-
NONINSTRUCTIONAL SERVICES				
3100 Food Services Operations				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
3100 SUBTOTAL	-	-	-	-
4100 Land Acquisition				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4100 SUBTOTAL	-	-	-	-

Building & Sites

Douglas County

Building & Sites

School District

Fund - Expenditures by Program, Function, and Object

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Schedule BB-13

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/23	(2) ESTIMATED CURRENT YEAR ENDING 06/30/24	(3) BUDGET YEAR ENDING 06/30/25	
			TENTATIVE APPROVED	FINAL APPROVED
4200 Land Improvement				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4200 SUBTOTAL	-	-	-	-
4300 Architecture/Engineering				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4300 SUBTOTAL	-	-	-	-
4500 Building Acquisition/Construction				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4500 SUBTOTAL	-	-	-	-
4600 Site Improvement				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services	79,536	-		
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4600 SUBTOTAL	79,536	-	-	-
4700 Building Improvement				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies	184,574	1,460,257		
700 Property				
800/900 Miscellaneous & Other				
4700 SUBTOTAL	184,574	1,460,257	-	-

Douglas County
Builc Building & Sites

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

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/23	(2) ESTIMATED CURRENT YEAR ENDING 06/30/24	(3) (4) BUDGET YEAR ENDING 06/30/25	
			TENTATIVE APPROVED	FINAL APPROVED
4900 Other (All Objects)				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4900 SUBTOTAL	-	-	-	-
4000 TOTAL FACILITIES ACQUISITION AND CONSTRUCTION	264,110	1,460,257	-	-
5000 DEBT SERVICE				
831 Principal	-			
832 Interest	-			
835 Payments to Escrow Agents	-	-		
5000 TOTAL DEBT SERVICE	-	-	-	-
6200 Other Fund Transfers				
910 Interfund Transfer	-	-		
000 TOTAL UNDISTRIBUTED EXPENDITURES	-	4,200	-	-
TOTAL ALL EXPENDITURES	264,110	1,464,457	-	-
6300 Contingency (not to exceed 3% of Total Expenditures)	XXXXXXXXXXXXXX XXXXXXXXXXXXXX	0	0	
8000 ENDING FUND BALANCE				
Reserved NPM Per NRS 387.1235	-	-	-	
Ending Balance (Other)	1,654,902	200,445	203,859	-
TOTAL ENDING FUND BALANCE	1,654,902	200,445	203,859	-
TOTAL APPLICATIONS	1,919,012	1,664,902	203,859	-

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

REVENUE	(1)	(2)	(3) (4) BUDGET YEAR ENDING 06/30/25	
	ACTUAL PRIOR YEAR ENDING 06/30/23	ESTIMATED CURRENT YEAR ENDING 06/30/24	TENTATIVE APPROVED	FINAL APPROVED
1000 LOCAL SOURCES				
1100 Tax Revenue				
1111 Net Proceeds of Mines				
1112 Net Proceeds of Mines - Prior Year				
1150 Residential Construction Tax	530,640	350,960	422,958	
1190 Other Taxes				
1192 Governmental Services Tax	1,704,592	1,724,363	1,781,143	
1200 Local Gov Units - Not School Districts				
1300 Out-of-State Tuition				
1500 Earnings on Investments	77,253	20,000	20,000	
1700 District Activities Revenue				
1800 Community Service Activities				
1900 Other Revenues				
1910 Rentals				
1920 Donations				
1950/60 Services Provided other Governments		-		
1990 Miscellaneous				
TOTAL LOCAL SOURCES	2,312,485	2,095,323	2,224,101	-
3000 REVENUE FROM STATE SOURCES STATE EDUCATION FUNDING				
3110 PCFP - Adjusted Base Funding				
3113 PCFP - Auxillary Services - Transportation				
3114 PCFP - Auxillary Services - Food Service				
3115 PCFP - Local Special Education				
3200 Restricted Funding/Grants-in-Aid Rev				
3210 Special Transportation				
3220 Adult High School Diploma				
3230 Class Size Reduction				
3800 In Lieu of Taxes				
3900 For/on behalf of School District				
TOTAL STATE SOURCES	-	-	-	-
4000 FEDERAL SOURCES				
4100 Unrestricted - Direct Fed Gov't				
4200 Unrestricted - State Agency				
4300 Restricted - Direct				
4500 Restricted - State Agency				
4800 Revenue in Lieu of Taxes				
4900 Revenue for-on behalf of School District				
TOTAL FEDERAL SOURCES	0	0	0	0

Douglas County
Capital Projects

School District
Fund - Budgeted Resources

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OTHER RESOURCES AND FUND BALANCE	(1) ACTUAL PRIOR YEAR ENDING 06/30/23	(2) ESTIMATED CURRENT YEAR ENDING 06/30/24	(4) BUDGET YEAR ENDING 06/30/25	
			(3) TENTATIVE APPROVED	FINAL APPROVED
5000 OTHER FINANCING SOURCES				
5100 Issuance of Bonds				
5110 Bond Principal				
5120 Premium/Discount of Bond Sale				
5200 Transfers from Other Funds	100,000	100,000	300,000	
5300 Gain/Loss on Disposal of Assets				
5400 Loan Proceeds (> 12 months)				
5500 Capital lease Proceeds				
5600 Other Long-Term Debt Proceeds				
Increase in Inventory				
TOTAL OTHER FINANCING SOURCES	100,000	100,000	300,000	-
8000 OPENING FUND BALANCE				
Reserved Opening Balance (NPM)	-	-	-	
Opening Balance (Other)	4,842,007	5,269,634	3,277,868	
TOTAL OPENING FUND BALANCE	4,842,007	5,269,634	3,277,868	-
Prior Period Adjustments		-		
Residual Equity Transfers				
TOTAL ALL RESOURCES	7,254,492	7,464,957	5,801,969	-

Douglas County	School District
General	Fund - Budgeted Resources

Capital Projects

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PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/23	(2) ESTIMATED CURRENT YEAR ENDING 06/30/24	(3) BUDGET YEAR ENDING 06/30/25	
			TENTATIVE APPROVED	FINAL APPROVED
2600 Operating/Maintenance Plant Service				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2600 SUBTOTAL	-	-	-	-
2700 Student Transportation				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2700 SUBTOTAL	-	-	-	-
2900 Other Support (All Objects)				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services	278	-		
600 Supplies	260,424	1,089,000	525,000	
700 Property		101,000	60,000	
800/900 Miscellaneous & Other		-	-	
2900 SUBTOTAL	260,702	1,190,000	585,000	-
TOTAL SUPPORT SERVICES	260,702	1,190,000	585,000	-
NONINSTRUCTIONAL SERVICES				
3100 Food Services Operations				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
3100 SUBTOTAL	-	-	-	-
4100 Land Acquisition				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4100 SUBTOTAL	-	-	-	-

Douglas County

Capital Projects

School District

Fund - Expenditures by Program, Function, and Object

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Schedule BB-13

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/23	(2) ESTIMATED CURRENT YEAR ENDING 06/30/24	(3) BUDGET YEAR ENDING 06/30/25	
			TENTATIVE APPROVED	FINAL APPROVED
4200 Land Improvement				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 530640				
700 Property				
800/900 Miscellaneous & Other				
4200 SUBTOTAL	-	-	-	-
4300 Architecture/Engineering				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4300 SUBTOTAL	-	-	-	-
4500 Building Acquisition/Construction				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services		200,000	-	
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4500 SUBTOTAL	-	200,000	-	-
4600 Site Improvement				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services	1,724,156	1,693,089	-	
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4600 SUBTOTAL	1,724,156	1,693,089	-	-
4700 Building Improvement				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services		1,104,000	3,400,000	
600 Supplies	-	-		
700 Property				
800/900 Miscellaneous & Other				
4700 SUBTOTAL	-	1,104,000	3,400,000	-

Douglas County

Capital Projects

School District

Fund - Expenditures by Program, Function, and Object

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PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/23	(2) ESTIMATED CURRENT YEAR ENDING 06/30/24	(3) (4) BUDGET YEAR ENDING 06/30/25	
			TENTATIVE APPROVED	FINAL APPROVED
4900 Other (All Objects)				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 530640				
700 Property				
800/900 Miscellaneous & Other				
4900 SUBTOTAL	-	-	-	-
4000 TOTAL FACILITIES ACQUISITION AND CONSTRUCTION	1,724,156	2,997,089	3,400,000	-
5000 DEBT SERVICE				
831 Principal				
832 Interest				
835 Payments to Escrow Agents	-	-		
5000 TOTAL DEBT SERVICE	-	-	-	-
6200 Other Fund Transfers				
910 Interfund Transfer	-	-		
000 TOTAL UNDISTRIBUTED EXPENDITURES	260,702	1,190,000	585,000	-
TOTAL ALL EXPENDITURES	1,984,858	4,187,089	3,985,000	-
6300 Contingency (not to exceed 3% of Total Expenditures)	XXXXXXXXXXXXXX XXXXXXXXXXXXXX	0	0	
8000 ENDING FUND BALANCE				
Reserved NPM Per NRS 387.1235	-	-	-	
Ending Balance (Other)	5,269,634	3,277,868	1,816,969	-
TOTAL ENDING FUND BALANCE	5,269,634	3,277,868	1,816,969	-
TOTAL APPLICATIONS	7,254,492	7,464,957	5,801,969	-

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

REVENUE	(1)	(2)	(3) (4) BUDGET YEAR ENDING 06/30/25	
	ACTUAL PRIOR YEAR ENDING 06/30/23	ESTIMATED CURRENT YEAR ENDING 06/30/24	TENTATIVE APPROVED	FINAL APPROVED
1000 LOCAL SOURCES				
1100 Tax Revenue				
1111 Net Proceeds of Mines				
1112 Net Proceeds of Mines - Prior Year				
1150 Residential Construction Tax				
1190 Other Taxes				
1200 Local Gov Units - Not School Districts				
1300 Out-of-State Tuition				
1500 Earnings on Investments				
1700 District Activities Revenue				
1800 Community Service Activities				
1900 Other Revenues				
1910 Rentals				
1920 Donations				
1950/60 Services Provided other Governments				
1990 Miscellaneous	163,348	469,385	302,065	
TOTAL LOCAL SOURCES	163,348	469,385	302,065	-
3000 REVENUE FROM STATE SOURCES STATE EDUCATION FUNDING				
3110 PCFP - Adjusted Base Funding				
3113 PCFP - Auxillary Services - Transportation				
3114 PCFP - Auxillary Services - Food Service				
3115 PCFP - Local Special Education				
3200 Restricted Funding/Grants-in-Aid Rev	78,305	484,294	484,294	
3210 Special Transportation				
3220 Adult High School Diploma	76,767	92,047	92,047	
3230 Class Size Reduction				
3800 In Lieu of Taxes				
3900 For/on behalf of School District				
TOTAL STATE SOURCES	155,072	576,341	576,341	-
4000 FEDERAL SOURCES				
4100 Unrestricted - Direct Fed Gov't				
4200 Unrestricted - State Agency				
4300 Restricted - Direct				
4500 Restricted - State Agency	5,458,733	11,178,820	16,202,906	
4800 Revenue in Lieu of Taxes				
4900 Revenue for-on behalf of School District				
TOTAL FEDERAL SOURCES	5,458,733	11,178,820	16,202,906	0

Douglas County	School District
Federal	Fund - Budgeted Resources

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OTHER RESOURCES AND FUND BALANCE	(1)	(2)	(3)	(4)
	ACTUAL PRIOR YEAR ENDING 06/30/23	ESTIMATED CURRENT YEAR ENDING 06/30/24	BUDGET YEAR ENDING 06/30/25	
			TENTATIVE APPROVED	FINAL APPROVED
5000 OTHER FINANCING SOURCES				
5100 Issuance of Bonds				
5110 Bond Principal				
5120 Premium/Discount of Bond Sale				
5200 Transfers from Other Funds				
5300 Gain/Loss on Disposal of Assets				
5400 Loan Proceeds (> 12 months)				
5500 Capital lease Proceeds				
5600 Other Long-Term Debt Proceeds				
Increase in Inventory				
TOTAL OTHER FINANCING SOURCES	-	-	-	-
8000 OPENING FUND BALANCE				
Reserved Opening Balance (NPM)	-	-		
Opening Balance (Other)	-	-		
TOTAL OPENING FUND BALANCE	-	-	-	-
Prior Period Adjustments				
Residual Equity Transfers				
TOTAL ALL RESOURCES	5,777,153	12,224,546	17,081,312	-

Douglas County	School District
Federal	Fund - Budgeted Resources

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/23	(2) ESTIMATED CURRENT YEAR ENDING 06/30/24	(3) BUDGET YEAR ENDING 06/30/25	
			TENTATIVE APPROVED	FINAL APPROVED
100 REGULAR PROGRAMS				
1000 Instruction				
100 Salaries	310,425	735,316	730,430	
200 Benefits	155,618	297,890	297,893	
300/400/500 Purchased Services	34,080	39,300	40,100	
600 Supplies	277,837	1,073,885	1,081,529	
700 Property	-	-	-	
800/900 Miscellaneous & Other	68,213	148,289	148,734	
2700 Student Transportation				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services	11,245	7,000	13,000	
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2900 Other Direct Support				
100 Salaries	918,194	2,764,262	3,661,595	
200 Benefits	400,477	1,226,153	1,226,153	
300/400/500 Purchased Services	21,245	142,639	383,663	
600 Supplies	406,246	665,118	666,813	
700 Property	-	26,510	26,510	
800/900 Miscellaneous & Other	14,718	56,971	66,055	
100 TOTAL REGULAR PROGRAMS	2,618,298	7,183,333	8,342,475	-
200 SPECIAL PROGRAMS				
1000 Instruction				
100 Salaries	142,437	152,407	216,817	
200 Benefits	75,782	77,799	114,298	
300/400/500 Purchased Services	2,985	2,000	2,000	
600 Supplies	180,948	29,592	79,280	
700 Property	-	-	-	
800/900 Miscellaneous & Other	1,543	2,343	2,343	
2700 Student Transportation				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2900 Other Direct Support				
100 Salaries	412,047	530,516	581,947	
200 Benefits	180,335	246,313	269,702	
300/400/500 Purchased Services	260,410	30,035	16,400	
600 Supplies	38,181	35,469	63,889	
700 Property	132,312	-	0	
800/900 Miscellaneous & Other	38,485	45,257	45,257	
200 TOTAL SPECIAL PROGRAMS	1,465,465	1,151,731	1,391,933	-

Douglas County

Federal

School District

Fund - Expenditures by Program, Function, and Object

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/23	(2) ESTIMATED CURRENT YEAR ENDING 06/30/24	(3) BUDGET YEAR ENDING 06/30/25	
			TENTATIVE APPROVED	FINAL APPROVED
270 GIFTED AND TALENTED				
1000 Instruction				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2700 Student Transportation				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2900 Other Direct Support				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
270 TOTAL GIFTED AND TALENTED	-	-	-	-
300 VOCATIONAL & TECHNICAL				
1000 Instruction				
100 Salaries	2,104	4,022	19,141	
200 Benefits	130	344	7,114	
300/400/500 Purchased Services	5,205	39,220	57,120	
600 Supplies	118,554	106,037	160,544	
700 Property	0	0	0	
800/900 Miscellaneous & Other	2,839	6,235	6,068	
2700 Student Transportation				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2900 Other Direct Support				
100 Salaries		0	0	
200 Benefits		0	0	
300/400/500 Purchased Services		0	0	
600 Supplies		30,855	44,655	
700 Property		137,474	123,674	
800/900 Miscellaneous & Other		12,651	12,651	
300 TOTAL VOCATIONAL & TECHNICAL	128,832	336,838	430,967	-

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

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/23	(2) ESTIMATED CURRENT YEAR ENDING 06/30/24	(3) BUDGET YEAR ENDING 06/30/25	
			TENTATIVE APPROVED	FINAL APPROVED
400 OTHER INSTRUCTIONAL PROGRAMS				
1000 Instruction				
100 Salaries	18,045	-	-	
200 Benefits	7,744	-	-	
300/400/500 Purchased Services	-	-	-	
600 Supplies	500	15,582	15,582	
700 Property	-	-	-	
800/900 Miscellaneous & Other	728	618	618	
2700 Student Transportation				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2900 Other Direct Support				
100 Salaries		16,320	16,320	
200 Benefits		7,735	7,735	
300/400/500 Purchased Services		-	-	
600 Supplies		717	717	
700 Property		-	-	
800/900 Miscellaneous & Other		1,092	1,092	
400 TOTAL OTHER INSTR PROGRAMS	27,017	42,064	42,064	-
440 SUMMER SCHOOL				
1000 Instruction				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2700 Student Transportation				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2900 Other Direct Support				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
440 TOTAL SUMMER SCHOOL	-	-	-	-

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

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/23	(2) ESTIMATED CURRENT YEAR ENDING 06/30/24	(3) (4) BUDGET YEAR ENDING 06/30/25	
			TENTATIVE APPROVED	FINAL APPROVED
600 ADULT EDUCATION PROGRAMS				
1000 Instruction				
100 Salaries	25,619	69,311	69,311	
200 Benefits	1,586	5,926	5,926	
300/400/500 Purchased Services	1,703	1,132	1,132	
600 Supplies	39,518	3,640	3,640	
700 Property	6,847	-	-	
800/900 Miscellaneous & Other	1,494	-	-	
2900 Other Direct Support				
100 Salaries		10,800	10,800	
200 Benefits		923	923	
300/400/500 Purchased Services		315	315	
600 Supplies		-	-	
700 Property		-	-	
800/900 Miscellaneous & Other		-	-	
600 TOTAL ADULT EDUCATION PROGRAMS	76,767	92,047	92,047	-
800 COMMUNITY SERVICE PROGRAMS				
3300 Community Service Operations				
100 Salaries		2,424	2,424	
200 Benefits		206	206	
300/400/500 Purchased Services		-	-	
600 Supplies		4,654	4,654	
700 Property		-	-	
800/900 Miscellaneous & Other		-	-	
800 TOTAL COMMUNITY SVC PROGRAMS	-	7,284	7,284	-

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

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/23	(2) ESTIMATED CURRENT YEAR ENDING 06/30/24	(4) BUDGET YEAR ENDING 06/30/25	
			TENTATIVE APPROVED	FINAL APPROVED
000 UNDISTRIBUTED EXPENDITURES				
2100 Student Support				
100 Salaries	17,000	106,497	106,497	
200 Benefits	2,096	42,341	42,341	
300/400/500 Purchased Services	18,480	20,000	20,000	
600 Supplies	247,716	-	-	
700 Property	-	-	-	
800/900 Miscellaneous & Other	-	3,541	3,541	
2100 SUBTOTAL	285,292	172,379	172,379	-
2200 Instruction Staff Support				
100 Salaries	5,000	5,000	5,000	
200 Benefits	103	3,000	3,000	
300/400/500 Purchased Services	37,054	44,425	44,425	
600 Supplies	1,073	1,180	107	
700 Property	-	-	-	
800/900 Miscellaneous & Other	1,443	1,620	1,620	
2200 SUBTOTAL	44,673	55,225	54,152	-
2300 General Administration				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2300 SUBTOTAL	-	-	-	-
2400 School Administration				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2400 SUBTOTAL	-	-	-	-
2500 Central Services				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2500 SUBTOTAL	-	-	-	-

Douglas County

School District

Federal

Fund - Expenditures by Program, Function, and Object

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PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/23	(2) ESTIMATED CURRENT YEAR ENDING 06/30/24	(3) BUDGET YEAR ENDING 06/30/25	
			TENTATIVE APPROVED	FINAL APPROVED
2600 Operating/Maintenance Plant Service				
100 Salaries	-	-	-	
200 Benefits	-	-	-	
300/400/500 Purchased Services	-	-	-	
600 Supplies	840	294,135	294,135	
700 Property	41,949	149,800	149,800	
800/900 Miscellaneous & Other	-	-	-	
2600 SUBTOTAL	42,789	443,935	443,935	-
2700 Student Transportation				
100 Salaries	-	-	-	
200 Benefits	-	-	-	
300/400/500 Purchased Services	113,154	147,554	-	
600 Supplies	-	-	-	
700 Property	-	-	-	
800/900 Miscellaneous & Other	-	-	-	
2700 SUBTOTAL	113,154	147,554	-	-
2900 Other Support (All Objects)				
100 Salaries	897,334	897,334	3,425,483	
200 Benefits	-	-	1,106,442	
300/400/500 Purchased Services	70,945	378,845	111,697	
600 Supplies	6,223	47,166	52,214	
700 Property	-	-	-	
800/900 Miscellaneous & Other	-	9,084	500	
2900 SUBTOTAL	974,502	1,332,429	4,696,336	-
TOTAL SUPPORT SERVICES	1,460,410	2,151,522	5,366,802	-
NONINSTRUCTIONAL SERVICES				
3100 Food Services Operations				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
3100 SUBTOTAL	-	-	-	-
4100 Land Acquisition				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4100 SUBTOTAL	-	-	-	-

Douglas County

Federal

School District

Fund - Expenditures by Program, Function, and Object

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PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/23	(2) ESTIMATED CURRENT YEAR ENDING 06/30/24	(3) BUDGET YEAR ENDING 06/30/25	
			TENTATIVE APPROVED	FINAL APPROVED
4200 Land Improvement				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4200 SUBTOTAL	-	-	-	-
4300 Architecture/Engineering				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4300 SUBTOTAL	-	-	-	-
4500 Building Acquisition/Construction				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4500 SUBTOTAL	-	-	-	-
4600 Site Improvement				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services		59,453	178,580	
600 Supplies			22,830	
700 Property			-	
800/900 Miscellaneous & Other			6,420	
4600 SUBTOTAL	-	59,453	207,830	-
4700 Building Improvement				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies	364	1,200,274	1,199,910	
700 Property				
800/900 Miscellaneous & Other				
4700 SUBTOTAL	364	1,200,274	1,199,910	-

Douglas County

Federal

School District

Fund - Expenditures by Program, Function, and Object

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PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/23	(2) ESTIMATED CURRENT YEAR ENDING 06/30/24	(3) (4) BUDGET YEAR ENDING 06/30/25	
			TENTATIVE APPROVED	FINAL APPROVED
4900 Other (All Objects)				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4900 SUBTOTAL	-	-	-	-
4000 TOTAL FACILITIES ACQUISITION AND CONSTRUCTION	364	1,259,727	1,407,740	-
5000 DEBT SERVICE				
831 Principal		-		
832 Interest		-		
835 Payments to Escrow Agents		-		
5000 TOTAL DEBT SERVICE	-	-	-	-
6200 Other Fund Transfers				
910 Interfund Transfer	-	-		
000 TOTAL UNDISTRIBUTED EXPENDITURES	1,460,410	2,151,522	5,366,802	-
TOTAL ALL EXPENDITURES	5,777,153	12,224,546	17,081,312	-
6300 Contingency (not to exceed 3% of Total Expenditures)	XXXXXXXXXXXXXX XXXXXXXXXXXXXX	0	0	
8000 ENDING FUND BALANCE				
Reserved NPM Per NRS 387.1235	-	-	-	
Ending Balance (Other)	-	-	-	-
TOTAL ENDING FUND BALANCE	-	-	-	-
TOTAL APPLICATIONS	5,777,153	12,224,546	17,081,312	-

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

REVENUE	(1)	(2)	(3) (4) BUDGET YEAR ENDING 06/30/25	
	ACTUAL PRIOR YEAR ENDING 06/30/23	ESTIMATED CURRENT YEAR ENDING 06/30/24	TENTATIVE APPROVED	FINAL APPROVED
1000 LOCAL SOURCES				
1100 Tax Revenue				
1111 Net Proceeds of Mines				
1112 Net Proceeds of Mines - Prior Year				
1150 Residential Construction Tax				
1190 Other Taxes				
1200 Local Gov Units - Not School Districts				
1300 Out-of-State Tuition				
1500 Earnings on Investments				
1700 District Activities Revenue				
1800 Community Service Activities				
1900 Other Revenues				
1910 Rentals				
1920 Donations				
1950/60 Services Provided other Governments				
1990 Miscellaneous				
TOTAL LOCAL SOURCES	-	-	-	-
3000 REVENUE FROM STATE SOURCES STATE EDUCATION FUNDING				
3110 PCFP - Adjusted Base Funding				
3113 PCFP - Auxillary Services - Transportation				
3114 PCFP - Auxillary Services - Food Service				
3115 PCFP - Local Special Education				
3200 Restricted Funding/Grants-in-Aid Rev	371,568	681,857	715,932	
3210 Special Transportation				
3220 Adult High School Diploma				
3230 Class Size Reduction				
3800 In Lieu of Taxes				
3900 For/on behalf of School District				
TOTAL STATE SOURCES	371,568	681,857	715,932	-
4000 FEDERAL SOURCES				
4100 Unrestricted - Direct Fed Gov't				
4200 Unrestricted - State Agency				
4300 Restricted - Direct				
4500 Restricted - State Agency				
4800 Revenue in Lieu of Taxes				
4900 Revenue for-on behalf of School District				
TOTAL FEDERAL SOURCES	0	0	0	0

Douglas County
PCFP - ELL

School District
Fund - Budgeted Resources

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OTHER RESOURCES AND FUND BALANCE	(1) ACTUAL PRIOR YEAR ENDING 06/30/23	(2) ESTIMATED CURRENT YEAR ENDING 06/30/24	(3) (4) BUDGET YEAR ENDING 06/30/25	
			TENTATIVE APPROVED	FINAL APPROVED
5000 OTHER FINANCING SOURCES				
5100 Issuance of Bonds				
5110 Bond Principal				
5120 Premium/Discount of Bond Sale				
5200 Transfers from Other Funds				
5300 Gain/Loss on Disposal of Assets				
5400 Loan Proceeds (> 12 months)				
5500 Capital lease Proceeds				
5600 Other Long-Term Debt Proceeds				
Increase in Inventory				
TOTAL OTHER FINANCING SOURCES	-	-	-	-
8000 OPENING FUND BALANCE				
Reserved Opening Balance (NPM)	-	-	-	-
Opening Balance (Other)	10,344	26,469	-	
TOTAL OPENING FUND BALANCE	10,344	26,469	-	-
Prior Period Adjustments				
Residual Equity Transfers				
TOTAL ALL RESOURCES	381,912	708,326	715,932	-

