Douglas County School District
Regular Board Meeting & Budget Hearing
(Revised)

Douglas High School-Media Center & Zoom
1670 Highway 88
Minden , NV 89423
Tuesday, May 21, 2024
4:00 PM

Agenda

Please use the following link to join the webinar: https://dcsd-k12.zoom.us/j/89429912680 Passcode: MAY24 Or Telephone: +1 669 900 6833 US (San Jose) Webinar ID: 894 2991 2680 Telephone Passcode: 866340

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. **Special Counsel Report on Investigation SG-G *(Information Only)*** **6**
Special Counsel with Marquis Aurbach will present the findings and recommendations from his investigation.

4. **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 April 9, 2024.** **9**
   Attached are Minutes of the Regular Board Meeting of April 9,2024 for review and approval.

   RECOMMENDATION: Approve the Minutes of the Regular Board Meeting of April 9, 2024.

   B. **Accounts Payable Special and Regular Run Vouchers** **61**
   A complete list of payments contained in Accounts Payable Special Vouchers numbers 2494, 2495, 2496, 2497, 2498, 2499, 8946, 8945, 8944, 8943 and Regular Run Voucher Numbers 8942 and 8941 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 Run Voucher Numbers 2494, 2495, 2496, 2497, 2498, 2499, 8946, 8945, 8944, 8943 and Regular Run Voucher Numbers 8942 and 8941.

C. **Personnel Report No. 24-05** **359**

Listed on the Personnel Report No. 24-05 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. 24-05.

D. **Budget Voucher Adjustments** **362**

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. **Monthly Update of Enrollment Counts *(Information Only)*** **368**

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

5. **Public Hearing (must take place at 4:30p.m.) on the District's 2024-2025 Tentative Budget and Adoption of the Final Budget SG-G *(Discussion and For Possible Action)*** **370**

The Board reviewed the Tentative Budget at its meeting held on April 9, 2024. The District's Director of Business Services, Mrs. Susan Estes has prepared the Final Budget inclusive of known estimated revenues and projected expenditures for the 2024-25 school year and will present it for adoption as the Final Budget.

RECOMMENDATION: It is recommended that following the public hearing, the Board adopt the revised Tentative Budget as Final for 2024-2025.

6. **Review and Update of the District's Five-Year Capital Improvement Plan for 2024-2025 SG-G *(Discussion and For Possible Action)*** **446**

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

Included in each Board Member's agenda packet is the aforementioned revised five-year Capital Improvement Plan and request for continuation of the levy for Residential Building Permit Tax that supports the five-year Capital Improvement Plan. The five-year Capital Improvement Plan has been revised principally to accommodate revised cash flow timing, revised cost estimates of certain projects, and addition of projects.

Susan Estes, Director of Business Services, will provide detailed explanations and rationale for proposed changes to the updated five-year Capital Improvement Plan, and answer any questions that the Board may have.

RECOMMENDATION: It is recommended that the Board approve the Five-Year Capital Improvement Plan and authorize its filing with the Department of Taxation.

7. **Health Advisory Committee Update *SG-G (Information and Discussion)*** **448**

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

8. **Pavement Maintenance Project Contract Approval SG-G *(Discussion and For Possible Action)*** **449**

The Board will consider awarding a bid for services to West Coast Paving for the Douglas County School District Pavement Maintenance Project, in the amount of $87,000.00.

RECOMMENDATION: Award the bid for the Douglas County School District Pavement Maintenance Project to West Coast Paving in the amount of $87,000.00 and to authorize the Superintendent to approve recommended change order increases that would increase the scope of pavement maintenance to not exceed the full budgeted amount of $100,000 as recommended by Director of Facilities, Phil Demus and Project Manager, Scott McCullough.

9. **Roofing Maintenance Project Contract Approval SG-G *(Discussion and For Possible Action)*** **471**

The Board will consider awarding a bid for services to be decided after bid process closes May 10, 2024, for the DCSD Roof Maintenance Project. The Board will also consider authorizing the Superintendent to approve change orders up to 10% of the contract amount for unknown conditions typical in this type of project if needed.

RECOMMENDATION: It is recommended that the Board award the bid for the DCSD Roofing Maintenance Project to be decided after bidding process closes May 10, 2024, in the amount to be determined after bid acceptance, and authorize the Superintendent to approve change orders up to 10% of the contract amount as recommended by Director of Facilities, Phil Demus and Project Manager, Scott McCullough.

10. **Annual Renewal of District Property and Casualty Liability Insurance SG-G *(Discussion and For Possible Action)*** **492**

The District, through agent Brandon Lewis of USI Insurance Services, has obtained renewal quotes for the District's Property and Casualty (P&C) Insurance coverage. Included in each Board member's packet is an Executive Summary and Coverage Summary of renewal quotes from the Nevada Public Agency Insurance Pool (NPAIP). With no change in the current $10,000 property and liability deductibles, there was an approximate increase in the renewal premium of 7.93% through the Nevada Public Agency Insurance Pool (NPAIP). The other significant change, is that the POOL had to reduce the member limit for cyber coverage from $3M to $1M. The Property and Casualty premium would increase from $869,282 to $938,232. NPAIP continues to provide a wide range of additional services and resources provided for DCSD, including an Employee Assistance Program, HR Resources Consulting, E-Learning, Email Security Training, school safety operations consulting, and other risk management services.

RECOMMENDATION: Direct staff to renew the District's Property and Casualty Liability Coverage through the Nevada Public Agency Insurance Pool (NPAIP) for the period of July 1, 2024, through July 1, 2025, as presented. Funding for the insurance premium is through the General Fund.

11. **Search Process for Superintendent SG-G *(Discussion and For Possible Action)*** **540**

Presentation of the applications and individual screening tools for the Superintendent position to the Board and the public. Board Trustees will discuss their individual screening results and will select which candidates will be brought forward for interviews. Trustees will select the date and time Superintendent candidate interviews will be conducted. Trustees will discuss how they will obtain stakeholder feedback.

12. **Presentation of Legal Contract SG-G *(For Discussion and For Possible Action)*** **792**

Joey Gilbert, Esq. and Kendra Jepson, Esq., legal council for Douglas County School District and Board of Trustees, will present a draft of the revised legal contract for review, discussion, and possible action by the Board of Trustees. The Board of Trustees will discuss the legal contract and how it aligns with the District's needs and expectations and possibly take action on the revised legal contract.

13. **Legal Contract for Services for Investigation into Formal Complaint SG-G *(For Discussion and For Possible Action)*** **806**

The Board of Trustees will review and discuss the contract of services pertaining to the investigation of a formal complaint filed against the school board by a former employee. The focus will be on evaluating the terms, conditions, and overall scope of the proposed contract.

14. **Board Reports SG-G, C&R *(Information and Discussion)***
Brief updates from the Board regarding District committees to which they are assigned.

15. **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, current enrollment compared to the same month last school year, and recognize dotations made to various schools and programs in Douglas County School District.

16. **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).

17. **Prioritizing Agenda - Placement and Removal of Possible Items for Future Board Meetings (*Discussion and For Possible Action)*** **813**
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.

18. **Writ of Mandamus Settlement Agreement (Discussion and For Possible Action)** **815**
This item is being revisited based on an OML complaint alleging at the April 9, 2024 Regular Board Meeting regarding Agenda Item 12, Trustees Gilkerson, Kangas, and Wagstaff entered a closed meeting, had a discussion, and a vote followed against the settlement agreement. The Board of Trustees will discuss and vote on whether to accept, reject, or amend the settlement agreement.

19. **Petitioners' Public Records Requests related to the matter of Miller et al. v. DCSD (23-CV-0162) SG-G (Discussion and For Possible Action)**
Trustees may direct the Superintendent to conduct a full and complete search of the District's records and servers consistent with DCSD Policy 815 in response to the Petitioners' Public Records Requests related to the matter of Miller et al. v. DCSD (23-CV-0162) and provide all relevant documents to Petitioners with any confidential information being redacted by the Superintendent's office.

20. **Attorney Client Privilege regarding Miller et al. v. DCSD (23-CV-0162) SG-G (Discussion and For Possible Action)**
Trustees may take action to waive the attorney/client privilege for the invoices of Joey Gilbert Law and all other law firms who have represented the District regarding Miller et al. v. DCSD (23-CV-0162) and to direct the Superintendent to redact items as she deems necessary and make available to the public time statements for matters related to Miller et al. v. DCSD (23-CV-0162).

21. **Legal Counsel to Represent Douglas County School District For Matters Related to the Writ of Mandamus SG-G (Discussion and For Possible Action)**
Trustees may authorize the Superintendent to retain legal counsel to represent Douglas County School District for matters related to the Writ of Mandamus.

22. **Legal Counsel to Represent Trustees Englekirk, Jansen, Burns, and Dickerson For Matters Related to the Writ of Mandamus SG-G (Discussion and For Possible Action)**
Trustees may authorize the Superintendent to retain legal counsel to represent Trustees Englekirk, Jansen, Burns, and Dickerson for matters related to the Writ of Mandamus with reservation of rights such that these Trustees will not be indemnified and must reimburse the district for legal fees if they are found to have not acted in good faith.

23. **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.

24. **Adjournment**

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

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

Notice to Individuals with Disabilities: Members of the public who require special assistance or accommodations are asked to notify the District Administration at 1638 Mono Avenue, Minden, Nevada, 89423, or by calling 782-5134, so that such notification is received at least twenty four (24) hours prior to the meeting. In conformance with the Open Meeting Law, 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

MARQUIS AURBACH
CHTD.

PHILLIP S. AURBACH
AVECE M. HIGBEE
SCOTT A. MARQUIS
CRAIG R. ANDERSON
TERRY A. MOORE
GERALDINE TOMICH
NICHOLAS D. CROSBY
TYE S. HANSEEN
DAVID G. ALLEMAN
CODY S. MOUNTEER
CHAD F. CLEMENT
CHRISTIAN T. BALDUCCI
BRIAN R. HARDY
JORDAN B. PEEL
JACKIE V. NICHOLS
JARED M. MOSER
ALEXANDER K. CALAWAY

COLLIN M. JAYNE
HAYDEN R. D. SMITH
HARRY L. ARNOLD
JORDAN W. MONTET
NICHOLAS M. ADAMS
W. REESE LEVINS
KADEN P. KILLPACK
JAKE P. MANTIN
MCKENNA J. SULLIVAN
CHRISTIAN L. DELGADO
CHRISTOPHER A. STORKE
CHRISTIAN F. MCKINNON
TABETHA J. STEINBERG

LANCE C. EARL
JENNIFER L. MICHELI
OF COUNSEL

RETIRED/INACTIVE:
ALBERT G. MARQUIS
FOUNDER
JOHN M. SACCO
OF COUNSEL

May 21, 2024

Members of the Board of Trustees
Douglas County School District

Re: Report of Special Counsel on the Special Investigation

SPECIAL COUNSEL REPORT FOR BOARD OF TRUSTEES FOR DOUGLAS COUNTY SCHOOL DISTRICT

Dear Members of the Board of Trustees:

As an initial matter, we would like to complement you, the Board of Trustees, as well as acting superintendent Jeanette Dwyer and counsel Mr. Gilbert, for your cooperation, care and attentiveness regarding the Special Investigation. The Special Investigation focused on issues of profound importance to the DCSD and the community. Your commitment to uncovering the truth and ensuring accountability was commendable. Despite differences of opinion on other issues, you have collectively prioritized the best interests of students and staff in relation to the Special Investigation.

This dedication, as a group, to justice and transparency should serve to strengthen the integrity of the DCSD, and serve as an example for others regarding the handling of sensitive and important matters moving forward. Thus, as you continue your critical stewardship, please know that your cooperation and efforts regarding the Special Investigation are recognized and valued, and show a deep commitment to the well-being of the DCSD.

By way of recap, on November 7, 2023, Marquis Aurbach was appointed to serve as Special Counsel for the DCSD and Board of Trustees. Per the appointment, we were authorized to conduct an exhaustive and unbiased investigation into a myriad of allegations involving the DCSD, employees/staff, parents, and students. More specifically, we were authorized to investigate allegations that there existed, and still exists, within the DCSD, an atmosphere and environment of favoritism, nepotism, retaliation, intimidation, harassment, sexual misconduct, grooming, bullying, and hazing.

In regard to these allegations, we investigated whether there were violations of state and federal law where parties involved were mandated to report, investigate, and resolve such matters and failed to do so and/or whether there was interference, disruption, and impartial, incomplete, or ineffective investigations related to the allegations. Although the Special Investigation spanned various

10001 Park Run Drive • Las Vegas, NV 89145 • Phone 702.382.0711 • Fax 702.382.5816 • maclaw.com

matters, it primarily focused on sexual harassment complaints 11 DCSD female employees made against a male DCSD employee.

Our investigation resulted in detailed factual findings, analysis, conclusions, and recommendations. We provided DCSD counsel with a confidential Special Counsel Report. However, the evidence we analyzed was provided confidentially and/or pursuant to the attorney-client privilege, which privilege we cannot waive. Further, due to the personal and confidential nature of the complaints and the potential for ongoing DCSD investigations, we are not in a position to provide the Special Counsel Report to the public. Nevertheless, we are comfortable sharing some of the general recommendations we made, which are:

1. We recommend a thorough review of policies/regulations related to record keeping and retention. And, if necessary, we recommend preparing and adopting additional policies/regulations related to appropriate record keeping and retention.

2. We also recommended continued training related to proper record keeping and record retention.

3. We recommend a thorough review of policies/regulations related to conducting and documenting employee performance reviews. And, if necessary, we recommend preparing and adopting additional policies/regulations related to conducting and documenting employee performance reviews.

4. We also recommended continued training related to conducting and documenting employee performance reviews.

5. We recommended a thorough review of policies/regulations related to the hierarchy of reporting and recording incidents/complaints, whether staff, student, parent, etc. And, if necessary, we recommend preparing and adopting additional policies/regulations related to appropriate hierarchy of reporting and recording incidents/complaints.

6. We also recommend continued training related to the hierarchy of reporting and recording incidents/complaints.

7. We recommended a thorough review of policies/regulations related to internal reporting, conducting and documenting investigations of complaints. And, if necessary, we recommend preparing and adopting additional policies/regulations related to internal reporting, conducting and documenting investigations of complaints.

8. We also recommend continued training related to internal reporting, conducting and documenting investigations of complaints.

9. We recommended a thorough review of policies/regulations related to sexual harassment, including the content and frequency of the DCSD's sexual harassment training, related reporting and investigations surrounding sexual harassment allegations, and discipline.

10. We also recommend continued training related to sexual harassment consistent with DCSD policies/regulations that meets or exceeds currently accepted standards.

Thank you once again for your steadfast dedication and for rising to meet the significant challenges surrounding the Special Investigation with integrity and compassion. Your leadership is instrumental in guiding the DCSD toward an even brighter future. It is such leadership, coupled with diligence, unity, vigilance, and care for the students/staff/community, that will lead to meaningful improvements. Unless the Board tells us there is additional investigation or reporting needed, the Special Investigation is concluded.

Sincerely,
MARQUIS AURBACH



Brian Hardy, Esq.
Nicholas Crosby, Esq.
Tye S. Hanseen, Esq.

BRH/TSH:rw

MAC:17527-001 5477648_3

Douglas County School District
Board of Trustees
Regular Board Meeting
George Whittell High School & Zoom
Tuesday, April 9, 2024
4:00 p.m.

Draft Minutes

Minutes

Present:
Trustees
David Burns, President
Linda Gilkerson, Vice President
Katherine Dickerson, Clerk (via Zoom)
Doug Englekirk, Member
Susan Jansen, Member
Carey Kangas, Member
Yvonne Wagstaff, Member

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
Cheryl Mayfied, Assistant Director, Inclusive Education
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 4:02 p.m. and provided the expectations for behavior during the meeting. Mr. Englekirk led the Pledge of Allegiance.

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

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

2. Public Comment on Agenda Action Items

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

Sean Ryan welcomed the Board to the Lake Schools and thanked them for approving the improvements proposed at the March School Board meeting.

Erinn Miller noted that the Lake School enrollment has increased by 20 students since August. She also mentioned her support for agenda item #9, specifically human trafficking, due to recent arrests in the area.

Public comment in support of appointing Mrs. Dwyer as Superintendent (Item #4) was made by the following attendees: Lauren Larson, Melissa Rousse, Megan Chevalier, Melinda Matus, Laura Cadot, Gwen Clark, Maddie Kennedy, Courtney Jeffries, Colin Burrows, Melinda Gneiting, AnneMarie Chase,

Stephanie Christensen, and Cheryl Blomstrom. Support for Mrs. Dwyer was specifically related to experience, qualifications, impressed by how Mrs. Dwyer works with others, knowledge of the School District team, trust, strong relationships, articulates well, cares about kids and their needs, has no agenda, capable, fair, could save money in the budget, Board members have praised Mrs. Dwyer, understands the community, currently doing a good job, knows what it takes, supported by staff and parents, could be unifying for DCSD, truthful, honest, right person at the right time and right place.

Public comment opposed to appointing Mrs. Dwyer as Superintendent (Item #4) was made by the following attendees: Casey Rogers, David Seat, Tom Starratt, Jan Muzzy, and Bob Russo. Opposition to Mrs. Dwyer was specifically related to her support of DEI, consideration should be given to other applicants, DCSD should look outside of itself, lack of integrity (regarding the March meeting – allowing the board to discuss hiring Mrs. Dwyer and not putting the item on an agenda), and blatant partisan favoritism.

Marty Swisher - the purpose of the Writ of Mandamus (Item #12) was not to be frivolous of vindictive and the public should know that this situation was avoidable.

Leslie Hokensen - interested in the budget discussion. She also commented about Mr. Gilbert utilizing other attorneys for assistance with Item #12.

Greg Felton – concerned about time and money dedicated to things not related to kids. Should focus on the kids.

Franny Sing - supports student participation on the Board (Item #10), including the first reading of the policy.

Tom Staratt - Item #10 is a DEI concept and regarding Item #12 - there is a letter from Sharla Hales that lacks content.

Maddie Kennedy - the Board should approve Board policy 548 (Item #12), make edits, refine the language and move forward. She noted that compromise and negotiation are a foundation of education.

Virginia Starratt - Item #12 is a vindictive lawsuit and noted a threatening letter from Jim Hales.

Robbe Lehmann (Online) - the cameras for the Zoom and the Board could not be seen. He was also concerned that something related to Item #12 could happen again unless there is a change in behavior. He questioned Mr. Burns' honesty regarding the number of investigators for Mr. Ramirez.

Courtney Jeffries (Online) – Mrs. Starratt talked bad about the case related to Item #13 on social media and is here to "save face".

Melinda Gneiting (Online) – important to teach kids about human trafficking (Item #9).

Virginia Nisse (Online) – no fault found on either side of the settlement (Item #12) and would like to see how Mrs. Dwyer compares to other Superintendent candidates.

AnneMarie Chase (Online) – the vote for Item #4 would likely come down to Mr. Englekirk, she urged him to vote in support of Mrs. Dwyer.

Cheryl Blomstrom (Online) – Item #10 – have a student led voice to hear what students think.

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

A. Approve the Minutes of the Special Board Meeting of March 12, 2024.
B. Approve the Minutes of the Regular Board Meeting of March 21, 2024.
C. Approve Special Run Voucher Numbers 2485, 2486, 2487, 2488, 2489, 2490, 2491 and Regular Run Voucher Numbers 2492, and 2493.
D. Approve Budget Voucher Adjustments as submitted.
E. Approve personnel actions in Personnel Report No. 24-04.
F. Monthly Update Enrollment Counts (Information Only).
G. Bullying/Behavior Quarterly Report – Quarter 3
H. Family Life Sex Education Advisory Council Members

Mr. Englekirk made a motion to approve the consent items, seconded by Mrs. Jansen.

Mrs. Gilkerson requested to pull voucher 2493, seconded by Mr. Kangas.

Mr. Burns called for discussion.

Mrs. Gilkerson questioned who is looking through invoices because she is pulling items and there are mistakes. She noted non-billable items and mistakes. Mr. Burns commented that questions should be asked prior to the meeting so Mr. Gilbert is not "blindsided". Mrs. Gilkerson suggested that the public should be able to see the invoices. Mr. Gilbert said he would be happy review the invoices and to please bring them to him. Mrs. Gilkerson noted 26 phone calls in 12 working says made by one Trustee to Mr. Gilbert. She questioned what is acceptable.

Mrs. Jepsen noted that if an attorney is actively working, they can bill a client.

Mr. Burns called for a vote.

Mr. Kangas said that there was an item pulled that should be voted on.

Mrs. Wagstaff asked about addressing the pulled voucher during Item #11. Mrs. Jepsen responded that because Item #11 does not specifically address invoices, the item must be voted on in consent.

Mr. Burns called for a vote to approve all consent items except voucher 2493. – Mrs. Gilkerson, Mr. Kangas, and Mrs. Wagstaff support pulling voucher 2493; Opposed – Mr. Burns, Mrs. Dickerson, Mr. Englekirk, Mrs. Jansen

Mr. Kangas noted that this is the problem with making a motion before there is discussion.

Mr. Burns said that Trustees are supposed to get answers to their questions before the meeting.

Mr. Kangas said that he wanted to vote no on pulling voucher 2493. Mr. Burns responded that the vote was 4-3 and the Board should move forward.

Mrs. Jepsen added that the consent item was pulled and the Board can vote to approve the rest of the consent items and then vote on pulling voucher 2493.

Mr. Englekirk made an amendment to his motion to pass the consent items with item 2493 pulled, seconded by Mrs. Jansen

Motion passed 7/0.

Mrs. Jansen made a motion to approve voucher 2493, seconded by Mrs. Dickerson.

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

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

Mrs. Wagstaff made a motion to no longer continue with the Superintendent search process and appoint Jeannie Dwyer as Superintendent, seconded by Mr. Kangas.

Mr. Burns called for discussion.

Discussion:

Mrs. Dickerson – I think it's fair to go with process and let those "in line" be heard as well, if Mrs. Dwyer stands out then good.

Mr. Kangas – My opinion has not changed, supports Mrs. Dwyer, strength of character, positive relationships throughout the district, leadership skills, safety for students, takes on challenges with calm demeanor. Can save time, money and having an unknown guest.

Mrs. Jansen – likes Mrs. Dwyer … questions EPIC and Modern Teacher and Mrs. Dwyer said it was here to stay.

Mrs. Gilkerson – tempted to see who else but went through this a few months ago and didn't work out. All opposed should say why they do not want to hire Mrs. Dwyer. Mr. Burns – said questions not appropriate, you may not ask questions of board members. Mrs. Gilkerson – public heard previous vote, heard positive comments of other board members. Mr. Burns – cannot talk to other board members, must be addressing president only. Mr. Burns – you do not ask questions!!

Mrs. Jansen – cannot ask specific questions of board members but can put out hypotheticals

Mrs. Gilkerson – what has changed since last meeting when others were in favor? Mr. Burns – knows what happened – heard not all board members knew we had other candidates. So vote was not honest and straightforward.

Mrs. Dickerson – I was blindsided by the motion at April meeting, made decision in haste. Has reflected and thought about it. Regretted decision because not made thoughtfully.

Mrs. Wagstaff – I have apologized for the motion, three other board members did the same when Joey Gilbert Law was hired.

Mr. Burns – It is because we have had no proper training, he has asked several times. Board members should know what is happening. He feels training that has been received has been insufficient.

Mrs. Wagstaff – Of the 13 candidates, how many of applicants are actually qualified?

Mrs. Dwyer – Mr. Holmes withdrew his applications; only 8 met the criteria.