Douglas County	School District
PCFP - ELL	Fund - Budgeted Resources

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/23	(2) ESTIMATED CURRENT YEAR ENDING 06/30/24	(3) BUDGET YEAR ENDING 06/30/25	
			TENTATIVE APPROVED	FINAL APPROVED
400 OTHER INSTRUCTIONAL PROGRAMS				
1000 Instruction				
100 Salaries	246,251	483,879	455,251	
200 Benefits	109,192	224,447	260,681	
300/400/500 Purchased Services	-	-	-	
600 Supplies	-	-	-	
700 Property	-			
800/900 Miscellaneous & Other	-			
2700 Student Transportation				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2900 Other Direct Support				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
400 TOTAL OTHER INSTR PROGRAMS	355,443	708,326	715,932	-
440 SUMMER SCHOOL				
1000 Instruction				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2700 Student Transportation				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2900 Other Direct Support				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
440 TOTAL SUMMER SCHOOL	-	-	-	-

Douglas County

PCFP - ELL

School District

Fund - Expenditures by Program, Function, and Object

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/23	(2) ESTIMATED CURRENT YEAR ENDING 06/30/24	(3) (4) BUDGET YEAR ENDING 06/30/25	
			TENTATIVE APPROVED	FINAL APPROVED
4900 Other (All Objects)				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4900 SUBTOTAL	-	-	-	-
4000 TOTAL FACILITIES ACQUISITION AND CONSTRUCTION	-	-	-	-
5000 DEBT SERVICE				
831 Principal				
832 Interest				
835 Payments to Escrow Agents				
5000 TOTAL DEBT SERVICE	-	-	-	-
6200 Other Fund Transfers				
910 Interfund Transfer	-	-		
000 TOTAL UNDISTRIBUTED EXPENDITURES	-	-	-	-
TOTAL ALL EXPENDITURES	355,443	708,326	715,932	-
6300 Contingency (not to exceed 3% of Total Expenditures)	XXXXXXXXXXXXXX XXXXXXXXXXXXXX	0		
8000 ENDING FUND BALANCE				
Reserved NPM Per NRS 387.1235	-	-		
Ending Balance (Other)	26,469	-	-	-
TOTAL ENDING FUND BALANCE	26,469	-	-	-
TOTAL APPLICATIONS	381,912	708,326	715,932	-

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

REVENUE	(1)	(2)	(3) (4) BUDGET YEAR ENDING 06/30/25	
	ACTUAL PRIOR YEAR ENDING 06/30/23	ESTIMATED CURRENT YEAR ENDING 06/30/24	TENTATIVE APPROVED	FINAL APPROVED
1000 LOCAL SOURCES				
1100 Tax Revenue				
1111 Net Proceeds of Mines				
1112 Net Proceeds of Mines - Prior Year				
1150 Residential Construction Tax				
1190 Other Taxes				
1200 Local Gov Units - Not School Districts				
1300 Out-of-State Tuition				
1500 Earnings on Investments				
1700 District Activities Revenue				
1800 Community Service Activities				
1900 Other Revenues				
1910 Rentals				
1920 Donations				
1950/60 Services Provided other Governments				
1990 Miscellaneous				
TOTAL LOCAL SOURCES	-	-	-	-
3000 REVENUE FROM STATE SOURCES STATE EDUCATION FUNDING				
3110 PCFP - Adjusted Base Funding				
3113 PCFP - Auxillary Services - Transportation				
3114 PCFP - Auxillary Services - Food Service				
3115 PCFP - Local Special Education				
3200 Restricted Funding/Grants-in-Aid Rev	128,926	49,492	51,965	
3210 Special Transportation				
3220 Adult High School Diploma				
3230 Class Size Reduction				
3800 In Lieu of Taxes				
3900 For/on behalf of School District				
TOTAL STATE SOURCES	128,926	49,492	51,965	-
4000 FEDERAL SOURCES				
4100 Unrestricted - Direct Fed Gov't				
4200 Unrestricted - State Agency				
4300 Restricted - Direct				
4500 Restricted - State Agency				
4800 Revenue in Lieu of Taxes				
4900 Revenue for-on behalf of School District				
TOTAL FEDERAL SOURCES	0	0	0	0

Douglas County
PCFP - GT

School District
Fund - Budgeted Resources

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OTHER RESOURCES AND FUND BALANCE	(1)	(2)	(3)	(4)
	ACTUAL PRIOR YEAR ENDING 06/30/23	ESTIMATED CURRENT YEAR ENDING 06/30/24	BUDGET YEAR ENDING 06/30/25	
			TENTATIVE APPROVED	FINAL APPROVED
5000 OTHER FINANCING SOURCES				
5100 Issuance of Bonds				
5110 Bond Principal				
5120 Premium/Discount of Bond Sale				
5200 Transfers from Other Funds				
5300 Gain/Loss on Disposal of Assets				
5400 Loan Proceeds (> 12 months)				
5500 Capital lease Proceeds				
5600 Other Long-Term Debt Proceeds				
Increase in Inventory				
TOTAL OTHER FINANCING SOURCES	-	-	-	-
8000 OPENING FUND BALANCE				
Reserved Opening Balance (NPM)	-	-		
Opening Balance (Other)	58,977	103,075	-	
TOTAL OPENING FUND BALANCE	58,977	103,075	-	-
Prior Period Adjustments				
Residual Equity Transfers				
TOTAL ALL RESOURCES	187,903	152,567	51,965	-

Douglas County	School District
PCFP - GT	Fund - Budgeted Resources

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/23	(2) ESTIMATED CURRENT YEAR ENDING 06/30/24	(3) BUDGET YEAR ENDING 06/30/25	
			TENTATIVE APPROVED	FINAL APPROVED
400 OTHER INSTRUCTIONAL PROGRAMS				
1000 Instruction				
100 Salaries	57,471	118,468	33,120	
200 Benefits	27,357	34,099	18,845	
300/400/500 Purchased Services	-			
600 Supplies	-			
700 Property	-			
800/900 Miscellaneous & Other	-			
2700 Student Transportation				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2900 Other Direct Support				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
400 TOTAL OTHER INSTR PROGRAMS	84,828	152,567	51,965	-
440 SUMMER SCHOOL				
1000 Instruction				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2700 Student Transportation				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2900 Other Direct Support				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
440 TOTAL SUMMER SCHOOL	-	-	-	-

Douglas County

PCFP - GT

School District

Fund - Expenditures by Program, Function, and Object

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/23	(2) ESTIMATED CURRENT YEAR ENDING 06/30/24	(3) (4) BUDGET YEAR ENDING 06/30/25	
			TENTATIVE APPROVED	FINAL APPROVED
4900 Other (All Objects)				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4900 SUBTOTAL	-	-	-	-
4000 TOTAL FACILITIES ACQUISITION AND CONSTRUCTION	-	-	-	-
5000 DEBT SERVICE				
831 Principal				
832 Interest				
835 Payments to Escrow Agents				
5000 TOTAL DEBT SERVICE	-	-	-	-
6200 Other Fund Transfers				
910 Interfund Transfer	-	-		
000 TOTAL UNDISTRIBUTED EXPENDITURES	-	-	-	-
TOTAL ALL EXPENDITURES	84,828	152,567	51,965	-
6300 Contingency (not to exceed 3% of Total Expenditures)	XXXXXXXXXXXXXX XXXXXXXXXXXXXX	0	0	
8000 ENDING FUND BALANCE				
Reserved NPM Per NRS 387.1235	-	-		
Ending Balance (Other)	103,075	-	-	-
TOTAL ENDING FUND BALANCE	103,075	-	-	-
TOTAL APPLICATIONS	187,903	152,567	51,965	-

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

REVENUE	(1)	(2)	(3) (4) BUDGET YEAR ENDING 06/30/25	
	ACTUAL PRIOR YEAR ENDING 06/30/23	ESTIMATED CURRENT YEAR ENDING 06/30/24	TENTATIVE APPROVED	FINAL APPROVED
1000 LOCAL SOURCES				
1100 Tax Revenue				
1111 Net Proceeds of Mines				
1112 Net Proceeds of Mines - Prior Year				
1150 Residential Construction Tax				
1190 Other Taxes				
1200 Local Gov Units - Not School Districts				
1300 Out-of-State Tuition				
1500 Earnings on Investments				
1700 District Activities Revenue				
1800 Community Service Activities				
1900 Other Revenues				
1910 Rentals				
1920 Donations				
1950/60 Services Provided other Governments				
1990 Miscellaneous				
TOTAL LOCAL SOURCES	-	-	-	-
3000 REVENUE FROM STATE SOURCES STATE EDUCATION FUNDING				
3110 PCFP - Adjusted Base Funding				
3113 PCFP - Auxillary Services - Transportation				
3114 PCFP - Auxillary Services - Food Service				
3115 PCFP - Local Special Education				
3200 Restricted Funding/Grants-in-Aid Rev	156,844	536,610	563,426	
3210 Special Transportation				
3220 Adult High School Diploma				
3230 Class Size Reduction				
3800 In Lieu of Taxes				
3900 For/on behalf of School District				
TOTAL STATE SOURCES	156,844	536,610	563,426	-
4000 FEDERAL SOURCES				
4100 Unrestricted - Direct Fed Gov't				
4200 Unrestricted - State Agency				
4300 Restricted - Direct				
4500 Restricted - State Agency				
4800 Revenue in Lieu of Taxes				
4900 Revenue for-on behalf of School District				
TOTAL FEDERAL SOURCES	0	0	0	0

Douglas County
PCFP - At-Risk

School District
Fund - Budgeted Resources

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OTHER RESOURCES AND FUND BALANCE	(1)	(2)	(3) (4) BUDGET YEAR ENDING 06/30/25	
	ACTUAL PRIOR YEAR ENDING 06/30/23	ESTIMATED CURRENT YEAR ENDING 06/30/24	TENTATIVE APPROVED	FINAL APPROVED
5000 OTHER FINANCING SOURCES				
5100 Issuance of Bonds				
5110 Bond Principal				
5120 Premium/Discount of Bond Sale				
5200 Transfers from Other Funds				
5300 Gain/Loss on Disposal of Assets				
5400 Loan Proceeds (> 12 months)				
5500 Capital lease Proceeds				
5600 Other Long-Term Debt Proceeds				
Increase in Inventory				
TOTAL OTHER FINANCING SOURCES	-	-	-	-
8000 OPENING FUND BALANCE				
Reserved Opening Balance (NPM)	-	-		
Opening Balance (Other)	-	-		
TOTAL OPENING FUND BALANCE	-	-	-	-
Prior Period Adjustments				
Residual Equity Transfers				
TOTAL ALL RESOURCES	156,844	536,610	563,426	-

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

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/23	(2) ESTIMATED CURRENT YEAR ENDING 06/30/24	(3) BUDGET YEAR ENDING 06/30/25	
			TENTATIVE APPROVED	FINAL APPROVED
400 OTHER INSTRUCTIONAL PROGRAMS				
1000 Instruction				
100 Salaries	103,467	377,363	349,017	
200 Benefits	53,377	159,247	214,409	
300/400/500 Purchased Services	-			
600 Supplies	-			
700 Property	-			
800/900 Miscellaneous & Other	-			
2700 Student Transportation				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2900 Other Direct Support				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
400 TOTAL OTHER INSTR PROGRAMS	156,844	536,610	563,426	-
440 SUMMER SCHOOL				
1000 Instruction				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2700 Student Transportation				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2900 Other Direct Support				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
440 TOTAL SUMMER SCHOOL	-	-	-	-

Douglas County

PCFP - Ar-Risk

School District

Fund - Expenditures by Program, Function, and Object

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/23	(2) ESTIMATED CURRENT YEAR ENDING 06/30/24	(3) (4) BUDGET YEAR ENDING 06/30/25	
			TENTATIVE APPROVED	FINAL APPROVED
4900 Other (All Objects)				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4900 SUBTOTAL	-	-	-	-
4000 TOTAL FACILITIES ACQUISITION AND CONSTRUCTION	-	-	-	-
5000 DEBT SERVICE				
831 Principal				
832 Interest				
835 Payments to Escrow Agents				
5000 TOTAL DEBT SERVICE	-	-	-	-
6200 Other Fund Transfers				
910 Interfund Transfer	-	-		
000 TOTAL UNDISTRIBUTED EXPENDITURES	-	-	-	-
TOTAL ALL EXPENDITURES	156,844	536,610	563,426	-
6300 Contingency (not to exceed 3% of Total Expenditures)	XXXXXXXXXXXXXX XXXXXXXXXXXXXX	0		
8000 ENDING FUND BALANCE				
Reserved NPM Per NRS 387.1235	-	-		
Ending Balance (Other)	-	-	-	-
TOTAL ENDING FUND BALANCE	-	-	-	-
TOTAL APPLICATIONS	156,844	536,610	563,426	-

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

REVENUE	(1)	(2)	(3) (4) BUDGET YEAR ENDING 06/30/25	
	ACTUAL PRIOR YEAR ENDING 06/30/23	ESTIMATED CURRENT YEAR ENDING 06/30/24	TENTATIVE APPROVED	FINAL APPROVED
1000 LOCAL SOURCES				
1100 Tax Revenue				
1111 Net Proceeds of Mines				
1112 Net Proceeds of Mines - Prior Year				
1150 Residential Construction Tax				
1190 Other Taxes				
1200 Local Gov Units - Not School Districts		50,000	50,000	
1300 Out-of-State Tuition				
1500 Earnings on Investments	28,444	15,000	15,000	
1600 Food Service Revenue				
1611 Daily Sales - School Lunch	234,382	150,000	480,000	
1612 Daily Sales - School Breakfast				
1700 District Activities Revenue				
1800 Community Service Activities				
1900 Other Revenues				
1910 Rentals				
1920 Donations				
1950/60 Services Provided other Governments				
1990 Miscellaneous				
TOTAL LOCAL SOURCES	262,826	215,000	545,000	-
3000 REVENUE FROM STATE SOURCES STATE EDUCATION FUNDING				
3110 PCFP - Adjusted Base Funding				
3113 PCFP - Auxillary Services - Transportation				
3114 PCFP - Auxillary Services - Food Service				
3115 PCFP - Local Special Education				
3200 Restricted Funding/Grants-in-Aid Rev	7,897	8,000	8,000	
3210 Special Transportation				
3220 Adult High School Diploma				
3230 Class Size Reduction				
3800 In Lieu of Taxes				
3900 For/on behalf of School District				
TOTAL STATE SOURCES	7,897	8,000	8,000	-
4000 FEDERAL SOURCES				
4100 Unrestricted - Direct Fed Gov't				
4200 Unrestricted - State Agency				
4300 Restricted - Direct				
4500 Restricted - State Agency	2,916,824	1,930,000	1,220,000	
4800 Revenue in Lieu of Taxes				
4900 Revenue for-on behalf of School District				
TOTAL FEDERAL SOURCES	2,916,824	1,930,000	1,220,000	0

Douglas County
Food Services

School District
Fund - Budgeted Resources

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OTHER RESOURCES AND FUND BALANCE	(1) ACTUAL PRIOR YEAR ENDING 06/30/23	(2) ESTIMATED CURRENT YEAR ENDING 06/30/24	(4) BUDGET YEAR ENDING 06/30/25	
			(3) TENTATIVE APPROVED	FINAL APPROVED
5000 OTHER FINANCING SOURCES				
5100 Issuance of Bonds				
5110 Bond Principal				
5120 Premium/Discount of Bond Sale				
5200 Transfers from Other Funds				
5300 Gain/Loss on Disposal of Assets				
5400 Loan Proceeds (> 12 months)				
5500 Capital lease Proceeds				
5600 Other Long-Term Debt Proceeds				
Increase in Inventory	21,268			
TOTAL OTHER FINANCING SOURCES	21,268	-	-	-
8000 OPENING FUND BALANCE				
Reserved Opening Balance (NPM)	58,743	80,011	80,011	
Opening Balance (Other)	1,710,725	2,542,941	1,694,385	
TOTAL OPENING FUND BALANCE	1,769,468	2,622,952	1,774,396	-
Prior Period Adjustments				
Residual Equity Transfers				
TOTAL ALL RESOURCES	4,978,283	4,775,952	3,547,396	-

Douglas County	School District
Food Services	Fund - Budgeted Resources

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/23	(2) ESTIMATED CURRENT YEAR ENDING 06/30/24	(3) BUDGET YEAR ENDING 06/30/25	
			TENTATIVE APPROVED	FINAL APPROVED
2600 Operating/Maintenance Plant Service				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2600 SUBTOTAL	-	-	-	-
2700 Student Transportation				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2700 SUBTOTAL	-	-	-	-
2900 Other Support (All Objects)				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2900 SUBTOTAL	-	-	-	-
TOTAL SUPPORT SERVICES	-	-	-	-
NONINSTRUCTIONAL SERVICES				
3100 Food Services Operations				
100 Salaries	777,906	992,725	997,735	
200 Benefits	362,565	445,946	475,580	
300/400/500 Purchased Services	12,322	15,850	17,050	
600 Supplies	1,194,530	1,277,193	1,291,205	
700 Property	5,326	242,542	226,681	
800/900 Miscellaneous & Other	2,682	2,300	2,950	
3100 SUBTOTAL	2,355,331	2,976,556	3,011,201	-
4100 Land Acquisition				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4100 SUBTOTAL	-	-	-	-

Douglas County

Food Services

School District

Fund - Expenditures by Program, Function, and Object

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PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/23	(2) ESTIMATED CURRENT YEAR ENDING 06/30/24	(3) (4) BUDGET YEAR ENDING 06/30/25	
			TENTATIVE APPROVED	FINAL APPROVED
4900 Other (All Objects)				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4900 SUBTOTAL	-	-	-	-
4000 TOTAL FACILITIES ACQUISITION AND CONSTRUCTION	-	-	-	-
5000 DEBT SERVICE				
831 Principal				
832 Interest				
835 Payments to Escrow Agents				
5000 TOTAL DEBT SERVICE	-	-	-	-
6200 Other Fund Transfers				
910 Interfund Transfer	-	-		
000 TOTAL UNDISTRIBUTED EXPENDITURES	2,355,331	2,976,556	3,011,201	-
TOTAL ALL EXPENDITURES	2,355,331	2,976,556	3,011,201	-
6300 Contingency (not to exceed 3% of Total Expenditures)	XXXXXXXXXXXXXX XXXXXXXXXXXXXX	25,000	25,000	
8000 ENDING FUND BALANCE				
Reserved NPM Per NRS 387.1235	80,011	80,011	80,011	
Ending Balance (Other)	2,542,941	1,694,385	431,184	-
TOTAL ENDING FUND BALANCE	2,622,952	1,774,396	511,195	-
TOTAL APPLICATIONS	4,978,283	4,775,952	3,547,396	-

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

REVENUE	(1)	(2)	(3) (4) BUDGET YEAR ENDING 06/30/25	
	ACTUAL PRIOR YEAR ENDING 06/30/23	ESTIMATED CURRENT YEAR ENDING 06/30/24	TENTATIVE APPROVED	FINAL APPROVED
1000 LOCAL SOURCES				
1100 Tax Revenue				
1111 Net Proceeds of Mines				
1112 Net Proceeds of Mines - Prior Year				
1150 Residential Construction Tax				
1190 Other Taxes				
1200 Local Gov Units - Not School Districts				
1300 Out-of-State Tuition				
1500 Earnings on Investments	31,941	15,000	15,000	
1700 District Activities Revenue				
1800 Community Service Activities				
1900 Other Revenues				
1910 Rentals				
1920 Donations				
1950/60 Services Provided other Governments				
1990 Miscellaneous				
TOTAL LOCAL SOURCES	31,941	15,000	15,000	-
3000 REVENUE FROM STATE SOURCES STATE EDUCATION FUNDING				
3110 PCFP - Adjusted Base Funding				
3113 PCFP - Auxillary Services - Transportation				
3114 PCFP - Auxillary Services - Food Service				
3115 PCFP - Local Special Education				
3200 Restricted Funding/Grants-in-Aid Rev	4,215,423	4,295,717	4,295,717	
3210 Special Transportation				
3220 Adult High School Diploma				
3230 Class Size Reduction				
3800 In Lieu of Taxes				
3900 For/on behalf of School District				
TOTAL STATE SOURCES	4,215,423	4,295,717	4,295,717	-
4000 FEDERAL SOURCES				
4100 Unrestricted - Direct Fed Gov't				
4200 Unrestricted - State Agency				
4300 Restricted - Direct				
4500 Restricted - State Agency				
4800 Revenue in Lieu of Taxes				
4900 Revenue for-on behalf of School District				
TOTAL FEDERAL SOURCES	0	0	0	0

Douglas County
Special Education

School District
Fund - Budgeted Resources

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OTHER RESOURCES AND FUND BALANCE	(1) ACTUAL PRIOR YEAR ENDING 06/30/23	(2) ESTIMATED CURRENT YEAR ENDING 06/30/24	(3) (4) BUDGET YEAR ENDING 06/30/25	
			TENTATIVE APPROVED	FINAL APPROVED
5000 OTHER FINANCING SOURCES				
5100 Issuance of Bonds				
5110 Bond Principal				
5120 Premium/Discount of Bond Sale				
5200 Transfers from Other Funds	4,200,000	5,700,000	5,700,000	
5300 Gain/Loss on Disposal of Assets				
5400 Loan Proceeds (> 12 months)				
5500 Capital lease Proceeds				
5600 Other Long-Term Debt Proceeds				
Increase in Inventory				
TOTAL OTHER FINANCING SOURCES	4,200,000	5,700,000	5,700,000	-
8000 OPENING FUND BALANCE				
Reserved Opening Balance (NPM)	-	-	-	
Opening Balance (Other)	633,711	552,786	254,183	
TOTAL OPENING FUND BALANCE	633,711	552,786	254,183	-
Prior Period Adjustments				
Residual Equity Transfers				
TOTAL ALL RESOURCES	9,081,075	10,563,503	10,264,900	-

Douglas County	School District
Special Education	Fund - Budgeted Resources

PROGRAM FUNCTION OBJECT	(1)	(2)	(3) (4) BUDGET YEAR ENDING 06/30/25	
	ACTUAL PRIOR YEAR ENDING 06/30/23	ESTIMATED CURRENT YEAR ENDING 06/30/24	TENTATIVE APPROVED	FINAL APPROVED
100 REGULAR PROGRAMS				
1000 Instruction				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2700 Student Transportation				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2900 Other Direct Support				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
100 TOTAL REGULAR PROGRAMS	-	-	-	-
200 SPECIAL PROGRAMS				
1000 Instruction				
100 Salaries	4,535,914	5,536,351	5,346,301	
200 Benefits	2,134,474	2,563,784	2,536,241	
300/400/500 Purchased Services	0	0	0	
600 Supplies	29,473	21,650	34,450	
700 Property	0	0	0	
800/900 Miscellaneous & Other	0	0	0	
2700 Student Transportation				
100 Salaries	289,360	270,258	253,126	
200 Benefits	89,198	97,520	90,027	
300/400/500 Purchased Services	0	0	0	
600 Supplies	40,654	40,654	40,654	
700 Property	0	0	0	
800/900 Miscellaneous & Other	0	0	0	
2900 Other Direct Support				
100 Salaries	897,303	1,019,609	970,610	
200 Benefits	340,470	410,250	381,631	
300/400/500 Purchased Services	133,913	254,250	232,750	
600 Supplies	36,422	46,050	54,050	
700 Property	0	0	0	
800/900 Miscellaneous & Other	1,060	1,000	1,000	
Underspend		-50,000		
200 TOTAL SPECIAL PROGRAMS	8,528,241	10,211,376	9,940,840	-

Douglas County
Special Education

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

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/23	(2) ESTIMATED CURRENT YEAR ENDING 06/30/24	(3) BUDGET YEAR ENDING 06/30/25	
			TENTATIVE APPROVED	FINAL APPROVED
270 GIFTED AND TALENTED				
1000 Instruction				
100 Salaries	-			
200 Benefits	-			
300/400/500 Purchased Services	-			
600 Supplies	48	850	850	
700 Property	-			
800/900 Miscellaneous & Other	-			
2700 Student Transportation				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2900 Other Direct Support				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
270 TOTAL GIFTED AND TALENTED	48	850	850	-
300 VOCATIONAL & TECHNICAL				
1000 Instruction				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2700 Student Transportation				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2900 Other Direct Support				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
300 TOTAL VOCATIONAL & TECHNICAL	-	-	-	-

Douglas County
Special Education

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

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/23	(2) ESTIMATED CURRENT YEAR ENDING 06/30/24	(3) (4) BUDGET YEAR ENDING 06/30/25	
			TENTATIVE APPROVED	FINAL APPROVED
4900 Other (All Objects)				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4900 SUBTOTAL	-	-	-	-
4000 TOTAL FACILITIES ACQUISITION AND CONSTRUCTION	-	-	-	-
5000 DEBT SERVICE				
831 Principal				
832 Interest				
835 Payments to Escrow Agents				
5000 TOTAL DEBT SERVICE	-	-	-	-
6200 Other Fund Transfers				
910 Interfund Transfer	-	-		
000 TOTAL UNDISTRIBUTED EXPENDITURES	-	-	-	-
TOTAL ALL EXPENDITURES	8,528,289	10,212,226	9,941,690	-
6300 Contingency (not to exceed 3% of Total Expenditures)	XXXXXXXXXXXXXX XXXXXXXXXXXXXX	97,094	97,408	
8000 ENDING FUND BALANCE				
Reserved NPM Per NRS 387.1235	-	-		
Ending Balance (Other)	552,786	254,183	225,802	-
TOTAL ENDING FUND BALANCE	552,786	254,183	225,802	-
TOTAL APPLICATIONS	9,081,075	10,563,503	10,264,900	-

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

OTHER RESOURCES AND FUND BALANCE	(1) ACTUAL PRIOR YEAR ENDING 06/30/23	(2) ESTIMATED CURRENT YEAR ENDING 06/30/24	(3) (4) BUDGET YEAR ENDING 06/30/25	
			TENTATIVE APPROVED	FINAL APPROVED
5000 OTHER FINANCING SOURCES				
5100 Issuance of Bonds				
5110 Bond Principal				
5120 Premium/Discount of Bond Sale				
5200 Transfers from Other Funds				
5300 Gain/Loss on Disposal of Assets				
5400 Loan Proceeds (> 12 months)				
5500 Capital lease Proceeds				
5600 Other Long-Term Debt Proceeds				
TOTAL OTHER FINANCING SOURCES				
8000 OPENING FUND BALANCE				
Reserved Opening Balance (NPM)	-	-	-	-
Opening Balance (Other)	5,000	5,000	5,000	
TOTAL OPENING FUND BALANCE	5,000	5,000	5,000	-
Prior Period Adjustments				
Residual Equity Transfers				
TOTAL ALL RESOURCES	5,000	5,000	5,000	-