Mrs. Wagstaff – Are we expecting Mrs. Dwyer to submit an application even though she has already done the job for 5 months. Will Mrs. Dwyer apply??? What's the point??

Mr. Burns – motion on floor ….

Mr. Englekirk – asked Mrs. Dwyer if she would apply – Mrs. Dwyer – "No, I would not". Mrs. Wagstaff asked, "why?" Mrs. Dwyer – Several months ago, when we lost our leader, I stepped up, I took it on. It was a lot for me, I had to learn a lot, it was huge. I came in during unrest. This board is so dysfunctional, I think you all would agree. There is a lack of training for all the people involved, you included. I have been blamed for 3/12 meeting motion and not speaking up. I took on the role of Superintendent and still doing my job as Executive Director of Inclusive Education and I am unable to complete all job duties in the hours allotted. I have taken on the role of Superintendent with open arms. Supt left, HR Director left, board secretary left - amazing team helping, has worked with Board, comes to work every day. I have devoted myself heart and soul to DCSD. This is about the business of educating children and raising good humans. I care so much about the students and staff. DCSD used to be lighthouse – people ask, "Are you ok?" "I feel like I have been through the application process" "If I am doing something wrong, come to me and talk to me – some of you have and some of you haven't" asked Mrs. Jansen – what about EPIC do you not want?? Mrs. Jansen said middle and high school do not like it and feel micromanaged, scores keep going down. Mrs. Dwyer – scores not going down. Moving away from Modern Teacher. People are engaged and excited about empowering and inspiring students.

Mrs. Dickerson to Mrs. Dwyer – went on EPIC walk, thinks teachers want to be unique and not a "cog in the wheel". Mrs. Dwyer – have changed the way EPIC walks are done this year. Routines are helpful for students. Mrs. Jansen – went to EPIC walks last year, why not invited this year?? Mrs. Dwyer – we changed the structure – too many people, intimidating - board members and superintendents are intimidating in classrooms. Mrs. Jansen – But if you want us to understand it, we need to see it. Mr. Burns said he talked to 30 HS teachers – not one teacher told him they wanted to keep it. Is EPIC mandated? Mrs. Dwyer – It is not a thing, asking teachers to teach an acronym **E**-Empower **P**-Prepare **I**-Inspire **C**-Connect – it's a best practice.

Mr. Burns – Let me quote a teacher, "I don't need someone standing over my shoulder telling me what to do".

Mrs. Jansen – teachers feel micromanaged.

Mr. Burns – "I think we have some of the finest teachers in the nation; I want to trust our teachers".

Mrs. Dickerson – I went to Keith when Supt and asked "what it takes for student to get diploma?" He said, "They can have straight D's." I don't find that acceptable.

Mr. Englekirk – questions for Mrs. Dwyer … If you become Supt, what happens to Inclusive Ed position? Mrs. Dwyer – We would post the position but need to look at budget and possibly restructure. Mr. Englekirk – when Keith Lewis was Superintendent, Board did not have a hand in hiring. Always looking for ways to streamline, but after 3/12 vote, concerned did not go through process … who is going to be hired, does that go through board?? Mrs. Dwyer – hiring of employees- follow a process (screening, interview committees, etc.). PP pages at all board meetings for approval. It is not a role of the board to approve or disapprove hires – it is role of board to make sure we have followed policies. Mr. Englekirk – questioned teaching practices

(Thanksgiving, transgender issues, etc.). Mrs. Dwyer – has not heard about any situations Mr. Englekirk mentioned – would appreciate if you would send me the info … not ok with that happening either.

Mr. Englekirk would like to consider candidacy along with other applicants.

Mrs. Dwyer – "I feel like you are telling me that you are holding out for something better."

Mr. Burns – referred to Bylaw 020, Mrs. Dwyer – Your responsibility is to make sure we're following the process put in place.

Mr. Burns – went on to further read Bylaw 020, Article 2

Mrs. Dwyer – The Board would have to meet every single day because that is what is delegated to HR, Inclusive Ed, etc.

Mr. Kangas – suggested training for Mr. Burns – There is Board business vs school business and that is being way too literal on bylaw 020, we put professionals in place to run the business of the district.

Mrs. Gilkerson – Apologized to Mrs. Dwyer, mostly parents and teachers asking board to hire Mrs. Dwyer, not one teacher or parent spoke against her tonight. Referred to emails and qualities. Why would we want to roll the dice? We need to listen to community. It's not about us, it's about what is best for students. Why would you not want to hire someone that knows our community?

Mrs. Dickerson – It is not ok for Mrs. Gilkerson to appeal to emotions, take emotion out, not beneficial to business of the board.

Mr. Kangas – Many people have talked about how this makes sense – to put Mrs. Dwyer in position. If not Mrs. Dwyer – don't move forward on the next item. We must use national search. Professional vetting = good candidates.

Mr. Englekirk – It comes down to philosophy. Having Supt shares what I think is important is important to me. I'm still wrestling with it … on Board because concerned with what is happening in our nation – woke culture, DEI, transgender issues – doesn't want to see it happen here. Doesn't know where Mrs. Dwyer stands on this issue. Part of Supt is not being liked by everyone, are you willing to make hard choices. Mrs. Dwyer – already making hard choices, we have laws and NRS to follow – that's what governs our decisions.

Mr. Burns – We have other candidates. It is unethical and unfair to not consider them.

Mrs. Wagstaff – talked to Mr. Englekirk this week, wanted to know what he was thinking. Thinks there is a misunderstanding with DEI between politics and inclusive education. Diverse population. Equity – every student deserves an opportunity to get an education, all students should be included. DEI not being taught in DCSD – parent, was an employee, goes into classrooms.

Mrs. Dickerson – counselor said DEI is great and what about it do you not want?

Mrs. Gilkerson and Mr. Burns - Must get back on topic

Mrs. Gilkerson – does not agree with not looking at others being unethical

Mr. Burns called for a vote aye – CK, LG YW opposed – DE, KD, DB, SJ Motion passed 4/3

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

Mr. Burns – Mrs. Dwyer you sent me some information do you have any other changes from that or do you want to address what we have?

Mrs. Dwyer - We have the applications that have been redacted, we can post immediately. I attached the screening tool with the screening criteria that you agreed upon last time. Take time to discuss that and make sure that is what you still would like to use. We are ready to post those applications today. Come up with a timeline and schedule a special meeting, to discuss your screening results and determine your top three applicants. So, we will post applications, you need to discuss your screening criteria, you need to put together a timeline, you need to put together a date that you will meet and discuss publicly your screening results, how you ranked them the way that you did, why you ranked them the way that you did, and vote on your top three applicants. Then you would move forward with the interviews.

Mr. Burns – There are eight applicants? Mrs. Dwyer – Yes, there are currently 8.
Mrs. Wagstaff – May I ask a question?
Mr. Englekirk – This is why it would be good to have a discussion before making a motion. Basically, to start the conversation off my motion is going to involve looking at the 8 candidates, running them through the screening tools, I think we could probably do 2, but I am open to 3. On my thinking we could have these resolved before they are brought before the board, we don't need a special meeting. At that point, we would have a special meeting to do the interviews.

Mr. Burns – I'll agree with that because there was already a motion from Mr. Kangas last time and so I'll agree that we have discussion to fine tune the motion.

Mrs. Wagstaff – Of those 8 have they been contacted to find out if they have accepted other jobs elsewhere? Mrs. Dwyer – "No, they have not." Mrs. Wagstaff – Will that happen before we get the applications? Because that is something I would really like done. Mr. Englekirk – Yes, that would be part of the motion, part of the instructions.

Mrs. Gilkerson – Yes, because that would be a waste of time.

Mr. Burns – Total waste of time, trying to interview somebody that hasn't applied.

Mrs. Wagstaff – It isn't a waste of time, its transparency.

Mrs. Wagstaff – So, the last time we did this, the three page paper that Kierra put together I felt it was redundant and cumbersome. Maybe we go through and refine it. Mr. Burns – It is a district tool.

Mrs. Dwyer – The screening tool is a district tool, the criteria, you came up with, actually Kierra came up with it and you guys went through it at a meeting and edited it based upon your input.

Mrs. Wagstaff – It is a four page, not three, I felt like as I read it, it is very wordy. I would like to sift through that and cut that down.

Mr. Burns – Kendra you read this?

Mrs. Jepsen –We read it together and then we discussed it a few board meetings ago. So, I didn't draft it and wouldn't draft it the way it stands.

Mr. Burns – I don't think we should be doing it, I think the questions should come from legal counsel and Mrs. Dwyer. Are you good with that?

Mrs. Dwyer – No, this is your decision so, you have to come up with the criteria. Or you assign a firm to do it for you. That is how this works. Since this is a public decision, the board screening the applications. You are the interview committee so you come up with the criteria. I am able to give input, but you come up with the criteria, when you screen applications.

Mr. Burns – Yvonne are you more referencing the questions?

Mrs. Wagstaff – Right, so we are supposed to rate the applicant .1-3.0 on all of these things and not that all of these things are not important, but they are really difficult to tell from a piece of paper in front of you.

Mrs. Gilkerson – I want to change the flow of this a bit, I want to discuss hiring a firm for this process. I know it will cost some money, but we just didn't do a search process the last time. It cost us time and energy and money. We don't just need do it, we need to get it right. People don't leave organizations, they leave leaders. I think it is important that we do get this right. If we are willing to spend big dollars on our legal, and we continue to do this. We should then equally be willing to spend big dollars in searching for the right fit as the CEO of a school district. At the end of the day, let's keep in mind that it's about the kids, not about us, so let's get it right for the kids. Let's talk a little bit about bringing in a firm that will get this right. Over the weekend I was at a conference and spoke with a firm a little bit, and they explained to me how it works. What they do is, they meet with us, we're their boss, and they meet with each of us. They interview us and get to know us and what we want in a Superintendent. We all have different things that are important to us. They gather all the information, they help us prepare the community. For us to hear from our community and what they want in a Superintendent. It's not just about us, this is a Superintendent that represents our DCSD, and so there are a lot of stake holders. They can work with whatever we have or they can put out to the AASA that is an association that does this. They are an association that looks for superintendents nationwide. Then they go out and they interview the candidates. We won't get people who don't meet the criteria.

Mrs. Jepsen – I just want to bring up that the board voted at the last meeting to go ahead with search process and if they do not find a candidate, then hire a firm.

Mrs. Gilkerson – Thank you, I stand corrected.

Mr. Burns – If I remember correctly Mr. Englekirk made a motion that we use the same format as last time.

Mrs. Dwyer – We're looking hold on.

Mr. Englekirk – This is not the motion. My thoughts are that we would direct the district office to reach out to the applicants and find out if they are available still. As it becomes determined that they are available she sends them out. I was going to say until the 30th for us to do the screening and then return them to the district office and then the office would have until the following board meeting to compile the results and at that board meeting you would select who you're going to interview at a special board meeting.

Mrs. Wagstaff – Would we also direct them to do some sort of background check?

Mr. Englekirk – Yes, would direct them to do a background check on the top three candidates, rather than all 8.

There was discussion on this between several board members.

Mr. Burns – To get back on track, having someone do it.

Mr. Kangas – I think we should ask Mrs. Dwyer our HR Director.

Mrs. Dwyer – Basically, you are loading this all on me, just another example of you giving me more, its fine, but it is. It is Human Resources, that is who does this job. We have the employee disclosure, employment history disclosure form, the applicants fill that out and then we send a form, by law, our district has to do this and we have to send that form to all of their past employment asking questions. Verification of work history, many of the applicants do not have a license from Nevada Department of Education and we know about and the Department of Ed. requires fingerprints. So, we know that those have been background checked and have fingerprints done. There are reciprocal states; I would have to look into the candidates to see if they are licensed in a reciprocal state to know which of those states have the same criteria as Nevada. Again it would be my staff or myself reaching out to the candidates. With that motion you are directing the acting superintendent to contact the applicants to see if they are still interested in the position and then conduct the background checks. That would be DCSD Staff, which would fall on me, the acting superintendent.

Mr. Burns – I understand that, but I don't want fingers pointed and I don't think it is a good idea to have one person doing it, it needs to be at least two. I want that to protect the employees.

Mr. Kangas – We don't need to have those candidates come forward to this board until the background checks are done and available.

Mrs. Dwyer – We have to conduct the applicant disclosure form. We have to do that by law. However, it has been suggested to me that we use a private investigator to complete more thorough background checks on the top three candidates prior to interview.

Mr. Kangas – We are getting closer and closer to the cost of just hiring a firm.

Mr. Gilbert – Actually, these guys would be a couple hundred bucks. $500 tops, it would be something that could be done in 24-36 hours and I work with people like this and this is what they do. It is a pretty extensive search but this is what they do, it is all computer based.

There was discussion about appropriateness of the discussion to hire an investigator; legal counsel advised it was a part of the process discussion.

Mrs. Jepsen – Another suggestion regarding the process is that after each trustee scores the applicants using the screening tool, then we have another meeting, where you come together and the scores are tallied in a public forum. That way there can be comment made by the public on the scoring, they will have the screening tools and the top candidates will be determined at that time.

Mr. Burns – When each one of the board members are doing this, they use a sealed envelope.

Mrs. Jepsen – The only issue with that is that we have to post the materials for the public. So, that feels messy.

Mrs. Gilkerson – Would it be possible to get trained on the screening? I am not sure that everyone here understands what they need to qualify to be superintendent.

Mrs. Jepsen – That wouldn't require legal advice that would be something the board would decide to do.

Mr. Burns – I think it would take away from the individuality of each board member. It is very difficult too, to score someone off those applications.

Mr. Kangas – Full disclosure, I am going to vote no anyway, this is exactly why we shouldn't be doing this and we should go to a national search firm.

Mr. Englekirk – I have a question for legal. Because of the way my agenda item was listed, it said we are going to look at the candidates and if this fails, we're going to a national firm. In this meeting if that gets voted down, does that become an item we can discuss at this meeting or does it have to be agendized for a future meeting?

Mr. Gilbert – Agendized for a future meeting.

Mrs. Wagstaff – So, on here is this where we are discussing years of administrative experience, how many are we accepting, how many are we not. I am just… this is what I thought was too wordy and not very good direction. Can we not change it?

Mr. Burns – No, because the motion was to use the same process.

Mrs. Gilkerson – If we don't like it though, can we agree to make it more specific? How can we do that? (Asking legal counsel) This document is not acceptable to us.

Mrs. Dwyer – I think the issue is that you think the scores are all over the place. They probably should be a little bit, right? When we screen applicants in the district office there are times when we each screen applicants differently. You shouldn't have the same scores that is why we average the scores from all of you to pick the top three. It seems to me that the four pager is what is causing the issue. If we look at the screening tool and the criteria you all selected, you voted on it and you agreed to it. So, maybe you look at defining that criteria.

Discussion of the criteria.

Mrs. Dwyer – Then you score your criteria and we stick with 0-3 because that is what keeps your scores closer. What happened last time there was a lot left to the imagination, because many of them were incomplete. So, you had to make assumptions on some of this criteria based upon what they wrote in their letter of intent or what their letters of recommendation said. So, it was a bit subjective.

More discussion of the criteria

> Mr. Englekirk made a motion to screen the applications that are legitimate, the district will reach out to applicants to determine if they are still interested and qualified, and distribute the applications as has been determined. Screening will be completed and returned to the district office by April 30th. Results will be compiled by the district office by May 14th, the top 3 will researched by a private firm, hired by district and legal counsel's determination and the results will be presented at the May regular board meeting, seconded by Mrs. Jansen.

Mr. Burns – Hold on, Mrs. Dwyer I want to make sure you have the time, how's that going to put you?

Mrs. Jepsen – The issue is that the applications have to be distributed to the board members and the public at the same time.

Mr. Burns – So, does that mean we just make them available at the district office, or online?

Mrs. Jepsen – So, the board needs to figure out how long they need to screen applications and what you could do is post the agenda and the applications that far before the next board meeting so that everyone receives the agenda and the applications at the same time and you have when the agenda is posted and the next board meeting to screen them.

Mr. Kangas – I don't see how we can set those dates without setting a deadline for applicants, they have to have a deadline for that before we can do anything else.

Mrs. Wagstaff - We have 8 or less, we need to find out how long it will take to contact the applicants and do their background check.

Discussion of employee disclosure and reference check process

Discussion on how to word the application process and what dates go in the motion

Mr. Englekirk – I rescind my motion. Mrs. Jansen – I rescind my 2nd.

More discussion of specific dates

> Mr. Englekirk – I make a motion that the district will screen the applications to determine which ones are legitimate and accept new applications until April 16th. At that point all applications will be distributed to the board and to the public and the board will have till April 30th to return their screening tools to the district office. The district office will then compile results by May 14th and the top three will be researched by a private firm hired by district and legal's determination. The results will be made available at the next regular board meeting, seconded by Mrs. Jansen.

Mrs. Dwyer – Please hold on a moment. When do you plan on discussing the screeners as a group? How you screened and how you selected the top?

Mr. Englekirk – The next board meeting on May 21, 2024.

Discussion of dates, clarifying*

Mr. Englekirk – I rescind my motion. Mrs. Jansen – I rescind my 2nd.

> Mr. Englekirk – I make a motion that the district accept applications and make sure current applications are legitimate, for Superintendent up until 5/3/24, the district will then post the May Board Agenda by 5/7/24 with all applications and screening tools. The board will review and return the screening tools by May 17th, seconded by Mrs. Jansen.

Mr. Burns Called for a vote Aye – Mrs. Jansen, Mr. Burns, Mr. Englekirk, Mrs. Dickerson, Nay – Mrs. Gilkerson, Mr. Kangas and Mrs. Wagstaff. Motion Passed 4/3.

6. Consideration of 2024-2025 Tentative Budget and Scheduling of Public Hearing for Tuesday, May 21, 2024 SG-G

(Discussion and For Possible Action)

Mrs. Estes presented the tentative budget, which includes personnel cuts. The District has been hit hard with utilities and all accounts are maxed out. Mr. Burns asked if the money budgeted for carpet and maintenance (on the agenda) is still available. To which Mrs. Estes confirmed that it is. Mr. Kangas asked if the 20% increase in utilities is accurate. Mrs. Estes confirmed that utilities have increased more than she has ever seen. Mrs. Estes added that the District's budget is reduced as a result of the decrease in the number of students enrolled.

> Mr. Kangas made a motion to approve the fiscal year 2024-25 DCSD tentative budget and declare a public hearing on May 21, 2024 at the Douglas High School Media Center, seconded by Mrs. Gilkerson.

Motion passed 7/0.

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

Mr. McCullough said he is asking for the full amount ($100,000) so they can replace carpet as needed. He added that $100k is not enough but it will replace the worst flooring.

Mr. Demus noted the scheduled areas for replacement - MPR at Scarselli Elementary, the entrance to Douglas High School (replace tile and carpet), and C.C. Meneley classrooms. If there is any extra money left over, the classrooms in the Douglas High School 400 hall (average cost = $3500 per classroom).

> Mrs. Gilkerson made a motion to 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, seconded by MR. KANGAS

Motion passed 7/0

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

Mr. McCullough said he is asking for the full budgeted amount ($100,000) for the painting project.

Mr. Demus noted the following scheduled projects - finish outside of Scarselli Elementary, paint needed at Pau Wa Lu Middle School, and the George Whittell High School maintenance shop. The extra money will be for the Heritage building and the District Office fascia and highest trim on the building.

Mrs. Jansen made a motion to 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, seconded by Mrs. Wagstaff.

Motion passed 7/0.

The Board recessed for a break at 7:40 p.m. and was back in session at 8:16 p.m.

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

Mr. Brown – Director of Educational Services – This year, and over the last 2-1/2 years we have actually been reviewing the middle school new 2020 health standards where they apply to family life and sex education and what curriculum we have been teaching. We looked at resources that the State Department of Education has put out, recommended resources. We didn't find much that we liked that was better or more appropriate than what we currently have for our standards. What we are bringing forth to you that the committee has asked to add to the middle school standards and lessons is new standards for Human Smuggling or Trafficking. It has all been posted and has been on Boardbook since the last Family Life and Sex Education meeting. Where you see Blue Campaign is underlined, that is a short 4-minute video, all grades would get this lesson, on this video. It raises awareness and distinguishes between Human Smuggling and Human Trafficking. This is put out by

the Department of Homeland Security and it is recommended from the Dept. of Education. The next video has a little more intensity and we want to introduce it in 8th Grade, it is called “Breanna Lacey Story”, it is 15-minutes and it is a true story told by two young women. One who was rescued right before she was taken into sex trafficking and she describes the process and how a gentleman a bit older than her was grooming her. She was typical HS Student, athlete, cheerleader, straight A student and she got groomed. The other one is about a girl who got trafficked at a young age and was eventually able to get out. We feel like this teaches the middle school students what to look out for themselves and their friends. Who to talk to if they suspect something etc. These are the only two changes we are recommending going forward. We think it is important as there are recent arrests in the area, it is real and prolific. We recommend this is added to our Middle School curriculum.

Mrs. Dickerson – This is so important, it is everywhere and we commend you for bringing it forward.

Mr. Brown – I think it is important to note that we have brought this to the parent groups and we haven’t had a parent yet that is not in support.

Mr. Burns – I would prefer to have a Board member on this committee, and an alternative so they can back information. Would you be okay with that Mr. Brown?

Mr. Brown – Obviously they can be on the board, they are all open meetings. I know Mrs. Gilkerson has come to some, and Trustees Dickerson and Jansen.

Mr. Burns – My reason would be to have a spokesperson to be able to support you.

Mr. Brown – It would be great.

Mrs. Gilkerson – I know the minutes are taken and put out, are they taped?

Mr. Brown – Yes, I am not sure they are published.

Mr. Brown – I would like to see this expanded to parents, so they know what to look for, helps the community.

> Mrs. Gilkerson made a motion to approve the updated FLSE instructional materials for grade 6-8. Seconded by Mr. Burns.

Mr. Brown – It would be recommended to add it to the HS curriculum as well.

Mrs. Gilkerson – rescinded motion

> Mrs. Gilkerson made a motion to approve the updated FLSE instructional materials for grades 6-9. Seconded by Mrs. Wagstaff.

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

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

Mrs. Jansen – Under responsibilities where it says “during meetings the student representative will have the opportunity to comment on agenda items and answer questions and provide student prospective on matters involving the school”, I think it should say to “the student”.

Mr. Burns – So, changing one word from school to student.

Mr. Kangas – How does that affect the reasoning?

Mrs. Jansen – Some school things don’t really impact kids, all student things impact kids. I’d like it to focus on the student life in the school that is what they should be speaking to or they can have an influence in.

Mrs. Gilkerson – Up above in #4 it says at the end “commitment to the school community”. The questions is that I am trying to think of something that school would not effect. Can you give me an example?

Mrs. Jansen – Staffing, budget things, maintenance etc., those don’t really affect students or are in their purview. I think we should keep them in their purview.

Mrs. Dickerson – There has been talk of kids in good standing and I think you want to hear from all students, there are kids that are struggling that may not be those straight A kids that everybody really lifts up, I think we need to look at all students when talking about who to bring in.

Discussion regarding how students are chosen

Mrs. Wagstaff – Maybe the students could meet and talk about what their school needs. There would be one to come before the board, but the three would meet and discuss.

Mr. Burns – We could allow all the kids that are interested to rotate each semester until nobody else wants to then have a chance.

Discussion on the details of length of service.

Mrs. Wagstaff – We are only choosing seniors and juniors, so they don’t have that many semesters. Rotating through a semester for one student, doesn’t accommodate all the students. What about every month a different student?

Mrs. Jansen – I like every month a different student.