Douglas County	School District
Revolving	Fund - Budgeted Resources

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/23	(2) ESTIMATED CURRENT YEAR ENDING 06/30/24	(4) BUDGET YEAR ENDING 06/30/25	
			(3) TENTATIVE APPROVED	FINAL APPROVED
4900 Other (All Objects)				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4900 SUBTOTAL				
4000 TOTAL FACILITIES ACQUISITION AND CONSTRUCTION				
6200 Other Fund Transfers				
910 Interfund Transfer				
000 TOTAL UNDISTRIBUTED EXPENDITURES				
TOTAL ALL EXPENDITURES				
6300 Contingency (not to exceed 3% of Total Expenditures)	XXXXXXXXXXXXXX XXXXXXXXXXXXXX			
8000 ENDING FUND BALANCE				
Reserved NPM Per NRS 387.1235	-	-	-	-
Ending Balance (Other)	5,000	5,000	5,000	
TOTAL ENDING FUND BALANCE	5,000	5,000	5,000	-
TOTAL APPLICATIONS	5,000	5,000	5,000	-

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

		(1)	(2)	(3)	(4)
		ACTUAL PRIOR YEAR ENDING 06/30/23	ESTIMATED CURRENT YEAR ENDING 6/30/2024	Budget Year Tentative Budget	Ending 6/30/2025 Final Budget
REVENUE					
1000	LOCAL SOURCES				
1700	District Activities Revenue	\$1,871,663	\$2,120,000	\$2,120,000	
TOTAL LOCAL SOURCES		\$1,871,663	\$2,120,000	\$2,120,000	\$0
8000	OPENING FUND BALANCE				
	Reserved Opening Balance (NPM)	\$0	\$0	\$0	\$0
	Opening Balance (Other)	\$1,031,252	\$1,251,105	\$1,251,105	
TOTAL OPENING FUND BALANCE		\$1,031,252	\$1,251,105	\$1,251,105	\$0
TOTAL ALL RESOURCES		\$2,902,915	\$3,371,105	\$3,371,105	\$0
EXPENDITURES					
100	REGULAR PROGRAMS				
1000					
100	Salaries	\$0	\$0	\$0	\$0
200	Benefits	\$0	\$0	\$0	\$0
300/400/500	Purchased Services	\$0	\$0	\$0	\$0
600	Supplies	\$1,296,070	\$1,500,000	\$1,500,000	\$0
700	Property	\$0	\$0	\$0	\$0
800/900	Miscellaneous & Other	\$0	\$0	\$0	\$0
TOTAL REGULAR PROGRAMS		\$1,296,070	\$1,500,000	\$1,500,000	\$0
400	OTHER INSTRUCTIONAL PROGRAMS				
100	Salaries	\$0	\$0	\$0	\$0
200	Benefits	\$0	\$0	\$0	\$0
300/400/500	Purchased Services	\$0	\$0	\$0	\$0
600	Supplies	\$35,614	\$70,000	\$70,000	\$0
700	Property	\$0	\$0	\$0	\$0
800/900	Miscellaneous & Other	\$0	\$0	\$0	\$0
TOTAL OTHER INSTRUCTIONAL PROGRAMS		\$35,614	\$70,000	\$70,000	\$0
000	UNDISTRIBUTED EXPENDITURES				
2100	STUDENT SUPPORT				
100	Salaries	\$0	\$0	\$0	\$0
200	Benefits	\$0	\$0	\$0	\$0
300/400/500	Purchased Services	\$0	\$0	\$0	\$0
600	Supplies	\$320,126	\$550,000	\$550,000	\$0
700	Property	\$0	\$0	\$0	\$0
800/900	Miscellaneous & Other	\$0	\$0	\$0	\$0
TOTAL UNDISTRIBUTED EXPENDITURES		\$320,126	\$550,000	\$550,000	\$0
TOTAL ALL EXPENDITURES		\$1,651,810	\$2,120,000	\$2,120,000	\$0
8000	ENDING FUND BALANCE				
	Reserved NPM Per NRS 387.1235	\$0	\$0	\$0	\$0
	Ending Balance (Other)	\$1,251,105	\$1,251,105	\$1,251,105	\$0
TOTAL ENDING FUND BALANCE		\$1,251,105	\$1,251,105	\$1,251,105	\$0
TOTAL APPLICATIONS		\$2,902,915	\$3,371,105	\$3,371,105	\$0
	Douglas County	School District		Budget Fiscal Year 2024-2025	
	Student Activity	Fund - Budgeted Resources			3/28/2024

PROPRIETARY FUND	(1)	(2)	(3)	(4)
	ACTUAL PRIOR YEAR ENDING 06/30/23	ESTIMATED CURRENT YEAR ENDING 06/30/24	BUDGET YEAR ENDING 06/30/25	
			TENTATIVE APPROVED	FINAL APPROVED
Operating Revenue				
Local Sources				
1600 Food Service Revenues				
Insurance Proceeds	926,934	-	-	
Health Insurance Premiums	7,914,752	8,328,096	8,810,000	
(A) Total Operating Revenue	8,841,686	8,328,096	8,810,000	-
Operating Expense (Object Codes)				
100 Salaries	-	-		
200 Benefits	9,276,951	8,100,000	8,100,000	
300-500 Purchased Services	919,852	1,225,000	1,255,000	
600 Supplies	-	-	-	
790 Depreciation - Amortization	-	-	-	
900 Other	3,860	9,030	9,030	
(B) Total Operating Expenses	10,200,663	9,334,030	9,364,030	-
Operating Income (Loss)	(1,358,977)	(1,005,934)	(554,030)	-
Nonoperating Revenue				
1510 Interest earned	21,169	10,000	10,000	
Subsidies				
3000 Revenue from State Sources				
4000 Federal Sources				
(C) Total Nonoperating Revenue	21,169	10,000	10,000	-
Nonoperating Expense				
832 Interest Expense	-	-	-	
Other Expense	-	-	-	
(D) Total Nonoperating Expense	-	-	-	-
Transfers				
5200 From Other Funds	1,000,000	1,000,000	1,000,000	
910 To Other Funds	-			
(E) Net Operating Transfers	1,000,000	1,000,000	1,000,000	-
(F) Net Income	(337,808)	4,066	455,970	-
Retained Earnings				
Beginning July 1	659,909	322,101	326,167	
Ending June 30	322,101	326,167	782,137	0

Douglas County	School District
Self-Insurance	Enterprise Fund

Statement of Revenue Expenses and Net Income

PROPRIETARY FUND	(1) ACTUAL PRIOR YEAR ENDING 06/30/23	(2) ESTIMATED CURRENT YEAR ENDING 06/30/24	(3) BUDGET YEAR ENDING 06/30/25	
			TENTATIVE APPROVED	FINAL APPROVED
A. CASH FLOWS FROM OPERATING ACTIVITIES:				
Transfers from other funds	1,000,000	1,000,000	1,000,000	
Cash Received - Premiums	7,914,752	8,328,096	8,810,000	
Cash Received - Ins Proceeds	919,270	-	-	
Cash Paid - Benefits - Claims	(9,321,028)	(8,100,000)	(8,100,000)	
Purchased Services	(924,087)	(1,225,000)	(1,255,000)	
Other		(9,030)	(9,030)	
a. Net cash provided by (or used for) operating activities	(411,093)	(5,934)	445,970	-
B. CASH FLOWS FROM NONCAPITAL FINANCING ACTIVITIES				
	-	-	-	-
			-	
			-	
			-	
			-	
b. Net cash provided by (or used for) noncapital financing activities	-	-	-	-
C. CASH FLOWS FROM CAPITAL AND RELATED FINANCING ACTIVITIES				
	-	-	-	-
c. Net cash provided by (or used for) capital and related financing activities	-	-	-	-
D. CASH FLOWS FROM INVESTING ACTIVITIES				
Interest	21,169	10,000	10,000	
d. Net cash provided by (or used for) investing activities	21,169	10,000	10,000	-
NET INCREASE (DECREASE) in cash and cash equivalents (a+b+c+d)	(389,924)	4,066	455,970	-
CASH AND CASH EQUIVALENTS AT JULY 1, 20XX	1,710,605	1,145,385	1,149,451	
CASH AND CASH EQUIVALENTS AT JUNE 30, 20XX	1,320,681	1,149,451	1,605,421	-

Douglas County	School District
Self-Insurance	Enterprise Fund

Statement of Cash Flows

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Schedule J-2

PROPRIETARY FUND	(1) ACTUAL PRIOR YEAR ENDING 06/30/23	(2) ESTIMATED CURRENT YEAR ENDING 06/30/24	(3) (4) BUDGET YEAR ENDING 06/30/25	
			TENTATIVE APPROVED	FINAL APPROVED
Operating Revenue				
Local Sources				
1600 Food Service Revenues				
WC Premiums	357,891	320,000	360,000	
Compensation Refunds	23,050	10,000	10,000	
Insurance Proceeds	-	-	-	
(A) Total Operating Revenue	380,941	330,000	370,000	-
Operating Expense (Object Codes)				
100 Salaries	-	-	-	
200 Benefits	-	-	-	
300-500 Purchased Services	662,567	393,800	518,800	
600 Supplies	-	-	-	
790 Depreciation - Amortization	-	-	-	
900 Other	-	-	-	
(B) Total Operating Expenses	662,567	393,800	518,800	-
Operating Income (Loss)	(281,626)	(63,800)	(148,800)	-
Nonoperating Revenue				
1510 Interest earned	26,032	10,000	20,000	
Subsidies	-	-	-	
3000 Revenue from State Sources	-	-	-	
4000 Federal Sources	-	-	-	
(C) Total Nonoperating Revenue	26,032	10,000	20,000	-
Nonoperating Expense				
832 Interest Expense	-	-	-	
Other Expense	-	-	-	
(D) Total Nonoperating Expense	-	-	-	-
Transfers				
5200 From Other Funds	-	-	-	
910 To Other Funds	-	-	-	
(E) Net Operating Transfers	-	-	-	-
(F) Net Income	(255,594)	(53,800)	(128,800)	-
Retained Earnings				
Beginning July 1	1,244,201	988,607	934,807	
Ending June 30	988,607	934,807	806,007	0

Douglas County

Workers Compensation

School District

Enterprise Fund

Statement of Revenue Expenses and Net Income

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Schedule J-1

PROPRIETARY FUND	(1)	(2)	(3) BUDGET YEAR ENDING 06/30/25		(4)
	ACTUAL PRIOR YEAR ENDING 06/30/23	ESTIMATED CURRENT YEAR ENDING 06/30/24	TENTATIVE APPROVED	FINAL APPROVED	
A. CASH FLOWS FROM OPERATING ACTIVITIES:					
Cash Revenue - Refunds	13,564	10,000	10,000		
Cash Revenue - Premiums	357,891	320,000	360,000		
Cash Paid - Benefits	(345,266)	(393,800)	(518,800)		
Purchased Services & Supplies	(70,925)	-	-		
			-		
a. Net cash provided by (or used for) operating activities	(44,736)	(63,800)	(148,800)		-
B. CASH FLOWS FROM NONCAPITAL FINANCING ACTIVITIES					
Interest on investments	26,032	10,000	20,000		
			-		
			-		
			-		
			-		
b. Net cash provided by (or used for) noncapital financing activities	26,032	10,000	20,000		-
C. CASH FLOWS FROM CAPITAL AND RELATED FINANCING ACTIVITIES					
	-	-	-		
	-	-	-		
	-	-	-		
	-	-	-		
	-	-	-		
c. Net cash provided by (or used for) capital and related financing activities	-	-	-		-
D. CASH FLOWS FROM INVESTING ACTIVITIES					
	-	-	-		-
	-	-	-		-
	-	-	-		-
	-	-	-		-
	-	-	-		-
d. Net cash provided by (or used for) investing activities	-	-	-		-
NET INCREASE (DECREASE) in cash and cash equivalents (a+b+c+d)	(18,704)	(53,800)	(128,800)		-
CASH AND CASH EQUIVALENTS AT JULY 1, 20XX	1,623,540	1,510,940	1,457,140		
CASH AND CASH EQUIVALENTS AT JUNE 30, 20XX	1,604,836	1,457,140	1,328,340		

Douglas County	School District
Workers Compensation	Enterprise Fund

Statement of Cash Flows

Page: _____
Schedule J-2

AVAILABLE RESOURCES	(1) ACTUAL PRIOR YEAR ENDING 06/30/23	(2) ESTIMATED CURRENT YEAR ENDING 06/30/24	(3) BUDGET YEAR ENDING 06/30/25	
			TENTATIVE APPROVED	FINAL APPROVED
5000 COMBINED BONDS				
1110 Property Taxes	3,597,597	3,771,002	3,771,002	
1190 Other Resources:	108,411	56,600	56,600	
1500 Earnings on Investments	72,436	20,000	30,000	
Subtotal	3,778,444	3,847,602	3,857,602	0
Opening Fund Balance	3,529,997	4,129,831	4,815,683	
Subtotal - Combined Bonds	7,308,441	7,977,433	8,673,285	0
MEDIUM-TERM FINANCING				
1110 Property Taxes				
1190 Other Resources:				
Opening Fund Balance				
Subtotal - Loans	0	0	0	0
TOTAL AVAILABLE FINANCING	7,308,441	7,977,433	8,673,285	0
5000 FUND EXPENDITURES				
COMBINED BONDS				
831 Principal	2,321,000	2,385,000	2,393,000	
832 Interest	754,560	670,750	628,099	
835 Other	3,050	6,000	6,000	
Transfer to Other funds	100,000	100,000	300,000	
Reserves (Include Unappropriated Balance)	4,129,831	4,815,683	5,346,186	0
Subtotal - Combined Bonds	7,308,441	7,977,433	8,673,285	0
MEDIUM-TERM FINANCING				
831 Principal				
832 Interest				
Reserves (Include Unappropriated Balance)				
Subtotal - MTF	0			

Douglas County	School District
Debt Service Fund	Debt Service Fund

6 - Medium-Term Financing - Lease Purchase
7 - Capital Leases
8 - Special Assessment Bonds
9 - Mortgages
10 - Other (Specify Type)
11 - Proposed (Specify Type)

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
NAME OF BOND OR LOAN List and Subtotal By Fund	*	TERM	ORIGINAL AMOUNT OF ISSUE	ISSUE DATE	FINAL PAYMENT DATE	INTEREST RATE	BEGINNING OUTSTANDING BALANCE 7/1/2024	REQUIREMENTS FOR FISCAL YEAR ENDING 06/30/25		(9)+(10) TOTAL
								INTEREST PAYABLE	PRINCIPAL PAYABLE	
FUND:							\$	\$	\$	\$
2010 C - Bond	1	17 yrs	2,305,000	05/13/10	04/01/27	4.535 to 6.421%	\$ 2,000,000	\$ 128,420	\$ -	\$ 128,420
2012 Bond	1	30 yrs	9,000,000	12/19/12	04/01/042	2.00 to 3.125%	\$ 5,755,000	\$ 173,375	\$ 150,000	\$ 323,375
2015 Bond	1	20 yrs	5,000,000	02/19/15	04/01/35	2.00 to 3.25%	\$ 3,510,000	\$ 99,485	\$ 305,000	\$ 404,485
2020 Refunding Bond	1	10 yrs	11,858,000	12/03/20	04/01/30	1.34%	\$ 7,522,000	\$ 100,795	\$ 1,458,000	\$ 1,558,795
2021 Tax-Exempt Ref Bond	1	13 yrs	7,516,000	12/08/21	04/01/34	1.80%	\$ 7,327,000	\$ 126,024	\$ 480,000	\$ 606,024
							\$	\$	\$	\$ -
							\$	\$	\$	\$ -
							\$	\$	\$	\$
							\$	\$	\$	\$
							\$	\$	\$	\$
							\$	\$	\$	\$
							\$	\$	\$	\$
							\$	\$	\$	\$
							\$	\$	\$	\$
							\$	\$	\$	\$
TOTAL ALL DEBT SERVICE							\$ 26,114,000	\$ 628,099	\$ 2,393,000	\$ 3,021,099

SCHEDULE C-1 INDEBTEDNESS

Douglas County School District

Page: _____
SCHEDULE C-1

REPORT FOR ALL FUNDS		TO/FROM DISTRICTS IN NEVADA		TO/FROM DISTRICTS OUTSIDE NEVADA	
		(1) TUITION	(2) TRANSPORTATION	(3) TUITION	(4) TRANSPORTATION
REVENUES	CODES	1321	1421	1331	1431
EXPENDITURES	OBJECT CODE	561	511	562	512
100 - Regular Programs				240,000	
200 - Special Programs					
300 - Vocational Programs					
400 - Other PK-12 Programs					
500 - Nonpublic Programs					
600 - Adult Programs					
TOTALS					

Douglas County School District
 Interdistrict Payments - All Funds

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 Schedule I

(1) FUND TYPE	TRANSFERS IN				TRANSFERS OUT		
	(2) FROM FUND	(3) PAGE	(4) AMOUNT		(5) TO FUND	(6) PAGE	(7) AMOUNT
GENERAL FUND							
					Special Education	19	5,700,000
					Insurance Fund	19	1,000,000
					Debt Service	68	300,000
SUBTOTAL							7,000,000
SPECIAL REVENUE FUNDS							
Special Education		57	5,700,000				
Capital Projects		26	300,000				
Insurance Fund		66	1,000,000				
SUBTOTAL							
TOTAL TRANSFERS			7,000,000				

Douglas County _____ School District
Transfer Reconciliation (Operating & Residual Equity)

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Schedule T

LOBBYING EXPENSE ESTIMATE

Pursuant to NRS 354.600 (3), **each** (emphasis added) local government budget must obtain a separate statement of anticipated expenses relating to activities designed to influence the passage or defeat of legislation in an upcoming legislative session.

Nevada Legislature: 83rd Session; February 1, 2025 to May 31, 2025

1. Activity:	_____
2. Funding Source:	_____
3. Transportation	\$ _____
4. Lodging and meals	\$ _____
5. Salaries and Wages	\$ _____
6. Compensation to lobbyists	\$ _____
7. Entertainment	\$ _____
8. Supplies, equipment & facilities; other personnel and services spent in Carson City	\$ _____
Total	\$ <u><u>0</u></u>

Entity: Douglas County School District

Lobbying Expense Estimate

SCHEDULE OF EXISTING CONTRACTS

Local Government: Douglas County School District
 Contact: Susan Estes
 E-mail Address: sestes@dcsd.k12.nv.us
 Daytime Telephone: 775-782-5131

Total Number of Existing Contracts: 26

Line	Vendor	Effective Date of Contract	Termination Date of Contract	Proposed Expenditure FY 2024-25	Proposed Expenditure FY 2025-26	Reason or need for contract:
1	Bickmore Actuarial	7/1/2024	6/30/2025	\$5,500	\$6,000	Actuarial Services - Workers Compensation
2	Cannon Cochran Management Svcs., Inc	7/1/2024	6/30/2025	\$25,000	\$25,000	Third-Party Administration of WC Benefits
3	Carson Valley Medical Center	7/1/2024	6/30/2025	\$7,000	\$7,000	Testing & Drug Screening
4	Concentra Medical Centers	7/1/2024	6/30/2025	\$12,000	\$14,000	Employee Physicals as needed
5	CR Engineering	7/1/2024	6/30/2025	\$130,000	\$145,000	Architectural & Engineering Services for Construction
6	Douglas County Clerk-Treasurer	7/1/2024	6/30/2025	\$75,000	\$82,500	Construction Consulting Share
7	E Squared C, Inc	7/1/2024	6/30/2025	\$7,500	\$7,500	IT Consulting Services
8	Employer Advocates, LLC	7/1/2024	6/30/2025	\$7,500	\$7,500	Third-Party Unemployment Cost Management
9	Estipona Group	7/1/2024	6/30/2025	\$50,000	\$55,000	Marketing Consultants
10	Fire Extinguisher Service Center, Inc	7/1/2024	6/30/2025	\$18,000	\$18,000	Fire Extinguisher Services & Repairs
11	Hometown Health Providers	7/1/2024	6/30/2025	\$280,000	\$290,000	Third-Party Administration of Health Insurance Benefits
12	Infinite Campus	7/1/2024	6/30/2025	\$65,000	\$67,500	Student Information Services
13	JNA Consulting Group, LLC	7/1/2024	6/30/2025	\$3,000	\$3,000	Bond and Financial Related Services
14	Joey Gilbert Law	7/1/2024	6/30/2025	\$450,000	\$450,000	General Legal Counsel
15	Macleod Watts, Inc	7/1/2024	6/30/2025	\$12,000	\$14,000	Actuarial Services - Self-Insurance
16	NNBOA - Basketball	7/1/2024	6/30/2025	\$17,000	\$19,000	Sports Related Referee Services
17	NNSOA - Soccer	7/1/2024	6/30/2025	\$6,500	\$7,500	Sports Related Referee Services
18	NNVOA - Volleyball	7/1/2024	6/30/2025	\$6,500	\$7,500	Sports Related Referee Services
19	No NV Baseball Umpires Assoc	7/1/2024	6/30/2025	\$6,500	\$7,500	Sports Related Referee Services
20	Paul Cavin Architect, Inc	7/1/2024	6/30/2025	\$160,000	\$180,000	Architectural & Engineering Services for Construction
21	Records Consultants	7/1/2024	6/30/2025	\$6,000	\$6,500	Records Retention
22	Silva, Sceirine & Associates, LLC	7/1/2024	6/30/2025	\$65,000	\$70,000	External Auditors; Required Reporting
23	Sport Safe Testing Service	7/1/2024	6/30/2025	\$15,000	\$15,000	Student Drug Testing
24	Tyler Technologies, Inc	7/1/2024	6/30/2025	\$136,655	\$143,488	District Software Programs
25	University of Wisconsin-Madison	7/1/2024	6/30/2025	\$7,500	\$7,500	WIDA Access
26	Vision Service Plan	7/1/2024	6/30/2025	\$32,340	\$33,957	Vision Insurance
Total Proposed Expenditures				\$1,606,495	\$1,689,945	

Additional Explanations (Reference Line Number and Vendor):

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 Schedule 31

SCHEDULE OF PRIVATIZATION CONTRACTS

Local Government: Douglas County School District
Contact: Susan Estes
E-mail Address: sestes@dcscd.k12.nv.us
Daytime Telephone: 775-782-5131

Total Number of Privatization Contracts: 4

Line	Vendor	Effective Date of Contract	Termination Date of Contract	Duration (Months/ Years)	Proposed Expenditure FY 2024-25	Proposed Expenditure FY 2025-26	Position Class or Grade	Number of FTEs employed by Position Class or Grade	Equivalent hourly wage of FTEs by Position Class or Grade	Reason or need for contract:
1	Lana Merkley	7/1/2024	6/30/2025	12 Mo	\$126,720.00	\$126,720.00	Speech Language	1	\$88.00	Sped Required Svcs
2	Angela Schumacher	7/1/2024	6/30/2025	12 Mo	\$8,700.00	\$8,700.00	Nurse Sp Svcs	1	\$55.00	Sped Required Svcs
3	Shawna Goldhammer	7/1/2024	6/30/2025	12 Mo	\$11,000.00	\$12,000.00	DHH Deaf/HH	1	\$125.00	Sped Required Svcs
4	Edgar Vargas	7/1/2024	6/30/2025	12 Mo	\$17,000.00	\$18,000.00	Vision	1	\$175.00	Sped Required Svcs
5										
6										
7										
8	Total				\$163,420.00	\$165,420.00				

Attach additional sheets if necessary.