Mrs. Wagstaff – It does give us a different perspective.

Mrs. Gilkerson – I like the idea of giving one student from each HS on a committee, and they decide what issues to bring forth and who will come to the meeting, and we might get the same person but they are coming with ideas from the three different HS, they are a committee and the idea is they’re interested, they look at the agenda and talk about things, and then one person comes and represents the committee. Who decides that is up to them, not for us to decide. That is taking away from them, to say you all need to come and present because maybe they don’t want to speak. That really makes it about them, a student representative is really empowering them to do this. That we do things for

them, but we need to do things with them and give them the authority to decide who comes and represents. I don't think it's for us to choose.

Mr. Englekirk – You have hundreds of students at DHS and you probably have less than 50 Juniors and Seniors at the other two HS, so it seems to me there will be a lot more people interested at DHS than the other schools. I don't know how we address that.

Mr. Burns – Something to consider, would it be good to have other students tell us a student that they can't be the representative?

Mrs. Dickerson – I am not for this, because I think that we could have multiple students that have a 20 min platform at the beginning of every meeting, to talk about what they would like to talk about. I believe this is opening a can of worms. If this is going to happen I am talking about kids that are "on the fringe" not just the ones that everyone likes. They need a voice, I would like to see those kids get to speak as well.

Mr. Kangas – There is an interesting point I think that we have two small HS and then we have DHS, perhaps there should be more representatives from DHS than from the others, maybe one from the small schools and three or four from DHS.

Mrs. Wagstaff – Can we ask the students who wants to be involved before we decide how many from each school? Can that be done?

Mr. Burns – I think there are few different angles. Maybe they vote and send us 20 and then the board interviews and cuts it down. There are different thoughts or ideas.

Mrs. Wagstaff – We may have only five kids who are interested.

Mr. Burns – there is an expectation of participation.

Mr. Kangas – All five should get a chance.

Mrs. Wagstaff – If we have five, then we take five, if we have 20 then maybe we talk about narrowing it down.

Mrs. Gilkerson – Mrs. Dwyer, in your opinion what would be the best way to solicit interest in this at the HS. The smaller schools are a lot easier. What would be the best way? How can we get this out to the HS as a whole?

Mrs. Dwyer – I think a suggestion would be to the Leadership class and they could do posters or announcements, they could have sign-ups, they could have a table at lunch. When the clubs meet they could have a table out. We could talk to Hailey Sebahar our Marketing Director, she could push it out on Social Media. There are lots of ways we could do that and I think it would be a great thing for our Leadership students at the HS to take on. You don't have to determine that in your policy.

Mrs. Gilkerson – I think if we want authentic student voice, they need to decide who is on it and the committee of people.

Mr. Burns – Maddie Kennedy can you come over here. As a student, what are your thoughts getting the youth lined up, do you have an idea?

Ms. Kennedy – I think announcements are good, I think at least for DHS. I think talking with student council, it is a big deal allowing each HS to pick one student for each semester. I think it needs to be a bit more defined whether that is the student body or administration chooses. I think the student body should apply and maybe have a meet and greet and maybe in that committee of students that represent maybe there can be an advisor so that everyone has a chance to speak at board meetings.

Mr. Burns – You will have guidelines pertaining to student input, that is what this policy lays out. I personally would not want to see a certain group or "click", I would want to see a well-rounded group where this is an advantage to the entire student body.

Ms. Kennedy – That is where having representatives from the three HS representing the interests of those schools. Change takes time. If the administration and student body are choosing, I don't think it will be a click. I think a lot of students may not want to be involved because of the responsibility.

Mrs. Wagstaff – We need to change the wording so that there is a committee of students and that committee chooses one individual to the spokesperson each month.

Mrs. Dwyer – If you have a committee with students and a board member they must follow Open Meeting Law. So directing that there will be a committee will mean that there will be another committee meeting that has to be posted and agendized. When you are talking about a board member being a mentor etc. Maybe we talk about it being a club and there being a teacher advisor.

Mr. Englekirk – Perhaps we find a teacher who is willing to sponsor it and they have a meeting and they select someone. I don't think we need to do interviews as board members. If we had something like that it would be pretty straight forward and we could have a student selected each month.

Mr. Burns – There needs to be a board member to teach them how to run things. Maybe we have board members rotate.

Mr. Kangas – Training can come through their leadership class or teacher, government class, just the basics of training. I don't want to influence the students.

Mr. Englekirk – I don't know why a teacher/sponsor couldn't do all that. They have a meeting, select a student, and give advice about how to handle themselves in a meeting.

Mr. Burns – We need to do is set forth an agreement and we need to work out the bugs of teaching trainings or whatever.

Mrs. Wagstaff – So, in this selection process should we line out that each school will create a club to meet once a month to discuss, that is where our student representative will come from.

Mr. Englekirk – I think we just have item #1 in the selection process and get rid of the rest.

> Mr. Englekirk made a motion to approve first reading of the policy #548, student representative for the Board of Trustees. Remove items 2, 3, and 4 from the selection process. In responsibilities in item 2 change "school" to "student", and remove the training and support category. Seconded by Mrs. Wagstaff.

Mr. Burns called for a vote – Aye-Mr. Burns, Mr. Englekirk, Mrs. Gilkerson, Mr. Kangas, Mrs. Wagstaff. Nay – Mrs. Jansen and Mrs. Dickerson

Motion passed 5/2.

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

Mr. Gilbert explained that he was hired to provide legal services to the School District, the Superintendent, and the Trustees, including advice and guidance.

Mrs. Wagstaff questioned the original contract – the exhibit A that is no longer in contract but still cited. She also noted $300 an hour in first contract changed to $325 in second Mr. Gilbert said he was not sure what happened but $325 was the agreed upon amount. Mrs. Wagstaff noted that the Board as a whole did not authorize the contract and she would like to see the Board vote on it. Mr. Gilbert said he could bring the contract back to a meeting for a first reading and for signing. Mrs. Wagstaff asked about the 14 days' notice for termination. Mr. Gilbert responded that a client shouldn't be bound to an attorney they don't want. The previous attorney asked for 90 days' notice to terminate his contract and Mr. Gilbert only asked for 14 days.

Mr. Burns confirmed that Trustees can ask questions before meetings by sending an email to Mr. Gilbert. Mr. Gilbert confirmed that he would not charge for these emails.

Mr. Kangas noted that the contract sent in July was different than the signed contract sent in August. He added that the 2nd contract was missing language and the hourly rates were different and it was never approved by the Superintendent. Mr. Gilbert responded that he believes the concerns are legitimate and he is happy to bring a contract back for approval and signature by the next meeting.

Mrs. Gilkerson commented that Maupin, Cox, and Legoy would first talk with Superintendent and then Board. With Mr. Gilbert, that was changed to first talk to Board and then maybe Superintendent. She also noted that the signatures on the contract did not include the Superintendent. Mr. Gilbert responded that he did not want Mr. Lewis's signature on the contract. Mr. Gilbert also added that he was brought on to help get rid of Keith Lewis so he did not think it was necessary for him to sign the contract.

Mrs. Gilkerson also expressed concern that the Board should approve anyone assisting Joey Gilbert Law. She added that Mr. Gilbert is not an educational lawyer and charges are mounting due to lack of knowledge.

Mrs. Wagstaff said that invoices are hot topic and it would be forthcoming if the invoices could be published with appropriate redactions. Mr. Gilbert responded that he will work on making stuff more transparent and he will also review bills for credits

Mrs. Wagstaff also inquired if Mr. Gilbert was legal counsel for the Board or the School District. Mr. Gilbert confirmed that he is counsel for both and he should be able to hire anyone he needs, he will be using attorneys that are qualified and he will continue to do so.

Mr. Kangas asked about a future agenda item that sets legal counsel parameters – would that be contract related or board policy? Mr. Gilbert answered that it would be more of a policy.

12. Writ of Mandamus Settlement Agreement
(Discussion and for Possible Action)

Mr. Gilbert explained what is taking place. He explained that he was representing the District due to action brought against Trustees. Settlement was reached. Writ was brought due to allegations of conducting district business on personal phones. Based on what took place in court, it was in best interest to settle. Fees for this issue = $70k. If do not agree to move forward and accept settlement, litigation will continue despite mutually agreed upon settlement. Mr. Gilbert received communication from Sharla Hales that she will represent the other three board members. Have agreed to produce everything asked for in Writ. Trustees should not be held liable because acting in official capacity and no accusation of bad conduct. Ultimately, if you do not approve, there will be more fees on both sides incurred and he believes the judge will rule that what is in the settlement will need to be done. He feels it is in the best interest of the district to approve settlement, he recommends there is a vote to approve.

Mrs. Wagstaff asked who pays for the third party investigator. Mr. Gilbert responded that the District would pay for it. Mrs. Wagstaff asked, “If the parties had just complied with the original request we wouldn’t be here right now?” Mr. Gilbert responded, “That is correct.”

Mr. Gilbert believes dragging this on will not benefit anyone. He was served with this when he first became legal counsel and these actions took place before that. Mr. McGuffin indicated as long as his client got what they asked for before he would reduce his fees and all parties were happy in court. It was indicated to the judge that it was not a settlement until it went before this board. The settlement does include that there will be training for the board. Trustees will not be personally liable.

Mr. Englekirk commented that this was an incredible waste of time, upset that it happened. The lawsuit is ridiculous.

Mr. Gilbert continued to explain the process and what happened with communication issues.

Mrs. Dickerson wanted to clarify that she turned over everything on her personal phone. She thought District emails were done by the District.

Mr. Gilbert provided more instances of testimony and circumstances that led him to believe that the settlement was in the best interest of the District.

Mrs. Wagstaff commented that the 3 Trustees are being represented by Sharla Hales, pro-bono because Mr. Gilbert is representing the District but he is representing the four other Trustees, she felt that was a conflict of interest. She would like 5-10 minute recess to discuss with Ms. Hales.

Mr. Gilbert commented that it might be in the best interest not to vote, he doesn’t want to pressure anyone.

Mr. Kangas asked why it took so long to get the documents. Mr. Gilbert asked when he got the document. Mr. Kangas responded they just got it today when they arrived at the meeting.

BREAK 9:39 p.m. Back in session at 9:48 p.m.

Mr. Gilbert would like to recommend that there is no vote tonight and move this to the next meeting.

Mrs. Wagstaff requested that the four Trustees who are not voting to state for the record that they are not voting on this matter and why they are not voting. Mr. Gilbert instructed the Trustees how to

phrase this and argued that the NRS could be interpreted either way. However, some would argue that there is a conflict of interest for those Trustees involved in the Writ and therefore they should abstain from voting.

Mrs. Jansen – Because of a perceived conflict of interest, I will be abstaining.

Mrs. Dickerson – Because of a perceived conflict of interest, I will be abstaining.

Mr. Burns – Because of a perceived conflict of interest, I will be abstaining.

Mr. Englekirk - Because of a perceived conflict of interest, I will be abstaining.

Mrs. Wagstaff made a motion to not approve the settlement but that we have the attorneys go back and negotiate more favorable terms for the district. Seconded by Mr. Kangas

Mrs. Gilkerson called for a vote. Motion passed 3/0.

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

This item was not addressed during the meeting.

14. Superintendent Report SG-G
(Administrative Report)

This item was not addressed during the meeting.

15. Closed Session
(Discussion and For Possible Action)

No closed session during the meeting.

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

This item was not addressed during the meeting.

17. Public Comment

Mr. Burns called for public comment at 9:52 p.m. Comments were heard from the public at this time regarding topics not specifically addressed elsewhere in the agenda.

Virginia Starratt – is familiar with Roberts Rules of Order but there is obvious ignorance. Stated that Maupin, Cox, and Legoy were mediocre lawyers and the Board is better off without them.

David Seat – said he was dumbfounded by the vote on Item #12.

Leslie Hokenson – encouraged others to listen to 3/27 hearing (Writ of Mandamus). Also expressed concern regarding current legal counsel's knowledge and billing.

Casey Rogers – expressed concerns about the We Deserve a Better Board group and feels people are using children against us. Commented that DEI is in everything.

Laura Cadot – gave gratitude and thanks to Mrs. Dwyer and said that even during Item #5, she helped and fielded questions. Concerned with the Board's lack of open meeting law training and added that the Trustees should read about open meeting law.

TG (Online) – prepared to donate $75,000 to Douglas County School District if legal counsel and the Board resign.

ME Kawchack (Online)– concerned with transparency

Robbe Lehmann (Online) – followed up on previous public comment regarding Mr. Burns going on TV and saying there were 2 background checks for Mr. Ramirez. Mr. Lehmann believes the 2nd background check did not exist and would like Mr. Burns to acknowledge he is lying.

Virginia Nisse (Online) – concerned with Mrs. Gilkerson's constant emotion, referred to Roberts Rules of Order and noted that Mrs. Gilkerson should not directly attack other Trustees and learn parliamentary rules.

Katie Emm (Online) – said that Mrs. Dwyer is the image of class and grace and DCSD won't find anyone better than her. Thanked Mrs. Dwyer for all she has done. Added that the majority Board say they trust teachers but accuse teachers and staff of indoctrination.

18. Adjournment

Meeting adjourned at 10:09 p.m.

Approved: Submitted by,

Katherine Dickerson
Clerk of the Board

Annette Lopez
Executive Assistant

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

Melinda Matus Tue, Apr 9, 12:19 PM

to board, suptoffice

Please make this email a part of the April 09,2024 meeting minutes.

Good Afternoon DCSB members,

I know that today's meeting is very important and I hope to be there but, if I can't, I want to share my thoughts with each and every one of you.

Ms. Dwyer has a deeply determined perseverance to lead DCSD into the next chapter! She is competent, capable, fair and experienced! She looks forward to working with the existing board to make our district the best it can be!
She is easy to get along with and seems to be very strong, honest and a determined interim superintendent The teachers trust her; the board trusts her and her staff trusts her. She is already on board; she already lives in our community and understands the wants, needs and desires of our school district! She is the best person to take the helm, as she has already proven and she will move our school district forward! Oh, by the way, a YES vote for Ms. Dwyer will generate a huge savings for DCSD's budget as well. Let's be good stewards of the DCSD budget and allow Ms. Dwyer to effectively move our district in a positive, forward direction.

Thank you for your time and your YES vote for Ms. Dwyer!

Melinda Matus

Melinda Gneiting

Tue, Apr 9, 6:23 AM

to board, suptoffice

Please include my email in the board minutes

Dear Board Members,
I am writing this morning to voice my support for hiring Jeannie Dwyer as Douglas County School District's next superintendent. I had the opportunity to attend the community engagement meeting yesterday and was so impressed with Jeannie. She is highly qualified and has been doing an amazing job over the last few months in very trying circumstances. I appreciated her honesty and calm demeanor. It was clear from the meeting that she has the respect and support of other administrators, teachers, and employees of the district. She knows and loves Douglas County Schools and our children.
Although you may find other qualified candidates, you will not find someone who already has a strong record of success in our district, or who already has established trusting relationships with staff and families.
Please vote tonight to make Jeannie Dwyer our new superintendent.
Thank you,

Melinda Gneiting

Wilson,Kendra L' via Dist - DCSD Board Members – Public

Thu, Apr 11, 3:15 PM

to undisclosed.for.privacy

I have gone on the record before at School Board meetings stating that Joey Gilbert and his law firm are incompetent and overpriced. After the April 9th Board Meeting, and admissions that Joey Gilbert himself made, it's obvious that the legal guidance he has provided and allowed his associates that operated under his supervision to provide has been blatantly and knowingly inaccurate and deceptive. Since summer 2023, members of the public and minority Board Members questioned the validity of Joey Gilbert's contract. Trustees Kangas,

Gilkerson, and after her appointment, Wagstaff, cited that the contract required superintendent approval and a Board vote which it indisputably never received. And for months, Kiera Sears who is only allowed to give legal guidance under Gilbert's supervision having not passed the Nevada Bar exam, gaslit the questioning Board Members and the public stating inaccurately that the contact had been voted on and approved by former superintendent Lewis. Joey Gilbert has advised that Kiera will no longer be assisting him with DCSD matters, and that he will draw up a new contract and follow the correct approval procedures. But WHY, why did he sit by allowing her to give deceptive and blatantly inaccurate legal guidance? Was it incompetence or blatant malpractice?

During the April 9th Board Meeting, Joey Gilbert explicitly said he was hired to remove Superintendent Keith Lewis. I assure you the public was not in on this plan. If this was transparently disclosed to the public, Joey Gilbert would not have a job here (and neither would the 4 majority Board Members). Keith Lewis was beloved by parents, teachers, staff, and community members. There would have been an uproar if this intention was exposed when the Board was considering to hire Joey Gilbert's firm. Where ARE these plans being made? Not in front of the public. The four majority Board Members must resign - Jansen, Burns, Dickerson, and Englekirk. They should be ashamed of their deception, of the costs they have incurred which are landing on the backs of our teachers and students, and of their incredibly poor judgement in legal counsel. At the VERY least, they must replace Joey Gilbert and reject his upcoming contract.

Please include in the upcoming board meeting minutes.

Thank you,

Kendra Wilson

Melinda Matus

Sat, Apr 13, 4:00 PM (13 days ago)

to dburns, ckangas, sjansen, kdickerson, Linda, Yvonne, Dwight, suptoffice, districtattorney, aginfo

I request that this email be made a part of the May 21, 2024 meeting minutes.

DCSD trustees,
I am writing to you to demand that you take your responsibilities seriously and protect the public funds entrusted to you for the proper and responsible management of our school district. I attend the school board meetings and I also listen to the meetings, after the fact, to reinforce my knowledge of the DCSD board business. At the April 09,2024 meeting Trustee Gilkerson at timestamp 51:30 made her usual effort to ask the necessary questions as to errors on the legal bills from Joey Gilbert Law. Trustee Gilkerson has done this at every meeting since the legal team was voted in, by the majority, back in July 2023. I demand some clarification as to the billings from Joey Gilbert Law and why Mr. Burns, Ms. Jansen, Ms. Dickerson & Mr. Englekirk fail to properly review the submitted bills for accuracy? It is

your sworn duty, as a trustee for the DCSD, to validate each and every presented billing, prior to payment, for accuracy and to question any billing that does not appear to be correct. Trustee Gilkerson has pointed out, month after month and bill after bill that the billings by Joey Gilbert Law contain errors that should not come to the district for payment. She asked in the 04/09/2024 meeting for clarification as to the boards role in examining the bills to verify accuracy. Mr. Burns cut her off and stated, very aggresssively and disrespectfully, that she could not ask questions of him and that all of this should have been resolved prior to the meeting. How would she do that when the board is required to perform their duties in front of the public? The more shocking action was that the four in majority immediately approved voucher #2493 even after trustee Gilkerson informed the board of the errors she uncovered. This same behavior has occurred month after month! Ms. Dickerson admitted that she does not check the bills because she trusts Joey Gilbert Law (her words can be documented on the recordings of the DCSB meetings). If not for Trustee Gilkerson DCSD would be losing even more money due to the four trustees failing to take their duties seriously. The four, in majority, are failing their sworn duty to protect and manage the budget of DCSD.

I also still question the retainer of $7,500.00 per month that I believe may be inaccurately paid by DCSD. It is impossible to know as the public, who has a right to public records, is not able to secure enough information off the heavily redacted bills from Joey Gilbert Law to determine if the retainer amount is being deducted from the monthly bill or if it is being paid each month along with the full billing statement from Joey Gilbert Law. I have asked for clarification multiple times but clarification is not forthcoming. Mr. Gilbert has stated over and over again… just take my billing and reduce it by the $7,500.00 monthly retainer but I want proof that it is being billed and paid accurately.

As a constituent in this county and as a taxpayer in this state I demand that you take responsibility for every penny spent by DCSD. You ran a campaign and you were voted in as trustees; you have a sworn duty to adopt a fiscally sound district budget. You are required to pay attention to finances and regularly monitor the fiscal health of our school district. It would appear to me that trustee Gilkerson is the only one taking the time and checking the payables that is required of each trustee. If you can't perform your sworn duty and responsibilities to the citizens of Douglas County you should step down.

My personal opinion is one of several circumstances is happening at the offices of Joey Gilbert Law… either Mr. Gilbert is flagrantly and fraudulently billing incorrectly and/or duplicate billing for services of board business, travel, personnel, etc. or Mr. Gilbert needs to hire a more competent, capable accounting team and/or there is some inappropriate activities and agreements between Joey Gilbert Law and the four majority board trustees at DCSD. Since Mr. Gilbert has, heavily and possibly against the public's legal right to know, redacted all of the invoices for his services it is impossible for the public to research the bills and validate that our tax dollars are being spent appropriately and within the requirements of the law.

I am sending this email to our DA and the AG in an attempt to secure some form of assistance. I am a tax paying citizen of Douglas County and the State of Nevada and I demand transparency by the DCSB.

A deeply concerned taxpayer,

Melinda Matus

Melinda Matus

Sun, Apr 14, 6:30 PM (12 days ago)

to board

I request this email be made a part of the May General Meeting for DCSB.

Trustees,

All during the April 2024 meeting Ms. Dickerson was unmuted and made many rude and defamatory statements when other trustees were speaking. She also confirmed that she had received the same or similar emails that Trustee Englekirk stated he had received as he spinelessly gave reasons for not supporting Ms Dwyer as our next Superintendent. As a taxpayer and constituent of Douglas County I request proof from each of you, as transparency, for your statements & why did other trustees or Ms, Dwyer not receive the emails?
Shame on you Mr, Englekirk and Ms. Dickerson for your horrible treatment of Ms Dwyer!
Melinda Matus

Roger and alison Grey

Sat, Apr 20, 7:20 PM (6 days ago)

to suptoffice@dcsd.k12.nv.us

Good evening,

Could you please include this email in the minutes of the May school board meeting?

Thank you.

Alison Grey

----- Forwarded Message -----
From: Roger and alison Grey
To: ckangas@dcsd.k12.nv.us <ckangas@dcsd.k12.nv.us>; dburns@dcsd.k12.nv.us <dburns@dcsd.k12.nv.us>; dengleki@dcsd.k12.nv.us <dengleki@dcsd.k12.nv.us>; kdickerson@dcsd.k12.nv.us <kdickerson@dcsd.k12.nv.us>; Linda Gilkerson <lgilkers@dcsd.k12.nv.us>; sjansen@dcsd.k12.nv.us <sjansen@dcsd.k12.nv.us>; Yvonne Wagstaff <ywagstaf@dcsd.k12.nv.us>
Sent: Saturday, April 20, 2024 at 06:25:12 PM PDT
Subject: Parliamentary Procedure

Good evening,

I am writing to address some concerns regarding the handling of parliamentary procedure and meeting management. During the April board meeting, Mrs. Wagstaff asked the question, “What is a point of order?”. She was told that a point of order is called when a discussion is off topic. This is incorrect. Per Robert's Rules of Order, Newly Revised (RONR), a point of order draws attention to breaches of rules, procedure, established practices, etc. While it may include instances where discussion veers off-topic, it is not limited to that scenario. Additionally, when a member raises a point of order, s/he then specifies the breach of rules, and the presiding officer is responsible for ruling on it. Of course, I could have corrected this misunderstanding during the meeting except that, as a

member of the public, I was not allowed to speak. As a result, the point of order was used incorrectly several times during the meeting and the president mishandled it each time.