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Schedule 32

2024-2025 TENTATIVE BUDGET - APRIL, 2024

EXPENDITURE:	2023-24 EXISTING BUDGET	2024-25 TENTATIVE BUDGET	INCREASE OR (DECREASE)	EXPLANATION
SALARIES & BENEFITS	\$49,596,309	\$47,987,690	(\$1,608,619)	Includes: Salary & Benefit Increase - 4% Insurance increase per employee from \$9,300 per year to \$9,900 per year Decreased positions due to projected decline in enrollment
REGULAR PROGRAMS:				
Contracted Professional Svcs	\$0	\$0	\$0	
DW Nurse Acct	\$20,850	\$20,850	\$0	
Tuition-out-of state	\$0	\$0	\$0	
Staff travel-shared employees	\$10,000	\$10,000	\$0	
ESL Program budget	\$12,000	\$12,000	\$0	
Cops in School - Grant Match	\$240,000	\$240,000	\$0	
Student Asst. Program	\$6,000	\$5,800	(\$200)	Reduced discretionary for actual need
Professional Svcs - Principals	\$0	\$0	\$0	
DW Total Occ. Ed.	\$14,047	\$14,047	\$0	
Textbooks-Adoptions	\$343,670	\$343,670	\$0	
DW Instructional Software (98)	\$61,000	\$61,000	\$0	
Instructional Supplies - SRC	\$16,310	\$16,310	\$0	
Instructional Supplies - Alt. Ed.	\$4,525	\$4,525	\$0	
Summer School	\$7,700	\$7,700	\$0	
GRANTS & PROJECTS	\$10,950	\$10,950	\$0	
TESTS & MEASUREMENTS	\$34,879	\$34,879	\$0	
BIF Funds - Discretionary	\$24,320	\$24,320	\$0	
CURRICULUM COORDINATOR	\$18,289	\$18,289	\$0	
PDC OPERATING BUDGET	\$15,000	\$15,000	\$0	
INST. SVCS. DEPT.	\$30,233	\$30,233	\$0	
PERSONNEL ADMIN.	\$70,000	\$70,000	\$0	
GENERAL ADMIN.	\$156,300	\$156,300	\$0	
Legal Fees	\$450,000	\$400,000	(\$50,000)	Reduced discretionary for actual need
Marketing Discretionary	\$10,800	\$10,800	\$0	
PERS purchase	\$0	\$0	\$0	
BUSINESS ADMIN.	\$158,130	\$138,130	(\$20,000)	Reduced discretionary for actual need
WAREHOUSE	\$7,900	\$7,900	\$0	
GT Restructure	\$2,900	\$2,900	\$0	
Education Technology	\$3,800	\$3,800	\$0	
District Improvement	\$3,000	\$0	(\$3,000)	Reduced discretionary for actual need
ESCO Payments	\$322,589	\$0	(\$322,589)	ESCO IPA paid off in FY23-24
SB504 - Special Services	\$0	\$0	\$0	
ASPIRE Lease	\$120,000	\$120,000	\$0	

2024-2025 TENTATIVE BUDGET - APRIL, 2024

EXPENDITURE:	2023-24 EXISTING BUDGET	2024-25 TENTATIVE BUDGET	INCREASE OR (DECREASE)	EXPLANATION
SCHOOL FUNDS:				
Discretionary funds	\$1,145,720	\$1,121,595	(\$24,125)	- Adjusted for actual enrollment
Jacobsen & Tahoe Det. Facility	\$14,621	\$14,621	\$0	
OPER. & MAINT. of PLANT				
Utilities	\$1,840,535	\$2,051,535	\$211,000	- Increase for SW Gas projected costs
Maintenance - Operating	\$397,381	\$397,381	\$0	
Maintenance - Equipment	\$0	\$0	\$0	
Grounds - Operating	\$75,000	\$75,000	\$0	
Grounds - Equipment	\$0	\$0	\$0	
DW Maint - "99" Funds	\$130,600	\$130,600	\$0	
Computer Services - IT	\$47,900	\$47,900	\$0	
District software (98)	\$512,000	\$512,000	\$0	
Custodial - operating	\$146,570	\$146,570	\$0	
Cust - Disp required by legislature	\$10,000	\$10,000	\$0	
Major maint. projects (88)	\$600,000	\$600,000	\$0	
Prop & Casualty Specific Claims	\$40,000	\$40,000	\$0	
Liability Insurance	\$868,000	\$911,400	\$43,400	- Increased for projected cost for property & liability insurance
STUDENT TRANSPORTATION:				
Bus Drivers	\$29,400	\$29,400	\$0	
Transportation Office	\$14,629	\$14,629	\$0	
VEHICLE MAINTENANCE				
Operating-Maint(fuel,repairs,veh)	\$123,000	\$123,000	\$0	
Operating-VM	\$810,965	\$810,965	\$0	
Vehicles - Buses	\$1,552,000	\$660,000	(\$892,000)	- 3 Buses not received in FY23-24 - Rolled to FY24-25
Property Insurance	\$70,000	\$70,000	\$0	
Vehicles - District Non-Student	\$128,500	\$64,250	(\$64,250)	- Reduced for 1 white fleet vehicle
O & M - M & V - ESCO	\$0	\$69,911	\$69,911	- Final payment for ESCO O & M
PRIS Funding offset	\$40,000	\$40,000	\$0	
VANCO fees	\$14,600	\$14,600	\$0	
FUND TRANSFERS:				
Special Ed. Fund	\$5,700,000	\$5,700,000	\$0	
Insurance Fund	\$1,000,000	\$1,000,000	\$0	
Food Service Fund	\$0	\$0	\$0	
WAREHOUSED SUPPLIES	\$10,000	\$10,000	\$0	
SUB-TOTAL	\$67,092,922	\$64,432,450	(\$2,660,472)	
Contingency	\$577,127	\$550,000	(\$27,127)	- Contingency is 1.0% of general fund expenditures net of transfers - Board regulations suggest at least 1% and Nevada Administrative Code allows up to 3.0%
Reserved Ending Balance (1)	\$142,366	\$142,366	\$0	
Unreserved Ending Balance	\$2,557,679	\$2,337,408	(\$220,271)	- Ending fund balance represents 3.9% of general fund budgeted expenditures less capital outlay
Remaining Funds				Board regulations suggest 4.0% and Nevada Administrative Code allows up to 8.3%
** GRAND TOTAL **	\$70,370,094	\$67,462,224	(\$2,907,870)	

(1) Represents supplies inventory at cost.

Douglas County
1594 Esmeralda Avenue
Minden, Nevada 89423

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

March 29, 2024

Douglas County School District
1638 Mono Street
Minden, Nevada 89423

Phil Demus
Director, Facilities

RE: Carpet Maintenance Project 2024

Dear Phil,

The District publicly bid the Carpet Maintenance Project 2024. One sealed bid was received for the project. Find attached the Bid Tally.

BT Mancini bid is the lowest responsive and responsible and is recommended for contract approval for \$85,417.00

The District sets an annual budget of \$100,000 for carpet maintenance District Wide. This program was developed to overcome years of no maintenance. Projects are prioritized by the deterioration of the flooring. Projects are bid by scoping the amount of work not to exceed the authorized budget of \$100,000. It is the request to the Board of Trustees to allow Facilities to recommend scope increase of carpet maintenance to full budget amount and authorize the Superintendent change order increase of \$14,583 for this year's contract.

Sincerely,



Scott McCullough
Douglas County
Project Manager

AGREEMENT
BETWEEN
DOUGLAS COUNTY SCHOOL DISTRICT,
AND
BT Mancini Co. Inc.

ON THE BASIS OF A STIPULATED PRICE

Whereas, **Douglas County School District** (hereinafter "OWNER") is a political subdivision of the State of Nevada, and is statutorily authorized to enter into contracts for construction projects, and;

Whereas **BT Mancini Co. Inc.** (hereinafter "CONTRACTOR") is a construction company licensed as a contractor in Nevada, and;

Whereas CONTRACTOR has submitted a bid in accord with the **Carpet Maintenance Project 2024** Construction Specifications and Contract Documents (hereinafter "CONTRACT DOCUMENTS") as prepared by OWNER; and

Whereas, CONTRACTOR submitted a responsive and responsible Bid in the amount of: **\$ 85,417.00** for **Carpet Maintenance Project 2024** Construction Project as outlined in the CONTRACT DOCUMENTS. The Bid is for furnishing of all materials and all labor, tools, and appliances and all expense, direct or indirect, connected with the proper execution of the Work and of maintaining the same until it is accepted by OWNER. Therefore, OWNER will pay and CONTRACTOR shall accept as full compensation therefore the above total, not to exceed sum.

Now therefore, it is the intention of OWNER and CONTRACTOR to enter into a Contract to have CONTRACTOR complete all of the work as specified or indicated in the CONTRACT DOCUMENTS.

ARTICLE 1 – WORK

- 1.01 CONTRACTOR shall complete all Work as specified or indicated in the CONTRACT DOCUMENTS. The term "Work" includes all labor, materials, services, equipment, tools, transportation, power, water, permanent and temporary utilities, connections, provisions for safety, and all incidental and other things necessary to produce the finished construction of the Project as described by the CONTRACT DOCUMENTS. CONTRACTOR agrees to provide all labor, materials, equipment, tools and services necessary, and to do everything required by the CONTRACT DOCUMENTS as necessary to complete all Work required for the Project within the time specified for Substantial Completion of the Work. The Work is generally described as follows:

Remove and Replace Flooring Douglas High School, Scarselli Elementary School and CC Meneley Elementary School

ARTICLE 2 – THE PROJECT

- 2.01 The Project for which the Work under the CONTRACT DOCUMENTS may be the whole or only a part is generally described as follows:

Carpet Maintenance Project 2024
DCSD Contract Number CMP2024

ARTICLE 3 – ARCHITECT / ENGINEER

The Project has been designed by: **Owner**

3.01

Who is hereinafter called ARCHITECT and who is to act as OWNER's representative, assume all duties and responsibilities, and have the rights and authority assigned to ARCHITECT in the CONTRACT DOCUMENTS in connection with completion of the Work in accordance with the CONTRACT DOCUMENTS.

The Project will be administered by:

**Scott McCullough, Project Manager
Douglas County
1323 Waterloo Lane
Gardnerville, NV 89410**

ARTICLE 4 – CONTRACT TIMES

4.01 *Time of the Essence*

- A. Time is of the essence, and CONTRACTOR acknowledges that the time for completion of the Work is sufficient for it to perform all the Work. In case of failure on the part of CONTRACTOR to complete the Work or any separable part thereof within the time(s) specified in the CONTRACT DOCUMENTS or within such additional time(s) as may be granted by formal action of the Douglas County School District Board of Trustees, OWNER reserved the right to require CONTRACTOR pay to OWNER, as liquidated damages, the sum(s) indicated in **ARTICLE 12.0 LIQUIDATED DAMAGES** of the General Conditions. All time limits for Milestones, if any, Substantial Completion, and completion and readiness for final payment as stated in the CONTRACT DOCUMENTS are of the essence of this Contract.

4.02 *Dates for Substantial Completion*

- A. The Work and all requirements of the CONTRACT DOCUMENTS will be completed August 4, 2024

4.03 *Final Payment*

- A. As provided in **ARTICLE 11.0 FINAL PAYMENT** of the General Conditions, when the Work and all requirements of the CONTRACT DOCUMENTS are fully and satisfactorily completed, the OWNER will pay to CONTRACTOR a final payment consisting of the remaining unpaid balance of the Contract Sum due CONTRACTOR. The acceptance of the final payment by the CONTRACTOR shall constitute a full and final release and waiver of all CONTRACTOR claims and rights of claim against the OWNER relating or pertaining to the Work.

Acceptance of the final payment by the CONTRACTOR shall terminate the OWNER-CONTRACTOR Construction Agreement after which time the applicable terms and conditions for Warranties and Insurance shall continue to apply.

4.04 *Liquidated Damages*

- A. CONTRACTOR and OWNER recognize that time is of the essence of this Agreement and that OWNER will suffer financial loss if the Work is not completed within the times specified in paragraph 4.02 above, plus any extensions thereof allowed in accordance with Article 12 of the General Conditions. The parties also recognize the delays, expense and difficulties involved in proving in a legal or arbitration proceeding the actual loss suffered by OWNER if the Work is not

completed on time. Accordingly, instead of requiring any such proof, OWNER and CONTRACTOR agree that as liquidated damages for delay (but not as a penalty) CONTRACTOR shall pay OWNER **five-hundred dollars (\$500)** for each day that expires after the time specified in paragraph 4.02 for Substantial Completion until the Work is substantially complete. After Substantial Completion, if CONTRACTOR shall neglect, refuse or fail to complete the remaining Work within the time specified in paragraph 4.02 for completion and readiness for final payment or any proper extension thereof granted by OWNER, CONTRACTOR shall pay OWNER **two hundred and fifty dollars (\$250)** for each day that expires after the time specified in paragraph 4.02 for completion and readiness for final payment until the Work is completed and ready for final payment.

- B. In the event that CONTRACTOR fails to pay OWNER the specified liquidated damages amount within thirty (30) days of CONTRACTOR's being notified of said damages, OWNER may deduct the amount of the assessed liquidated damages from the final payment or retention withheld pursuant to **ARTICLE 11.0 FINAL PAYMENT** of the General Conditions.

ARTICLE 5 – CONTRACT PRICE

- 5.01 OWNER shall pay CONTRACTOR for completion of the Work in accordance with the CONTRACT DOCUMENTS an amount in current funds equal to the sum of the amounts determined below:
 - A. For all Unit Price Work, an amount equal to the stipulated sum of the established Unit Price for each separately identified item of Unit Price Work times the estimated quantity of that item, as indicated in the attached Bid Schedule;
 - B. As provided in **ARTICLE 7.0 UNIT PRICE WORK** of the General Conditions estimated quantities are not guaranteed, and determinations of actual quantities and classification are to be made by ARCHITECT.

ARTICLE 6 – PAYMENT PROCEDURES

- 6.01 CONTRACTOR shall submit Applications for Payment in accordance with **ARTICLE 10.0 PROGRESS PAYMENT APPLICATIONS** of the General Conditions. Applications for Payment will be processed by ARCHITECT and OWNER as provided in **ARTICLE 10.0 PROGRESS PAYMENT APPLICATIONS** General Conditions.

ARTICLE 7 – INTEREST

- 7.01 All moneys not paid when due as provided in **ARTICLE 10.0 PROGRESS PAYMENT APPLICATIONS** of the General Conditions shall bear interest at the rate that was in place at the time of the execution of the project. The interest rate shall be determined by the interest rate paid by Bank of America, Minden branch on a certificate of deposit time deposit.

ARTICLE 8 – CONTRACTOR'S REPRESENTATIONS

- 8.01 In order to induce OWNER to enter into this Contract, CONTRACTOR makes the following representations:
 - A. CONTRACTOR has examined and carefully studied the CONTRACT DOCUMENTS and the other related data identified in the Bidding Documents.
 - B. CONTRACTOR has visited the Site and become familiar with and is satisfied as to the general, local, and Site conditions that may affect cost, progress, and performance of the Work.

- C. CONTRACTOR is familiar with and is satisfied as to all federal, state, and local Laws and Regulations that may affect cost, progress, and performance of the Work.
- D. CONTRACTOR has carefully studied all: (1) Reports of explorations and tests of subsurface conditions or contiguous to the Site and all drawings of physical conditions in or relating to existing surface or subsurface structures at or contiguous to the Site (with the exception of Underground Facilities) which have been identified in the Bidding Documents and Specifications and (2) reports and drawings of Hazardous Environmental Condition, if any, at the Site which has been identified in the Bidding Documents and Specifications.
- E. CONTRACTOR has obtained and carefully studied (or assumes responsibility for doing so) all additional or supplementary examinations, investigations, explorations, tests studies and data concerning conditions (surface, subsurface and Underground Facilities) at or contiguous to the Site which may affect cost, progress or performance of the Work or which relate to any aspect of the means, methods or techniques or procedures of construction engaged by CONTRACTOR, including applying precise means, methods and techniques or procedures of construction, if any, expressly required by the CONTRACT DOCUMENTS to be employed by CONTRACTOR, and safety precautions and programs incident thereto.
- F. CONTRACTOR acknowledges that OWNER and ARCHITECT do not assume responsibility for the accuracy or completeness of information and data shown or indicated in the CONTRACT DOCUMENTS with respect to Underground Facilities at or contiguous to the site.
- G. CONTRACTOR has obtained and carefully studied (or assumes responsibility for having done so) all additional or supplementary examinations, investigations, explorations, tests, studies, and data concerning conditions (surface, subsurface and Underground Facilities) at or contiguous to the Site which may affect cost, progress, or performance of the Work or which relate to any aspect of the means, methods, techniques, sequences and procedures of construction, if any, expressly required by the CONTRACT DOCUMENTS to be employed by CONTRACTOR, and safety precautions and programs incident thereto.
- H. CONTRACTOR does not consider that any further examinations, investigations, explorations, tests, studies, or data are necessary for the performance of the Work at the Contract Price, within the Contract Times, and in accordance with the other terms and conditions of the CONTRACT DOCUMENTS.
- I. CONTRACTOR is aware of the general nature of work to be performed by OWNER and others at the Site that relates to the Work as indicated in the CONTRACT DOCUMENTS.
- J. CONTRACTOR has correlated the information known to CONTRACTOR, information and observations obtained from visits to the Site, reports and drawings identified in the CONTRACT DOCUMENTS and all additional examinations, investigations, explorations, tests, studies, and data with the CONTRACT DOCUMENTS.
- K. CONTRACTOR has given OWNER written notice of all conflicts, errors, ambiguities or discrepancies that CONTRACTOR has discovered in the CONTRACT DOCUMENTS, and the written resolution thereof by ARCHITECT is acceptable to CONTRACTOR.
- L. The CONTRACT DOCUMENTS are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.

ARTICLE 9 – CONTRACT DOCUMENTS

9.01 Contents

- A. The CONTRACT DOCUMENTS consist of the following:
1. This Contract Agreement (pages 1 to 11, inclusive);
 2. ~~Performance Bond (pages _____ to _____, and attachments inclusive);~~
 3. ~~Payment Bonds (pages _____ to _____, and attachments inclusive);~~
 4. General Conditions (pages 1 to 60, inclusive, attached and incorporated);
 5. Supplementary Conditions:
 6. Addenda (numbers 1 inclusive);1
 7. CONTRACTOR's Bid (pages 1 to 8, inclusive, attached and incorporated);
 8. Notice to Proceed (pages _____ to _____ inclusive attached and incorporated).
 9. In addition, the following items, which are not exhibits to this Contract, are incorporated by reference and shall constitute part of the CONTRACT DOCUMENTS:
 - a. Contract Drawings consisting of a cover sheet and sheets inclusive with each sheet bearing the following general title **Carpet Maintenance Project 2024**
 - b. Construction Schedule submitted pursuant to **ARTICLE 18.0 PROGRESS PAYMENT APPLICATIONS** of the General Conditions, and any amendments approved by OWNER;
 - c. Current Prevailing Wage Rates, Douglas County, Nevada.
 10. The following which may be delivered or issued on or after the Effective Date of the Contract and are not attached hereto:
 - a. Written Amendments
 - b. Work Change Directives
 - c. Change Order(s)
- B. The documents listed in 09.01.A are attached to this Contract, except as expressly noted otherwise above.
- C. There are no CONTRACT DOCUMENTS other than those listed above in **ARTICLE 9**.
- D. This Contract embodies the entire agreement between OWNER and CONTRACTOR and supersedes all other writings, oral agreements, or representations. The parties shall not be bound by or be liable for any statement, representation, promise, inducement or understanding of any kind or nature not set forth herein. No changes, amendments or modifications of any of the terms or conditions of the CONTRACT DOCUMENTS shall be valid unless reduced to writing and signed by both parties.

- E. The Bidding and CONTRACT DOCUMENTS include various divisions, sections and conditions, which are essential parts for the Work to be provided by the successful Bidder. A requirement occurring in one is as binding as though occurring in all. They are intended to be complementary and to describe and provide for a complete Work. In case of discrepancy, the following precedence will govern:

- Contract Agreement
- Performance Bonds
- Payment Bonds
- General Conditions
- Special Conditions
- Addenda
- Construction Specifications
- CONTRACTOR's Bid
- List of Drawings
- Contract Drawings
- Construction Schedule submitted pursuant to **ARTICLE 18.0 CONSTRUCTION SCHEDULE AND DATA** of the General Conditions, and any amendments approved by OWNER
- Current Prevailing Wage Rates, Douglas County, Nevada

Addenda, Change Orders and Supplemental Agreements will take precedence over any of the above. Detailed plans shall have precedence over general plans.

CONTRACTOR shall take no advantage of any apparent error or omission in the Bidding Documents. In the event CONTRACTOR discovers such an error or omission, CONTRACTOR shall immediately notify OWNER. OWNER will then make such corrections and interpretations as may be deemed necessary for fulfilling the intent of the Bidding Documents.

ARTICLE 10 – MISCELLANEOUS

10.01 Terms

- A. Terms used in this will have the meanings indicated in the General Conditions.

10.02 Rights and Remedies

- A. The duties and obligations imposed by the CONTRACT DOCUMENTS and the rights and remedies available thereunder shall be in addition to and not a limitation of any duties, obligations, rights and remedies otherwise imposed or available by law.

10.03 Assignment of Contract

- A. No assignment by a party hereto of any rights under or interests in the Contract will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and 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 the CONTRACT DOCUMENTS.

10.04 Successors and Assigns

- A. OWNER and CONTRACTOR each binds themselves, their partners, successors, assignees and legal representatives to the other party hereto and to the partners,

successors, assignees and legal representatives of such other party in respect to all covenants, agreements and obligations contained in the CONTRACT DOCUMENTS.

No party shall assign, transfer or delegate any rights, obligations or duties under this Contract without the prior written consent of the other parties for which approval may be withheld for any reason or for no reason whatsoever. CONTRACTOR shall not assign, transfer, convey or otherwise dispose of the CONTRACT DOCUMENTS or its right, title or interest in or to the same or any part thereof, without prior consent of OWNER and concurred to by the sureties.

10.05 Severability

- A. Any provision or part of the CONTRACT DOCUMENTS held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon OWNER and CONTRACTOR, who agree that the CONTRACT DOCUMENTS shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

10.06 Legal

- A. This Contract shall be administered and interpreted under the laws of the State of Nevada. This Contract shall not be construed for or against any party by reason of who drafted the provisions set forth herein. Any action at law, suit in equity or judicial proceeding for the enforcement of this Contract or any of the CONTRACT DOCUMENTS must be litigated in the Ninth Judicial District Court of Nevada.
- B. The CONTRACT DOCUMENTS and the various provisions thereof are severable. Should any part, clause, provisions or terms be declared invalid, ineffective, or unenforceable, the remaining provisions of the CONTRACT DOCUMENTS shall remain in full legal force and effect.

10.07 Notices

- A. All notices, documents and or payments regarding this Contract and Contract shall be sent to the following:

OWNER REPRESENTATIVE

Douglas County
Attn: Scott McCullough, Project Manager

1323 Waterloo Lane
Gardnerville, NV 89410

CONTRACTOR

Attn.

10.08 Effective Date of the Contract

- A. Both OWNER and CONTRACTOR agree that this Contract as outlined in the CONTRACT DOCUMENTS become effective immediately upon the signing of this Contract by both parties. CONTRACTOR shall commence the Work to be performed under this Contract on the date set by OWNER in the written Notice to Proceed, continuing the Work with diligence and shall complete the entire Work in accordance with **ARTICLE 18.0 CONSTRUCTION SCHEDULE AND DATA** of the General Conditions. Further, in the event interim milestone completion dates are established in **ARTICLE 18.0 CONSTRUCTION SCHEDULE AND DATA** of the General Conditions for separable portions of the Work, CONTRACTOR agrees to complete said separable portions of the Work in accordance with said milestone dates.

10.09 Cancellation of the Contract

- A. OWNER reserves the right to cancel the Contract awarded for any reason with seven (7) days written notice to CONTRACTOR. OWNER will be responsible to pay CONTRACTOR for Work completed up to this point, or for Work performed in conjunction with this Contract.

10.10 *Agreement Modification*

- A. This Contract embodies the entire agreement between OWNER and CONTRACTOR and supersedes all other writings, oral agreements, or representations. The parties shall not be bound by or be liable for any statement, representation, promise, inducement or understanding of any kind or nature not set forth herein. No changes, amendments or modifications of any of the terms or conditions of the CONTRACT DOCUMENTS shall be valid unless reduced to writing and signed by both parties.

ARTICLE 11 – INDEMNIFICATION

- 11.01 To the fullest extent permitted by law, CONTRACTOR shall defend, indemnify, and hold harmless OWNER, and its agents, employees, and members of the Board of Trustees from and against all claims, damages, losses, and expenses, including, but not limited to attorneys' fees arising out of or resulting from performance of this Contract, provided that such claim, damage, loss, or expense is attributable to bodily injury, sickness, disease, or death, or to injury to or destruction of tangible property caused by the negligent acts or omissions of CONTRACTOR, a Subcontractor, anyone directly or indirectly employed by them for whose acts they may be liable, regardless of whether such claim, damage, loss, or expense is caused in part by OWNER indemnified hereunder. However, in no event shall CONTRACTOR be required to indemnify OWNER for claims, damages, loss or expenses arising out of OWNER's sole negligence. Such obligation shall not be construed to negate, abridge, or reduce other rights or obligations of indemnity which would otherwise exist as to a party or person described in this Article.

In any and all claims against OWNER, its agents, employees, or any of the members of the Board of Trustees by any employee of CONTRACTOR, any subcontractor, anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable, the indemnification obligation under the first paragraph of this Article shall not be limited in any way by any limitation on the amount or type of damages, compensation, or benefits payable by or for CONTRACTOR or any subcontractor under workers' compensation acts, disability benefit acts, or other employee benefit acts.

CONTRACTOR's obligations of this Article shall not extend to the liability of the Architect or its employees arising out of (a) the preparation or approval of maps, sketches, opinions, reports, surveys, CCOs, designs, or specifications, or (b) the giving of or the failure to give directions or instructions by the Architect or its employees provided such giving or failure to give is the primary cause of injury or damage.

ARTICLE 12 – PATENT INDEMNITY

- 12.01 CONTRACTOR hereby indemnifies and shall defend and hold harmless OWNER and its agents, employees, and members of the Board of Trustees respectively from and against all claims, losses, costs, damages, and expenses, including attorney's fees, incurred by OWNER and its agents, employees, and members of the Board of Trustees respectively, as a result of or in connection with any claims or actions based upon infringement or alleged infringement of any patent and arising out of the use of the equipment or materials furnished under the CONTRACT DOCUMENTS by CONTRACTOR, or out of the processes or actions employed by, or on behalf of CONTRACTOR in connection with the performance of the CONTRACT DOCUMENTS. CONTRACTOR shall, at its sole expense, promptly defend against any such claim or action unless directed otherwise by OWNER or its representatives provided that OWNER or its representatives shall have notified CONTRACTOR upon becoming aware of such claims or actions, and provided further that CONTRACTOR's

aforementioned obligations shall not apply to equipment, materials, or processes furnished or specified by OWNER or and its agents, employees, and members of the Board of Trustees.

CONTRACTOR shall have the right, in order to avoid such claims or actions, to substitute at its expense non-infringing equipment, materials, or processes, or to modify such infringing equipment, materials and processes so they become non-infringing, or obtain the necessary licenses to use the infringing equipment, material or processes, provided that such substituted and modified equipment, materials and processes shall meet all the requirements and be subject to all the provisions of this Contract.

ARTICLE 13 – INDEPENDENT CONTRACTOR

13.01 The parties agree that CONTRACTOR is an independent contractor and that this Contract is entered into in accordance with Nevada law that CONTRACTOR is not an employee of OWNER, and that there shall be no:

1. Withholding of income taxes by OWNER;
2. Industrial insurance coverage provided by OWNER;
3. Participation in group insurance plans which may be available to employees of OWNER;
4. Participation or contribution by either the independent contractor or OWNER to the Public Employees Retirement System;
5. Accumulation of vacation leave or sick leave;
6. Unemployment compensation coverage provided by OWNER.

CONTRACTOR represents that it is fully experienced and properly qualified to perform the class of work provided for herein, and that it is properly licensed, equipped, organized and financed to perform such work. CONTRACTOR shall act as an independent contractor and not as the agent of OWNER in performing the Contract and is responsible for maintaining complete control over its employees and all of its suppliers and Subcontractors. Nothing contained in this Contract or any Subcontract awarded by CONTRACTOR shall create any contractual relationship between any such supplier or Subcontractor and OWNER. However, each subcontract and supplier agreement entered into by CONTRACTOR, relative to the CONTRACT DOCUMENTS, shall bind such Subcontractor or supplier to the same terms and conditions as appear in the CONTRACT DOCUMENTS. CONTRACTOR shall perform all work in accordance with its own methods subject to strict compliance with the CONTRACT DOCUMENTS.

ARTICLE 14 – FAIR EMPLOYMENT PRACTICES

14.01 In connection with the performance of work under this Contract, CONTRACTOR agrees not to discriminate against any employee or applicant for employment because of race, creed, color, national origin or ancestry, sex, sexual orientation, gender identity or expression, religion, disability, or age. Such agreement shall include, but not be limited to employment, upgrading, demotion or transfer, recruitment or recruitment advertising, layoff or termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship. CONTRACTOR further agrees to insert this provision in all subcontracts hereunder, except subcontracts for standard commercial supplies or raw materials. Any violation of such provision by CONTRACTOR shall constitute a material breach of this Contract.

ARTICLE 15 – INSURANCE REQUIREMENTS

15.01 Certificates of insurance evidencing the required coverage, as stipulated in the General Conditions of the CONTRACT DOCUMENTS, shall be filed with OWNER prior to CONTRACTOR mobilizing onto the Project site and prior to commencement of any work on the Project.

ARTICLE 16 – BONDS AND GUARANTY

- 16.01 CONTRACTOR shall furnish a performance bond, payment bond and guarantee bond in the form attached hereto and in accordance with the requirements set forth in Article 3.4 Bond Requirements of the General Conditions.

ARTICLE 17 – STATUTORY REQUIREMENTS

- 17.01 CONTRACTOR agrees to all terms and conditions of the Nevada Revised Statutes (NRS), the Nevada Administrative Code (NAC) and local law as may apply to this Contract and to the work performed under this Contract and agrees to comply with all such applicable laws and regulations.

Changes in Laws or Regulations not known at the time of opening Bids (or, on the Effective Date of the Agreement if there were no Bids) having an effect on the cost or time or performance of the Work may be the subject of an adjustment in Contract Price or Contract Time. If OWNER and CONTRACTOR are unable to agree on entitlement to or on the amount or extent, if any of any such adjustment, a Claim may be made therefore as provided in Article 13.1 Claims and Disputes of the General Conditions.

ARTICLE 18 – INFORMATION ACCESS

- 18.01 The books, records, documents, and accounting procedures and practices of CONTRACTOR relevant to this Contract shall be subject to inspection, examination and audit by OWNER, its agents and representatives, and the State of Nevada during the course of this project and for 3 years after its completion.

ARTICLE 19 – EXAMINATION OF DOCUMENTS

- 19.01 Execution of this Contract by each party shall constitute the representation by each such party that it has examined the contents of all the CONTRACT DOCUMENTS, including, but not limited to, General Conditions of the CONTRACT DOCUMENTS, that it has read and understands the same, and specifically agrees to be bound thereby

SIGNATURE PAGE FOLLOWS

REST OF PAGE LEFT BLANK

IN WITNESS WHEREOF, OWNER and CONTRACTOR have caused this Contract for the **Carpet Management Project 2024** to be executed and intend to be bound by the provisions of this Contract as well as the Contract set forth in the CONTRACT DOCUMENTS.

CONTRACTOR: BT Mancini Co. Inc.

By: _____

Printed Name: _____

Title: _____

Date: This _____ day of _____, 2024.

OWNER: DOUGLAS COUNTY SCHOOL DISTRICT

By: _____

Superintendent

Date: This _____ day of _____, 2024.

Bid Tally

**Douglas County School District
Carpet Maintenance Project
2024**

DCSD CMP 2024

**March 28, 2024
10:00 am**

**Douglas County School District Office
1638 Mono Avenue
Minden NV 89423**

Name		Amount
1. <u>BT Mancini</u>		
	Base Bid	\$65,549
	Additive Alternate	\$19,868
	Additive Alternate	\$38,164
2. _____		
3. _____		
4. _____		
5. _____		

BID FORM

PROJECT IDENTIFICATION: Carpet Maintenance Project 2024

CONTRACT IDENTIFICATION AND NUMBER: CMP2024

THIS BID IS SUBMITTED TO: Douglas County School District
1638 Mono Avenue
Minden, NV 89423

- 1.01 The undersigned BIDDER proposes and agrees, if this Bid is accepted, to enter into an agreement with OWNER in the form included in the Bidding Documents to perform all Work as specified or indicated in the Bidding Documents for the prices and within the times indicated in this Bid and in accordance with the other terms and conditions of the Bidding Documents.
- 2.01 BIDDER accepts all of the terms and conditions of the Advertisement or Invitation to Bid and Instructions to Bidders, including without limitation those dealing with the disposition of Bid security. The Bid will remain subject to acceptance for 60 days after the day of Bid opening, or for such longer period of time that Bidder may agree to in writing upon request of OWNER.
- 3.01 In submitting this Bid, BIDDER represents, as set forth in the Agreement, that:
- A. BIDDER has examined and carefully studied the Bidding Documents and the following Addenda, receipt of all which is hereby acknowledged.

<u>Addendum No.</u>	<u>Addendum Date</u>
<u>#1</u>	<u>2/13/2024</u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>

- B. BIDDER has visited the Site and become familiar with and is satisfied as to the general, local and Site conditions that may affect cost, progress, and performance of the Work.
- C. BIDDER is familiar with and is satisfied as to all federal, state and local Laws and Regulations that may affect cost, progress and performance of the Work.
- D. BIDDER has carefully studied all: (1) reports of explorations and tests of subsurface conditions at or contiguous to the Site and all drawings of physical conditions in or relating to existing surface or subsurface structures at or contiguous to the Site (except Underground Facilities) which have been identified in the Supplementary Conditions as provided in ARTICLE 28.0 SITE CONDITIONS of the General Conditions, and (2) reports and drawings of a Hazardous Environmental Condition, if any, which has been identified in the Supplementary Conditions as provided in ARTICLE 30.0 HAZARDOUS ENVIRONMENTAL CONDITIONS AT SITE of the General Conditions.
- E. BIDDER has obtained and carefully studied (or assumes responsibility for having done so) all additional or supplementary examinations, investigations, explorations, tests, studies and data concerning conditions (surface, subsurface and Underground

Facilities) at or contiguous to the Site which may affect cost, progress, or performance of the Work or which relate to any aspect of the means, methods, techniques, sequences, and procedures of construction to be employed by BIDDER, and safety precautions and programs incident thereto.

- F. BIDDER does not consider that any further examinations, investigations, explorations, tests, studies, or data are necessary for the determination of this Bid for performance of the Work at the price(s) bid and within the times and in accordance with the other terms and conditions of the Bidding Documents.
 - G. BIDDER is aware of the general nature of work to be performed by OWNER and others at the Site that relates to the Work as indicated in the Bidding Documents.
 - H. BIDDER has correlated the information known to BIDDER, information and observations obtained from visits to the Site, reports and drawings identified in the Bidding Documents, and all additional examinations, investigations, explorations, tests, studies, and data with the Bidding Documents.
 - I. BIDDER has given PROJECT MANAGER written notice of all conflicts, errors, ambiguities, or discrepancies that BIDDER has discovered in the Bidding Documents, and the written resolution thereof by ARCHITECT / ENGINEER is acceptable to BIDDER.
 - J. The Bidding Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance of the Work for which this Bid is submitted.
- 4.01 BIDDER further represents that this Bid is genuine and not made in the interest of or on behalf of any undisclosed individual or entity and is not submitted in conformity with any agreement or rules of any group, association, organization or corporation; BIDDER has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid; BIDDER has not solicited or induced any individual or entity to refrain from bidding; and BIDDER has not sought by collusion to obtain for itself any advantage over any other Bidder or over OWNER.
- 5.01 CONTRACTOR agrees to all terms and conditions of the Nevada Revised Statutes (NRS), the Nevada Administrative Code (NAC) and local law as may apply to this Contract and to the work performed under this Contract and agrees to comply with all such applicable laws and regulations.

Changes in Laws or Regulations not known at the time of opening Bids (or, on the Effective Date of the Agreement if there were no Bids) having an effect on the cost or time or performance of the Work may be the subject of an adjustment in Contract Price or Contract Time. If OWNER and CONTRACTOR are unable to agree on entitlement to or on the amount or extent, if any of any such adjustment, a Claim may be made therefore as provided in Article 13.1 Claims and Disputes of the General Conditions. These statutes include, but are not limited to:

- A. NRS 338.020 Hourly and daily rate of wages must not be less than prevailing wage in county.
- B. NRS 338.080 Exemptions
- C. NRS 338.141 Bids to include certain information concerning subcontractors and prime contractors. *(To be deemed a responsive bid, the list of subcontractors' form must be submitted even if no subcontractors are required to be listed.)*

- D. NRS 338.147 Award of contract to contractor who submits best bid.
- 5.02 The entire set of Nevada Revised Statutes is available for review on-line at <http://leg.state.nv.us/law1.cfm>.
- 6.01 BIDDER will complete the Work in accordance with the Contract Documents for the following prices:
- SEE ATTACHED BID SCHEDULE**
- 7.01 BIDDER agrees that the Work will be substantially completed and completed and ready for final payment in accordance with Article 11.0 FINAL PAYMENT of the General Conditions on or before the dates or within the number of calendar days indicated in the Agreement.
- 7.02 BIDDER accepts the provisions of the Agreement as to liquidated damages in the event of failure to complete the Work within the times specified in the Agreement.
- 8.01 The following documents are attached to and made a condition of this Bid:
- A. Bid Form;
 - B. Bid Schedule;
 - C. A tabulation of Subcontractors, Suppliers and other individuals and entities required to be identified in this Bid;
 - D. A tabulation of Subcontractors, Suppliers and other individuals and entities required to be identified within two hours of the bid opening;
 - E. Bid Bond (or Certified or Cashier's Check);
 - F. Construction Contractor's Qualification Statement
 - G. Non-Collusion Affidavit
 - H. Affidavit of Compliance
- 9.01 Communications concerning this Bid shall be addressed to:
(Contractor's mailing address to be filled in by Bidder)
- Rick Lee
556 Dunn Circle
Sparks, NV 89431
Phone: 775-858-3400 - Fax 775-858-3401 email: rick.lee@btmancini.com
- 10.01 The terms used in this Bid with initial capital letters have the meanings indicated in the Instructions to Bidders, the General Conditions, and the Supplementary Conditions.

SUBMITTED on March 28th, 2024.

NV State Contractor License No. 0010497 Class C-16 Finishing Floors, B-2

If BIDDER is:

An Individual

Name (typed or printed) _____
By _____ (SEAL)
(Individual's Signature)
Doing business as: _____
Business address: _____

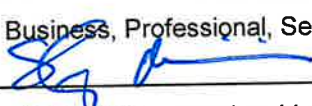
Phone No.: _____ Fax No.: _____

A Partnership

Partnership Name _____ (SEAL)
By _____
(Signature of General Partner -- attach evidence of authority to sign)
Name (typed or printed): _____
Business address: _____

Phone No.: _____ Fax No.: _____

A Corporation

Corporation Name: B.T. Mancini Co., Inc. (SEAL)
State of Incorporation: California
Type (General Business, Professional, Service, Limited Liability): Service
By: 
(Signature -- attach evidence of authority to sign)
Name (typed or printed): Skip Mancini
Title: President (Corporate Seal)
Attest: Notary Attached
(Signature of Corporate Secretary)
Business Address: 876 South Milpitas Blvd.
Milpitas, CA 95035

Phone No.: 408-942-7900 Fax No.: 408-945-1360
Date of Qualification to do business is July 21, 1964

A Joint Venture

Joint Venturer Name: N/A (SEAL)

By: _____

(Signature of joint venturer partner -- attach evidence of authority to sign)

Name (typed or printed): _____

Title: _____

Business Address: _____

Phone No.: _____ Fax No.: _____

Joint Venturer Name: N/A (SEAL)

By: _____

(Signature -- attach evidence of authority to sign)

Name (typed or printed): _____

Title: _____

Business Address: _____

Phone No.: _____ Fax No.: _____

Phone and FAX Number, and Address for receipt of official communications:

(Each joint venturer must sign. The manner of signing for each individual, partnership and corporation that is a party to the joint venture should be in the manner indicated above).

BID SCHEDULE

Carpet Maintenance Project 2024

BASE BID

Lump Sum Basis

**Scarselli Elementary School
MPR R&R with Sheet Vinyl**

\$45,227.00

**Douglas High School
Entry R&R w/ Walk Off Carpet**

\$20,322.00

Total Lump Sum Bid Price

\$65,549.00

Total Lump Sum Bid Price (Written) Sixty Five Thousand Five Hundred Forty Nine Dollars and NO Cents.

ADDITIVE ALTERNATES

**CC Meneley Elementary School
Classroom Carpet**

\$19,868.00

**Douglas High School
Classroom Carpet**

\$38,164.00

CHECK ONE:



We qualify and claim the Preferential Bidder Status as specified in NRS 338.147, and have attached the Affidavit of Compliance and submitted a valid Certificate of Eligibility in accordance with the requirements of NRS 338.147 as referenced in Article 73.0 Bidder Preference General Condition.



We do not qualify for the Preferential Bidder Status as specified in NRS 338.147.

LIST OF SUBCONTRACTORS
(to be submitted with bid)

The name and address of each subcontractor who will be paid at least 5 percent of the prime contractor's total bid shall be listed below. To be deemed a responsive bid, this form must be submitted even if no subcontractors are required to be listed. In that case, the bidder should state "None" (or similar language stating that no subcontractors need to be listed) in the space below. (Refer to NRS 338.141). Contractor shall list themselves for all work to be self performed.

<u>Name</u>	<u>Address of Subcontractor</u>	<u>Portion of Work</u>
B.T. Mancini Co., INC. NV: 0010497	556 Dunn Circle Sparks, NV 89431	Demo & Flooring

[illegible]

Within two hours after the completion of the opening of the bids, the General Contractors who submitted the three lowest bids must provide a list of each subcontractor who will provide labor or a portion of the work or improvement to the contractor for which the subcontractor will be paid an amount exceeding one percent of the prime contractor's bid or \$50,000, whichever is greater, and the number of the license issued to the subcontractor, pursuant to NRS chapter 624. **If a General Contractor fails to submit such a list within the required time, his bid shall be deemed not responsive.** To be deemed a responsive bid, this form must be submitted even if no subcontractors are required to be listed. In that case, the bidder should state "None" (or similar language stating that no subcontractors need to be listed) in the space below. (Refer to NRS 338)

[illegible]

**Douglas County
1594 Esmeralda Avenue
Minden, Nevada 89423**

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

March 29, 2024

**Douglas County School District
1638 Mono Street
Minden, Nevada 89423**

**Phil Demus
Director, Facilities**

RE: Painting Maintenance Project

Dear Phil,

The District publicly bid the Painting Maintenance Project 2024. Two sealed bids were received for the project. Find attached the Bid Tally.

Washoe Painting Company LLC bid is the lowest responsive and responsible and is recommended for contract approval for the following amount \$ 58,800.00

The District sets an annual budget of \$100,000 for painting maintenance District Wide. This program was developed to overcome years of no maintenance. Projects are prioritized by the deterioration of the painting. Projects are bid by scoping the amount of work not to exceed the authorized budget of \$100,000. It is the request to the Board of Trustees to allow Facilities to recommend scope increase of painting maintenance to full budget amount and authorize the Superintendent change order increase of \$41,200 for this year's contract.

Sincerely,



**Scott McCullough
Douglas County
Project Manager**

AGREEMENT
BETWEEN
DOUGLAS COUNTY SCHOOL DISTRICT,
AND
Washoe Painting Company LLC

ON THE BASIS OF A STIPULATED PRICE

Whereas, **Douglas County School District** (hereinafter "OWNER") is a political subdivision of the State of Nevada, and is statutorily authorized to enter into contracts for construction projects, and;

Whereas **Washoe Painting Company LLC** (hereinafter "CONTRACTOR") is a construction company licensed as a contractor in Nevada, and;

Whereas CONTRACTOR has submitted a bid in accord with the **Painting Maintenance Project 2024** Construction Specifications and Contract Documents (hereinafter "CONTRACT DOCUMENTS") as prepared by OWNER; and

Whereas, CONTRACTOR submitted a responsive and responsible Bid in the amount of: **\$ 58,800.00** for **Painting Maintenance Project 2024** Construction Project as outlined in the CONTRACT DOCUMENTS. The Bid is for furnishing of all materials and all labor, tools, and appliances and all expense, direct or indirect, connected with the proper execution of the Work and of maintaining the same until it is accepted by OWNER. Therefore, OWNER will pay and CONTRACTOR shall accept as full compensation therefore the above total, not to exceed sum.

Now therefore, it is the intention of OWNER and CONTRACTOR to enter into a Contract to have CONTRACTOR complete all of the work as specified or indicated in the CONTRACT DOCUMENTS.

ARTICLE 1 – WORK

- 1.01 CONTRACTOR shall complete all Work as specified or indicated in the CONTRACT DOCUMENTS. The term "Work" includes all labor, materials, services, equipment, tools, transportation, power, water, permanent and temporary utilities, connections, provisions for safety, and all incidental and other things necessary to produce the finished construction of the Project as described by the CONTRACT DOCUMENTS. CONTRACTOR agrees to provide all labor, materials, equipment, tools and services necessary, and to do everything required by the CONTRACT DOCUMENTS as necessary to complete all Work required for the Project within the time specified for Substantial Completion of the Work. The Work is generally described as follows:

Painting Maintenance Project 2024

ARTICLE 2 – THE PROJECT

- 2.01 The Project for which the Work under the CONTRACT DOCUMENTS may be the whole or only a part is generally described as follows:

Painting Maintenance Project 2024

ARTICLE 3 – ARCHITECT / ENGINEER

The Project has been designed by: **Paul Cavin Architects**

3.01

Who is hereinafter called ARCHITECT and who is to act as OWNER's representative, assume all duties and responsibilities, and have the rights and authority assigned to ARCHITECT in the CONTRACT DOCUMENTS in connection with completion of the Work in accordance with the CONTRACT DOCUMENTS.

The Project will be administered by:

**Scott McCullough, Project Manager
Douglas County
1594 Esmeralda Avenue
Minden, NV 89423**

ARTICLE 4 – CONTRACT TIMES

4.01 *Time of the Essence*

- A. Time is of the essence, and CONTRACTOR acknowledges that the time for completion of the Work is sufficient for it to perform all the Work. In case of failure on the part of CONTRACTOR to complete the Work or any separable part thereof within the time(s) specified in the CONTRACT DOCUMENTS or within such additional time(s) as may be granted by formal action of the Douglas County School District Board of Trustees, OWNER reserved the right to require CONTRACTOR pay to OWNER, as liquidated damages, the sum(s) indicated in **ARTICLE 12.0 LIQUIDATED DAMAGES** of the General Conditions. All time limits for Milestones, if any, Substantial Completion, and completion and readiness for final payment as stated in the CONTRACT DOCUMENTS are of the essence of this Contract.

4.02 *Dates for Substantial Completion*

- A. The Work and all requirements of the CONTRACT DOCUMENTS will be completed August 12, 2024

4.03 *Final Payment*

- A. As provided in **ARTICLE 11.0 FINAL PAYMENT** of the General Conditions, when the Work and all requirements of the CONTRACT DOCUMENTS are fully and satisfactorily completed, the OWNER will pay to CONTRACTOR a final payment consisting of the remaining unpaid balance of the Contract Sum due CONTRACTOR. The acceptance of the final payment by the CONTRACTOR shall constitute a full and final release and waiver of all CONTRACTOR claims and rights of claim against the OWNER relating or pertaining to the Work.

Acceptance of the final payment by the CONTRACTOR shall terminate the OWNER-CONTRACTOR Construction Agreement after which time the applicable terms and conditions for Warranties and Insurance shall continue to apply.

4.04 *Liquidated Damages*

- A. CONTRACTOR and OWNER recognize that time is of the essence of this Agreement and that OWNER will suffer financial loss if the Work is not completed within the times specified in paragraph 4.02 above, plus any extensions thereof allowed in accordance with Article 12 of the General Conditions. The parties also recognize the delays, expense and difficulties involved in proving in a legal or arbitration proceeding the actual loss suffered by OWNER if the Work is not completed on time. Accordingly, instead of requiring any such proof, OWNER and CONTRACTOR agree that as liquidated damages for delay (but not as a penalty)

CONTRACTOR shall pay OWNER **five-hundred dollars (\$500)** for each day that expires after the time specified in paragraph 4.02 for Substantial Completion until the Work is substantially complete. After Substantial Completion, if CONTRACTOR shall neglect, refuse or fail to complete the remaining Work within the time specified in paragraph 4.02 for completion and readiness for final payment or any proper extension thereof granted by OWNER, CONTRACTOR shall pay OWNER **two hundred and fifty dollars (\$250)** for each day that expires after the time specified in paragraph 4.02 for completion and readiness for final payment until the Work is completed and ready for final payment.

- B. In the event that CONTRACTOR fails to pay OWNER the specified liquidated damages amount within thirty (30) days of CONTRACTOR's being notified of said damages, OWNER may deduct the amount of the assessed liquidated damages from the final payment or retention withheld pursuant to **ARTICLE 11.0 FINAL PAYMENT** of the General Conditions.

ARTICLE 5 – CONTRACT PRICE

- 5.01 OWNER shall pay CONTRACTOR for completion of the Work in accordance with the CONTRACT DOCUMENTS an amount in current funds equal to the sum of the amounts determined below:
 - A. For all Unit Price Work, an amount equal to the stipulated sum of the established Unit Price for each separately identified item of Unit Price Work times the estimated quantity of that item, as indicated in the attached Bid Schedule;
 - B. As provided in **ARTICLE 7.0 UNIT PRICE WORK** of the General Conditions estimated quantities are not guaranteed, and determinations of actual quantities and classification are to be made by ARCHITECT.

ARTICLE 6 – PAYMENT PROCEDURES

- 6.01 CONTRACTOR shall submit Applications for Payment in accordance with **ARTICLE 10.0 PROGRESS PAYMENT APPLICATIONS** of the General Conditions. Applications for Payment will be processed by ARCHITECT and OWNER as provided in **ARTICLE 10.0 PROGRESS PAYMENT APPLICATIONS** General Conditions.

ARTICLE 7 – INTEREST

- 7.01 All moneys not paid when due as provided in **ARTICLE 10.0 PROGRESS PAYMENT APPLICATIONS** of the General Conditions shall bear interest at the rate that was in place at the time of the execution of the project. The interest rate shall be determined by the interest rate paid by Bank of America, Minden branch on a certificate of deposit time deposit.

ARTICLE 8 – CONTRACTOR'S REPRESENTATIONS

- 8.01 In order to induce OWNER to enter into this Contract, CONTRACTOR makes the following representations:
 - A. CONTRACTOR has examined and carefully studied the CONTRACT DOCUMENTS and the other related data identified in the Bidding Documents.
 - B. CONTRACTOR has visited the Site and become familiar with and is satisfied as to the general, local, and Site conditions that may affect cost, progress, and performance of the Work.
 - C. CONTRACTOR is familiar with and is satisfied as to all federal, state, and local Laws and Regulations that may affect cost, progress, and performance of the Work.

- D. CONTRACTOR has carefully studied all: (1) Reports of explorations and tests of subsurface conditions or contiguous to the Site and all drawings of physical conditions in or relating to existing surface or subsurface structures at or contiguous to the Site (with the exception of Underground Facilities) which have been identified in the Bidding Documents and Specifications and (2) reports and drawings of Hazardous Environmental Condition, if any, at the Site which has been identified in the Bidding Documents and Specifications.
- E. CONTRACTOR has obtained and carefully studied (or assumes responsibility for doing so) all additional or supplementary examinations, investigations, explorations, tests studies and data concerning conditions (surface, subsurface and Underground Facilities) at or contiguous to the Site which may affect cost, progress or performance of the Work or which relate to any aspect of the means, methods or techniques or procedures of construction engaged by CONTRACTOR, including applying precise means, methods and techniques or procedures of construction, if any, expressly required by the CONTRACT DOCUMENTS to be employed by CONTRACTOR, and safety precautions and programs incident thereto.
- F. CONTRACTOR acknowledges that OWNER and ARCHITECT do not assume responsibility for the accuracy or completeness of information and data shown or indicated in the CONTRACT DOCUMENTS with respect to Underground Facilities at or contiguous to the site.
- G. CONTRACTOR has obtained and carefully studied (or assumes responsibility for having done so) all additional or supplementary examinations, investigations, explorations, tests, studies, and data concerning conditions (surface, subsurface and Underground Facilities) at or contiguous to the Site which may affect cost, progress, or performance of the Work or which relate to any aspect of the means, methods, techniques, sequences and procedures of construction, if any, expressly required by the CONTRACT DOCUMENTS to be employed by CONTRACTOR, and safety precautions and programs incident thereto.
- H. CONTRACTOR does not consider that any further examinations, investigations, explorations, tests, studies, or data are necessary for the performance of the Work at the Contract Price, within the Contract Times, and in accordance with the other terms and conditions of the CONTRACT DOCUMENTS.
- I. CONTRACTOR is aware of the general nature of work to be performed by OWNER and others at the Site that relates to the Work as indicated in the CONTRACT DOCUMENTS.
- J. CONTRACTOR has correlated the information known to CONTRACTOR, information and observations obtained from visits to the Site, reports and drawings identified in the CONTRACT DOCUMENTS and all additional examinations, investigations, explorations, tests, studies, and data with the CONTRACT DOCUMENTS.
- K. CONTRACTOR has given OWNER written notice of all conflicts, errors, ambiguities or discrepancies that CONTRACTOR has discovered in the CONTRACT DOCUMENTS, and the written resolution thereof by ARCHITECT is acceptable to CONTRACTOR.
- L. The CONTRACT DOCUMENTS are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.