It is also essential to understand other key parliamentary terms:

- Point of Information: A member may need to bring up an additional point or additional information (in the form of a nondebatable statement) so that the other members can make fully informed decisions.
- Point of Inquiry: A member may use point of inquiry to ask for clarification to make better voting decisions. This enables members to ask questions. During the April meeting, the president stated that members are not allowed to ask questions of other board members, so he cut off Mrs. Gilkerson's questions. Once again, he was incorrect.
- Point of Personal Privilege: A member may use point of personal privilege to address the physical comfort of the setting such as temperature or noise. Members may also use it to address the accuracy of published reports or the accuracy of a member's conduct.

One ongoing problem is that this board has been hamstrung by a restriction on discussion when no motion has been made and seconded. According to RONR, informal discussion while no motion is pending is permitted in boards with "not more than about a dozen members present". Another approach is to make a motion to suspend the rules to allow discussion on a subject without a pending motion.

Here are some constructive suggestions for improving meeting management:

- Follow the agenda to keep the group moving toward its goals.
- Let the group do its own work; don't micromanage. This is particularly important.
- Control the flow of the meeting by recognizing members who ask to speak.
- When discussions get off-track, gently guide the group back to the agenda. Raising the voice and being rude are not necessary.
- Model courtesy and respect and insist that others do the same. This would be particularly helpful.
- Help to develop the board's skills in parliamentary procedure by properly using motions and points of order.
- Give each speaker your undivided attention. This board repeatedly violates this courtesy.
- Keep an emotional pulse on the discussions.

It is of great concern that such fundamental aspects of meeting management seem to be overlooked, especially considering the availability of resources on parliamentary procedure. It is the responsibility of both the president and legal counsel to see that meetings are conducted efficiently and in accordance with established rules. Because both parties are failing to do their jobs adequately, a great deal of time and money are being wasted as a result.

Thank you for considering these points, and I hope they will contribute to the improvement of future meetings.

Thank you.

Alison Grey

Douglas County School District
Board of Trustees
Regular Board Meeting
George Whittell High School & Zoom
Tuesday, April 9, 2024
4:00 p.m.

Approved 06/11/2024

Minutes

Present:
Trustees
David Burns, President
Linda Gilkerson, Vice President
Katherine Dickerson, Clerk (via Zoom)
Doug Englekirk, Member
Susan Jansen, Member
Carey Kangas, Member
Yvonne Wagstaff, Member

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
Cheryl Mayfied, Assistant Director, Inclusive Education
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 4:02 p.m. and provided the expectations for behavior during the meeting. Mr. Englekirk led the Pledge of Allegiance.

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

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

2. Public Comment on Agenda Action Items

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

Sean Ryan welcomed the Board to the Lake Schools and thanked them for approving the improvements proposed at the March School Board meeting.

Erinn Miller noted that the Lake School enrollment has increased by 20 students since August. She also mentioned her support for agenda item #9, specifically human trafficking, due to recent arrests in the area.

Public comment in support of appointing Mrs. Dwyer as Superintendent (Item #4) was made by the following attendees: Lauren Larson, Melissa Rousse, Megan Chevalier, Melinda Matus, Laura Cadot, Gwen Clark, Maddie Kennedy, Courtney Jeffries, Colin Burrows, Melinda Gneiting, AnneMarie Chase,

Stephanie Christensen, and Cheryl Blomstrom. Support for Mrs. Dwyer was specifically related to experience, qualifications, impressed by how Mrs. Dwyer works with others, knowledge of the School District team, trust, strong relationships, articulates well, cares about kids and their needs, has no agenda, capable, fair, could save money in the budget, Board members have praised Mrs. Dwyer, understands the community, currently doing a good job, knows what it takes, supported by staff and parents, could be unifying for DCSD, truthful, honest, right person at the right time and right place.

Public comment opposed to appointing Mrs. Dwyer as Superintendent (Item #4) was made by the following attendees: Casey Rogers, David Seat, Tom Starratt, Jan Muzzy, and Bob Russo. Opposition to Mrs. Dwyer was specifically related to her support of DEI, consideration should be given to other applicants, DCSD should look outside of itself, lack of integrity (regarding the March meeting – allowing the board to discuss hiring Mrs. Dwyer and not putting the item on an agenda), and blatant partisan favoritism.

Marty Swisher - the purpose of the Writ of Mandamus (Item #12) was not to be frivolous or vindictive and the public should know that this situation was avoidable.

Leslie Hokensen - interested in the budget discussion. She also commented about Mr. Gilbert utilizing other attorneys for assistance with Item #12.

Greg Felton – concerned about time and money dedicated to things not related to kids. Should focus on the kids.

Franny Sing - supports student participation on the Board (Item #10), including the first reading of the policy.

Tom Staratt - Item #10 is a DEI concept and regarding Item #12 - there is a letter from Sharla Hales that lacks content.

Maddie Kennedy - the Board should approve Board policy 548 (Item #12), make edits, refine the language and move forward. She noted that compromise and negotiation are a foundation of education.

Virginia Starratt - Item #12 is a vindictive lawsuit and noted a threatening letter from Jim Hales.

Robbe Lehmann (Online) - the cameras for the Zoom and the Board could not be seen. He was also concerned that something related to Item #12 could happen again unless there is a change in behavior. He questioned Mr. Burns' honesty regarding the number of investigators for Mr. Ramirez.

Courtney Jeffries (Online) – Mrs. Starratt talked bad about the case related to Item #13 on social media and is here to "save face".

Melinda Gneiting (Online) – important to teach kids about human trafficking (Item #9).

Virginia Nisse (Online) – no fault found on either side of the settlement (Item #12) and would like to see how Mrs. Dwyer compares to other Superintendent candidates.

AnneMarie Chase (Online) – the vote for Item #4 would likely come down to Mr. Englekirk, she urged him to vote in support of Mrs. Dwyer.

Cheryl Blomstrom (Online) – Item #10 – have a student led voice to hear what students think.

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

A. Approve the Minutes of the Special Board Meeting of March 12, 2024.
B. Approve the Minutes of the Regular Board Meeting of March 21, 2024.
C. Approve Special Run Voucher Numbers 2485, 2486, 2487, 2488, 2489, 2490, 2491 and Regular Run Voucher Numbers 2492, and 2493.
D. Approve Budget Voucher Adjustments as submitted.
E. Approve personnel actions in Personnel Report No. 24-04.
F. Monthly Update Enrollment Counts (Information Only).
G. Bullying/Behavior Quarterly Report – Quarter 3
H. Family Life Sex Education Advisory Council Members

Mr. Englekirk made a motion to approve the consent items, seconded by Mrs. Jansen.

Mrs. Gilkerson requested to pull voucher 2493, seconded by Mr. Kangas.

Mr. Burns called for discussion.

Mrs. Gilkerson questioned who is looking through invoices because she is pulling items and there are mistakes. She noted non-billable items and mistakes. Mr. Burns commented that questions should be asked prior to the meeting so Mr. Gilbert is not "blindsided". Mrs. Gilkerson suggested that the public should be able to see the invoices. Mr. Gilbert said he would be happy review the invoices and to please bring them to him. Mrs. Gilkerson noted 26 phone calls in 12 working says made by one Trustee to Mr. Gilbert. She questioned what is acceptable.

Mrs. Jepsen noted that if an attorney is actively working, they can bill a client.

Mr. Burns called for a vote.

Mr. Kangas said that there was an item pulled that should be voted on.

Mrs. Wagstaff asked about addressing the pulled voucher during Item #11. Mrs. Jepsen responded that because Item #11 does not specifically address invoices, the item must be voted on in consent.

Mr. Burns called for a vote to approve all consent items except voucher 2493. – Mrs. Gilkerson, Mr. Kangas, and Mrs. Wagstaff support pulling voucher 2493; Opposed – Mr. Burns, Mrs. Dickerson, Mr. Englekirk, Mrs. Jansen

Mr. Kangas noted that this is the problem with making a motion before there is discussion.

Mr. Burns said that Trustees are supposed to get answers to their questions before the meeting.

Mr. Kangas said that he wanted to vote no on pulling voucher 2493. Mr. Burns responded that the vote was 4-3 and the Board should move forward.

Mrs. Jepsen added that the consent item was pulled and the Board can vote to approve the rest of the consent items and then vote on pulling voucher 2493.

Mr. Englekirk made an amendment to his motion to pass the consent items with item 2493 pulled, seconded by Mrs. Jansen

Motion passed 7/0.

Mrs. Jansen made a motion to approve voucher 2493, seconded by Mrs. Dickerson.

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

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

Mrs. Wagstaff made a motion to no longer continue with the Superintendent search process and appoint Jeannie Dwyer as Superintendent, seconded by Mr. Kangas.

Mr. Burns called for discussion.

Discussion:

Mrs. Dickerson – I think it's fair to go with process and let those "in line" be heard as well, if Mrs. Dwyer stands out then good.

Mr. Kangas – My opinion has not changed, supports Mrs. Dwyer, strength of character, positive relationships throughout the district, leadership skills, safety for students, takes on challenges with calm demeanor. Can save time, money and having an unknown guest.

Mrs. Jansen – likes Mrs. Dwyer … questions EPIC and Modern Teacher and Mrs. Dwyer said it was here to stay.

Mrs. Gilkerson – tempted to see who else but went through this a few months ago and didn't work out. All opposed should say why they do not want to hire Mrs. Dwyer. Mr. Burns – said questions not appropriate, you may not ask questions of board members. Mrs. Gilkerson – public heard previous vote, heard positive comments of other board members. Mr. Burns – cannot talk to other board members, must be addressing president only. Mr. Burns – you do not ask questions!!

Mrs. Jansen – cannot ask specific questions of board members but can put out hypotheticals

Mrs. Gilkerson – what has changed since last meeting when others were in favor? Mr. Burns – knows what happened – heard not all board members knew we had other candidates. So vote was not honest and straightforward.

Mrs. Dickerson – I was blindsided by the motion at April meeting, made decision in haste. Has reflected and thought about it. Regretted decision because not made thoughtfully.

Mrs. Wagstaff – I have apologized for the motion, three other board members did the same when Joey Gilbert Law was hired.

Mr. Burns – It is because we have had no proper training, he has asked several times. Board members should know what is happening. He feels training that has been received has been insufficient.

Mrs. Wagstaff – Of the 13 candidates, how many of applicants are actually qualified?

Mrs. Dwyer – Mr. Holmes withdrew his applications; only 8 met the criteria.

Mrs. Wagstaff – Are we expecting Mrs. Dwyer to submit an application even though she has already done the job for 5 months. Will Mrs. Dwyer apply??? What's the point??

Mr. Burns – motion on floor ….

Mr. Englekirk – asked Mrs. Dwyer if she would apply – Mrs. Dwyer – "No, I would not". Mrs. Wagstaff asked, "why?" Mrs. Dwyer – Several months ago, when we lost our leader, I stepped up, I took it on. It was a lot for me, I had to learn a lot, it was huge. I came in during unrest. This board is so dysfunctional, I think you all would agree. There is a lack of training for all the people involved, you included. I have been blamed for 3/12 meeting motion and not speaking up. I took on the role of Superintendent and still doing my job as Executive Director of Inclusive Education and I am unable to complete all job duties in the hours allotted. I have taken on the role of Superintendent with open arms. Supt left, HR Director left, board secretary left - amazing team helping, has worked with Board, comes to work every day. I have devoted myself heart and soul to DCSD. This is about the business of educating children and raising good humans. I care so much about the students and staff. DCSD used to be lighthouse – people ask, "Are you ok?" "I feel like I have been through the application process" "If I am doing something wrong, come to me and talk to me – some of you have and some of you haven't" asked Mrs. Jansen – what about EPIC do you not want?? Mrs. Jansen said middle and high school do not like it and feel micromanaged, scores keep going down. Mrs. Dwyer – scores not going down. Moving away from Modern Teacher. People are engaged and excited about empowering and inspiring students.

Mrs. Dickerson to Mrs. Dwyer – went on EPIC walk, thinks teachers want to be unique and not a "cog in the wheel". Mrs. Dwyer – have changed the way EPIC walks are done this year. Routines are helpful for students. Mrs. Jansen – went to EPIC walks last year, why not invited this year?? Mrs. Dwyer – we changed the structure – too many people, intimidating - board members and superintendents are intimidating in classrooms. Mrs. Jansen – But if you want us to understand it, we need to see it. Mr. Burns said he talked to 30 HS teachers – not one teacher told him they wanted to keep it. Is EPIC mandated? Mrs. Dwyer – It is not a thing, asking teachers to teach an acronym **E**-Empower **P**-Prepare **I**-Inspire **C**-Connect – it's a best practice.

Mr. Burns – Let me quote a teacher, "I don't need someone standing over my shoulder telling me what to do".

Mrs. Jansen – teachers feel micromanaged.

Mr. Burns – "I think we have some of the finest teachers in the nation; I want to trust our teachers".

Mrs. Dickerson – I went to Keith when Supt and asked "what it takes for student to get diploma?" He said, "They can have straight D's." I don't find that acceptable.

Mr. Englekirk – questions for Mrs. Dwyer … If you become Supt, what happens to Inclusive Ed position? Mrs. Dwyer – We would post the position but need to look at budget and possibly restructure. Mr. Englekirk – when Keith Lewis was Superintendent, Board did not have a hand in hiring. Always looking for ways to streamline, but after 3/12 vote, concerned did not go through process … who is going to be hired, does that go through board?? Mrs. Dwyer – hiring of employees- follow a process (screening, interview committees, etc.). PP pages at all board meetings for approval. It is not a role of the board to approve or disapprove hires – it is role of board to make sure we have followed policies. Mr. Englekirk – questioned teaching practices

(Thanksgiving, transgender issues, etc.). Mrs. Dwyer – has not heard about any situations Mr. Englekirk mentioned – would appreciate if you would send me the info … not ok with that happening either.

Mr. Englekirk would like to consider candidacy along with other applicants.

Mrs. Dwyer – "I feel like you are telling me that you are holding out for something better."

Mr. Burns – referred to Bylaw 020, Mrs. Dwyer – Your responsibility is to make sure we're following the process put in place.

Mr. Burns – went on to further read Bylaw 020, Article 2

Mrs. Dwyer – The Board would have to meet every single day because that is what is delegated to HR, Inclusive Ed, etc.

Mr. Kangas – suggested training for Mr. Burns – There is Board business vs school business and that is being way too literal on bylaw 020, we put professionals in place to run the business of the district.

Mrs. Gilkerson – Apologized to Mrs. Dwyer, mostly parents and teachers asking board to hire Mrs. Dwyer, not one teacher or parent spoke against her tonight. Referred to emails and qualities. Why would we want to roll the dice? We need to listen to community. It's not about us, it's about what is best for students. Why would you not want to hire someone that knows our community?

Mrs. Dickerson – It is not ok for Mrs. Gilkerson to appeal to emotions, take emotion out, not beneficial to business of the board.

Mr. Kangas – Many people have talked about how this makes sense – to put Mrs. Dwyer in position. If not Mrs. Dwyer – don't move forward on the next item. We must use national search. Professional vetting = good candidates.

Mr. Englekirk – It comes down to philosophy. Having Supt shares what I think is important is important to me. I'm still wrestling with it … on Board because concerned with what is happening in our nation – woke culture, DEI, transgender issues – doesn't want to see it happen here. Doesn't know where Mrs. Dwyer stands on this issue. Part of Supt is not being liked by everyone, are you willing to make hard choices. Mrs. Dwyer – already making hard choices, we have laws and NRS to follow – that's what governs our decisions.

Mr. Burns – We have other candidates. It is unethical and unfair to not consider them.

Mrs. Wagstaff – talked to Mr. Englekirk this week, wanted to know what he was thinking. Thinks there is a misunderstanding with DEI between politics and inclusive education. Diverse population. Equity – every student deserves an opportunity to get an education, all students should be included. DEI not being taught in DCSD – parent, was an employee, goes into classrooms.

Mrs. Dickerson – counselor said DEI is great and what about it do you not want?

Mrs. Gilkerson and Mr. Burns - Must get back on topic

Mrs. Gilkerson – does not agree with not looking at others being unethical

Mr. Burns called for a vote aye – CK, LG YW opposed – DE, KD, DB, SJ Motion failed 3/4

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

Mr. Burns – Mrs. Dwyer you sent me some information do you have any other changes from that or do you want to address what we have?

Mrs. Dwyer - We have the applications that have been redacted, we can post immediately. I attached the screening tool with the screening criteria that you agreed upon last time. Take time to discuss that and make sure that is what you still would like to use. We are ready to post those applications today. Come up with a timeline and schedule a special meeting, to discuss your screening results and determine your top three applicants. So, we will post applications, you need to discuss your screening criteria, you need to put together a timeline, you need to put together a date that you will meet and discuss publicly your screening results, how you ranked them the way that you did, why you ranked them the way that you did, and vote on your top three applicants. Then you would move forward with the interviews.

Mr. Burns – There are eight applicants? Mrs. Dwyer – Yes, there are currently 8.
Mrs. Wagstaff – May I ask a question?
Mr. Englekirk – This is why it would be good to have a discussion before making a motion. Basically, to start the conversation off my motion is going to involve looking at the 8 candidates, running them through the screening tools, I think we could probably do 2, but I am open to 3. On my thinking we could have these resolved before they are brought before the board, we don't need a special meeting. At that point, we would have a special meeting to do the interviews.

Mr. Burns – I'll agree with that because there was already a motion from Mr. Kangas last time and so I'll agree that we have discussion to fine tune the motion.

Mrs. Wagstaff – Of those 8 have they been contacted to find out if they have accepted other jobs elsewhere? Mrs. Dwyer – "No, they have not." Mrs. Wagstaff – Will that happen before we get the applications? Because that is something I would really like done. Mr. Englekirk – Yes, that would be part of the motion, part of the instructions.

Mrs. Gilkerson – Yes, because that would be a waste of time.

Mr. Burns – Total waste of time, trying to interview somebody that hasn't applied.

Mrs. Wagstaff – It isn't a waste of time, its transparency.

Mrs. Wagstaff – So, the last time we did this, the three page paper that Kierra put together I felt it was redundant and cumbersome. Maybe we go through and refine it. Mr. Burns – It is a district tool.

Mrs. Dwyer – The screening tool is a district tool, the criteria, you came up with, actually Kierra came up with it and you guys went through it at a meeting and edited it based upon your input.

Mrs. Wagstaff – It is a four page, not three, I felt like as I read it, it is very wordy. I would like to sift through that and cut that down.

Mr. Burns – Kendra you read this?

Mrs. Jepsen –We read it together and then we discussed it a few board meetings ago. So, I didn't draft it and wouldn't draft it the way it stands.

Mr. Burns – I don't think we should be doing it, I think the questions should come from legal counsel and Mrs. Dwyer. Are you good with that?

Mrs. Dwyer – No, this is your decision so, you have to come up with the criteria. Or you assign a firm to do it for you. That is how this works. Since this is a public decision, the board screening the applications. You are the interview committee so you come up with the criteria. I am able to give input, but you come up with the criteria, when you screen applications.

Mr. Burns – Yvonne are you more referencing the questions?

Mrs. Wagstaff – Right, so we are supposed to rate the applicant .1-3.0 on all of these things and not that all of these things are not important, but they are really difficult to tell from a piece of paper in front of you.

Mrs. Gilkerson – I want to change the flow of this a bit, I want to discuss hiring a firm for this process. I know it will cost some money, but we just didn't do a search process the last time. It cost us time and energy and money. We don't just need do it, we need to get it right. People don't leave organizations, they leave leaders. I think it is important that we do get this right. If we are willing to spend big dollars on our legal, and we continue to do this. We should then equally be willing to spend big dollars in searching for the right fit as the CEO of a school district. At the end of the day, let's keep in mind that it's about the kids, not about us, so let's get it right for the kids. Let's talk a little bit about bringing in a firm that will get this right. Over the weekend I was at a conference and spoke with a firm a little bit, and they explained to me how it works. What they do is, they meet with us, we're their boss, and they meet with each of us. They interview us and get to know us and what we want in a Superintendent. We all have different things that are important to us. They gather all the information, they help us prepare the community. For us to hear from our community and what they want in a Superintendent. It's not just about us, this is a Superintendent that represents our DCSD, and so there are a lot of stake holders. They can work with whatever we have or they can put out to the AASA that is an association that does this. They are an association that looks for superintendents nationwide. Then they go out and they interview the candidates. We won't get people who don't meet the criteria.

Mrs. Jepsen – I just want to bring up that the board voted at the last meeting to go ahead with search process and if they do not find a candidate, then hire a firm.

Mrs. Gilkerson – Thank you, I stand corrected.

Mr. Burns – If I remember correctly Mr. Englekirk made a motion that we use the same format as last time.

Mrs. Dwyer – We're looking hold on.

Mr. Englekirk – This is not the motion. My thoughts are that we would direct the district office to reach out to the applicants and find out if they are available still. As it becomes determined that they are available she sends them out. I was going to say until the 30th for us to do the screening and then return them to the district office and then the office would have until the following board meeting to compile the results and at that board meeting you would select who you're going to interview at a special board meeting.

Mrs. Wagstaff – Would we also direct them to do some sort of background check?

Mr. Englekirk – Yes, would direct them to do a background check on the top three candidates, rather than all 8.

There was discussion on this between several board members.

Mr. Burns – To get back on track, having someone do it.

Mr. Kangas – I think we should ask Mrs. Dwyer our HR Director.

Mrs. Dwyer – Basically, you are loading this all on me, just another example of you giving me more, its fine, but it is. It is Human Resources, that is who does this job. We have the employee disclosure, employment history disclosure form, the applicants fill that out and then we send a form, by law, our district has to do this and we have to send that form to all of their past employment asking questions. Verification of work history, many of the applicants do not have a license from Nevada Department of Education and we know about and the Department of Ed. requires fingerprints. So, we know that those have been background checked and have fingerprints done. There are reciprocal states; I would have to look into the candidates to see if they are licensed in a reciprocal state to know which of those states have the same criteria as Nevada. Again it would be my staff or myself reaching out to the candidates. With that motion you are directing the acting superintendent to contact the applicants to see if they are still interested in the position and then conduct the background checks. That would be DCSD Staff, which would fall on me, the acting superintendent.

Mr. Burns – I understand that, but I don't want fingers pointed and I don't think it is a good idea to have one person doing it, it needs to be at least two. I want that to protect the employees.

Mr. Kangas – We don't need to have those candidates come forward to this board until the background checks are done and available.

Mrs. Dwyer – We have to conduct the applicant disclosure form. We have to do that by law. However, it has been suggested to me that we use a private investigator to complete more thorough background checks on the top three candidates prior to interview.

Mr. Kangas – We are getting closer and closer to the cost of just hiring a firm.

Mr. Gilbert – Actually, these guys would be a couple hundred bucks. $500 tops, it would be something that could be done in 24-36 hours and I work with people like this and this is what they do. It is a pretty extensive search but this is what they do, it is all computer based.

There was discussion about appropriateness of the discussion to hire an investigator; legal counsel advised it was a part of the process discussion.

Mrs. Jepsen – Another suggestion regarding the process is that after each trustee scores the applicants using the screening tool, then we have another meeting, where you come together and the scores are tallied in a public forum. That way there can be comment made by the public on the scoring, they will have the screening tools and the top candidates will be determined at that time.

Mr. Burns – When each one of the board members are doing this, they use a sealed envelope.

Mrs. Jepsen – The only issue with that is that we have to post the materials for the public. So, that feels messy.

Mrs. Gilkerson – Would it be possible to get trained on the screening? I am not sure that everyone here understands what they need to qualify to be superintendent.

Mrs. Jepsen – That wouldn't require legal advice that would be something the board would decide to do.

Mr. Burns – I think it would take away from the individuality of each board member. It is very difficult too, to score someone off those applications.

Mr. Kangas – Full disclosure, I am going to vote no anyway, this is exactly why we shouldn't be doing this and we should go to a national search firm.

Mr. Englekirk – I have a question for legal. Because of the way my agenda item was listed, it said we are going to look at the candidates and if this fails, we're going to a national firm. In this meeting if that gets voted down, does that become an item we can discuss at this meeting or does it have to be agendized for a future meeting?

Mr. Gilbert – Agendized for a future meeting.

Mrs. Wagstaff – So, on here is this where we are discussing years of administrative experience, how many are we accepting, how many are we not. I am just… this is what I thought was too wordy and not very good direction. Can we not change it?

Mr. Burns – No, because the motion was to use the same process.

Mrs. Gilkerson – If we don't like it though, can we agree to make it more specific? How can we do that? (Asking legal counsel) This document is not acceptable to us.

Mrs. Dwyer – I think the issue is that you think the scores are all over the place. They probably should be a little bit, right? When we screen applicants in the district office there are times when we each screen applicants differently. You shouldn't have the same scores that is why we average the scores from all of you to pick the top three. It seems to me that the four pager is what is causing the issue. If we look at the screening tool and the criteria you all selected, you voted on it and you agreed to it. So, maybe you look at defining that criteria.

Discussion of the criteria.

Mrs. Dwyer – Then you score your criteria and we stick with 0-3 because that is what keeps your scores closer. What happened last time there was a lot left to the imagination, because many of them were incomplete. So, you had to make assumptions on some of this criteria based upon what they wrote in their letter of intent or what their letters of recommendation said. So, it was a bit subjective.

More discussion of the criteria

> Mr. Englekirk made a motion to screen the applications that are legitimate, the district will reach out to applicants to determine if they are still interested and qualified, and distribute the applications as has been determined. Screening will be completed and returned to the district office by April 30th. Results will be compiled by the district office by May 14th, the top 3 will researched by a private firm, hired by district and legal counsel's determination and the results will be presented at the May regular board meeting, seconded by Mrs. Jansen.

Mr. Burns – Hold on, Mrs. Dwyer I want to make sure you have the time, how's that going to put you?

Mrs. Jepsen – The issue is that the applications have to be distributed to the board members and the public at the same time.

Mr. Burns – So, does that mean we just make them available at the district office, or online?

Mrs. Jepsen – So, the board needs to figure out how long they need to screen applications and what you could do is post the agenda and the applications that far before the next board meeting so that everyone receives the agenda and the applications at the same time and you have when the agenda is posted and the next board meeting to screen them.

Mr. Kangas – I don't see how we can set those dates without setting a deadline for applicants, they have to have a deadline for that before we can do anything else.

Mrs. Wagstaff - We have 8 or less, we need to find out how long it will take to contact the applicants and do their background check.

Discussion of employee disclosure and reference check process

Discussion on how to word the application process and what dates go in the motion

Mr. Englekirk – I rescind my motion. Mrs. Jansen – I rescind my 2nd.

More discussion of specific dates

> Mr. Englekirk – I make a motion that the district will screen the applications to determine which ones are legitimate and accept new applications until April 16th. At that point all applications will be distributed to the board and to the public and the board will have till April 30th to return their screening tools to the district office. The district office will then compile results by May 14th and the top three will be researched by a private firm hired by district and legal's determination. The results will be made available at the next regular board meeting, seconded by Mrs. Jansen.

Mrs. Dwyer – Please hold on a moment. When do you plan on discussing the screeners as a group? How you screened and how you selected the top?

Mr. Englekirk – The next board meeting on May 21, 2024.

Discussion of dates, clarifying*

Mr. Englekirk – I rescind my motion. Mrs. Jansen – I rescind my 2nd.

> Mr. Englekirk – I make a motion that the district accept applications and make sure current applications are legitimate, for Superintendent up until 5/3/24, the district will then post the May Board Agenda by 5/7/24 with all applications and screening tools. The board will review and return the screening tools by May 17th, seconded by Mrs. Jansen.

Mr. Burns Called for a vote Aye – Mrs. Jansen, Mr. Burns, Mr. Englekirk, Mrs. Dickerson, Nay – Mrs. Gilkerson, Mr. Kangas and Mrs. Wagstaff. Motion Passed 4/3.

6. Consideration of 2024-2025 Tentative Budget and Scheduling of Public Hearing for Tuesday, May 21, 2024 SG-G

(Discussion and For Possible Action)

Mrs. Estes presented the tentative budget, which includes personnel cuts. The District has been hit hard with utilities and all accounts are maxed out. Mr. Burns asked if the money budgeted for carpet and maintenance (on the agenda) is still available. To which Mrs. Estes confirmed that it is. Mr. Kangas asked if the 20% increase in utilities is accurate. Mrs. Estes confirmed that utilities have increased more than she has ever seen. Mrs. Estes added that the District's budget is reduced as a result of the decrease in the number of students enrolled.

> Mr. Kangas made a motion to approve the fiscal year 2024-25 DCSD tentative budget and declare a public hearing on May 21, 2024 at the Douglas High School Media Center, seconded by Mrs. Gilkerson.

Motion passed 7/0.

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

Mr. McCullough said he is asking for the full amount ($100,000) so they can replace carpet as needed. He added that $100k is not enough but it will replace the worst flooring.

Mr. Demus noted the scheduled areas for replacement - MPR at Scarselli Elementary, the entrance to Douglas High School (replace tile and carpet), and C.C. Meneley classrooms. If there is any extra money left over, the classrooms in the Douglas High School 400 hall (average cost = $3500 per classroom).

> Mrs. Gilkerson made a motion to 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, seconded by MR. KANGAS

Motion Passed 7/0

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

Mr. McCullough said he is asking for the full budgeted amount ($100,000) for the painting project.

Mr. Demus noted the following scheduled projects - finish outside of Scarselli Elementary, paint needed at Pau Wa Lu Middle School, and the George Whittell High School maintenance shop. The extra money will be for the Heritage building and the District Office fascia and highest trim on the building.

Mrs. Jansen made a motion to 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, seconded by Mrs. Wagstaff.

Motion passed 7/0.

The Board recessed for a break at 7:40 p.m. and was back in session at 8:16 p.m.

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

Mr. Brown – Director of Educational Services – This year, and over the last 2-1/2 years we have actually been reviewing the middle school new 2020 health standards where they apply to family life and sex education and what curriculum we have been teaching. We looked at resources that the State Department of Education has put out, recommended resources. We didn't find much that we liked that was better or more appropriate than what we currently have for our standards. What we are bringing forth to you that the committee has asked to add to the middle school standards and lessons is new standards for Human Smuggling or Trafficking. It has all been posted and has been on Boardbook since the last Family Life and Sex Education meeting. Where you see Blue Campaign is underlined, that is a short 4-minute video, all grades would get this lesson, on this video. It raises awareness and distinguishes between Human Smuggling and Human Trafficking. This is put out by

the Department of Homeland Security and it is recommended from the Dept. of Education. The next video has a little more intensity and we want to introduce it in 8th Grade, it is called “Breanna Lacey Story”, it is 15-minutes and it is a true story told by two young women. One who was rescued right before she was taken into sex trafficking and she describes the process and how a gentleman a bit older than her was grooming her. She was typical HS Student, athlete, cheerleader, straight A student and she got groomed. The other one is about a girl who got trafficked at a young age and was eventually able to get out. We feel like this teaches the middle school students what to look out for themselves and their friends. Who to talk to if they suspect something etc. These are the only two changes we are recommending going forward. We think it is important as there are recent arrests in the area, it is real and prolific. We recommend this is added to our Middle School curriculum.

Mrs. Dickerson – This is so important, it is everywhere and we commend you for bringing it forward.

Mr. Brown – I think it is important to note that we have brought this to the parent groups and we haven’t had a parent yet that is not in support.

Mr. Burns – I would prefer to have a Board member on this committee, and an alternative so they can back information. Would you be okay with that Mr. Brown?

Mr. Brown – Obviously they can be on the board, they are all open meetings. I know Mrs. Gilkerson has come to some, and Trustees Dickerson and Jansen.

Mr. Burns – My reason would be to have a spokesperson to be able to support you.

Mr. Brown – It would be great.

Mrs. Gilkerson – I know the minutes are taken and put out, are they taped?

Mr. Brown – Yes, I am not sure they are published.

Mr. Brown – I would like to see this expanded to parents, so they know what to look for, helps the community.

> Mrs. Gilkerson made a motion to approve the updated FLSE instructional materials for grade 6-8. Seconded by Mr. Burns.

Mr. Brown – It would be recommended to add it to the HS curriculum as well.

Mrs. Gilkerson – rescinded motion

> Mrs. Gilkerson made a motion to approve the updated FLSE instructional materials for grades 6-9. Seconded by Mrs. Wagstaff.

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

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

Mrs. Jansen – Under responsibilities where it says “during meetings the student representative will have the opportunity to comment on agenda items and answer questions and provide student prospective on matters involving the school”, I think it should say to “the student”.

Mr. Burns – So, changing one word from school to student.

Mr. Kangas – How does that affect the reasoning?

Mrs. Jansen – Some school things don’t really impact kids, all student things impact kids. I’d like it to focus on the student life in the school that is what they should be speaking to or they can have an influence in.

Mrs. Gilkerson – Up above in #4 it says at the end “commitment to the school community”. The questions is that I am trying to think of something that school would not effect. Can you give me an example?

Mrs. Jansen – Staffing, budget things, maintenance etc., those don’t really affect students or are in their purview. I think we should keep them in their purview.

Mrs. Dickerson – There has been talk of kids in good standing and I think you want to hear from all students, there are kids that are struggling that may not be those straight A kids that everybody really lifts up, I think we need to look at all students when talking about who to bring in.

Discussion regarding how students are chosen

Mrs. Wagstaff – Maybe the students could meet and talk about what their school needs. There would be one to come before the board, but the three would meet and discuss.

Mr. Burns – We could allow all the kids that are interested to rotate each semester until nobody else wants to then have a chance.

Discussion on the details of length of service.

Mrs. Wagstaff – We are only choosing seniors and juniors, so they don’t have that many semesters. Rotating through a semester for one student, doesn’t accommodate all the students. What about every month a different student?

Mrs. Jansen – I like every month a different student.

Mrs. Wagstaff – It does give us a different perspective.

Mrs. Gilkerson – I like the idea of giving one student from each HS on a committee, and they decide what issues to bring forth and who will come to the meeting, and we might get the same person but they are coming with ideas from the three different HS, they are a committee and the idea is they’re interested, they look at the agenda and talk about things, and then one person comes and represents the committee. Who decides that is up to them, not for us to decide. That is taking away from them, to say you all need to come and present because maybe they don’t want to speak. That really makes it about them, a student representative is really empowering them to do this. That we do things for

them, but we need to do things with them and give them the authority to decide who comes and represents. I don't think it's for us to choose.

Mr. Englekirk – You have hundreds of students at DHS and you probably have less than 50 Juniors and Seniors at the other two HS, so it seems to me there will be a lot more people interested at DHS than the other schools. I don't know how we address that.

Mr. Burns – Something to consider, would it be good to have other students tell us a student that they can't be the representative?

Mrs. Dickerson – I am not for this, because I think that we could have multiple students that have a 20 min platform at the beginning of every meeting, to talk about what they would like to talk about. I believe this is opening a can of worms. If this is going to happen I am talking about kids that are "on the fringe" not just the ones that everyone likes. They need a voice, I would like to see those kids get to speak as well.

Mr. Kangas – There is an interesting point I think that we have two small HS and then we have DHS, perhaps there should be more representatives from DHS than from the others, maybe one from the small schools and three or four from DHS.

Mrs. Wagstaff – Can we ask the students who wants to be involved before we decide how many from each school? Can that be done?

Mr. Burns – I think there are few different angles. Maybe they vote and send us 20 and then the board interviews and cuts it down. There are different thoughts or ideas.

Mrs. Wagstaff – We may have only five kids who are interested.

Mr. Burns – there is an expectation of participation.

Mr. Kangas – All five should get a chance.

Mrs. Wagstaff – If we have five, then we take five, if we have 20 then maybe we talk about narrowing it down.

Mrs. Gilkerson – Mrs. Dwyer, in your opinion what would be the best way to solicit interest in this at the HS. The smaller schools are a lot easier. What would be the best way? How can we get this out to the HS as a whole?

Mrs. Dwyer – I think a suggestion would be to the Leadership class and they could do posters or announcements, they could have sign-ups, they could have a table at lunch. When the clubs meet they could have a table out. We could talk to Hailey Sebahar our Marketing Director, she could push it out on Social Media. There are lots of ways we could do that and I think it would be a great thing for our Leadership students at the HS to take on. You don't have to determine that in your policy.

Mrs. Gilkerson – I think if we want authentic student voice, they need to decide who is on it and the committee of people.

Mr. Burns – Maddie Kennedy can you come over here. As a student, what are your thoughts getting the youth lined up, do you have an idea?

Ms. Kennedy – I think announcements are good, I think at least for DHS. I think talking with student council, it is a big deal allowing each HS to pick one student for each semester. I think it needs to be a bit more defined whether that is the student body or administration chooses. I think the student body should apply and maybe have a meet and greet and maybe in that committee of students that represent maybe there can be an advisor so that everyone has a chance to speak at board meetings.

Mr. Burns – You will have guidelines pertaining to student input, that is what this policy lays out. I personally would not want to see a certain group or "click", I would want to see a well-rounded group where this is an advantage to the entire student body.

Ms. Kennedy – That is where having representatives from the three HS representing the interests of those schools. Change takes time. If the administration and student body are choosing, I don't think it will be a click. I think a lot of students may not want to be involved because of the responsibility.

Mrs. Wagstaff – We need to change the wording so that there is a committee of students and that committee chooses one individual to the spokesperson each month.

Mrs. Dwyer – If you have a committee with students and a board member they must follow Open Meeting Law. So directing that there will be a committee will mean that there will be another committee meeting that has to be posted and agendized. When you are talking about a board member being a mentor etc. Maybe we talk about it being a club and there being a teacher advisor.

Mr. Englekirk – Perhaps we find a teacher who is willing to sponsor it and they have a meeting and they select someone. I don't think we need to do interviews as board members. If we had something like that it would be pretty straight forward and we could have a student selected each month.

Mr. Burns – There needs to be a board member to teach them how to run things. Maybe we have board members rotate.

Mr. Kangas – Training can come through their leadership class or teacher, government class, just the basics of training. I don't want to influence the students.

Mr. Englekirk – I don't know why a teacher/sponsor couldn't do all that. They have a meeting, select a student, and give advice about how to handle themselves in a meeting.

Mr. Burns – We need to do is set forth an agreement and we need to work out the bugs of teaching trainings or whatever.

Mrs. Wagstaff – So, in this selection process should we line out that each school will create a club to meet once a month to discuss, that is where our student representative will come from.

Mr. Englekirk – I think we just have item #1 in the selection process and get rid of the rest.

> Mr. Englekirk made a motion to approve first reading of the policy #548, student representative for the Board of Trustees. Remove items 2, 3, and 4 from the selection process. In responsibilities in item 2 change "school" to "student", and remove the training and support category. Seconded by Mrs. Wagstaff.

Mr. Burns called for a vote – Aye-Mr. Burns, Mr. Englekirk, Mrs. Gilkerson, Mr. Kangas, Mrs. Wagstaff. Nay – Mrs. Jansen and Mrs. Dickerson

Motion passed 5/2.

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

Mr. Gilbert explained that he was hired to provide legal services to the School District, the Superintendent, and the Trustees, including advice and guidance.

Mrs. Wagstaff questioned the original contract – the exhibit A that is no longer in contract but still cited. She also noted $300 an hour in first contract changed to $325 in second Mr. Gilbert said he was not sure what happened but $325 was the agreed upon amount. Mrs. Wagstaff noted that the Board as a whole did not authorize the contract and she would like to see the Board vote on it. Mr. Gilbert said he could bring the contract back to a meeting for a first reading and for signing. Mrs. Wagstaff asked about the 14 days' notice for termination. Mr. Gilbert responded that a client shouldn't be bound to an attorney they don't want. The previous attorney asked for 90 days' notice to terminate his contract and Mr. Gilbert only asked for 14 days.

Mr. Burns confirmed that Trustees can ask questions before meetings by sending an email to Mr. Gilbert. Mr. Gilbert confirmed that he would not charge for these emails.

Mr. Kangas noted that the contract sent in July was different than the signed contract sent in August. He added that the 2nd contract was missing language and the hourly rates were different and it was never approved by the Superintendent. Mr. Gilbert responded that he believes the concerns are legitimate and he is happy to bring a contract back for approval and signature by the next meeting.

Mrs. Gilkerson commented that Maupin, Cox, and Legoy would first talk with Superintendent and then Board. With Mr. Gilbert, that was changed to first talk to Board and then maybe Superintendent. She also noted that the signatures on the contract did not include the Superintendent. Mr. Gilbert responded that he did not want Mr. Lewis's signature on the contract. Mr. Gilbert also added that he was brought on to help get rid of Keith Lewis so he did not think it was necessary for him to sign the contract.

Mrs. Gilkerson also expressed concern that the Board should approve anyone assisting Joey Gilbert Law. She added that Mr. Gilbert is not an educational lawyer and charges are mounting due to lack of knowledge.

Mrs. Wagstaff said that invoices are hot topic and it would be forthcoming if the invoices could be published with appropriate redactions. Mr. Gilbert responded that he will work on making stuff more transparent and he will also review bills for credits

Mrs. Wagstaff also inquired if Mr. Gilbert was legal counsel for the Board or the School District. Mr. Gilbert confirmed that he is counsel for both and he should be able to hire anyone he needs, he will be using attorneys that are qualified and he will continue to do so.

Mr. Kangas asked about a future agenda item that sets legal counsel parameters – would that be contract related or board policy? Mr. Gilbert answered that it would be more of a policy.

12. Writ of Mandamus Settlement Agreement
(Discussion and for Possible Action)

Mr. Gilbert explained what is taking place. He explained that he was representing the District due to action brought against Trustees. Settlement was reached. Writ was brought due to allegations of conducting district business on personal phones. Based on what took place in court, it was in best interest to settle. Fees for this issue = $70k. If do not agree to move forward and accept settlement, litigation will continue despite mutually agreed upon settlement. Mr. Gilbert received communication from Sharla Hales that she will represent the other three board members. Have agreed to produce everything asked for in Writ. Trustees should not be held liable because acting in official capacity and no accusation of bad conduct. Ultimately, if you do not approve, there will be more fees on both sides incurred and he believes the judge will rule that what is in the settlement will need to be done. He feels it is in the best interest of the district to approve settlement, he recommends there is a vote to approve.

Mrs. Wagstaff asked who pays for the third party investigator. Mr. Gilbert responded that the District would pay for it. Mrs. Wagstaff asked, "If the parties had just complied with the original request we wouldn't be here right now?" Mr. Gilbert responded, "That is correct."

Mr. Gilbert believes dragging this on will not benefit anyone. He was served with this when he first became legal counsel and these actions took place before that. Mr. McGuffin indicated as long as his client got what they asked for before he would reduce his fees and all parties were happy in court. It was indicated to the judge that it was not a settlement until it went before this board. The settlement does include that there will be training for the board. Trustees will not be personally liable.

Mr. Englekirk commented that this was an incredible waste of time, upset that it happened. The lawsuit is ridiculous.

Mr. Gilbert continued to explain the process and what happened with communication issues.

Mrs. Dickerson wanted to clarify that she turned over everything on her personal phone. She thought District emails were done by the District.

Mr. Gilbert provided more instances of testimony and circumstances that led him to believe that the settlement was in the best interest of the District.

Mrs. Wagstaff commented that the 3 Trustees are being represented by Sharla Hales, pro-bono because Mr. Gilbert is representing the District but he is representing the four other Trustees, she felt that was a conflict of interest. She would like 5-10 minute recess to discuss with Ms. Hales.

Mr. Gilbert commented that it might be in the best interest not to vote, he doesn't want to pressure anyone.

Mr. Kangas asked why it took so long to get the documents. Mr. Gilbert asked when he got the document. Mr. Kangas responded they just got it today when they arrived at the meeting.

BREAK 9:39 p.m. Back in session at 9:48 p.m.

Mr. Gilbert would like to recommend that there is no vote tonight and move this to the next meeting.

Mrs. Wagstaff requested that the four Trustees who are not voting to state for the record that they are not voting on this matter and why they are not voting. Mr. Gilbert instructed the Trustees how to

phrase this and argued that the NRS could be interpreted either way. However, some would argue that there is a conflict of interest for those Trustees involved in the Writ and therefore they should abstain from voting.

Mrs. Jansen – Because of a perceived conflict of interest, I will be abstaining.

Mrs. Dickerson – Because of a perceived conflict of interest, I will be abstaining.

Mr. Burns – Because of a perceived conflict of interest, I will be abstaining.

Mr. Englekirk - Because of a perceived conflict of interest, I will be abstaining.

Mrs. Wagstaff made a motion to not approve the settlement but that we have the attorneys go back and negotiate more favorable terms for the district. Seconded by Mr. Kangas

Mrs. Gilkerson called for a vote. Motion passed 3/0.

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

This item was not addressed during the meeting.

14. Superintendent Report SG-G
(Administrative Report)

This item was not addressed during the meeting.

15. Closed Session
(Discussion and For Possible Action)

No closed session during the meeting.

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

This item was not addressed during the meeting.

17. Public Comment

Mr. Burns called for public comment at 9:52 p.m. Comments were heard from the public at this time regarding topics not specifically addressed elsewhere in the agenda.

Virginia Starratt – is familiar with Roberts Rules of Order but there is obvious ignorance. Stated that Maupin, Cox, and Legoy were mediocre lawyers and the Board is better off without them.

David Seat – said he was dumbfounded by the vote on Item #12.

Leslie Hokenson – encouraged others to listen to 3/27 hearing (Writ of Mandamus). Also expressed concern regarding current legal counsel's knowledge and billing.

Casey Rogers – expressed concerns about the We Deserve a Better Board group and feels people are using children against us. Commented that DEI is in everything.

Laura Cadot – gave gratitude and thanks to Mrs. Dwyer and said that even during Item #5, she helped and fielded questions. Concerned with the Board's lack of open meeting law training and added that the Trustees should read about open meeting law.

TG (Online) – prepared to donate $75,000 to Douglas County School District if legal counsel and the Board resign.

ME Kawchack (Online)– concerned with transparency

Robbe Lehmann (Online) – followed up on previous public comment regarding Mr. Burns going on TV and saying there were 2 background checks for Mr. Ramirez. Mr. Lehmann believes the 2nd background check did not exist and would like Mr. Burns to acknowledge he is lying.

Virginia Nisse (Online) – concerned with Mrs. Gilkerson's constant emotion, referred to Roberts Rules of Order and noted that Mrs. Gilkerson should not directly attack other Trustees and learn parliamentary rules.

Katie Emm (Online) – said that Mrs. Dwyer is the image of class and grace and DCSD won't find anyone better than her. Thanked Mrs. Dwyer for all she has done. Added that the majority Board say they trust teachers but accuse teachers and staff of indoctrination.

18. Adjournment

Meeting adjourned at 10:09 p.m.

Approved: Submitted by,

Katherine Dickerson
Clerk of the Board

Annette Lopez
Executive Assistant

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

Melinda Matus Tue, Apr 9, 12:19 PM

to board, suptoffice

Please make this email a part of the April 09,2024 meeting minutes.

Good Afternoon DCSB members,

I know that today's meeting is very important and I hope to be there but, if I can't, I want to share my thoughts with each and every one of you.