ARTICLE 9 – CONTRACT DOCUMENTS

9.01 *Contents*

- A. The CONTRACT DOCUMENTS consist of the following:
1. This Contract Agreement (pages 1 to 11, inclusive);
 2. ~~Performance Bond (pages _____ to _____, and attachments inclusive);~~
 3. ~~Payment Bonds (pages _____ to _____, and attachments inclusive);~~
 4. General Conditions (pages 1 to 60, inclusive, attached and incorporated);
 5. Supplementary Conditions:
 6. Addenda (numbers 0 inclusive);0
 7. CONTRACTOR's Bid (pages 1 to 8, inclusive, attached and incorporated);
 8. Notice to Proceed (pages _____ to _____ inclusive attached and incorporated).
 9. In addition, the following items, which are not exhibits to this Contract, are incorporated by reference and shall constitute part of the CONTRACT DOCUMENTS:
 - a. Contract Drawings consisting of a cover sheet and sheets inclusive with each sheet bearing the following general title **Painting Maintenance Project 2024**
 - b. Construction Schedule submitted pursuant to **ARTICLE 18.0 PROGRESS PAYMENT APPLICATIONS** of the General Conditions, and any amendments approved by OWNER;
 - c. Current Prevailing Wage Rates, Douglas County, Nevada.
 10. The following which may be delivered or issued on or after the Effective Date of the Contract and are not attached hereto:
 - a. Written Amendments
 - b. Work Change Directives
 - c. Change Order(s)
- B. The documents listed in 09.01.A are attached to this Contract, except as expressly noted otherwise above.
- C. There are no CONTRACT DOCUMENTS other than those listed above in **ARTICLE 9**.
- D. This Contract embodies the entire agreement between OWNER and CONTRACTOR and supersedes all other writings, oral agreements, or representations. The parties shall not be bound by or be liable for any statement, representation, promise, inducement or understanding of any kind or nature not set forth herein. No changes, amendments or modifications of any of the terms or conditions of the CONTRACT DOCUMENTS shall be valid unless reduced to writing and signed by both parties.
- E. The Bidding and CONTRACT DOCUMENTS include various divisions, sections and conditions, which are essential parts for the Work to be provided by the successful Bidder. A requirement occurring in one is as binding as though occurring in all. They

are intended to be complementary and to describe and provide for a complete Work. In case of discrepancy, the following precedence will govern:

- Contract Agreement
- ~~Performance Bonds~~
- ~~Payment Bonds~~
- General Conditions
- Special Conditions
- Addenda
- Construction Specifications
- CONTRACTOR's Bid
- List of Drawings
- Contract Drawings
- Construction Schedule submitted pursuant to **ARTICLE 18.0**
CONSTRUCTION SCHEDULE AND DATA of the General Conditions, and
any amendments approved by OWNER
- Current Prevailing Wage Rates, Douglas County, Nevada

Addenda, Change Orders and Supplemental Agreements will take precedence over any of the above. Detailed plans shall have precedence over general plans.

CONTRACTOR shall take no advantage of any apparent error or omission in the Bidding Documents. In the event CONTRACTOR discovers such an error or omission, CONTRACTOR shall immediately notify OWNER. OWNER will then make such corrections and interpretations as may be deemed necessary for fulfilling the intent of the Bidding Documents.

ARTICLE 10 – MISCELLANEOUS

10.01 Terms

- A. Terms used in this will have the meanings indicated in the General Conditions.

10.02 Rights and Remedies

- A. The duties and obligations imposed by the CONTRACT DOCUMENTS and the rights and remedies available thereunder shall be in addition to and not a limitation of any duties, obligations, rights and remedies otherwise imposed or available by law.

10.03 Assignment of Contract

- A. No assignment by a party hereto of any rights under or interests in the Contract will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and 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 the CONTRACT DOCUMENTS.

10.04 Successors and Assigns

- A. OWNER and CONTRACTOR each binds themselves, their partners, successors, assignees and legal representatives to the other party hereto and to the partners, successors, assignees and legal representatives of such other party in respect to all covenants, agreements and obligations contained in the CONTRACT DOCUMENTS.

No party shall assign, transfer or delegate any rights, obligations or duties under this Contract without the prior written consent of the other parties for which approval may be withheld for any reason or for no reason whatsoever. CONTRACTOR shall not assign, transfer, convey or otherwise dispose of the CONTRACT DOCUMENTS or its right, title or interest in or to the same or any part thereof, without prior consent of OWNER and concurred to by the sureties.

10.05 *Severability*

- A. Any provision or part of the CONTRACT DOCUMENTS held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon OWNER and CONTRACTOR, who agree that the CONTRACT DOCUMENTS shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

10.06 *Legal*

- A. This Contract shall be administered and interpreted under the laws of the State of Nevada. This Contract shall not be construed for or against any party by reason of who drafted the provisions set forth herein. Any action at law, suit in equity or judicial proceeding for the enforcement of this Contract or any of the CONTRACT DOCUMENTS must be litigated in the Ninth Judicial District Court of Nevada.
- B. The CONTRACT DOCUMENTS and the various provisions thereof are severable. Should any part, clause, provisions or terms be declared invalid, ineffective, or unenforceable, the remaining provisions of the CONTRACT DOCUMENTS shall remain in full legal force and effect.

10.07 *Notices*

- A. All notices, documents and or payments regarding this Contract and Contract shall be sent to the following:

OWNER REPRESENTATIVE

CONTRACTOR

Douglas County

Attn: Scott McCullough, Project Manager

Attn.

1323 Waterloo Lane

Gardnerville, NV 89460

10.08 *Effective Date of the Contract*

- A. Both OWNER and CONTRACTOR agree that this Contract as outlined in the CONTRACT DOCUMENTS become effective immediately upon the signing of this Contract by both parties. CONTRACTOR shall commence the Work to be performed under this Contract on the date set by OWNER in the written Notice to Proceed, continuing the Work with diligence and shall complete the entire Work in accordance with **ARTICLE 18.0 CONSTRUCTION SCHEDULE AND DATA** of the General Conditions. Further, in the event interim milestone completion dates are established in **ARTICLE 18.0 CONSTRUCTION SCHEDULE AND DATA** of the General Conditions for separable portions of the Work, CONTRACTOR agrees to complete said separable portions of the Work in accordance with said milestone dates.

10.09 *Cancellation of the Contract*

- A. OWNER reserves the right to cancel the Contract awarded for any reason with seven (7) days written notice to CONTRACTOR. OWNER will be responsible to pay

CONTRACTOR for Work completed up to this point, or for Work performed in conjunction with this Contract.

10.10 *Agreement Modification*

- A. This Contract embodies the entire agreement between OWNER and CONTRACTOR and supersedes all other writings, oral agreements, or representations. The parties shall not be bound by or be liable for any statement, representation, promise, inducement or understanding of any kind or nature not set forth herein. No changes, amendments or modifications of any of the terms or conditions of the CONTRACT DOCUMENTS shall be valid unless reduced to writing and signed by both parties.

ARTICLE 11 – INDEMNIFICATION

- 11.01 To the fullest extent permitted by law, CONTRACTOR shall defend, indemnify, and hold harmless OWNER, and its agents, employees, and members of the Board of Trustees from and against all claims, damages, losses, and expenses, including, but not limited to attorneys' fees arising out of or resulting from performance of this Contract, provided that such claim, damage, loss, or expense is attributable to bodily injury, sickness, disease, or death, or to injury to or destruction of tangible property caused by the negligent acts or omissions of CONTRACTOR, a Subcontractor, anyone directly or indirectly employed by them for whose acts they may be liable, regardless of whether such claim, damage, loss, or expense is caused in part by OWNER indemnified hereunder. However, in no event shall CONTRACTOR be required to indemnify OWNER for claims, damages, loss or expenses arising out of OWNER's sole negligence. Such obligation shall not be construed to negate, abridge, or reduce other rights or obligations of indemnity which would otherwise exist as to a party or person described in this Article.

In any and all claims against OWNER, its agents, employees, or any of the members of the Board of Trustees by any employee of CONTRACTOR, any subcontractor, anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable, the indemnification obligation under the first paragraph of this Article shall not be limited in any way by any limitation on the amount or type of damages, compensation, or benefits payable by or for CONTRACTOR or any subcontractor under workers' compensation acts, disability benefit acts, or other employee benefit acts.

CONTRACTOR's obligations of this Article shall not extend to the liability of the Architect or its employees arising out of (a) the preparation or approval of maps, sketches, opinions, reports, surveys, CCOs, designs, or specifications, or (b) the giving of or the failure to give directions or instructions by the Architect or its employees provided such giving or failure to give is the primary cause of injury or damage.

ARTICLE 12 – PATENT INDEMNITY

- 12.01 CONTRACTOR hereby indemnifies and shall defend and hold harmless OWNER and its agents, employees, and members of the Board of Trustees respectively from and against all claims, losses, costs, damages, and expenses, including attorney's fees, incurred by OWNER and its agents, employees, and members of the Board of Trustees respectively, as a result of or in connection with any claims or actions based upon infringement or alleged infringement of any patent and arising out of the use of the equipment or materials furnished under the CONTRACT DOCUMENTS by CONTRACTOR, or out of the processes or actions employed by, or on behalf of CONTRACTOR in connection with the performance of the CONTRACT DOCUMENTS. CONTRACTOR shall, at its sole expense, promptly defend against any such claim or action unless directed otherwise by OWNER or its representatives provided that OWNER or its representatives shall have notified CONTRACTOR upon becoming aware of such claims or actions, and provided further that CONTRACTOR's aforementioned obligations shall not apply to equipment, materials, or processes furnished or specified by OWNER or and its agents, employees, and members of the Board of Trustees.

CONTRACTOR shall have the right, in order to avoid such claims or actions, to substitute at its expense non-infringing equipment, materials, or processes, or to modify such infringing equipment, materials and processes so they become non-infringing, or obtain the necessary licenses to use the infringing equipment, material or processes, provided that such substituted and modified equipment, materials and processes shall meet all the requirements and be subject to all the provisions of this Contract.

ARTICLE 13 – INDEPENDENT CONTRACTOR

13.01 The parties agree that CONTRACTOR is an independent contractor and that this Contract is entered into in accordance with Nevada law that CONTRACTOR is not an employee of OWNER, and that there shall be no:

1. Withholding of income taxes by OWNER;
2. Industrial insurance coverage provided by OWNER;
3. Participation in group insurance plans which may be available to employees of OWNER;
4. Participation or contribution by either the independent contractor or OWNER to the Public Employees Retirement System;
5. Accumulation of vacation leave or sick leave;
6. Unemployment compensation coverage provided by OWNER.

CONTRACTOR represents that it is fully experienced and properly qualified to perform the class of work provided for herein, and that it is properly licensed, equipped, organized and financed to perform such work. CONTRACTOR shall act as an independent contractor and not as the agent of OWNER in performing the Contract and is responsible for maintaining complete control over its employees and all of its suppliers and Subcontractors. Nothing contained in this Contract or any Subcontract awarded by CONTRACTOR shall create any contractual relationship between any such supplier or Subcontractor and OWNER. However, each subcontract and supplier agreement entered into by CONTRACTOR, relative to the CONTRACT DOCUMENTS, shall bind such Subcontractor or supplier to the same terms and conditions as appear in the CONTRACT DOCUMENTS. CONTRACTOR shall perform all work in accordance with its own methods subject to strict compliance with the CONTRACT DOCUMENTS.

ARTICLE 14 – FAIR EMPLOYMENT PRACTICES

14.01 In connection with the performance of work under this Contract, CONTRACTOR agrees not to discriminate against any employee or applicant for employment because of race, creed, color, national origin or ancestry, sex, sexual orientation, gender identity or expression, religion, disability, or age. Such agreement shall include, but not be limited to employment, upgrading, demotion or transfer, recruitment or recruitment advertising, layoff or termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship. CONTRACTOR further agrees to insert this provision in all subcontracts hereunder, except subcontracts for standard commercial supplies or raw materials. Any violation of such provision by CONTRACTOR shall constitute a material breach of this Contract.

ARTICLE 15 – INSURANCE REQUIREMENTS

15.01 Certificates of insurance evidencing the required coverage, as stipulated in the General Conditions of the CONTRACT DOCUMENTS, shall be filed with OWNER prior to CONTRACTOR mobilizing onto the Project site and prior to commencement of any work on the Project.

ARTICLE 16 – BONDS AND GUARANTY

- 16.01 CONTRACTOR shall furnish a performance bond, payment bond and guarantee bond in the form attached hereto and in accordance with the requirements set forth in Article 3.4 Bond Requirements of the General Conditions.

ARTICLE 17 – STATUTORY REQUIREMENTS

- 17.01 CONTRACTOR agrees to all terms and conditions of the Nevada Revised Statutes (NRS), the Nevada Administrative Code (NAC) and local law as may apply to this Contract and to the work performed under this Contract and agrees to comply with all such applicable laws and regulations.

Changes in Laws or Regulations not known at the time of opening Bids (or, on the Effective Date of the Agreement if there were no Bids) having an effect on the cost or time or performance of the Work may be the subject of an adjustment in Contract Price or Contract Time. If OWNER and CONTRACTOR are unable to agree on entitlement to or on the amount or extent, if any of any such adjustment, a Claim may be made therefore as provided in Article 13.1 Claims and Disputes of the General Conditions.

ARTICLE 18 – INFORMATION ACCESS

- 18.01 The books, records, documents, and accounting procedures and practices of CONTRACTOR relevant to this Contract shall be subject to inspection, examination and audit by OWNER, its agents and representatives, and the State of Nevada during the course of this project and for 3 years after its completion.

ARTICLE 19 – EXAMINATION OF DOCUMENTS

- 19.01 Execution of this Contract by each party shall constitute the representation by each such party that it has examined the contents of all the CONTRACT DOCUMENTS, including, but not limited to, General Conditions of the CONTRACT DOCUMENTS, that it has read and understands the same, and specifically agrees to be bound thereby.

SIGNATURE PAGE FOLLOWS

REST OF PAGE LEFT BLANK

IN WITNESS WHEREOF, OWNER and CONTRACTOR have caused this Contract for the **Painting Maintenance Project 2024 to** be executed and intend to be bound by the provisions of this Contract as well as the Contract set forth in the CONTRACT DOCUMENTS.

CONTRACTOR: Washoe Painting Company LLC

By: _____

Printed Name: _____

Title: _____

Date: This _____ day of _____, 2024.

OWNER: DOUGLAS COUNTY SCHOOL DISTRICT

By: _____

Superintendent

Date: This _____ day of _____, 2024.

Bid Tally

**Douglas County School District
Painting Maintenance Project
2024**

DCSD PaMP 2024

**March 28, 2024
10:00 am**

**Douglas County School District Office
1638 Mono Avenue
Minden NV 89423**

Name	Amount
1. Washoe Painting Co	\$58,800
2. Custom Painting	\$68,800
3.	
4.	
5.	

BID FORM

PROJECT IDENTIFICATION: Painting Maintenance Project 2024

CONTRACT IDENTIFICATION AND NUMBER: PaMP 2024

THIS BID IS SUBMITTED TO: Douglas County School District
1638 Mono Avenue
Minden, NV 89423

- 1.01 The undersigned BIDDER proposes and agrees, if this Bid is accepted, to enter into an agreement with OWNER in the form included in the Bidding Documents to perform all Work as specified or indicated in the Bidding Documents for the prices and within the times indicated in this Bid and in accordance with the other terms and conditions of the Bidding Documents.
- 2.01 BIDDER accepts all of the terms and conditions of the Advertisement or Invitation to Bid and Instructions to Bidders, including without limitation those dealing with the disposition of Bid security. The Bid will remain subject to acceptance for 60 days after the day of Bid opening, or for such longer period of time that Bidder may agree to in writing upon request of OWNER.
- 3.01 In submitting this Bid, BIDDER represents, as set forth in the Agreement, that:

- A. BIDDER has examined and carefully studied the Bidding Documents and the following Addenda, receipt of all which is hereby acknowledged.

<u>Addendum No.</u>	<u>Addendum Date</u>
N/A	N/A
_____	_____
_____	_____
_____	_____
_____	_____

- B. BIDDER has visited the Site and become familiar with and is satisfied as to the general, local and Site conditions that may affect cost, progress, and performance of the Work.
- C. BIDDER is familiar with and is satisfied as to all federal, state and local Laws and Regulations that may affect cost, progress and performance of the Work.
- D. BIDDER has carefully studied all: (1) reports of explorations and tests of subsurface conditions at or contiguous to the Site and all drawings of physical conditions in or relating to existing surface or subsurface structures at or contiguous to the Site (except Underground Facilities) which have been identified in the Supplementary Conditions as provided in ARTICLE 28.0 SITE CONDITIONS of the General Conditions, and (2) reports and drawings of a Hazardous Environmental Condition, if any, which has been identified in the Supplementary Conditions as provided in ARTICLE 30.0 HAZARDOUS ENVIRONMENTAL CONDITIONS AT SITE of the General Conditions.
- E. BIDDER has obtained and carefully studied (or assumes responsibility for having done so) all additional or supplementary examinations, investigations, explorations, tests, studies and data concerning conditions (surface, subsurface and Underground

Facilities) at or contiguous to the Site which may affect cost, progress, or performance of the Work or which relate to any aspect of the means, methods, techniques, sequences, and procedures of construction to be employed by BIDDER, and safety precautions and programs incident thereto.

- F. BIDDER does not consider that any further examinations, investigations, explorations, tests, studies, or data are necessary for the determination of this Bid for performance of the Work at the price(s) bid and within the times and in accordance with the other terms and conditions of the Bidding Documents.
 - G. BIDDER is aware of the general nature of work to be performed by OWNER and others at the Site that relates to the Work as indicated in the Bidding Documents.
 - H. BIDDER has correlated the information known to BIDDER, information and observations obtained from visits to the Site, reports and drawings identified in the Bidding Documents, and all additional examinations, investigations, explorations, tests, studies, and data with the Bidding Documents.
 - I. BIDDER has given PROJECT MANAGER written notice of all conflicts, errors, ambiguities, or discrepancies that BIDDER has discovered in the Bidding Documents, and the written resolution thereof by ARCHITECT / ENGINEER is acceptable to BIDDER.
 - J. The Bidding Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance of the Work for which this Bid is submitted.
- 4.01 BIDDER further represents that this Bid is genuine and not made in the interest of or on behalf of any undisclosed individual or entity and is not submitted in conformity with any agreement or rules of any group, association, organization or corporation; BIDDER has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid; BIDDER has not solicited or induced any individual or entity to refrain from bidding; and BIDDER has not sought by collusion to obtain for itself any advantage over any other Bidder or over OWNER.
- 5.01 CONTRACTOR agrees to all terms and conditions of the Nevada Revised Statutes (NRS), the Nevada Administrative Code (NAC) and local law as may apply to this Contract and to the work performed under this Contract and agrees to comply with all such applicable laws and regulations.

Changes in Laws or Regulations not known at the time of opening Bids (or, on the Effective Date of the Agreement if there were no Bids) having an effect on the cost or time or performance of the Work may be the subject of an adjustment in Contract Price or Contract Time. If OWNER and CONTRACTOR are unable to agree on entitlement to or on the amount or extent, if any of any such adjustment, a Claim may be made therefore as provided in Article 13.1 Claims and Disputes of the General Conditions. These statutes include, but are not limited to:

- A. NRS 338.020 Hourly and daily rate of wages must not be less than prevailing wage in county.
- B. NRS 338.080 Exemptions
- C. NRS 338.141 Bids to include certain information concerning subcontractors and prime contractors. *(To be deemed a responsive bid, the list of subcontractors' form must be submitted even if no subcontractors are required to be listed.)*

- D. NRS 338.147 Award of contract to contractor who submits best bid.
- 5.02 The entire set of Nevada Revised Statutes is available for review on-line at <http://leg.state.nv.us/law1.cfm>.
- 6.01 BIDDER will complete the Work in accordance with the Contract Documents for the following prices:

SEE ATTACHED BID SCHEDULE

- 7.01 BIDDER agrees that the Work will be substantially completed and completed and ready for final payment in accordance with Article 11.0 FINAL PAYMENT of the General Conditions on or before the dates or within the number of calendar days indicated in the Agreement.
- 7.02 BIDDER accepts the provisions of the Agreement as to liquidated damages in the event of failure to complete the Work within the times specified in the Agreement.
- 8.01 The following documents are attached to and made a condition of this Bid:
- A. Bid Form;
 - B. Bid Schedule;
 - C. A tabulation of Subcontractors, Suppliers and other individuals and entities required to be identified in this Bid;
 - D. A tabulation of Subcontractors, Suppliers and other individuals and entities required to be identified within two hours of the bid opening;
 - E. Bid Bond (or Certified or Cashier's Check);
 - F. Construction Contractor's Qualification Statement
 - G. Non-Collusion Affidavit
 - H. Affidavit of Compliance
- 9.01 Communications concerning this Bid shall be addressed to:
(Contractor's mailing address to be filled in by Bidder)

1085 whites creek lane
RENO, NV 89511

- 10.01 The terms used in this Bid with initial capital letters have the meanings indicated in the Instructions to Bidders, the General Conditions, and the Supplementary Conditions.

SUBMITTED on march 26, 2024.

NV State Contractor License No. 0086751 Class C4

BID SCHEDULE

Painting Maintenance Project 2024

BASE BID

Lump Sum Basis

Total Lump Sum Bid Price

\$ 58,800⁰⁰

Total Lump Sum Bid Price (Written)

fifty eight thousand
eight hundred dollars & zero cents

CHECK ONE:

☐ We qualify and claim the Preferential Bidder Status as specified in NRS 338.147, and have attached the Affidavit of Compliance and submitted a valid Certificate of Eligibility in accordance with the requirements of NRS 338.147 as referenced in Article 73.0 Bidder Preference General Condition.

☒

We do not qualify for the Preferential Bidder Status as specified in NRS 338.147.

The name and address of each subcontractor who will be paid at least 5 percent of the prime contractor's total bid shall be listed below. To be deemed a responsive bid, this form must be submitted even if no subcontractors are required to be listed. In that case, the bidder should state "None" (or similar language stating that no subcontractors need to be listed) in the space below. (Refer to NRS 338.141). Contractor shall list themselves for all work to be self performed.

Portion of Work

Washoe Painting Company LLC 1085 Whites Creek Lane Paint
Reno, NV 89511

LIST OF SUBCONTRACTORS
(to be submitted after bid opening)

Within two hours after the completion of the opening of the bids, the General Contractors who submitted the three lowest bids must provide a list of each subcontractor who will provide labor or a portion of the work or improvement to the contractor for which the subcontractor will be paid an amount exceeding one percent of the prime contractor's bid or \$50,000, whichever is greater, and the number of the license issued to the subcontractor, pursuant to NRS chapter 624. **If a General Contractor fails to submit such a list within the required time, his bid shall be deemed not responsive.** To be deemed a responsive bid, this form must be submitted even if no subcontractors are required to be listed. In that case, the bidder should state "None" (or similar language stating that no subcontractors need to be listed) in the space below. (Refer to NRS 338)

Subcontractor/Address/Nevada License No.

Dollar Value and
description of work

(self)
nashoe painting company LLC
1085 whites creek lane
reno NV 89511

\$58800
Masonry maintenance
& paint

Human smuggling vs Human trafficking

- Blue Campaign

Questions for discussion:

1. What are the key distinctions between human smuggling and human trafficking, and why is it important to understand these differences?
2. How do the methods of recruitment and transportation differ between cases of human smuggling and sex trafficking?

Ways to get help with human trafficking

- **Brianna and Lacey's Story**

Questions for discussion:

1. What are the key distinctions between human smuggling and sex trafficking when considering the nature of the activities and the individuals involved?
2. How do the recruitment tactics and deceptive practices used by traffickers differ from those used by human smugglers?

Board of Trustees Douglas County School District

STUDENTS

Student Representative on the Board of Trustees

Purpose: To ensure student voices are heard, valued, and considered in decision-making processes, pertaining to anything that involves student items, the Board of Trustees will include a non-voting Student Representative position. This position will provide an opportunity for students to share their perspectives, engage in discussions, and collaborate with the Board on items involving students.

Selection Process:

1. The Student Representative will be selected from the Junior and Senior classes of all District high schools.
2. Each high school will nominate one student for the position for each semester.
3. The nominated students will undergo an application and interview process conducted by the Board of Trustees.
4. The Board will appoint the selected Student Representative based on criteria such as demonstrated leadership, communication skills, and commitment to the school community.

Term:

1. The Student Representative will serve a term of one (1) semester, each semester equal to four (4) months each, after which a new representative will be selected through the established process.
2. A Student Representative may serve multiple terms if selected through the established process and maintains eligibility after no one else that has not served yet and has requested to be considered, has been considered by the Board of Trustees.

Responsibilities:

1. The Student Representative will receive the meeting agenda in advance.
2. During meetings, the Student Representative will have the opportunity to comment on agenda items, answer questions, and provide student perspectives on matters relevant to the school community.
3. The Student Representative will act as a liaison between the student body and the Board, ensuring student concerns, ideas, and feedback are effectively communicated.
4. All student representatives must follow NRS regulations pertaining to Open Meeting Laws. District Office employees must provide the full guidelines of NRS regulations to the student representative and they are expected to study the regulations, then ask questions and receive

instructions per the Board President and/or the Board Presidents appointed/approved Board Trustee or outside training for proper understanding of regulations.

Eligibility and Expectations:

1. The Student Representative must maintain good academic standing and demonstrate a record of positive behavior throughout their term.
2. The Student Representative is expected to adhere to Board policies and bylaws, and conduct themselves professionally and respectfully during meetings and interactions with Board members.

Voting:

1. The Student Representative is a non-voting member of the Board of Trustees and will not participate in official voting procedures. Their role is to provide valuable input and perspective to inform Board decisions.

Removal and Replacement:

1. If the Student Representative fails to meet the eligibility criteria, maintain good standing, or fulfill their responsibilities, the Board reserves the right to remove the representative and initiate the selection process for a replacement.

Training and Support:

1. The Board President or Board President appointed Board Trustee will provide training, mentorship, and support to the Student Representative to ensure their understanding of Board of Trustees procedures, expectations, and responsibilities.

Limit of Program:

1. This program can be discontinued by a majority vote of the Board of Trustees at any time.

Adopted: Enter Date

Revised: Enter Date

PROFESSIONAL SERVICES CONTRACT

This Contract shall be effective retroactive to July 20, 2023 ("Effective Date"), between Joey Gilbert Law (hereinafter called "Contractor"), and Douglas County School District (hereinafter called "DCSD") is based upon the following recitals and shall be binding thereto ("Contract"):

WITNESSETH:

WHEREAS, NRS 332.115 authorizes a Public Entity to enter into contracts for Professional Services without going to competitive bid; and

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

WHEREAS, Contractor represents that he/she is duly qualified and able to render the professional services as described herein.