Ms. Dwyer has a deeply determined perseverance to lead DCSD into the next chapter! She is competent, capable, fair and experienced! She looks forward to working with the existing board to make our district the best it can be!
She is easy to get along with and seems to be very strong, honest and a determined interim superintendent The teachers trust her; the board trusts her and her staff trusts her. She is already on board; she already lives in our community and understands the wants, needs and desires of our school district! She is the best person to take the helm, as she has already proven and she will move our school district forward! Oh, by the way, a YES vote for Ms. Dwyer will generate a huge savings for DCSD's budget as well. Let's be good stewards of the DCSD budget and allow Ms. Dwyer to effectively move our district in a positive, forward direction.

Thank you for your time and your YES vote for Ms. Dwyer!

Melinda Matus

Melinda Gneiting

Tue, Apr 9, 6:23 AM

to board, suptoffice

Please include my email in the board minutes

Dear Board Members,
I am writing this morning to voice my support for hiring Jeannie Dwyer as Douglas County School District's next superintendent. I had the opportunity to attend the community engagement meeting yesterday and was so impressed with Jeannie. She is highly qualified and has been doing an amazing job over the last few months in very trying circumstances. I appreciated her honesty and calm demeanor. It was clear from the meeting that she has the respect and support of other administrators, teachers, and employees of the district. She knows and loves Douglas County Schools and our children.
Although you may find other qualified candidates, you will not find someone who already has a strong record of success in our district, or who already has established trusting relationships with staff and families.
Please vote tonight to make Jeannie Dwyer our new superintendent.
Thank you,

Melinda Gneiting

Wilson,Kendra L' via Dist - DCSD Board Members – Public

Thu, Apr 11, 3:15 PM

to undisclosed.for.privacy

I have gone on the record before at School Board meetings stating that Joey Gilbert and his law firm are incompetent and overpriced. After the April 9th Board Meeting, and admissions that Joey Gilbert himself made, it's obvious that the legal guidance he has provided and allowed his associates that operated under his supervision to provide has been blatantly and knowingly inaccurate and deceptive. Since summer 2023, members of the public and minority Board Members questioned the validity of Joey Gilbert's contract. Trustees Kangas,

Gilkerson, and after her appointment, Wagstaff, cited that the contract required superintendent approval and a Board vote which it indisputably never received. And for months, Kiera Sears who is only allowed to give legal guidance under Gilbert's supervision having not passed the Nevada Bar exam, gaslit the questioning Board Members and the public stating inaccurately that the contact had been voted on and approved by former superintendent Lewis. Joey Gilbert has advised that Kiera will no longer be assisting him with DCSD matters, and that he will draw up a new contract and follow the correct approval procedures. But WHY, why did he sit by allowing her to give deceptive and blatantly inaccurate legal guidance? Was it incompetence or blatant malpractice?

During the April 9th Board Meeting, Joey Gilbert explicitly said he was hired to remove Superintendent Keith Lewis. I assure you the public was not in on this plan. If this was transparently disclosed to the public, Joey Gilbert would not have a job here (and neither would the 4 majority Board Members). Keith Lewis was beloved by parents, teachers, staff, and community members. There would have been an uproar if this intention was exposed when the Board was considering to hire Joey Gilbert's firm. Where ARE these plans being made? Not in front of the public. The four majority Board Members must resign - Jansen, Burns, Dickerson, and Englekirk. They should be ashamed of their deception, of the costs they have incurred which are landing on the backs of our teachers and students, and of their incredibly poor judgement in legal counsel. At the VERY least, they must replace Joey Gilbert and reject his upcoming contract.

Please include in the upcoming board meeting minutes.

Thank you,

Kendra Wilson

Melinda Matus

Sat, Apr 13, 4:00 PM (13 days ago)

to dburns, ckangas, sjansen, kdickerson, Linda, Yvonne, Dwight, suptoffice, districtattorney, aginfo

I request that this email be made a part of the May 21, 2024 meeting minutes.

DCSD trustees,
I am writing to you to demand that you take your responsibilities seriously and protect the public funds entrusted to you for the proper and responsible management of our school district. I attend the school board meetings and I also listen to the meetings, after the fact, to reinforce my knowledge of the DCSD board business. At the April 09,2024 meeting Trustee Gilkerson at timestamp 51:30 made her usual effort to ask the necessary questions as to errors on the legal bills from Joey Gilbert Law. Trustee Gilkerson has done this at every meeting since the legal team was voted in, by the majority, back in July 2023. I demand some clarification as to the billings from Joey Gilbert Law and why Mr. Burns, Ms. Jansen, Ms. Dickerson & Mr. Englekirk fail to properly review the submitted bills for accuracy? It is

your sworn duty, as a trustee for the DCSD, to validate each and every presented billing, prior to payment, for accuracy and to question any billing that does not appear to be correct. Trustee Gilkerson has pointed out, month after month and bill after bill that the billings by Joey Gilbert Law contain errors that should not come to the district for payment. She asked in the 04/09/2024 meeting for clarification as to the boards role in examining the bills to verify accuracy. Mr. Burns cut her off and stated, very aggresssively and disrespectfully, that she could not ask questions of him and that all of this should have been resolved prior to the meeting. How would she do that when the board is required to perform their duties in front of the public? The more shocking action was that the four in majority immediately approved voucher #2493 even after trustee Gilkerson informed the board of the errors she uncovered. This same behavior has occurred month after month! Ms. Dickerson admitted that she does not check the bills because she trusts Joey Gilbert Law (her words can be documented on the recordings of the DCSB meetings). If not for Trustee Gilkerson DCSD would be losing even more money due to the four trustees failing to take their duties seriously. The four, in majority, are failing their sworn duty to protect and manage the budget of DCSD.

I also still question the retainer of $7,500.00 per month that I believe may be inaccurately paid by DCSD. It is impossible to know as the public, who has a right to public records, is not able to secure enough information off the heavily redacted bills from Joey Gilbert Law to determine if the retainer amount is being deducted from the monthly bill or if it is being paid each month along with the full billing statement from Joey Gilbert Law. I have asked for clarification multiple times but clarification is not forthcoming. Mr. Gilbert has stated over and over again… just take my billing and reduce it by the $7,500.00 monthly retainer but I want proof that it is being billed and paid accurately.

As a constituent in this county and as a taxpayer in this state I demand that you take responsibility for every penny spent by DCSD. You ran a campaign and you were voted in as trustees; you have a sworn duty to adopt a fiscally sound district budget. You are required to pay attention to finances and regularly monitor the fiscal health of our school district. It would appear to me that trustee Gilkerson is the only one taking the time and checking the payables that is required of each trustee. If you can't perform your sworn duty and responsibilities to the citizens of Douglas County you should step down.

My personal opinion is one of several circumstances is happening at the offices of Joey Gilbert Law… either Mr. Gilbert is flagrantly and fraudulently billing incorrectly and/or duplicate billing for services of board business, travel, personnel, etc. or Mr. Gilbert needs to hire a more competent, capable accounting team and/or there is some inappropriate activities and agreements between Joey Gilbert Law and the four majority board trustees at DCSD. Since Mr. Gilbert has, heavily and possibly against the public's legal right to know, redacted all of the invoices for his services it is impossible for the public to research the bills and validate that our tax dollars are being spent appropriately and within the requirements of the law.

I am sending this email to our DA and the AG in an attempt to secure some form of assistance. I am a tax paying citizen of Douglas County and the State of Nevada and I demand transparency by the DCSB.

A deeply concerned taxpayer,

Melinda Matus

Melinda Matus

Sun, Apr 14, 6:30 PM (12 days ago)

to board

I request this email be made a part of the May General Meeting for DCSB.

Trustees,

All during the April 2024 meeting Ms. Dickerson was unmuted and made many rude and defamatory statements when other trustees were speaking. She also confirmed that she had received the same or similar emails that Trustee Englekirk stated he had received as he spinelessly gave reasons for not supporting Ms Dwyer as our next Superintendent. As a taxpayer and constituent of Douglas County I request proof from each of you, as transparency, for your statements & why did other trustees or Ms, Dwyer not receive the emails?
Shame on you Mr, Englekirk and Ms. Dickerson for your horrible treatment of Ms Dwyer!
Melinda Matus

Roger and alison Grey

Sat, Apr 20, 7:20 PM (6 days ago)

to suptoffice@dcsd.k12.nv.us

Good evening,

Could you please include this email in the minutes of the May school board meeting?

Thank you.

Alison Grey

----- Forwarded Message -----
From: Roger and alison Grey
To: ckangas@dcsd.k12.nv.us <ckangas@dcsd.k12.nv.us>; dburns@dcsd.k12.nv.us <dburns@dcsd.k12.nv.us>; dengleki@dcsd.k12.nv.us <dengleki@dcsd.k12.nv.us>; kdickerson@dcsd.k12.nv.us <kdickerson@dcsd.k12.nv.us>; Linda Gilkerson <lgilkers@dcsd.k12.nv.us>; sjansen@dcsd.k12.nv.us <sjansen@dcsd.k12.nv.us>; Yvonne Wagstaff <ywagstaf@dcsd.k12.nv.us>
Sent: Saturday, April 20, 2024 at 06:25:12 PM PDT
Subject: Parliamentary Procedure

Good evening,

I am writing to address some concerns regarding the handling of parliamentary procedure and meeting management. During the April board meeting, Mrs. Wagstaff asked the question, “What is a point of order?”. She was told that a point of order is called when a discussion is off topic. This is incorrect. Per Robert's Rules of Order, Newly Revised (RONR), a point of order draws attention to breaches of rules, procedure, established practices, etc. While it may include instances where discussion veers off-topic, it is not limited to that scenario. Additionally, when a member raises a point of order, s/he then specifies the breach of rules, and the presiding officer is responsible for ruling on it. Of course, I could have corrected this misunderstanding during the meeting except that, as a

member of the public, I was not allowed to speak. As a result, the point of order was used incorrectly several times during the meeting and the president mishandled it each time.

It is also essential to understand other key parliamentary terms:

- Point of Information: A member may need to bring up an additional point or additional information (in the form of a nondebatable statement) so that the other members can make fully informed decisions.
- Point of Inquiry: A member may use point of inquiry to ask for clarification to make better voting decisions. This enables members to ask questions. During the April meeting, the president stated that members are not allowed to ask questions of other board members, so he cut off Mrs. Gilkerson's questions. Once again, he was incorrect.
- Point of Personal Privilege: A member may use point of personal privilege to address the physical comfort of the setting such as temperature or noise. Members may also use it to address the accuracy of published reports or the accuracy of a member's conduct.

One ongoing problem is that this board has been hamstrung by a restriction on discussion when no motion has been made and seconded. According to RONR, informal discussion while no motion is pending is permitted in boards with "not more than about a dozen members present". Another approach is to make a motion to suspend the rules to allow discussion on a subject without a pending motion.

Here are some constructive suggestions for improving meeting management:

- Follow the agenda to keep the group moving toward its goals.
- Let the group do its own work; don't micromanage. This is particularly important.
- Control the flow of the meeting by recognizing members who ask to speak.
- When discussions get off-track, gently guide the group back to the agenda. Raising the voice and being rude are not necessary.
- Model courtesy and respect and insist that others do the same. This would be particularly helpful.
- Help to develop the board's skills in parliamentary procedure by properly using motions and points of order.
- Give each speaker your undivided attention. This board repeatedly violates this courtesy.
- Keep an emotional pulse on the discussions.

It is of great concern that such fundamental aspects of meeting management seem to be overlooked, especially considering the availability of resources on parliamentary procedure. It is the responsibility of both the president and legal counsel to see that meetings are conducted efficiently and in accordance with established rules. Because both parties are failing to do their jobs adequately, a great deal of time and money are being wasted as a result.

Thank you for considering these points, and I hope they will contribute to the improvement of future meetings.

Thank you.

Alison Grey

Voucher Detail Listing

Voucher Batch Number: 2494 04/03/2024

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	APRIL 2024 4/3/2024	702.000.0000.000.2900.340.03000.50.421	$22,289.58
DIVERSIFIED DENTAL SERV INC EXP		1	23240031	APRIL 2024 4/3/2024	702.000.0000.000.2900.340.03000.50.421	$557.20
SPECIFIC STOP LOSS - RELIASTAR		1	23240031	APRIL 2024 4/3/2024	702.000.0000.000.2900.523.03000.50.421	$67,582.90
MULTIPLAN (PHCS)		1	23240031	APRIL 2024 4/3/2024	702.000.0000.000.2900.340.03000.50.421	$90.25
THE STANDARD		1	23240031	APRIL 2024 4/3/2024	702.000.0000.000.2900.523.03000.50.421	$3,483.08
L/P INSURANCE SERVICES INC		1	23240031	APRIL 2024 4/3/2024	702.000.0000.000.2900.340.03000.50.421	$1,500.00 61
					Check #: 0	
					PO/InvoiceTotal:	$95,503.01
					Vendor Total:	$95,503.01
					Grand Total:	$95,503.01

End of Report

Voucher Detail Listing

Voucher Batch Number: 2495 04/05/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
AMAZON BUSINESS CAPITAL SVCS						
Check Group:						
Celery Seeds for Planting		1	23242437	1674-4N9J-CXLC 4/3/2024	100.033.0000.100.1000.610.03302.20.421	$4.79
LEGO NINJAGO Jay's Lightning Jet EVO 71784, Upgradable Toy Plane, Ninja Airplane Building Set		1	23242437	1F6N-W1X9-Q374 4/3/2024	270.084.0000.100.1000.610.03302.20.421	$8.90
Funko Pop! Marvel: Captain America: Civil War Build A Scene - Spider-Man, Amazon Exclusive, Figure 9 of 12Funko Pop! Marvel: Captain America: Civil War Build A Scene		1	23242437	1F6N-W1X9-Q374 4/3/2024	270.084.0000.100.1000.610.03302.20.421	$8.90
Funko Pop! Animation: Demon Slayer		1	23242437	1F6N-W1X9-Q374 4/3/2024	270.084.0000.100.1000.610.03302.20.421	$8.90
Funko Pop! Animation: Boruto: Naruto Next Generations		1	23242437	1F6N-W1X9-Q374 4/3/2024	270.084.0000.100.1000.610.03302.20.421	$8.44
Ella Dream, 6 Pack Speed Cube Set, Stickerless Cube, Easy Smooth Turning Professional 3X3X3 Speed Cube, Party Favors, Puzzle Toys for Children, Adults, and All AgesElla Dream, 6 Pack Speed Cube Set		2	23242437	1F6N-W1X9-Q374 4/3/2024	270.084.0000.100.1000.610.03302.20.421	$59.37
Earbuds 72Hrs Playback Wireless Earbuds Bluetooth Headphones with LED Power Display Charging Case		5	23242437	1F6N-W1X9-Q374 4/3/2024	270.084.0000.100.1000.610.03302.20.421	$128.57
Speed Cube Set, Puzzle Cube,9 Pack		1	23242437	1F6N-W1X9-Q374 4/3/2024	270.084.0000.100.1000.610.03302.20.421	$12.85
Broccoli Seeds 250pk		1	23242437	1HDX-4X4J-LVGP 4/3/2024	100.033.0000.100.1000.610.03302.20.421	$4.49
The Old Farmers Almanac Heriloom Cilantro Seeds		1	23242437	1HDX-4X4J-LVGP 4/3/2024	100.033.0000.100.1000.610.03302.20.421	$6.99
SHEFFA Hydroponics Liquid Fertilizer Greens A&B		1	23242437	1HDX-4X4J-LVGP 4/3/2024	100.033.0000.100.1000.610.03302.20.421	$39.90

Voucher Detail Listing

Voucher Batch Number: 2495 04/05/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
2300+ Seeds Perpetual Stawberry Four Seasons Strawberry Seeds		1	23242437	1HDX-4X4J-LVGP 4/3/2024	100.033.0000.100.1000.610.03302.20.421	$9.95
4-Pack Pastel Storage Crates		2	23242437	1HDX-4X4J-LVGP 4/3/2024	100.033.0000.100.1000.610.03302.20.421	$45.06
Blow Pops		1	23242437	1HKW-LXVL-LWVP 4/3/2024	100.033.0000.000.2120.610.03302.20.421	$22.20
Smarties		1	23242437	1HKW-LXVL-LWVP 4/3/2024	100.033.0000.000.2120.610.03302.20.421	$16.99
iPhone Charger		1	23242437	1HKW-LXVL-LWVP 4/3/2024	100.033.0000.100.1000.610.03302.20.421	$7.89
Children' Chewable Allergy Med		1	23242437	1HKW-LXVL-LWVP 4/3/2024	100.033.0000.000.2130.610.03302.20.421	$9.90
GoodSense Children's Pain Reliever		1	23242437	1HKW-LXVL-LWVP 4/3/2024	100.033.0000.000.2130.610.03302.20.421	$4.00
Pain Relief Acetaminophen Tabs 100ct		1	23242437	1HKW-LXVL-LWVP 4/3/2024	100.033.0000.000.2130.610.03302.20.421	$2.12
Candy Variety		1	23242437	1HKW-LXVL-LWVP 4/3/2024	270.084.0000.100.1000.610.03302.20.421	$43.89
Heavy Duty Adhesive Hooks		2	23242437	1HKW-LXVL-LWVP 4/3/2024	100.033.0000.000.2620.610.03302.20.421	$21.56
Pepto Bismol Liquid 2pk		1	23242437	1HKW-LXVL-LWVP 4/3/2024	100.033.0000.000.2130.610.03302.20.421	$11.99
Puffs Plus Lotion Tissue 8pk		2	23242437	1HKW-LXVL-LWVP 4/3/2024	100.033.0000.100.1000.610.03302.20.421	$26.98

Voucher Detail Listing

Voucher Batch Number: 2495 04/05/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Sharpie S-Gel Blue Pens 12pk		2	23242437	1HKW-LXVL-LWVP 4/3/2024	100.033.0000.100.1000.610.03302.20.421	$18.98
12pk Self Adhesive Bandage Wrap		1	23242437	1HKW-LXVL-LWVP 4/3/2024	100.033.0000.000.2130.610.03302.20.421	$5.99
Alphatool 100[k Plant Seed Starter Sponges		1	23242437	1JC3-CHVQ-73RR 4/3/2024	100.033.0000.100.1000.610.03302.20.421	$18.99
Sow Right Seeds-Spinich		1	23242437	1JC3-CHVQ-73RR 4/3/2024	100.033.0000.100.1000.610.03302.20.421	$4.78
LEGO Friends Dog Rescue Bike Building Set		1	23242437	1TL1-F44J-4WWW 4/3/2024	270.084.0000.100.1000.610.03302.20.421	$7.99
FunkoPop Boruto Next Gen Glow in the Dark		1	23242437	1V73-L1GR-3VXG 4/3/2024	270.084.0000.100.1000.610.03302.20.421	($4.49)
Speed Cube Set Puzzle Cube		2	23242437	1V73-L1GR-3VXG 4/3/2024	270.084.0000.100.1000.610.03302.20.421	($59.98)
Ella Dream 6pk Speed Cube Set		1	23242437	1V73-L1GR-3VXG 4/3/2024	270.084.0000.100.1000.610.03302.20.421	($12.99)
Earbuds 72hrs Playback Wireless Earbuds		5	23242437	1V73-L1GR-3VXG 4/3/2024	270.084.0000.100.1000.610.03302.20.421	($129.90)
Funko Pop - Demon Slayer		1	23242437	1V73-L1GR-3VXG 4/3/2024	270.084.0000.100.1000.610.03302.20.421	($8.99)
Lego Ninjago Jay's Lightning Jet EVO		1	23242437	1V73-L1GR-3VXG 4/3/2024	270.084.0000.100.1000.610.03302.20.421	($6.59)

Check #: 172716

PO/InvoiceTotal: $344.42

Check Group:

Voucher Detail Listing

Voucher Batch Number: 2495 04/05/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Native Deotorant 3pk (Coconut, Van, Lav)		1	23243473	11NJ-NH41-L1CR 4/4/2024	100.033.0000.000.2120.610.03302.20.421	$32.99
Native Deot 3pk (Ginger, Peach, Lemon)		1	23243473	11NJ-NH41-L1CR 4/4/2024	100.033.0000.000.2120.610.03302.20.421	$32.99
Spiced Chai Tea		1	23243473	11NJ-NH41-L1CR 4/4/2024	100.033.0000.100.1000.610.03302.20.421	$22.20
Hero		6	23243473	13JP-Q7YT-GJNK 4/4/2024	100.033.0000.100.1000.641.03302.20.421	$52.55
Lego Creatir 3 in 1 Space Shuttle Building Toy for Kids		1	23243473	13JP-Q7YT-GJNK 4/4/2024	100.033.0000.100.1000.610.03302.20.421	$9.49
Mrs. Meyers Clean Day Liquid Day Dish Soap		1	23243473	13JP-Q7YT-GJNK 4/4/2024	100.033.0000.100.1000.610.03302.20.421	$4.69
Remarkable Journey of Coyote Sunrise		1	23243473	13JP-Q7YT-GJNK 4/4/2024	100.033.0000.100.1000.641.03302.20.421	$7.26
Meerkear 10 Kit Non-GMO Growing into Thyme		1	23243473	13JP-Q7YT-GJNK 4/4/2024	100.033.0000.100.1000.610.03302.20.421	$9.81
Meekear 10 Kit		1	23243473	13JP-Q7YT-GJNK 4/4/2024	100.033.0000.100.1000.610.03302.20.421	$9.81
Trazon 3-Piece Scrub Brush Set		1	23243473	13JP-Q7YT-GJNK 4/4/2024	100.033.0000.100.1000.610.03302.20.421	$11.77
Heinz ALl Natural Distilled White Vinegar		1	23243473	13JP-Q7YT-GJNK 4/4/2024	100.033.0000.100.1000.610.03302.20.421	$2.17
Grow Sponges oliz 50pc Grow Sponges wi 551 pcs seed Pod labels		2	23243473	13JP-Q7YT-GJNK 4/4/2024	100.033.0000.100.1000.610.03302.20.421	$25.51
Wireless Earbuds - Pink		2	23243473	13JP-Q7YT-GJNK 4/4/2024	100.033.0000.100.1000.610.03302.20.421	$15.69
FIBO Steel 9oc Fidge Anxiety Ring		1	23243473	13JP-Q7YT-GJNK 4/4/2024	100.033.0000.100.1000.610.03302.20.421	$20.61
Plate Stand for Display		5	23243473	13JP-Q7YT-GJNK 4/4/2024	100.033.0000.000.2220.610.03302.20.421	$70.60

Voucher Detail Listing

Voucher Batch Number: 2495 04/05/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
A Long Walk to Water		6	23243473	13JP-Q7YT-GJNK 4/4/2024	100.033.0000.100.1000.641.03302.20.421	$73.76
Slow Rising Jumbo Squishes Toy Set 9pk		1	23243473	13JP-Q7YT-GJNK 4/4/2024	100.033.0000.100.1000.610.03302.20.421	$18.64
Speed Cube Set 5pk		1	23243473	13JP-Q7YT-GJNK 4/4/2024	100.033.0000.100.1000.610.03302.20.421	$18.06
The Honest Truth		6	23243473	13JP-Q7YT-GJNK 4/4/2024	100.033.0000.100.1000.641.03302.20.421	$32.93
Sew Right Seeds - Large Greens Seed Collection		1	23243473	13JP-Q7YT-GJNK 4/4/2024	100.033.0000.100.1000.610.03302.20.421	$9.81
200pc Seed Pot Labels		2	23243473	13JP-Q7YT-GJNK 4/4/2024	100.033.0000.100.1000.610.03302.20.421	$25.49
Bostitch Office Wall Mount Pencil Sharpner		6	23243473	13JP-Q7YT-GJNK 4/4/2024	100.033.0000.000.2620.612.03302.20.421	$65.39
Black Stainless Steel Rings for Men		1	23243473	13JP-Q7YT-GJNK 4/4/2024	100.033.0000.100.1000.610.03302.20.421	$12.75
City Spies		3	23243473	13JP-Q7YT-GJNK 4/4/2024	100.033.0000.100.1000.641.03302.20.421	$26.48
Besteel 16pc Stainless Steel Band Rings		1	23243473	13JP-Q7YT-GJNK 4/4/2024	100.033.0000.100.1000.610.03302.20.421	$16.68
Kurdene P3 Wireless Earbuds Bluetooth 5.3		2	23243473	13JP-Q7YT-GJNK 4/4/2024	100.033.0000.100.1000.610.03302.20.421	$19.62
General Hydroponics MaxiGro Plant Food for Vigorous Growth 2.2#		1	23243473	13JP-Q7YT-GJNK 4/4/2024	100.033.0000.100.1000.610.03302.20.421	$13.73
Carego Wireless Ear Buds (Black)		5	23243473	13JP-Q7YT-GJNK 4/4/2024	100.033.0000.100.1000.610.03302.20.421	$63.77
12pk speed cube set puzzle 2x2 3x3 4x4		1	23243473	13JP-Q7YT-GJNK 4/4/2024	100.033.0000.100.1000.610.03302.20.421	$36.32
Lego Creator 3 in 1 Magical Unicorn Toy		1	23243473	13JP-Q7YT-GJNK 4/4/2024	100.033.0000.100.1000.610.03302.20.421	$9.72

Voucher Detail Listing

Voucher Batch Number: 2495 04/05/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Hot glue gun kit 8pk		1	23243473	13JP-Q7YT-GJNK 4/4/2024	100.033.0000.100.1000.610.03302.20.421	$20.51
Fidget ANxiety Rings for Women 16pc		1	23243473	13JP-Q7YT-GJNK 4/4/2024	100.033.0000.100.1000.610.03302.20.421	$9.80
Pepto Bismol 8oz		2	23243473	1GGT-YPLD-1CJW 4/4/2024	100.033.0000.000.2130.610.03302.20.421	$9.96
Amazon Basic Care Pain Relief Acetaminophen Tab 325mg 100ct		2	23243473	1GGT-YPLD-1CJW 4/4/2024	100.033.0000.000.2130.610.03302.20.421	$7.78
Dove Body Lotion 3pk		1	23243473	1GGT-YPLD-1CJW 4/4/2024	100.033.0000.000.2130.610.03302.20.421	$19.44
Self Adherent Cohesive Bandages Wrap 12pk		1	23243473	1GGT-YPLD-1CJW 4/4/2024	100.033.0000.000.2130.610.03302.20.421	$9.99 67
100pc Button Supplies Button Parts for Button Maker Machine		1	23243473	1KGD-CNK7-HGX3 4/4/2024	100.033.0000.000.2220.610.03302.20.421	$9.05
CCW Series RBB 100D Set of 2 Stanchion Retractable Belt		2	23243473	1PMF-NXNK-GJJP 4/4/2024	100.033.0000.000.2620.610.03302.20.421	$323.70
Nerds Gummy Cluster Treat Size Bags - 5 LB - Bulk Individually Wrapped Candy - Gummy Candy Coated in Iconic Nerds Candy - Nerd Clusters - Queen Jax Candy - Nerds Candy Bulk - Nerd Gummy Clusters BulkNerds Gummy Cluster Treat Size Bags - 5 LB - Bulk Individually Wrapped Candy		1	23243473	1Q9V-X1VY-7XRQ 4/4/2024	100.033.0000.100.1000.610.03302.20.421	$48.94
Jolly Ranchers 5#		10	23243473	1Q9V-X1VY-7XRQ 4/4/2024	100.033.0000.100.1000.610.03302.20.421	$149.90
SKITTLES Original Fun Size Summer Chewy Candy, 4LB		4	23243473	1Q9V-X1VY-7XRQ 4/4/2024	100.033.0000.100.1000.610.03302.20.421	$130.84
Apple iPad (9th Gen) w/ A13 Bionic Chip 10.2 " Retina Display 256GB Touch ID		1	23243473	1Q9V-X1VY-7XRQ 4/4/2024	100.033.0000.100.1000.610.03302.20.421	$379.00

Voucher Detail Listing

Voucher Batch Number: 2495 04/05/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
18pk scalloped billetin board border 18 colors		2	23243473	1V3G-C14P-TVX3 4/4/2024	100.033.0000.100.1000.610.03302.20.421	$85.58
Bordette 600 Deco Border 6/Carton		2	23243473	1V3G-C14P-TVX3 4/4/2024	100.033.0000.100.1000.610.03302.20.421	$37.18
Downy Infused Mega Dryer Sheets 180 ct		2	23243473	1V3G-C14P-TVX3 4/4/2024	100.033.0000.100.1000.610.03302.20.421	$22.08
Wilton Chocolate Pro Fondue Fountain		1	23243473	1WXY-HV1T-H9D9 4/4/2024	100.033.0000.100.1000.610.03302.20.421	$59.69
8x8' Starry Night Sky Photo Backdrop		1	23243473	1WXY-HV1T-H9D9 4/4/2024	100.033.0000.100.1000.610.03302.20.421	$30.98
4th of July Decoration Projector Lights Stars Outdoor		1	23243473	1WXY-HV1T-H9D9 4/4/2024	100.033.0000.000.2130.610.03302.20.421	$23.58
						68
					Check #: 172716	
					PO/InvoiceTotal:	$2,149.29
Check Group:						
Logitech PTZ pro 2 USB HD 1080P Video Camera for Conference Rooms		2	23243636	13PP-HXDF-QM43 4/3/2024	100.000.0000.000.2510.652.03000.50.421	$602.64
Drsn Universal ceiling mount w/tray		1	23243636	13PP-HXDF-QM43 4/3/2024	100.000.0000.000.2580.610.03000.50.421	$55.99
Monoprice USB 2.0 extension cable USB type A male to USB type A female 65ft		2	23243636	13PP-HXDF-QM43 4/3/2024	100.000.0000.000.2580.610.03000.50.421	$41.06
INLAND Micro USB flash drives		2	23243636	13PP-HXDF-QM43 4/3/2024	100.000.0000.000.2580.610.03000.50.421	$67.94
					Check #: 172716	
					PO/InvoiceTotal:	$767.63
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 2495 04/05/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Drsn Portable electronic device mount		1	23243645	1696-LLLQ-KMQR 4/3/2024	100.000.0000.000.2580.610.03000.50.421	$43.55
Startech.com 16 outlet power strip		3	23243645	1696-LLLQ-KMQR 4/3/2024	100.000.0000.000.2580.610.03000.50.421	$196.53
Belkin surge protector power strip		10	23243645	1696-LLLQ-KMQR 4/3/2024	100.000.0000.000.2580.610.03000.50.421	$209.90
				Check #: 172716		
					PO/InvoiceTotal:	$449.98
Check Group:						
Jovanssen White Out Tape, 12 Pack White out - 13.13 Feet Correction Tape, White Out Correction Tape, Whiteout tape for School And Office.		1	23243649	16WM-FTRY-CGD4 4/3/2024	100.052.0000.100.1000.610.03502.30.421	$9.79
WOEBYAS 410A Compatible Toner Cartridges Replacement for HP 410X CF410A CF411A CF412A CF413A for M477fnw M477fdw M477fdn M452dn M452nw M452dw Printer, 4-Pack		1	23243649	16WM-FTRY-CGD4 4/3/2024	100.052.0000.100.1000.610.03502.30.421	$54.99
(24 Pack) Sticky Notes 3x3 in Post Bright Stickies Colorful Super Sticking Power Memo Pads, Strong Adhesive, 74 Sheets/pad		1	23243649	16WM-FTRY-CGD4 4/3/2024	100.052.0000.100.1000.610.03502.30.421	$16.95
BIC PENS Large Bulk Pack of 240 Ink Pens, Bic Round Stic Xtra Life Ballpoint , Medium point 1.0 mm, 120 Black & 120 Blue Pens in Box Combo Pack		1	23243649	16WM-FTRY-CGD4 4/3/2024	100.052.0000.100.1000.610.03502.30.421	$32.13
Scissors, Almarto 8" All Purpose Scissors Pack of 6 Comfort-Grip Sharp Scissors for Office School House Sewing Fabric Crafts Arts Desk Accessories Supplies, Teacher/Class Scissors, Right/Left Handed		1	23243649	16WM-FTRY-CGD4 4/3/2024	100.052.0000.100.1000.610.03502.30.421	$9.99

69

Voucher Detail Listing

Voucher Batch Number: 2495 04/05/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
3 Ring Binder 1 Inch, PANDRI 6 Pack 1-Inch Binder Fits Letter Size 8.5' x 11' Paper, Versatile Binders for Office Home School, 2 Pockets, White3 Ring Binder 1 Inch, PANDRI 6 Pack 1-Inch Binder Fits Letter Size 8.5' x 11' Paper, Versatile Binders for Office Home School, 2 Pockets, White		1	23243649	16WM-FTRY-CGD4 4/3/2024	100.052.0000.100.1000.610.03502.30.421	$24.95
EXPO Low Odor Dry Erase Marker, Chisel Tip Markers, Whiteboard Markers, Assorted, 36 Count		2	23243649	16WM-FTRY-CGD4 4/3/2024	100.052.0000.100.1000.610.03502.30.421	$43.38
Sharpie Flip Chart Markers, Bullet Tip, Assorted Colors, 2 Packs of 8		1	23243649	16WM-FTRY-CGD4 4/3/2024	100.052.0000.100.1000.610.03502.30.421	$23.46
Elmer's All Purpose School Glue Sticks, Washable, 7 Grams, 30 Count		1	23243649	16WM-FTRY-CGD4 4/3/2024	100.052.0000.100.1000.610.03502.30.421	$7.88
					Check #: 172716	70
					PO/InvoiceTotal:	$223.52
Check Group:						
KHS America Rhythm Stick		2	23243716	1WDF-QFDV-FRTY 4/4/2024	280.719.0000.100.1000.610.03000.50.421	$79.18
Kiss Your Brain Teacher/Student School Self-Inking Stamp - Purple		2	23243716	1YV6-F4RG-7XN1 4/4/2024	280.719.0000.100.1000.610.03000.50.421	$20.72
200 Pcs Water Bottle Stickers - Waterproof/Vinyl		4	23243716	1YV6-F4RG-7XN1 4/4/2024	280.719.0000.100.1000.610.03000.50.421	$28.83
Logitech for Creators Blue Yeti USB Microphone		1	23243716	1YV6-F4RG-7XN1 4/4/2024	280.719.0000.100.1000.610.03000.50.421	$103.09
					Check #: 172716	
					PO/InvoiceTotal:	$231.82
Check Group:						
PAPER PLATES		1	23243786	16W3-LCLG-L9G4 4/5/2024	100.000.0000.000.2620.610.03000.50.421	$11.29

Voucher Detail Listing

Voucher Batch Number: 2495 04/05/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 172716	
					PO/InvoiceTotal:	$11.29
Check Group:						
Ergodyne mens Class 3 Hi Vis Thermal Parka Quilted, Lime, XX-Large US		1	23243805	1R19-Y7WD-RMWX 4/5/2024	100.000.0000.000.2720.610.03000.50.421	$63.47
High Visibility Reflective Winter Safety Jacket, Insulated Parka, ANSI Compliant, Ergodyne GloWear 8384,Lime,3X-Large		1	23243805	1R19-Y7WD-RMWX 4/5/2024	100.000.0000.000.2720.610.03000.50.421	$52.11
48pack Fridge Magnets Refrigerator Magnets Magnetic Clips Heavy Duty Detailed List Display Fasteners on Home (Black, 48)		1	23243805	1R19-Y7WD-RMWX 4/5/2024	100.000.0000.000.2720.610.03000.50.421	$17.95
High Visibility Reflective Winter Safety Jacket, Insulated Parka, ANSI Compliant, Ergodyne GloWear 8384,Lime,Medium		1	23243805	1R19-Y7WD-RMWX 4/5/2024	100.000.0000.000.2720.610.03000.50.421	$58.25
Ergodyne Mens Hi-vis - Class 3 Hi Vis Thermal Parka Quilted, Lime, 4X-Large US		1	23243805	1R19-Y7WD-RMWX 4/5/2024	100.000.0000.000.2720.610.03000.50.421	$55.87
High Visibility Reflective Winter Safety Jacket, Insulated Parka, ANSI Compliant, Ergodyne GloWear 8384,X-Large,Lime		1	23243805	1R19-Y7WD-RMWX 4/5/2024	100.000.0000.000.2720.610.03000.50.421	$52.11
High Visibility Reflective Winter Safety Jacket, Insulated Parka, ANSI Compliant, Ergodyne GloWear 8384,Lime,Large		1	23243805	1R19-Y7WD-RMWX 4/5/2024	100.000.0000.000.2720.610.03000.50.421	$54.31
High Visibility Reflective Winter Safety Jacket, Insulated Parka, ANSI Compliant, Ergodyne GloWear 8384,Lime,Small		1	23243805	1R19-Y7WD-RMWX 4/5/2024	100.000.0000.000.2720.610.03000.50.421	$55.87
					Check #: 172716	
					PO/InvoiceTotal:	$409.94
Check Group:						

71

Voucher Detail Listing

Voucher Batch Number: 2495 04/05/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Vari VariDesk Pro Plus 36 - Adjustable Desk Converter with 11 Height Settings - Laptop Sit Stand Desk Riser for Table Tops and Home Office- Fully Assembled with Spring Loaded Lift- Black		1	23243806	16GY-Q3LJ-CT9G 4/5/2024	100.000.0000.000.2720.610.03000.50.421	$318.75
					Check #: 172716	
					PO/InvoiceTotal:	$318.75
Check Group:						
Vari VariDesk Pro Plus 36 - Adjustable Desk Converter with 11 Height Settings - Laptop Sit Stand Desk Riser for Table Tops and Home Office- Fully Assembled with Spring Loaded Lift- Black		1	23243807	1W6X-WFJK-TXDD 4/5/2024	100.000.0000.000.2720.610.03000.50.421	$318.75
					Check #: 172716	
					PO/InvoiceTotal:	$318.75
					Vendor Total:	$5,225.39
CANON FINANCIAL SERVICES						
Check Group:						
Rental of Copy Machine Contract @ $180.98 Per Month For 60 Months		1	23240140	32253004 4/5/2024	100.000.0000.100.2213.442.03000.50.421	$180.98
Copy Charges for 12 Months		1	23240140	32253004 4/5/2024	100.000.0000.100.2213.611.03000.50.421	$7.91
					Check #: 172717	
					PO/InvoiceTotal:	$188.89
Check Group:						
2/1-2/29/24		1	23243617	32253000 4/4/2024	100.033.0000.100.1000.442.03302.20.421	$574.03
DX6855i - 15878		1	23243617	32253000 4/4/2024	100.033.0000.100.1000.611.03302.20.421	$87.33
DX C5840 (CLR) - 2,255		1	23243617	32253000 4/4/2024	100.033.0000.100.1000.611.03302.20.421	$101.48

Voucher Detail Listing

Voucher Batch Number: 2495 04/05/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
DXC5840 - 43, 169		1	23243617	32253000 4/4/2024	100.033.0000.100.1000.611.03302.20.421	$25.28
DX527 - 43,494		1	23243617	32253000 4/4/2024	100.033.0000.100.1000.611.03302.20.421	$15.48
DX5855i - 205,776		1	23243617	32253000 4/4/2024	100.033.0000.100.1000.611.03302.20.421	$159.22
					Check #: 172717	
					PO/InvoiceTotal:	$962.82
					Vendor Total:	$1,151.71
CHERYL MAYFIELD						
Check Group:						
Exhibit D Reimbursement to C. Mayfield for Council For Exceptional Children Convention & Expo San Antonio Texas for Travel Expenses 3/12-17/2024 (over amount to be paid by petty cash)		1	23243818	CEC MARCH 24 4/4/2024	280.642.0000.100.2213.580.03000.50.421	$525.30 73
					Check #: 172718	
					PO/InvoiceTotal:	$525.30
					Vendor Total:	$525.30
COASTAL AIR AND SHEET METAL INC						
Check Group:						
Bank fee charged for EFT		1	23241920	11017 - BANK FEE 4/5/2024	330.124.0000.000.4700.450.03202.10.421	$207.46
Bank fee charged for EFT		1	23241920	11017 - BANK FEE 4/5/2024	330.124.0000.000.4700.450.03502.30.421	$207.46
					Check #: 172719	
					PO/InvoiceTotal:	$414.92
					Vendor Total:	$414.92
DANIELLE GOLDSTEIN						
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 2495 04/05/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Tums		1	23243709	NURSE SUP MARCH 4/3/2024	100.012.0000.000.2130.610.03201.10.421	$9.98
Zero Sugar Gatorade packets for diabetes		2	23243709	NURSE SUP MARCH 4/3/2024	100.012.0000.000.2130.610.03201.10.421	$6.96
String Cheese		1	23243709	NURSE SUP MARCH 4/3/2024	100.012.0000.000.2130.610.03201.10.421	$5.58
Children's Acetaminophen 4 fluid oz		1	23243709	NURSE SUP MARCH 4/3/2024	100.012.0000.000.2130.610.03201.10.421	$3.99
Vomit Bags disposable, pk 25		1	23243709	NURSE SUP MARCH 4/3/2024	100.012.0000.000.2130.610.03201.10.421	$9.59
Pepto Bismol		1	23243709	NURSE SUP MARCH 4/3/2024	100.012.0000.000.2130.610.03201.10.421	$5.33
Child Motrin		1	23243709	NURSE SUP MARCH 4/3/2024	100.012.0000.000.2130.610.03201.10.421	$13.98
					Check #: 172720	
					PO/InvoiceTotal:	$55.41
					Vendor Total:	$55.41
FREEMAN MATHIS & GARY, LLP						
Check Group:						
Legal Services for SES vs Tremco Construction Products Group		1	23243819	9160168483 4/4/2024	100.000.0000.000.2316.341.03000.50.421	$916.50
					Check #: 172721	
					PO/InvoiceTotal:	$916.50
					Vendor Total:	$916.50
INDIAN HILLS GID	341032					
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 2495 04/05/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
JVES DOMESTIC		1	23240006	04302024 4/3/2024	100.000.0000.000.2611.411.03206.10.421	$1,491.65
JVES SPRINKLERS		1	23240006	04302024 4/3/2024	100.000.0000.000.2611.411.03206.10.421	$291.36
					Check #: 172722	
					PO/InvoiceTotal:	$1,783.01
					Vendor Total:	$1,783.01
JULIE MICHEL						
Check Group:						
PBIS - Student Store		1	23243775	usfo03232024 4/4/2024	270.084.0000.100.1000.610.03302.20.421	$8.79
PBIS - Student Store		1	23243775	usfo03232024 4/4/2024	270.084.0000.100.1000.610.03302.20.421	$5.69
Classroom Budget		1	23243775	usfo03232024 4/4/2024	100.033.0000.100.1000.610.03302.20.421	$44.09
Classroom Budget		1	23243775	usfo03232024 4/4/2024	100.033.0000.100.1000.610.03302.20.421	$11.19
					Check #: 172723	
					PO/InvoiceTotal:	$69.76
					Vendor Total:	$69.76
LUCAS WHITMORE						
Check Group:						
WALMART PURCHASE - FOOD		1	23243720	MARCH 2024 CULINARY 4/3/2024	100.031.0000.300.1000.610.03301.20.421	$68.27
GROCERY OUTLET - FOOD		1	23243720	MARCH 2024 CULINARY 4/3/2024	100.031.0000.300.1000.610.03301.20.421	$31.52
GROCERY OUTLET - APPLE JUICE		1	23243720	MARCH 2024 CULINARY 4/3/2024	100.031.0000.300.1000.610.03301.20.421	$11.97

Voucher Detail Listing

Voucher Batch Number: 2495 04/05/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
COSTCO - FLOUR, EGGS, VANILLA		1	23243720	MARCH 2024 CULINARY 4/3/2024	100.031.0000.300.1000.610.03301.20.421	$39.96
SMITH'S - BAKING		1	23243720	MARCH 2024 CULINARY 4/3/2024	100.031.0000.300.1000.610.03301.20.421	$29.37
SMITH'S - FOOD		1	23243720	MARCH 2024 CULINARY 4/3/2024	100.031.0000.300.1000.610.03301.20.421	$26.99
US CHEF' STORE - CULINARY SUPPLIES		1	23243720	MARCH 2024 CULINARY 4/3/2024	100.031.0000.300.1000.610.03301.20.421	$165.07
					Check #: 172724	
					PO/InvoiceTotal:	$373.15
					Vendor Total:	$373.15
NEVADA DEPT OF PUBLIC SAFETY						
Check Group:						
INVOICE#66603 FINGERPRINTS & BACKGROUND CHECKS		1	23243839	66603 4/4/2024	100.000.0000.000.2570.590.03000.50.421	$443.25
					Check #: 172725	
					PO/InvoiceTotal:	$443.25
					Vendor Total:	$443.25
PAMELA PETITE						
Check Group:						
InvestiGators Book		1	23243710	FIRST03212024 4/3/2024	100.012.0000.000.2220.640.03201.10.421	$4.60
Maybe a Whale		1	23243710	FIRST03212024 4/3/2024	100.012.0000.000.2220.640.03201.10.421	$10.15
My Antarctica: True Adventures in the Land of Mummified Seals, Space Robots and so much more book		1	23243710	FIRST03212024 4/3/2024	100.012.0000.000.2220.640.03201.10.421	$7.05

Voucher Detail Listing

Voucher Batch Number: 2495 04/05/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
What's Inside a bird's nest? And other questions about nature and life cycles		1	23243710	FIRST03212024 4/3/2024	100.012.0000.000.2220.640.03201.10.421	$7.35
Science Comics: Elephants:Living Large		1	23243710	FIRST03212024 4/3/2024	100.012.0000.000.2220.640.03201.10.421	$4.60
Silverwing: The Graphic Novel		1	23243710	FIRST03212024 4/3/2024	100.012.0000.000.2220.640.03201.10.421	$5.55
The Princess Protection Program		1	23243710	FIRST03212024 4/3/2024	100.012.0000.000.2220.640.03201.10.421	$6.10
Born Behind Bars book		1	23243710	FIRST03212024 4/3/2024	100.012.0000.000.2220.640.03201.10.421	$4.05
Survivor Tree Book		1	23243710	FIRST03212024 4/3/2024	100.012.0000.000.2220.640.03201.10.421	$6.10
Endlessly Ever After: Pick YOUR Path to Countless Fairy Tale Endings		1	23243710	FIRST03212024 4/3/2024	100.012.0000.000.2220.640.03201.10.421	$8.00
Max in the House of Zpies: A Tale of World War II		1	23243710	FIRST03212024 4/3/2024	100.012.0000.000.2220.640.03201.10.421	$7.05
A stone is a story book		1	23243710	FIRST03212024 4/3/2024	100.012.0000.000.2220.640.03201.10.421	$7.05
					Check #: 172726	
					PO/InvoiceTotal:	$77.65
					Vendor Total:	$77.65
TOWN OF MINDEN-493614	493614					
Check Group:						
DHS FRONT LANDSCAPE WATER		1	23240011	04252024 4/3/2024	100.000.0000.000.2611.411.03501.30.421	$61.40
DHS SOCCER FIELD		1	23240011	04252024 4/3/2024	100.000.0000.000.2611.411.03501.30.421	$226.30
DHS NORTH DRIVEWAY		1	23240011	04252024 4/3/2024	100.000.0000.000.2611.411.03501.30.421	$300.30