NOW, THEREFORE, in consideration of the aforesaid recitals, which are incorporated by reference into the Contract, the parties mutually agree as follows:

1. Contractor and DCSD mutually agreed to enter into a contract for the provision of legal services. Contractor shall report directly to DCSD's Board. In addition, Contractor will be encouraged to have direct and regular communication with the Superintendent and Assistant Superintendents.
2. DCSD agrees to pay for the services of Contractor as provided by this Contract. The monthly amount to be expended through this Contract shall consist of the following:
 - a. A monthly amount of \$7,500 shall be due and payable to Contractor on the first (1st) day of each month, beginning August 1, 2023, which Contractor shall use and bill against for all services provided ("Retainer");
 - b. The Contractor shall bill all work performed at an hourly rate of \$325 ("Hourly Rate");
 - c. Beginning on the Effective Date and continuing thereafter, on the twenty-first (21st) day of each month, the Contractor shall provide to DCSD an invoice of total hours billed, plus

- all travel and mileage costs requested to be reimbursed, as billed against the Retainer, and where all hours billed over the Retainer shall be calculated as the total amount due for each respective invoice, which DCSD shall pay in full not later than the second Wednesday of the following month for each invoice submitted ("Monthly Invoice");
- d. Provided that the Monthly Invoice is received by DCSD Accounts Payable not later than the twenty-fifth (25th) day of each month, payment will be released the second Wednesday of the following month, pending Board of Trustee approval;
 - e. If the invoice or application for payment is received after the twenty-fifth (25th) day of the month, then the payment shall be issued no later than forty-five days after receipt of the Monthly Invoice; net 45 terms;
 - f. Travel/ Mileage reimbursement shall not exceed GSA rates; and
 - g. The DCSD shall reimburse Contractor for any administrative costs incurred.
3. All books, records, reports, and statements relevant to this Contract must be retained a minimum of three (3) years, and for five (5) years if any federal funds are used pursuant to this Contract. The retention period runs from the date of payment for the relevant goods or services by DCSD, or from the date of termination of the Contract, whichever is later. Retention time shall be extended when an audit is scheduled or in progress for a period reasonably necessary to complete an audit and/or to complete any administrative and judicial litigation which may ensue.
4. DCSD will not waive and intends to assert available NRS Chapter 41 liability limitations in all cases. Contract liability of both Parties shall not be subject to punitive damages. Liquidated damages shall not apply unless otherwise specified in the incorporated attachments. Damages for any DCSD breach shall never exceed the amount of funds appropriated for payment under this Contract, but not yet paid to Contractor, for the fiscal year budget in existence at the time of the breach. Damages for any Contractor breach shall not exceed one hundred and fifty percent (150%) of the contract maximum "not to exceed" values. Contractor's tort liability shall not be limited.
5. Neither Party shall be deemed to be in violation of this Contract if it is prevented from performing any of its obligations hereunder due to strikes, failure of public transportation, civil or military authority, act of public enemy, accidents, fires, explosion or acts of God, including without limitation, earthquakes, floods, winds, or storms. In such an event, the intervening cause must not be through the fault of the Party asserting such an excuse, and the excused Party is obligated to promptly perform in accordance with the terms of the Contract after the intervening cause ceases.

6. Contractor is associated with DCSD only for the purposes and to the extent specified in this Contract and in respect to the performance of the contracted services pursuant to this Contract. Contractor is and shall be an independent contractor and, subject only to the terms of this Contract. Nothing contained in this Contract shall be deemed or construed to create a partnership or joint venture, to create relationships of an employer-employee or principal-agent, or to otherwise create any liability for DCSD whatsoever with respect to the indebtedness, liabilities, and obligations of Contractor or any other party.
7. In the event federal funds are used for payment of all or part of this Contract, Contractor certifies by signing this Contract that the prospective primary participant certifies to the best of its knowledge and belief that it and its principals:
 - a. Are not presently debarred, suspended, proposed for disbarment, declared ineligible or voluntarily excluded from covered transactions by any federal department or agency. This certification is required by the federal government as defined by the provisions of 31 U.S.C. 6101, note, E.O. 12549, E.O. 12689, 48 CFR 9.404. This provision shall be required of every subcontractor receiving any payment in whole or in part from federal funds.
 - b. Have not within a three-year period preceding this application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
 - c. Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state, or local) with commission of any of the offenses enumerated in paragraph (10)(b) of this certification; and
 - d. Have not within a three-year period preceding this application had one or more public transactions (federal, state, or local) terminated for cause or default.
8. Contractor shall procure and maintain for the duration of this Contract any state, county, city or federal license, authorization, waiver, permit, qualification, or certification required by statute, ordinance, law or regulation to be held by Contractor to provide the goods or services required by this Contract. Contractor will be responsible to pay all taxes, assessments, fees, premiums, permits, and licenses required by law. Real property and personal property taxes are the

responsibility of Contractor in accordance with NRS 361.157 and NRS 361.159. Contractor agrees to be responsible for payment of any such government obligations not paid by its subcontractor during performance of this Contract. DCSD may set-off against consideration due any delinquent government obligation in accordance with NRS 353C.190.

9. The Parties agree, whether expressly prohibited by federal law, or otherwise, that no funding associated with this Contract will be used for any purpose associated with or related to lobbying, influencing or attempting to lobby or influence for any purpose the following: any federal, state, county or local agency, legislature, commission, counsel or board, or any member, elected official, officer or employee of any federal, state, county or local agency, legislature, commission, counsel, or board.
10. The DCSD may terminate this Contract with fourteen (14) days written notice should Contractor fail to perform as herein specified. In the event of such termination, DCSD shall be relieved of the obligation to make any payment to Contractor and may proceed with the work in any manner DCSD deems appropriate. In such an occurrence, Contractor shall only be paid for the work satisfactorily completed. In the event of termination of this Contract for any reason, the Parties agree that the provisions of this section survive termination: the Parties shall account for and properly present to each other all claims for fees and expenses and pay those which are undisputed. Neither party may withhold performance of winding up provisions solely based on nonpayment of fees or expenses accrued up to the time of termination.
11. To the extent that any assignment of any right under this Contract changes the duty of either Party, increases the burden or risk involved, impairs the chances of obtaining the performance of this Contract, attempts to operate as a novation, or includes a waiver or abrogation of any defense to payment by DCSD, such offending portion of the assignment shall be void, and shall be a breach of Contract. Contractor shall not assign benefits or delegate duties under this Contract in whole or in part without prior written consent of DCSD. No such assignment or subcontract shall relieve Contractor from his/her responsibility for performance of any of his/her other obligations under this Contract.
12. Failure to declare a breach or the actual waiver of any breach of the Contract or its material or nonmaterial terms by either party shall not operate as a waiver by such party of any of its rights or remedies as to any other breach.
13. To the fullest extent permitted by law, Contractor agrees to defend, indemnify and hold harmless, not excluding DCSD's right to participate, DCSD, its board of trustees, officers, agents., servants and employees from and against all liability, claims, actions, damages, losses, and expenses,

including, without limitation, reasonable attorneys' fees and costs, arising out of or resulting from any intentional or negligent act or omission by Contractor, or any of its officers, agents, servants, employees or volunteers in the operation and supervision of this project as permitted under this contract. However, Contractor shall in no event be obligated to defend or indemnify DCSD to the extent that any injury or damage is caused by the negligence of DCSD. However, Contractor warrants that the services, deliverables, and/or work product under this Contract shall be completed in a workmanlike manner consistent with standards in the trade, profession, or industry; shall conform to or exceed the specification set for in the incorporated attachments.

14. The Contract shall be administered and interpreted under the laws of the State of Nevada. This Contract shall not be construed for or against any party by reason of who drafted the provisions set forth herein. If any part of this Contract is found to conflict with applicable law as, such part shall be inoperative, null and void insofar as it conflicts with said laws, but the remainder of this Contract shall remain in full force and effect. Any action at law, suit in equity or judicial proceeding for the enforcement of this Contract or any provision thereof shall be instituted only in the district courts of the State of Nevada.
15. If any provision contained in this Contract is held to be unenforceable by a court of law or equity, this Contract shall be construed as if such provision did not exist, and the non-enforceability of such provision shall not be held to render any other provision or provisions of this Contract unenforceable.
16. Pursuant to NRS 239.010, certain information or documents received from Contractor may be open to public inspection and copying. DCSD has a legal obligation to disclose certain information unless a particular record is made confidential by law or a common law balancing of interest.
17. Contractor shall keep confidential all information, in whatever form, produced, prepared, observed or received by Contractor to the extent that such information is confidential by law or otherwise required by this Contract.
18. The parties hereto represent and warrant that the person executing this Contract on behalf of each party has full power and authority to enter this Contract. Contractor acknowledges that as required by statute or regulations this Contract is effective only after approved by DCSD's Superintendent or Chief Financial Officer, and only for the period specified in the Contract. Any services performed by Contractor before this Contract is effective or after it ceases to be effective are performed at the sole risk of Contractor.

19. No variation of the terms of this Contract shall be valid unless made in writing and signed by both Parties. Oral understandings and other agreements shall not be incorporated herein and shall not be binding. All notices, requests, demands and other communications which are required or permitted to be given under this Contract shall be in writing and shall be deemed to have been duly given upon the delivery by registered or certified mail, return receipt requested, as follows:

Contact Information:

Douglas County School District

Attn:

1638 Mono Avenue

Minden, Nevada 89423

Phone:

Contractor:

Joey Gilbert Law

Attn: Joey Gilbert

405 Marsh Ave

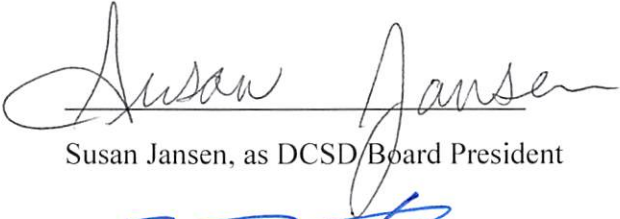
Reno, NV 89509

Phone: (775) 284-7700

20. **Counterparts.** This Agreement may be signed in counterparts, electronically or by facsimile.

[SIGNATURE PAGE TO FOLLOW]

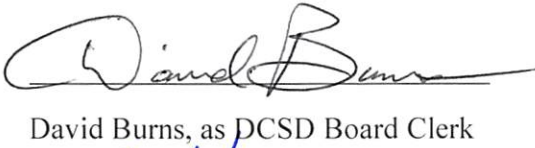
IN WITNESS WHEREOF, the foregoing is hereby agreed to by:


Susan Jansen, as DCSD Board President

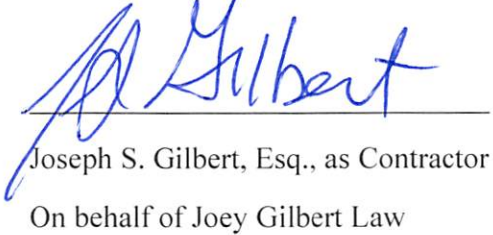
8-3-2023
Date


Doug Englekirk, as DCSD Board Vice President

8-8-23
Date


David Burns, as DCSD Board Clerk

8-3-2023
Date


Joseph S. Gilbert, Esq., as Contractor
On behalf of Joey Gilbert Law

8-8-2023
Date

SETTLEMENT AGREEMENT

This Settlement Agreement (“Agreement”) is entered into this ____ day of _____ 2024, by and between Petitioners RICKY DEAN MILLER, MARTIN SWISHER, JR., JOSEPH GIRDNER, and ROBBE LEHMANN, collectively the (“Petitioners”), and Respondents DOUGLAS COUNTY SCHOOL DISTRICT (“DCSD”), TRUSTEE SUSAN JANSEN, TRUSTEE DAVID BURNS, TRUSTEE KATHERINE DICKERSON, and TRUSTEE DOUG ENGLEKIRK, collectively the (“Respondents”). The Petitioners and Respondents are individually referred to as a “Party” or collectively as the “Parties”.

RECITALS

WHEREAS, on May 17, 2023, Petitioners submitted their public records request pursuant to the Nevada Public Records Act under NRS 239 to DCSD (“May Request”).

WHEREAS, On July 26, 2023, Petitioners submitted their public records request pursuant to the Nevada Public Records Act under NRS 239 to DCSD (“July Request”).

WHEREAS, Petitioners contend that Respondents did not satisfy and comply with the May Request and the July Request and initiated litigation against Respondents in the Ninth Judicial District Court, Douglas County, Nevada entitled, *Ricky Dean Miller v. Douglas County School District, et. al.*, Case No. 2023-CV-00162 (“Litigation”).

WHEREAS, Respondents deny the allegations asserted in the Litigation by the Petitioners.

WHEREAS, on August 7, 2023, Petitioners filed their Petition for Writ of Mandamus Pursuant to NRS 239.011 Et Seq.

WHEREAS, on August 14, 2024, Petitioners filed their Amended Petition for Writ of Mandamus Pursuant to NRS 239.011 Et Seq.

WHEREAS, on August 21, 2023, Respondent DCSD filed its Opposition to Petitioners’ Amended Petition for Writ of Mandamus Pursuant to NRS 239.011 Et Seq. and Counter-Motion to Dismiss Amended Writ.

WHEREAS, on August 21, 2023, Respondent DCSD filed its Answer to Petitioners’ Amended Petition for Writ of Mandamus Pursuant to NRS 239.011 Et Seq.

WHEREAS, on August 25, 2023, the Court issued its Order to Join Necessary Parties (NRCP 19).

WHEREAS, on August 28, 2023, Petitioners filed their Second Amended Petition for Writ of Mandamus Pursuant to NRS 239.011 Et Seq. (“Second Amended Petition”).

WHEREAS, on September 27, 2023, Respondents filed their Opposition to Petitioners' Second Amended Petition for Writ of Mandamus Pursuant to NRS 239.011 Et Seq. and Counter-Motion to Dismiss Amended Writ.

WHEREAS, on September 27, 2023, Respondents filed their Answer to Petitioners' Second Amended Petition for Writ of Mandamus Pursuant to NRS 239.011 Et Seq.

WHEREAS, on November 9, 2023, the Court issued the Order Denying Respondent's Counter-Motion to Dismiss Amended Writ.

WHEREAS, on March 27, 2024, the Parties attended an Evidentiary Hearing regarding the Second Amended Petition.

WHEREAS, during a break within the Evidentiary Hearing, the Parties were able to resolve all disputes involved in the Litigation and placed the material terms ("Terms") on the record outlined in Sections 2-8 of this Agreement.

WHEREAS, the Parties have agreed, without any concession or admission of unlawful conduct, liability, fault, and/or wrongdoing, to resolve and settle all outstanding disputes between the Parties regarding the May Request, July Request, and the Litigation, and that it is in the Parties' best interest to resolve this matter.

WHEREAS, each Party has had the full opportunity, after consultation with independent legal counsel, to evaluate and enter into this Agreement and is doing so freely and voluntarily with full knowledge of the binding and conclusive nature hereof.

TERMS

NOW, THEREFORE, in consideration of the agreements and promises set forth below, and other good and valuable consideration, the receipt and sufficiency of which the Parties acknowledge, the Parties hereto agree as follows:

1. **Recitals.** The foregoing Recitals are true and correct and are incorporated herein by reference.

2. **Consideration.** In consideration of the promises, terms, and agreements set forth herein, DSCD will pay the Petitioners' attorney's fees and costs incurred in the Litigation totaling Sixty Nine Thousand Nine Hundred Twenty-Three 84/100 Dollars (\$69,923.84) (the "Settlement Payment") payable to "Alling & Jillson, Ltd." within 30 days of DCSD's Board of Trustees ("Board") approval of this Agreement. The Settlement Payment shall be mailed via U.S. Mail to the Petitioners' counsel: Alling & Jillson, Ltd., Attn: Richard J. McGuffin, Esq., and mailed to

Post Office Box 3390, Lake Tahoe, Nevada 89449. Petitioners acknowledge and represent that \$69,923.84 are the true and accurate amount of attorney's fees and costs incurred in the Litigation.

3. **Agreement Contingent Upon Approval by DCSD's Board of Trustees.** Upon the Parties finalizing the language and terms of this Agreement, DCSD is required to submit this Agreement at the next regularly scheduled Board meeting, currently scheduled for April 9, 2024, at 4:00 p.m. PST. DCSD will submit this Agreement for public comment and approval in standard course and will vote to approve or disapprove this Agreement.

If this Agreement is not approved by the Board, the Parties will attempt to work together to determine whether the Litigation will continue or if the Parties can resolve the matter after the searches are conducted and completed pursuant to Sections 4-6 of this Agreement. If the Parties cannot resolve the matter, the Parties, through counsel, will contact the Court to schedule and continue the Evidentiary Hearing that was stayed as a result of the mutually agreed-upon settlement, materialized herein.

4. **DCSD Search Regarding July Request.** DCSD shall conduct a search of its records consistent with DCSD Policy 815 regarding the July Request. DCSD's Superintendent will authorize the inspection and copying of records requested in the July Request. DCSD Superintendent will instruct IT Director Michael Roth to conduct the search. The Parties shall work together regarding any specific search terms utilized during the search. DCSD shall produce all responsive documentation located during its search efforts. IT Director Michael Roth shall execute an Affidavit of Compliance regarding the search and records located and produced. DCSD reserves the right to assert confidentiality and/or privilege and shall produce a privilege log for any confidentiality and/or privilege asserted.

5. **Third-Party Inspection Regarding May Request.** Trustees Burns and Jansen shall provide their personal cellular telephone to a third-party inspection company to conduct a search for documents and communications within the scope of the remaining items, items 2, 3, 5, 6, 7, and 8 in the May Request. The Parties have mutually agreed that Holo Discovery will conduct the third-party search. All documentation and communication located responsive to the May Request for Trustees Burns and Jansen shall be provided to the Parties. Respondents reserve the right to assert confidentiality and/or privilege and shall produce a privilege log for any confidentiality and/or privilege asserted. Respondents shall incur the expenses associated with

conducting the search of Trustees Burns' and Jansen's personal cellular telephones consistent with this Paragraph.

6. **Third-Party Inspection Regarding July Request.** Trustees Burns, Jansen, Dickerson, and Englekirk shall provide their personal cellular telephone to a third-party inspection company to conduct a search for documents and communications within the scope of the July Request. The Parties have mutually agreed that Holo Discovery will conduct the third-party search. All documentation and communication located responsive to the July Request shall be provided to the Parties. Respondents reserve the right to assert confidentiality and/or privilege and shall produce a privilege log for any confidentiality and/or privilege asserted. Specifically, Joey Gilbert, Esq., Respondents' counsel, is mentioned in the July Request. Communications from Joey Gilbert and any staff of Joey Gilbert Law shall be excluded from the search regarding this Paragraph; however, communications to third parties referencing Joey Gilbert and any staff of Joey Gilbert Law shall not be excluded. Respondents shall incur the expenses associated with conducting the search of Trustees' Burns, Jansen, Dickerson, and Englekirk's personal cellular telephones consistent with this Paragraph.

7. **Respondents NRS 239 Training.** An issue in the Litigation related to whether Respondents were properly trained regarding NRS 239 and public records requests. As issue in the Litigation also involved the use of Trustees' personal cellular telephones while allegedly conducting Board business. As a material term of this Agreement and in an effort to ensure future NRS 239 compliance, DCSD shall conduct a training session with the Board regarding NRS 239 and public records request within 60 days of the execution of this Agreement.

8. **No Admission of Fault or Wrongdoing.** Nothing contained in this Agreement is to be construed or deemed an admission of liability, culpability, negligence, wrongdoing, or an admission of violating or non-compliance with NRS 239 by Respondents. Respondents deny any liability therefor, and that this Agreement has been entered into with the intention to avoid further dispute and Litigation with its attendant inconvenience and expense.

MUTUAL RELEASES

9. **Release of the Respondents.** With the exception of the duties and obligations arising under this Agreement, Petitioners hereby fully release and forever discharge Respondents and their trustees, board members, superintendents, directors, officers, agents, employees, beneficiaries, representatives, attorneys, and accountants, successors and assigns of and from any

and all claims, defenses, debts, demands, accounts, accountings, costs, fees, charges, obligations, contracts, agreements, actions, causes of action, claims and claims for relief of every kind and nature whatsoever, known and unknown, anticipated and unanticipated, suspected and unsuspected, past and present arising from or concerning the May Request, July Request, and the Litigation.

10. **Release of the Petitioners.** With the exception of duties and obligations arising under this Agreement, Respondents hereby fully release and forever discharge Petitioners and their agents, employees, representatives, attorneys, successors and assigns of and from any and all claims, defenses, debts, demands, accounts, accountings, costs, fees, charges, obligations, contracts, agreements, actions, causes of action, claims and claims for relief of every kind and nature whatsoever, known and unknown, anticipated and unanticipated, suspected and unsuspected, past and present arising from or concerning the May Request, July Request, and the Litigation.

11. **Release of Unknown Claims.** The Parties hereby acknowledge that the Parties may hereafter discover facts different from, or in addition to, those which the Parties now claim or believe to be true with respect to the claims and defenses released herein and agree that this Agreement shall be and remain effective in all respects notwithstanding the discovery of such different or additional facts with respect to the claims and defenses released herein. The Parties acknowledge that the mutual release described in this Agreement is intended to include in its scope any claims or defenses arising from the present dispute and the Litigation that the Parties do not know or suspect to exist at the time of execution of this Agreement, and that the mutual release contemplates the extinguishment of any such claim or defense. The Parties expressly waive any right to assert hereafter any claims which were excluded from this Agreement through ignorance, oversight, error, or otherwise.

12. **Release Acknowledgment.** The Parties acknowledge and confirm that they have carefully read the foregoing mutual release provisions in their entirety, that they know and understand the contents thereof, and that by execution of this Agreement, they have freely agreed to the same.

REMAINDER

13. **Stay of Litigation.** In consideration for the promises and covenants contained herein, and as placed on the record at the March 27, 2023 Evidentiary Hearing, the Litigation is hereby stayed pending approval of this Agreement by the Board.

14. **Dismissal of Litigation; Jurisdiction Retention.** Once this Agreement is approved by the Board and executed by the Parties, the Parties shall submit a Stipulation and Order for Dismissal With Prejudice within 10 days of the receipt of the Settlement Payment and cleared funds. In the event that the Settlement Payment is not fully satisfied, the Parties agree that the Court in the Litigation will retain jurisdiction to enforce the terms of this Agreement and the obligations of the Parties described herein.

15. **Mutual Warranties.** Each Party warrants and represents that they have not assigned or transferred to any person not a party hereto any claim or matter, or any party of portion thereof, released under this Agreement.

16. **Entire Agreement.** This Agreement constitutes the complete and exclusive agreement by and between the Parties and replaces and supersedes all prior written and oral agreements among the Parties.

17. **Binding Effect.** This Agreement shall be binding upon, and inure to the benefit of the Parties, their executors, trustees, trustors, beneficiaries, administrators, heirs, successors, assigns, officers, directors, shareholders, members, partners, agents, attorneys, representatives and employees.

18. **Interpretation.** All pronouns shall be deemed to refer to the masculine, feminine, or neuter, singular or plural, as the context in which they are used may require. All headings herein are inserted only for convenience and ease of reference, and are not to be considered in the interpretation of any provision of this Agreement. Numbered or lettered articles, sections and subsections herein contained refer to articles, sections and subsections of this Agreement unless otherwise expressly stated. In the event any claim is made by any Party relating to any conflict, omission or ambiguity in this Agreement, no presumption or burden of proof or persuasion shall be implied by virtue of the fact that this Agreement was prepared by or at the request of a particular Party or its counsel.

19. **Governing Law.** This Agreement shall be governed by and construed in accordance with the laws of the State of Nevada.

20. **Venue.** The Parties agree that the Ninth Judicial District Court in Douglas County, Nevada is the appropriate forum for any action relating to this Agreement and that the Court will retain jurisdiction of the Litigation pursuant to Section 14 of this Agreement.

21. **Severability.** If any provision of this Agreement or the application of such provision to any person or circumstance shall be held invalid, the remainder of this Agreement or the application of such provision to persons or circumstances other than those to which it is held invalid shall not be affected thereby.

22. **Notices.** Any notice to be given or to be served upon the Parties in connection with this Agreement must be in writing via e-mail or mail and will be deemed to have been given and received when delivered to the Parties respective counsel of record.

23. **Amendments.** All amendments to this Agreement must be in writing signed by an authorized representative of each Party.

24. **Entire Agreement.** This Agreement supersedes any and all other agreements, either oral or in writing, between the Parties to resolve and settlement all outstanding disputes between the Parties. Each Party to this Agreement acknowledges that no representations, inducements, promises, or agreements, orally or otherwise, have been made by any Party, or anyone acting on behalf of any party, which are not embodied herein, and that no other agreement, statement, or promise not contained in this Agreement shall be valid or binding. Any modification of this Agreement will be effective only if it is in writing signed by each Party.

25. **Time is of the Essence.** Time is of the essence of this Agreement and all of its terms, provisions, conditions, and covenants therein.

26. **Waivers.** No waiver by either Party hereto of a breach of any provision of the Agreement shall constitute a waiver of any preceding or succeeding breach of the Agreement.

27. **Remedies Cumulative.** The remedies under this Agreement are cumulative and shall not exclude any other remedies to which any person may be lawfully entitled.

[Signature Page Follows]

RICKY DEAN MILLER

MARTIN SWISHER, JR.

JOSEPH GIRDNER

ROBBE LEHMANN

DOUGLAS COUNTY SCHOOL DISTRICT

TRUSTEE DAVID BURNS

By: _____

Its: _____

TRUSTEE SUSAN JANSEN

TRUSTEE KATHERINE
DICKERSON

TRUSTEE DOUG ENGLEKIRK

Activities Export

04/03/2024
11:03 AM

Date	Type	Description	Matter	User	Qty	Rate (\$)	Non-billable (\$)	Billable (\$)
03/27/2024			2644.002 adv. Douglas County School Board	Richard McGuffin	5.00h	\$410.00	-	\$2,050.00
03/26/2024			2644.002 adv. Douglas County School Board	Richard McGuffin	5.75h	\$410.00	-	\$2,357.50
03/25/2024			2644.002 adv. Douglas County School Board	Richard McGuffin	6.25h	\$410.00	-	\$2,562.50
03/22/2024			2644.002 adv. Douglas County School Board	Richard McGuffin	6.50h	\$410.00	-	\$2,665.00
03/21/2024			2644.002 adv. Douglas County	Richard McGuffin	6.25h	\$410.00	-	\$2,562.50
							\$0.00 0.00h	\$69,923.84 165.50h

Activities Export

04/03/2024
11:03 AM

Date	Type	Description	Matter	User	Qty	Rate (\$)	Non-billable (\$)	Billable (\$)
			School Board					
03/20/2024			2644.002 adv. Douglas County School Board	Richard McGuffin	3.25h	\$410.00	-	\$1,332.50
03/19/2024			2644.002 adv. Douglas County School Board	Richard McGuffin	0.75h	\$410.00	-	494 \$307.50
03/18/2024			2644.002 adv. Douglas County School Board	Richard McGuffin	4.25h	\$410.00	-	\$1,742.50
03/15/2024			2644.002 adv. Douglas County School Board	Richard McGuffin	0.25h	\$410.00	-	\$102.50
							\$0.00 0.00h	\$69,923.84 165.50h

Activities Export

04/03/2024

11:03 AM

Date	Type	Description	Matter	User	Qty	Rate (\$)	Non-billable (\$)	Billable (\$)
03/15/2024			2644.002 adv. Douglas County School Board	Adrienne Westerlin	1.00	\$36.14	-	\$36.14
03/14/2024			2644.002 adv. Douglas County School Board	Adrienne Westerlin	1.00	\$34.60	-	\$34.60
03/14/2024			2644.002 adv. Douglas County School Board	Richard McGuffin	1.50h	\$410.00	-	\$615.00
03/13/2024			2644.002 adv. Douglas County School Board	Richard McGuffin	1.75h	\$410.00	-	\$717.50
03/12/2024			2644.002 adv. Douglas County School Board	Adrienne Westerlin	1.00	\$77.00	-	\$77.00
							\$0.00	\$69,923.84
							0.00h	165.50h

Activities Export

04/03/2024

11:03 AM

Date	Type	Description	Matter	User	Qty	Rate (\$)	Non-billable (\$)	Billable (\$)
		180						
03/12/2024			2644.002 adv. Douglas County School Board	Richard McGuffin	1 00h	\$410.00	-	\$410 00
03/11/2024			2644.002 adv. Douglas County School Board	Richard McGuffin	1 25h	\$410.00	-	\$512 50
03/06/2024			2644.002 adv. Douglas County School Board	Richard McGuffin	8 00h	\$410.00	-	\$3,280 00
03/04/2024			2644.002 adv. Douglas County School Board	Richard McGuffin	2 50h	\$410.00	-	\$1,025 00
							\$0.00 0.00h	\$69,923.84 165.50h

Activities Export

04/03/2024
11:03 AM

Date	Type	Description	Matter	User	Qty	Rate (\$)	Non-billable (\$)	Billable (\$)
03/01/2024			2644.002 adv. Douglas County School Board	Richard McGuffin	2.50h	\$410.00	-	\$1,025.00
02/29/2024			2644.002 adv. Douglas County School Board	Richard McGuffin	2.50h	\$410.00	-	\$1,025.00
02/28/2024			2644.002 adv. Douglas County School Board	Richard McGuffin	0.50h	\$410.00	-	\$205.00
								497
02/14/2024			2644.002 adv. Douglas County School Board	Richard McGuffin	0.50h	\$410.00	-	\$205.00
02/06/2024			2644.002 adv. Douglas County School Board	Richard McGuffin	0.25h	\$410.00	-	\$102.50
02/01/2024			2644.002	Richard	0.25h	\$410.00	-	\$102.50
							\$0.00	\$69,923.84
							0.00h	165.50h

Activities Export

04/03/2024
11:03 AM

Date	Type	Description	Matter	User	Qty	Rate (\$)	Non-billable (\$)	Billable (\$)
			adv. Douglas County School Board	McGuffin				
01/25/2024			2644.002 adv. Douglas County School Board	Richard McGuffin	0 25h	\$410.00	-	\$102 50
01/24/2024			2644.002 adv. Douglas County School Board	Richard McGuffin	0 25h	\$410.00	-	\$102 50
								498
01/11/2024			2644.002 adv. Douglas County School Board	Richard McGuffin	0 50h	\$410.00	-	\$205 00
01/09/2024			2644.002 adv. Douglas County School Board	Adrienne Westerlin	1.00	\$100.00	-	\$100 00
01/09/2024			2644.002 adv. Douglas County School Board	Richard McGuffin	1 50h	\$410.00	-	\$615 00
							\$0.00 0.00h	\$69,923.84 165.50h

Activities Export

04/03/2024
11:03 AM

Date	Type	Description	Matter	User	Qty	Rate (\$)	Non-billable (\$)	Billable (\$)
01/08/2024			2644.002 adv. Douglas County School Board	Richard McGuffin	0 25h	\$410.00	-	\$102 50
01/08/2024			2644.002 adv. Douglas County School Board	Richard McGuffin	1 00h	\$1,228.25	-	\$1,228 25 499
01/08/2024			2644.002 adv. Douglas County School HOLD	Richard McGuffin	1 00h	\$1,024.80	-	\$1,024 80
01/08/2024			2644.002 adv. Douglas County School	Richard McGuffin	1 00h	\$150.00	-	\$150 00
01/02/2024			2644.002 adv. Douglas County School Board	Richard McGuffin	0 50h	\$410.00	-	\$205 00
							\$0.00 0.00h	\$69,923.84 165.50h

Activities Export

04/03/2024
11:03 AM

Date	Type	Description	Matter	User	Qty	Rate (\$)	Non-billable (\$)	Billable (\$)
01/01/2024			2644.002 adv. Douglas County School Board	Adrienne Westerlin	1.00	\$150.00	-	\$150 00
01/01/2024			2644.002 adv. Douglas County School Board	Adrienne Westerlin	1.00	\$1,024.80	-	\$1,024 80
01/01/2024			2644.002 adv. Douglas County School Board	Adrienne Westerlin	1.00	\$1,228.25	-	\$1,228 25
								500
12/29/2023			2644.002 adv. Douglas County School Board	Richard McGuffin	0 25h	\$410.00	-	\$102 50
12/26/2023			2644.002 adv. Douglas County School Board	Richard McGuffin	0 25h	\$410.00	-	\$102 50
12/21/2023			2644.002 adv. Douglas County School Board	Richard McGuffin	0 50h	\$410.00	-	\$205 00
							\$0.00 0.00h	\$69,923.84 165.50h

Activities Export

04/03/2024
11:03 AM

Date	Type	Description	Matter	User	Qty	Rate (\$)	Non-billable (\$)	Billable (\$)
12/20/2023			2644.002 adv. Douglas County School Board	Richard McGuffin	0 50h	\$410.00	-	\$205 00
12/19/2023			2644.002 adv. Douglas County School Board	Richard McGuffin	0 25h	\$410.00	-	\$102 50
12/11/2023			2644.002 adv. Douglas County School Board	Richard McGuffin	0 50h	\$410.00	-	\$205 00 501
12/05/2023			2644.002 adv. Douglas County School Board	Richard McGuffin	2 50h	\$410.00	-	\$1,025 00
12/04/2023			2644.002 adv. Douglas County School Board	Richard McGuffin	0 50h	\$410.00	-	\$205 00
11/29/2023			2644.002 adv. Douglas County School Board	Richard McGuffin	0 50h	\$410.00	-	\$205 00
							\$0.00 0.00h	\$69,923.84 165.50h 9/22

Activities Export

04/03/2024
11:03 AM

Date	Type	Description	Matter	User	Qty	Rate (\$)	Non-billable (\$)	Billable (\$)
11/27/2023			2644.002 adv. Douglas County School	Richard McGuffin	0.75h	\$410.00	-	\$307 50
11/22/2023			2644.002 adv. Douglas County School Board	Richard McGuffin	0 25h	\$410.00	-	502 \$102 50
11/20/2023			2644.002 adv. Douglas County School	Richard McGuffin	0 50h	\$410.00	-	\$205 00
							\$0.00 0.00h	\$69,923.84 165.50h

Activities Export

04/03/2024
11:03 AM

Date	Type	Description	Matter	User	Qty	Rate (\$)	Non-billable (\$)	Billable (\$)
11/17/2023			2644.002 adv. Douglas County School Board	Richard McGuffin	0.50h	\$410.00	-	\$205.00
11/15/2023			2644.002 adv. Douglas County School Board	Richard McGuffin	0.50h	\$410.00	-	\$205.00
								503
11/14/2023			2644.002 adv. Douglas County School	Richard McGuffin	0.75h	\$410.00	-	\$307.50
11/13/2023			2644.002 adv. Douglas County School Board	Richard McGuffin	0.50h	\$410.00	-	\$205.00
							\$0.00 0.00h	\$69,923.84 165.50h

Activities Export

04/03/2024
11:03 AM

Date	Type	Description	Matter	User	Qty	Rate (\$)	Non-billable (\$)	Billable (\$)
11/10/2023		[REDACTED]	2644.002 adv. Douglas County School Board [REDACTED]	Richard McGuffin	0 25h	\$410.00	-	\$102 50
11/03/2023		[REDACTED]	2644.002 adv. Douglas County School Board [REDACTED]	Richard McGuffin	0 25h	\$410.00	-	\$102 50
10/11/2023		[REDACTED]	2644.002 adv. Douglas County School Board [REDACTED]	Richard McGuffin	0 25h	\$410.00	-	\$102 50 504
10/09/2023		[REDACTED]	2644.002 adv. Douglas County School Board [REDACTED]	Richard McGuffin	0 50h	\$410.00	-	\$205 00
10/06/2023		[REDACTED]	2644.002 adv. Douglas County School Board [REDACTED]	Richard McGuffin	0 25h	\$410.00	-	\$102 50
							\$0.00 0.00h	\$69,923.84 165.50h

Activities Export

04/03/2024
11:03 AM

Date	Type	Description	Matter	User	Qty	Rate (\$)	Non-billable (\$)	Billable (\$)
10/04/2023		[REDACTED]	2644.002 adv. Douglas County School Board [REDACTED]	Richard McGuffin	3 25h	\$410.00	-	\$1,332 50
10/03/2023		[REDACTED]	2644.002 adv. Douglas County School B [REDACTED]	Richard McGuffin	6 50h	\$410.00	-	\$2,665 00
10/02/2023		[REDACTED]	2644.002 adv. Douglas County School Board [REDACTED]	Richard McGuffin	8 00h	\$410.00	-	\$3,280 00 505
09/29/2023		[REDACTED]	2644.002 adv. Douglas County School Board [REDACTED]	Richard McGuffin	5 00h	\$410.00	-	\$2,050 00
09/28/2023		[REDACTED]	2644.002 adv. Douglas County School Board [REDACTED]	Richard McGuffin	5 00h	\$410.00	-	\$2,050 00
							\$0.00 0.00h	\$69,923.84 165.50h

Activities Export

04/03/2024
11:03 AM

Date	Type	Description	Matter	User	Qty	Rate (\$)	Non-billable (\$)	Billable (\$)
09/28/2023			2644.002 adv. Douglas County School Board	Jackson Crawford	1 25h	\$150.00	-	\$187 50
09/27/2023			2644.002 adv. Douglas County School	Richard McGuffin	2 00h	\$410.00	-	\$820 00
								506
09/27/2023			2644.002 adv. Douglas County School	Jackson Crawford	0 25h	\$150.00	-	\$37 50
09/19/2023			2644.002 adv. Douglas County School Board	Richard McGuffin	0 25h	\$410.00	-	\$102 50
09/13/2023			2644.002 adv. Douglas County School Board	Richard McGuffin	0 25h	\$410.00	-	\$102 50
							\$0.00 0.00h	\$69,923.84 165.50h 14/22

Activities Export

04/03/2024
11:03 AM

Date	Type	Description	Matter	User	Qty	Rate (\$)	Non-billable (\$)	Billable (\$)
09/12/2023			2644.002 adv. Douglas County School Board	Richard McGuffin	0 25h	\$410.00	-	\$102 50
09/11/2023			2644.002 adv. Douglas County School Board	Richard McGuffin	0 50h	\$410.00	-	\$205 00
								507
09/06/2023			2644.002 adv. Douglas County School Board	Richard McGuffin	0 25h	\$410.00	-	\$102 50
09/05/2023			2644.002 adv. Douglas County School Board	Richard McGuffin	0 25h	\$410.00	-	\$102 50
							\$0.00 0.00h	\$69,923.84 165.50h 15/22

Activities Export

04/03/2024
11:03 AM

Date	Type	Description	Matter	User	Qty	Rate (\$)	Non-billable (\$)	Billable (\$)
08/30/2023		[REDACTED]	2644.002 adv. Douglas County School Board [REDACTED]	Richard McGuffin	0.50h	\$410.00	-	\$205.00
08/29/2023		[REDACTED]	2644.002 adv. Douglas County School Board [REDACTED]	Richard McGuffin	1.00h	\$410.00	-	\$410.00
08/28/2023		[REDACTED]	2644.002 adv. Douglas County School Board [REDACTED]	Richard McGuffin	0.75h	\$410.00	-	\$307.50
08/25/2023		[REDACTED]	2644.002 adv. Douglas County School Board [REDACTED]	Richard McGuffin	4.00h	\$410.00	-	\$1,640.00
							\$0.00 0.00h	\$69,923.84 165.50h

Activities Export

04/03/2024
11:03 AM

Date	Type	Description	Matter	User	Qty	Rate (\$)	Non-billable (\$)	Billable (\$)
08/24/2023			2644.002 adv. Douglas County School Board	Richard McGuffin	6 00h	\$410.00	-	\$2,460 00
								509
08/23/2023			2644.002 adv. Douglas County School Board	Jackson Crawford	3 25h	\$150.00	-	\$487 50
08/23/2023			2644.002 adv. Douglas County School Board	Richard McGuffin	5 50h	\$410.00	-	\$2,255 00
							\$0.00 0.00h	\$69,923.84 165.50h

Activities Export

04/03/2024
11:03 AM

Date	Type	Description	Matter	User	Qty	Rate (\$)	Non-billable (\$)	Billable (\$)
08/22/2023			2644.002 adv. Douglas County School B	Jackson Crawford	2 00h	\$150.00	-	\$300 00
08/22/2023			2644.002 adv. Douglas County School Board	Richard McGuffin	5 00h	\$410.00	-	\$2,050 00
08/21/2023			2644.002 adv. Douglas County School Board	Richard McGuffin	4 25h	\$410.00	-	\$1,742 50
							\$0.00 0.00h	\$69,923.84 165.50h

Activities Export

04/03/2024
11:03 AM

Date	Type	Description	Matter	User	Qty	Rate (\$)	Non-billable (\$)	Billable (\$)
08/18/2023			2644.002 adv. Douglas County School Board	Richard McGuffin	2.25h	\$410.00	-	\$922.50
08/17/2023			2644.002 adv. Douglas County School	Richard McGuffin	1.50h	\$410.00	-	\$615.00 511
08/15/2023			2644.002 adv. Douglas County School Board	Richard McGuffin	1.00h	\$410.00	-	\$410.00
							\$0.00 0.00h	\$69,923.84 165.50h

Activities Export

04/03/2024
11:03 AM

Date	Type	Description	Matter	User	Qty	Rate (\$)	Non-billable (\$)	Billable (\$)
08/14/2023			2644.002 adv. Douglas County School Board	Richard McGuffin	0 50h	\$410.00	-	\$205 00
08/10/2023			2644.002 adv. Douglas County School Board	Richard McGuffin	1 50h	\$410.00	-	\$615 00 512
08/09/2023			2644.002 adv. Douglas County School Board	Richard McGuffin	0 50h	\$410.00	-	\$205 00
							\$0.00 0.00h	\$69,923.84 165.50h

Activities Export

04/03/2024

11:03 AM

Date	Type	Description	Matter	User	Qty	Rate (\$)	Non-billable (\$)	Billable (\$)
08/07/2023		[REDACTED]	2644.002 adv. Douglas County School Board [REDACTED]	Richard McGuffin	2 25h	\$410.00	-	\$922 50
08/04/2023		[REDACTED]	2644.002 adv. Douglas County School Board [REDACTED]	Richard McGuffin	2 25h	\$410.00	-	\$922 50
08/03/2023		[REDACTED]	2644.002 adv. Douglas County School Board [REDACTED]	Richard McGuffin	3 50h	\$410.00	-	\$1,435 00 513
08/02/2023		[REDACTED]	2644.002 adv. Douglas County School Board [REDACTED]	Richard McGuffin	3 25h	\$410.00	-	\$1,332 50
08/01/2023		[REDACTED]	2644.002 adv. Douglas County	Richard McGuffin	3 00h	\$410.00	-	\$1,230 00
							\$0.00 0.00h	\$69,923.84 165.50h

21/22

Activities Export

04/03/2024
11:03 AM

Date	Type	Description	Matter	User	Qty	Rate (\$)	Non-billable (\$)	Billable (\$)
		■ [REDACTED]	School [REDACTED]					
			[REDACTED]					
07/26/2023		[REDACTED]	2644.002 adv. Douglas County School Board [REDACTED]	Richard McGuffin	0.75h	\$410.00	-	\$307 50
		■ [REDACTED]	[REDACTED]					
							\$0.00	\$69,923.84
							0.00h	165.50h

Alling & Jillson, Ltd.
Post Office Box 3390
Stateline, NV 89449
3/28/2024

ACTIVITY REPORT

2644.002 Robbe Lehmann adv. Douglas County School Board

Type	Date	Hours	Activity cat	Rate (\$)	Billable (\$)
Time Entry	7/26/2023	0.75		410	307.5
Time Entry	8/1/2023	3		410	1230
Time Entry	8/2/2023	3.25		410	1332.5
Time Entry	8/3/2023	3.5		410	1435
Time Entry	8/4/2023	2.25		410	922.5
Time Entry	8/7/2023	2.25		410	922.5
Time Entry	8/9/2023	0.5		410	205
Time Entry	8/10/2023	1.5		410	615
Time Entry	8/14/2023	0.5		410	205
Time Entry	8/15/2023	1		410	410
Time Entry	8/17/2023	1.5		410	615
Time Entry	8/18/2023	2.25		410	922.5
Time Entry	8/21/2023	4.25		410	1742.5
Time Entry	8/22/2023	5		410	2050
Time Entry	8/22/2023	2		150	300
Time Entry	8/23/2023	5.5		410	2255
Time Entry	8/23/2023	3.25		150	487.5
Time Entry	8/24/2023	6		410	2460
Time Entry	8/25/2023	4		410	1640
Time Entry	8/28/2023	0.75		410	307.5
Time Entry	8/29/2023	1		410	410
Time Entry	8/30/2023	0.5		410	205
Time Entry	9/5/2023	0.25		410	102.5
Time Entry	9/6/2023	0.25		410	102.5
Time Entry	9/11/2023	0.5		410	205
Time Entry	9/12/2023	0.25		410	102.5
Time Entry	9/13/2023	0.25		410	102.5
Time Entry	9/19/2023	0.25		410	102.5
Time Entry	9/27/2023	0.25		150	37.5
Time Entry	9/27/2023	2		410	820
Time Entry	9/28/2023	1.25		150	187.5
Time Entry	9/28/2023	5		410	2050
Time Entry	9/29/2023	5		410	2050
Time Entry	10/2/2023	8		410	3280
Time Entry	10/3/2023	6.5		410	2665

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3/28/2024

ACTIVITY REPORT

2644.002 Robbe Lehmann adv. Douglas County School Board

Type	Date	Hours	Activity cat	Rate (\$)	Billable (\$)
Time Entry	10/4/2023	3.25		410	1332.5
Time Entry	10/6/2023	0.25		410	102.5
Time Entry	10/9/2023	0.5		410	205
Time Entry	10/11/2023	0.25		410	102.5
Time Entry	11/3/2023	0.25		410	102.5
Time Entry	11/10/2023	0.25		410	102.5
Time Entry	11/13/2023	0.5		410	205
Time Entry	11/14/2023	0.75		410	307.5
Time Entry	11/15/2023	0.5		410	205
Time Entry	11/17/2023	0.5		410	205
Time Entry	11/20/2023	0.5		410	205
Time Entry	11/22/2023	0.25		410	102.5
Time Entry	11/27/2023	0.75		410	307.5
Time Entry	11/29/2023	0.5		410	205
Time Entry	12/4/2023	0.5		410	205
Time Entry	12/5/2023	2.5		410	1025
Time Entry	12/11/2023	0.5		410	205
Time Entry	12/19/2023	0.25		410	102.5
Time Entry	12/20/2023	0.5		410	205
Time Entry	12/21/2023	0.5		410	205
Time Entry	12/26/2023	0.25		410	102.5
Time Entry	12/29/2023	0.25		410	102.5
Time Entry	1/1/2024	1		1228.25	1228.25
Time Entry	1/1/2024	1		1024.8	1024.8
Time Entry	1/1/2024	1		150	150
Time Entry	1/2/2024	0.5		410	205
Time Entry	1/8/2024	1	Balance Fo	150	150
Time Entry	1/8/2024	1	Balance Fo	1024.8	1024.8
Time Entry	1/8/2024	1	Balance Fo	1228.25	1228.25
Time Entry	1/8/2024	0.25		410	102.5
Time Entry	1/9/2024	1.5		410	615
Hard Cost E	1/9/2024	1		100	100
Time Entry	1/11/2024	0.5		410	205
Time Entry	1/24/2024	0.25		410	102.5
Time Entry	1/25/2024	0.25		410	102.5

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3/28/2024

ACTIVITY REPORT

2644.002 Robbe Lehmann adv. Douglas County School Board

Type	Date	Hours	Activity cat	Rate (\$)	Billable (\$)
Time Entry	2/1/2024	0.25		410	102.5
Time Entry	2/6/2024	0.25		410	102.5
Time Entry	2/14/2024	0.5		410	205
Time Entry	2/28/2024	0.5		410	205
Time Entry	2/29/2024	2.5		410	1025
Time Entry	3/1/2024	2.5		410	1025
Time Entry	3/4/2024	2.5		410	1025
Hard Cost E	3/6/2024	8		410	3280
Hard Cost E	3/11/2024	1.25		410	512.5
Hard Cost E	3/12/2024	1		410	410
Time Entry	3/12/2024	1		77	77
Time Entry	3/13/2024	1.75		410	717.5
Hard Cost E	3/14/2024	1.5		410	615
Time Entry	3/14/2024	1		34.6	34.6
Time Entry	3/15/2024	1		36.14	36.14
Time Entry	3/15/2024	0.25		410	102.5
Time Entry	3/18/2024	4.25		410	1742.5
Time Entry	3/19/2024	0.75		410	307.5
Time Entry	3/20/2024	3.25		410	1332.5
Time Entry	3/21/2024	6.25		410	2562.5
Time Entry	3/22/2024	6.5		410	2665
Hard Cost E	3/25/2024	6.25		410	2562.5
Hard Cost E	3/26/2024	5.75		410	2357.5
Time Entry	3/27/2024	5		410	2050

69,923.84

BOARD MEMBER REQUESTS FOR ITEMS TO BE PLACED ON THE AGENDA

Date	Requested by (2 Names)	Topic	Meeting Date
9/8/2020 (Updated 5/19/2021, 11/16/2022)	Robbe Lehmann & Keith Byer/Chichester Kangas/Gilkerson	High level discussion regarding budget.	
11/16/2022	Linda Gilkerson & Heather Jackson	Discussion regarding adding a student to participate in Board meetings as a non-voting member.	12/13/2022 Revisit Fall 2023, 2/13/2024, 3/12/2024
1/10/2023	Susan Jansen & Doug Englekirk	Discuss the creation of a Library Review Task Force.	
3/20/2023	Linda Gilkerson & Katherine Dickerson	Discussion regarding test scores.	
4/11/2023	Susan Jansen & Katherine Dickerson	Creation of a policy that only students who are biologically female from birth can participate in girls' sports, bathrooms or locker rooms and only students who are biologically male from birth can participate in boys sports, bathrooms or locker rooms.	5/16/2023
4/11/2023	Susan Jansen & Katherine Dickerson	Discussion regarding no school materials, including books, text books, and online courses allowed at DCSD that are not in line with the 14th Amendment Resolution that has been established in the District, also including professional development and teacher training.	
8/8/2023	Carey Kangas & Linda Gilkerson	Discussion regarding the role of legal counsel in regards to the District & board members to define parameters for board members talking to legal counsel and what the District uses legal counsel for.	
10/10/2023	Doug Englekirk & Susan Jansen	Presentation of inter local agreements of surrounding areas and ongoing discussions with Tahoe Unified School District regarding an inter local agreement and looking into NRS.	
10/10/2023	Doug Englekirk & Susan Jansen	Creation of a policy to address Bylaw 070, Item 11 related to requests for information from Board members to DCSD staff. Revisited at 3/12/24 board meeting.	
11/14/2023	Doug Englekirk & Susan Jansen (11/14/23); Katherine Dickerson & Linda Gilkerson (3/12/24)	Presentation by DCSD IT Director & John Epilito regarding Infinite Campus & it's safety features related to data security. Revisited at 3/12/24 board meeting.	
12/12/2023	Linda Gilkerson & Katherine Dickerson	Presentation on public records requests.	
1/9/2024	David Burns & Susan Jansen	Discuss training materials with four criteria: State Code of Ethics, NRS, Bylaws, Policies	
2/13/2024	David Burns & Susan Jansen	Establish a Trustee training schedule to go over Policies, Bylaws, NRS Regulations, and Ethics Committee from State, Roles & Responsibilities.	
2/13/2024	Doug Englekirk & Yvonne Wagstaff	Procedure to use for the selection of a Superintendent.	3/12/2024
2/13/2024	Linda Gilkerson & Carey Kangas	Policy committee discussion.	
3/12/2024	Yvonne Wagstaff & Susan Jansen	Appoint task force to look into more CTE programs with Cade Baligad	

BOARD MEMBER REQUESTS FOR ITEMS TO BE PLACED ON THE AGENDA

3/12/2024	Doug Englekirk & Linda Gilkerson	Add to agenda of special board meeting on 3/21/24 - vote on hiring Jeannie Dwyer for Supt & approval of contract	3/21/2024
3/12/2024	Yvonne Wagstaff & Linda Gilkerson	Appoint task force to look into the possibility of creating daycare for DCSD staff to utilize; include CTE	
3/12/2024	Yvonne Wagstaff (no 2nd??)	Presentation on legal contract	