Voucher Detail Listing

Voucher Batch Number: 2495 04/05/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
DHS FIRE/SPRINKLER/HYDRANT		1	23240011	04252024 4/3/2024	100.000.0000.000.2611.411.03501.30.421	$361.20
MES WATER/FIRE SPRINKLER/HYDRANT		1	23240011	04252024 4/3/2024	100.000.0000.000.2611.411.03210.10.421	$359.40
MES TRASH		1	23240011	04252024 4/3/2024	100.000.0000.000.2611.421.03210.10.421	$821.50
DISTRICT OFFICE TRASH		1	23240011	04252024 4/3/2024	100.000.0000.000.2611.421.03000.50.421	$132.50
DISTRICT OFFICE SPRINKLER		1	23240011	04252024 4/3/2024	100.000.0000.000.2611.411.03000.50.421	$102.40
DISTRICT OFFICE FRONT LANDSCAPING		1	23240011	04252024 4/3/2024	100.000.0000.000.2611.411.03000.50.421	$61.40
					Check #: 172727	
					PO/InvoiceTotal:	$2,426.40
					Vendor Total:	$2,426.40
VALERIE BAYARD DE VOLO						
Check Group:						
EPIC WALKS - FRUIT		1	23243755	epic snacks 4/4/2024	100.031.0000.100.1000.610.03301.20.421	$19.23
EPIC WALKS - BAKED GOODS		1	23243755	epic snacks 4/4/2024	100.031.0000.100.1000.610.03301.20.421	$11.99
PD DAY - BAGELS		1	23243755	epic snacks 4/4/2024	100.031.0000.100.1000.610.03301.20.421	$86.25
					Check #: 172728	
					PO/InvoiceTotal:	$117.47
					Vendor Total:	$117.47
VANITA GRAU	695000					
Check Group:						
headphones		1	23243647	amaz02212024 4/3/2024	100.016.0000.100.1000.610.03209.10.421	$148.16

Voucher Detail Listing

Voucher Batch Number: 2495 04/05/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 172729	
					PO/InvoiceTotal:	$148.16
					Vendor Total:	$148.16
WHITTELL HIGH SCHOOL	891848					
Check Group:						
NV Athletic Director Association		1	23243747	NADA 11026 4/3/2024	100.052.0000.920.1000.810.03502.30.421	$180.00
					Check #: 172730	
					PO/InvoiceTotal:	$180.00
					Vendor Total:	$180.00
					Grand Total:	$13,908.08

End of Report

79

Voucher Detail Listing

Voucher Batch Number: 2496 04/10/2024

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	April 2024 4/8/2024	100.000.0000.000.2900.590.03000.50.421	$50,749.63
					Check #: 0	
					PO/InvoiceTotal:	$50,749.63
					Vendor Total:	$50,749.63
					Grand Total:	$50,749.63

End of Report

80

Voucher Detail Listing

Voucher Batch Number: 2497 04/12/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
ALESSANDRA GRANUCCI						
Check Group:						
Clothing - Student I/D 23861		1	23243881	WALM04032024 SIT 4/10/2024	280.688.0000.100.1000.610.03000.50.421	$65.78
					Check #: 172775	
					PO/InvoiceTotal:	$65.78
					Vendor Total:	$65.78
AMAZON BUSINESS CAPITAL SVCS						
Check Group:						
Poster Paper		1	23240973	1N4Y-999J-G7H1 4/9/2024	100.014.0000.100.1000.610.03206.10.421	($33.02)
					Check #: 172776	
					PO/InvoiceTotal:	($33.02)
Check Group:						
TV Mount (RM 20)		1	23243059	16C4-RG9W-6HGP 4/9/2024	100.014.0000.100.1000.610.03206.10.421	($27.99)
					Check #: 172776	
					PO/InvoiceTotal:	($27.99)
Check Group:						
32x48 SwiftGlimpse 2024-2025 Academic Wall Calendar Dry Erase Erasable, XLarge, Wet & Dry Erase Laminated		2	23243392	1QC4-J7DH-WDGT 4/9/2024	100.000.0000.000.2510.610.03000.50.421	($54.42)
32x48 SwiftGlimpse 2024-2025 Academic Wall Calendar Dry Erase Erasable, XLarge, Wet & Dry Erase Laminated		2	23243392	1T4K-H1PK-F3CN 4/9/2024	100.000.0000.000.2510.610.03000.50.421	$47.80
					Check #: 172776	
					PO/InvoiceTotal:	($6.62)
Check Group:						
lip balm para		1	23243518	113V-G67Y-YK93 4/11/2024	100.016.0000.100.1000.610.03209.10.421	$9.99

Voucher Detail Listing

Voucher Batch Number: 2497 04/12/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
ind. chocolate para		2	23243518	113V-G67Y-YK93 4/11/2024	100.016.0000.100.1000.610.03209.10.421	$42.38
lifesavers para		1	23243518	113V-G67Y-YK93 4/11/2024	100.016.0000.100.1000.610.03209.10.421	$26.99
hydration pack para		1	23243518	113V-G67Y-YK93 4/11/2024	100.016.0000.100.1000.610.03209.10.421	$35.63
ind tylenol para		1	23243518	113V-G67Y-YK93 4/11/2024	100.016.0000.100.1000.610.03209.10.421	$19.55
ind motrin para		1	23243518	113V-G67Y-YK93 4/11/2024	100.016.0000.100.1000.610.03209.10.421	$13.03
para professional bags		6	23243518	113V-G67Y-YK93 4/11/2024	100.016.0000.100.1000.610.03209.10.421	$59.94
dodge balls		1	23243518	113V-G67Y-YK93 4/11/2024	100.016.0000.100.1000.610.03209.10.421	$42.48
guitar picks		1	23243518	113V-G67Y-YK93 4/11/2024	100.016.0000.100.1000.610.03209.10.421	$4.99
guitar picks		2	23243518	113V-G67Y-YK93 4/11/2024	100.016.0000.100.1000.610.03209.10.421	$9.98
12 pk door magnets		1	23243518	113V-G67Y-YK93 4/11/2024	100.016.0000.100.1000.610.03209.10.421	$18.88
				Check #: 172776		
					PO/InvoiceTotal:	$283.84
Check Group:						
160 pc sidewalk chalk		1	23243631	1K9P-9HVY-3YNM 4/8/2024	100.011.0000.100.1000.610.03205.10.421	$29.99
Ladder balls		1	23243631	1K9P-9HVY-3YNM 4/8/2024	100.011.0000.100.1000.610.03205.10.421	$19.87
post it note holder		1	23243631	1K9P-9HVY-3YNM 4/8/2024	100.011.0000.100.1000.610.03205.10.421	$13.49

82

Voucher Detail Listing

Voucher Batch Number: 2497 04/12/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 172776	
					PO/InvoiceTotal:	$63.35
Check Group:						
Toy cars press and go for preK TA		1	23243633	1MGG-H6CD-HRG9 4/8/2024	100.011.0000.100.1000.610.03205.10.421	$12.99
Cause and Effect developmental toy		1	23243633	1MGG-H6CD-HRG9 4/8/2024	100.011.0000.100.1000.610.03205.10.421	$10.99
Pop up development toy		1	23243633	1MGG-H6CD-HRG9 4/8/2024	100.011.0000.100.1000.610.03205.10.421	$15.99
Numbers and coins piggy bank		1	23243633	1MGG-H6CD-HRG9 4/8/2024	100.011.0000.100.1000.610.03205.10.421	$29.99
Pop up puppets matching toy		1	23243633	1MGG-H6CD-HRG9 4/8/2024	100.011.0000.100.1000.610.03205.10.421	$16.99
					Check #: 172776	
					PO/InvoiceTotal:	$86.95
Check Group:						
Bulk marker set/Proctor TA		1	23243634	1T9V-J7VR-CPVL 4/8/2024	100.011.0000.100.1000.610.03205.10.421	$38.89
Teacher Planner		1	23243634	1T9V-J7VR-CPVL 4/8/2024	100.011.0000.100.1000.610.03205.10.421	$9.48
Label maker		1	23243634	1T9V-J7VR-CPVL 4/8/2024	100.011.0000.100.1000.610.03205.10.421	$23.99
5 tier desk organizer		1	23243634	1T9V-J7VR-CPVL 4/8/2024	100.011.0000.100.1000.610.03205.10.421	$19.68
4x6 sticky notes		1	23243634	1T9V-J7VR-CPVL 4/8/2024	100.011.0000.100.1000.610.03205.10.421	$8.95
Teacher stamps		1	23243634	1T9V-J7VR-CPVL 4/8/2024	100.011.0000.100.1000.610.03205.10.421	$9.98

Voucher Detail Listing

Voucher Batch Number: 2497 04/12/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Headphones		1	23243634	1T9V-J7VR-CPVL 4/8/2024	100.011.0000.100.1000.610.03205.10.421	$49.99
					Check #: 172776	
					PO/InvoiceTotal:	$160.96
Check Group:						
M&M's peanut milk choc candy (pack of 2)		1	23243677	1LQY-NM4V-FLNP 4/11/2024	100.053.0000.100.1000.610.03503.30.421	$21.10
Folgers Dark Roast		1	23243677	1LQY-NM4V-FLNP 4/11/2024	100.053.0000.100.1000.610.03503.30.421	$21.49
Blu Tack LLC Reusable Adhesive		1	23243677	1LQY-NM4V-FLNP 4/11/2024	100.053.0000.100.1000.610.03503.30.421	$8.99
Aquasana Replacement Filter Cartridges for 2 stage under sink wather filtration system		1	23243677	1LQY-NM4V-FLNP 4/11/2024	100.053.0000.100.1000.610.03503.30.421	$59.99
					Check #: 172776	
					PO/InvoiceTotal:	$111.57
Check Group:						
52 Books - Rigor by Design - Divided btwn CCMES/JVES = 26 Per School @ $27.51/each		52	23243679	1GYC-NFTM-LWND 4/8/2024	280.633.0000.100.2213.640.03000.50.421	$1,430.52
					Check #: 172776	
					PO/InvoiceTotal:	$1,430.52
Check Group:						
6Pack TZ/TZe Tape Replacement with Brother Label Maker Tape 12mm 0.47 Laminated White for Brother P-Touch Label Tape TZe-231 with Label Maker PT-H103w H110 D210 D220 D400 1180 1280 1890 2040 8m 26.2ft		1	23243717	1MHP-DWRF-VLQW 4/9/2024	100.000.0000.000.2510.610.03000.50.421	$19.78
					Check #: 172776	
					PO/InvoiceTotal:	$19.78

Voucher Detail Listing

Voucher Batch Number: 2497 04/12/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
Command Med Utility Hooks, 20 white hooks and 24 command stripss		2	23243736	1XCN-C99N-46QJ 4/11/2024	100.053.0000.100.1000.610.03503.30.421	$26.94
				Check #: 172776		
					PO/InvoiceTotal:	$26.94
Check Group:						
Paper Plates		1	23243737	1GMP-PVPC-3VMT 4/10/2024	100.014.0000.100.1000.610.03206.10.421	$19.75
60 Pcs Terra Cotta Pots		1	23243737	1GMP-PVPC-3VMT 4/10/2024	100.014.0000.100.1000.610.03206.10.421	$39.99
6" Plastic Planters		1	23243737	1GMP-PVPC-3VMT 4/10/2024	100.014.0000.100.1000.610.03206.10.421	$22.99
Clay Saucers 24Pcs		2	23243737	1GMP-PVPC-3VMT 4/10/2024	100.014.0000.100.1000.610.03206.10.421	$43.98
Binder Dividers		5	23243737	1GMP-PVPC-3VMT 4/10/2024	100.014.0000.100.1000.610.03206.10.421	$63.80
Disinfecting Wipes 3Pk		2	23243737	1GMP-PVPC-3VMT 4/10/2024	100.014.0000.100.1000.610.03206.10.421	$18.34
				Check #: 172776		
					PO/InvoiceTotal:	$208.85
Check Group:						
EcoPreps 100% Compostable Wooden Cutlery Set (350 PCS - 150 Forks, 125 Spoons, 75 Knives) Eco-Friendly, Natural, Biodegradable Disposable Utensils Set | Birch Wood Disposable Forks, Knives, Spoons SetEcoPreps 100% Compostable Wooden Cutlery Set (350 PCS - 150 Forks, 125 Spoons, 75 Knives) Eco-Friendly, Natural, Biodegradable Disposable Utensils Set | Birch Wood Disposable Forks, Knives, Spoons Set		1	23243738	1JR1-N1QG-DKW1 4/8/2024	100.013.0000.100.1000.610.03202.10.421	$22.89

85

Voucher Detail Listing

Voucher Batch Number: 2497 04/12/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PAPERPAL #1 Nonskid Paper Clips, 600 Medium Paper Clips (6 Boxes of 100 Each), Paperclips for Office School & Personal Use, Daily DIY, 1-2/7" Silver Heavy Duty Non-Skid Paper Clip Standard SizePAPERPAL #1 Nonskid Paper Clips, 600 Medium Paper Clips (6 Boxes of 100 Each), Paperclips for Office School & Personal Use, Daily DIY, 1-2/7" Silver Heavy Duty Non-Skid Paper Clip Standard Size		1	23243738	1JR1-N1QG-DKW1 4/8/2024	100.013.0000.100.1000.610.03202.10.421	$7.99
Wipex 70% Isopropyl Alcohol Wipes for Electronics - 80ct Large Lint Free IPA Wipes in Sealed Canister to clean Surfaces, Electronics, Computer Screens, Glasses, 80 Count (Pack of 3)		1	23243738	1JR1-N1QG-DKW1 4/8/2024	100.013.0000.100.1000.610.03202.10.421	$27.69
Amazon Basics Everyday Paper Plates, 8 5/8 Inch, Disposable, 200 Count		1	23243738	1JR1-N1QG-DKW1 4/8/2024	100.013.0000.100.1000.610.03202.10.421	$12.05
Elmer's Liquid School Glue, Washable, 4 Ounces Each, 12 Count - Great for Making Slime		1	23243738	1JR1-N1QG-DKW1 4/8/2024	100.013.0000.100.1000.610.03202.10.421	$19.93
100 Pieces Lanyards for Id Badges and 100 Pieces Id Holder Badges , Flat Neck Lanyards with Clip Waterproof Clear Plastic Resealable Vertical Name Tag Badge ID Card Holders (Black)		1	23243738	1JR1-N1QG-DKW1 4/8/2024	100.013.0000.100.1000.610.03202.10.421	$21.79
1600 Pieces Rectangular Color Coding Stickers 1.57 x 0.75 Inch Assorted Colored Rectangle Label Adhesive Solid Colors Tags for Inventory Organize, File Classification, 10 Colors		1	23243738	1JR1-N1QG-DKW1 4/8/2024	100.013.0000.100.1000.610.03202.10.421	$11.79
White Thick Paper Cardstock - for Business Card, Art, Invitations, Stationary Printing | 80 lb Card Stock | 8.5 x 11 inch | Heavy Weight Cover Stock (216 gsm) | 8 1/2 x 11 | 50 Sheets Per Pack		1	23243738	1JR1-N1QG-DKW1 4/8/2024	100.013.0000.100.1000.610.03202.10.421	$18.95
Vobou Whiteout Correction Tape, Easy To Use Applicator for Instant Corrections Correct Wrong Writing At Any Time, For school, Office (Red and Blue, 12pack, 6M/256" x 0.2")		1	23243738	1JR1-N1QG-DKW1 4/8/2024	100.013.0000.100.1000.610.03202.10.421	$8.99

Voucher Detail Listing

Voucher Batch Number: 2497 04/12/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Pendaflex File Folders, Letter Size, 8-1/2" x 11", Classic Manila, 1/3-Cut Tabs in Left, Right, Center Positions, 100 Per Box (65213)		2	23243738	1JR1-N1QG-DKW1 4/8/2024	100.013.0000.100.1000.610.03202.10.421	$31.46
EXPO Low Odor Dry Erase Marker, Chisel Tip Markers, Whiteboard Markers, Assorted, 36 Count		1	23243738	1JR1-N1QG-DKW1 4/8/2024	100.013.0000.100.1000.610.03202.10.421	$21.69
Books by Hand PH Neutral PVA Adhesive with spout - 4 ounce bottleBooks by Hand PH Neutral PVA Adhesive with spout - 4 ounce bottle		2	23243738	1JR1-N1QG-DKW1 4/8/2024	100.013.0000.100.1000.610.03202.10.421	$19.04
Amazon Basics Freezer Quart Bags, 120 Count (Previously Solimo)		2	23243738	1JR1-N1QG-DKW1 4/8/2024	100.013.0000.100.1000.610.03202.10.421	$15.18
Amazon Basics Clear Name ID Badge Holder - Vertical (Pack of 50)Amazon Basics Clear Name ID Badge Holder - Vertical (Pack of 50)		1	23243738	1JR1-N1QG-DKW1 4/8/2024	100.013.0000.100.1000.610.03202.10.421	$7.59 87
				Check #: 172776		
					PO/InvoiceTotal:	$247.03
Check Group:						
ELMER'S SCHOOL GLUE 12		1	23243753	1K7M-H1JK-CTMV 4/8/2024	100.031.0000.100.1000.610.03301.20.421	$10.66
AMAZON BASICS GLUE STICKS 60 PK		1	23243753	1K7M-H1JK-CTMV 4/8/2024	100.031.0000.100.1000.610.03301.20.421	$12.01
PAPER MATE FELT TIP PENS MED POINT		2	23243753	1K7M-H1JK-CTMV 4/8/2024	100.031.0000.100.1000.610.03301.20.421	$41.58
COMMAND MEDIUM AND LARGE STRIPS		1	23243753	1K7M-H1JK-CTMV 4/8/2024	100.031.0000.100.1000.610.03301.20.421	$13.99
SCOTCH HEAVY DUTY PACKING TAPE - 6 COUNT		2	23243753	1K7M-H1JK-CTMV 4/8/2024	100.031.0000.100.1000.610.03301.20.421	$27.78

Voucher Detail Listing

Voucher Batch Number: 2497 04/12/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
DISTILLED VINEGAR		1	23243753	1K7M-H1JK-CTMV 4/8/2024	100.031.0000.100.1000.610.03301.20.421	$11.99
SCISSORS BULK SET OF 5		4	23243753	1K7M-H1JK-CTMV 4/8/2024	100.031.0000.100.1000.610.03301.20.421	$27.96
COLORED PENCILS - 72 COUNT		1	23243753	1K7M-H1JK-CTMV 4/8/2024	100.031.0000.100.1000.610.03301.20.421	$8.99
CARDSTOCK - WHITE		1	23243753	1K7M-H1JK-CTMV 4/8/2024	100.031.0000.100.1000.610.03301.20.421	$14.29
					Check #: 172776	
					PO/InvoiceTotal:	$169.25
Check Group:						
HP 414X Yellow High Yield Toner Cartridge (W2022X), print up to 6000 pages		1	23243763	1RRG-F14M-D9QP 4/5/2024	250.000.0000.200.2000.610.03000.50.421	$249.00
					Check #: 172776	
					PO/InvoiceTotal:	$249.00
Check Group:						
Silk Dances forkids 20 pc music scarves		1	23243771	1TVX-KQYP-11FL 4/11/2024	100.012.0000.100.1000.610.03201.10.421	$9.99
Blue Dry Erase Markers, set of 100		2	23243771	1TVX-KQYP-11FL 4/11/2024	100.012.0000.100.1000.610.03201.10.421	$49.96
expo fine tip dry erase markers, black pk 36		2	23243771	1TVX-KQYP-11FL 4/11/2024	100.012.0000.100.1000.610.03201.10.421	$33.04
Double sided tape, 4 pk		1	23243771	1TVX-KQYP-11FL 4/11/2024	100.012.0000.100.1000.610.03201.10.421	$18.58
					Check #: 172776	
					PO/InvoiceTotal:	$111.57
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 2497 04/12/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Heeleys Men Black Skate Shoe - DHS Student I/D 17629		1	23243773	1GYC-NFTM-7LWX 4/5/2024	280.688.0000.100.1000.610.03000.50.421	$79.88
					Check #: 172776	
					PO/InvoiceTotal:	$79.88
Check Group:						
Anker USB C to HDMI Adaptor		25	23243787	1CR6-J6GJ-93HL 4/11/2024	300.007.0000.000.2580.652.03000.50.421	$298.94
MSI Pro MP241x24" Monitor		30	23243787	1CR6-J6GJ-93HL 4/11/2024	300.007.0000.000.2580.652.03000.50.421	$1,921.11
					Check #: 172776	
					PO/InvoiceTotal:	$2,220.05
Check Group:						
SYRUP, Coffee, Caramel SF, Btl 750 mL/4 "HS"		6	23243796	19TN-WQNP-G6C7 4/9/2024	600.000.0000.000.3100.610.03000.50.421	$137.34
TEA, CHAI SF 6/32 oz "HS"		6	23243796	19TN-WQNP-G6C7 4/9/2024	600.000.0000.000.3100.610.03000.50.421	$100.20
SYRUP, Coffee, Frnch Vanilla SF, Btl 750 mL "HS"		3	23243796	19TN-WQNP-G6C7 4/9/2024	600.000.0000.000.3100.610.03000.50.421	$83.10
SYRUP, Coffee, White Choc SF, Btl 750 mL "HS"		8	23243796	19TN-WQNP-G6C7 4/9/2024	600.000.0000.000.3100.610.03000.50.421	$263.04
					Check #: 172776	
					PO/InvoiceTotal:	$583.68
Check Group:						
48 Pack Classroom Headphones on Ear Wired Stereo Headset with 3.5mm Jack, Over The Head Student Earphone Set for Kids Adults School Library Airplane Computer Laptop, No Microphone (Multicolor)		1	23243797	1TDN-FNNJ-DJDF 4/8/2024	100.013.0000.100.1000.610.03202.10.421	$65.99
					Check #: 172776	

Voucher Detail Listing

Voucher Batch Number: 2497 04/12/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$65.99
Check Group:						
Tapewell Black Electric Tape - Professional Grade - 3/4 inch x 66ft - PVC Electrical Insulating Tape for All Weather - U/L Approved - Waterproof - Home Improvement Electrical Equipment - Pack of 3		1	23243810	1GMJ-H17C-1G41 4/9/2024	100.000.0000.000.2510.610.03000.50.421	$8.93
Universal 10311 Pressboard Classification Folders, Legal Size, 6-Section, Cobalt Blue, 10/Box		3	23243810	1GMJ-H17C-1G41 4/9/2024	100.000.0000.000.2510.610.03000.50.421	$61.56
Swingline 35440 S.F. 3 Premium Chisel Point 105 Count Half-Strip Staples 5000/Box Sold by: ABC & XYZ INC		6	23243810	1GMJ-H17C-1G41 4/9/2024	100.000.0000.000.2510.610.03000.50.421	$36.00
Tapewell Black Electric Tape - Professional Grade - 3/4 inch x 66ft - PVC Electrical Insulating Tape for All Weather - U/L Approved - Waterproof - Home Improvement Electrical Equipment - Pack of 3		1	23243810	1YGW-CRCL-PQX7 4/10/2024	100.000.0000.000.2510.610.03000.50.421	$0.31 90
					Check #: 172776	
					PO/InvoiceTotal:	$106.80
Check Group:						
Staff Appreciation Bundle		1	23243811	1DX1-LTPR-FM4G 4/9/2024	100.014.0000.100.1000.610.03206.10.421	$92.99
Poster Ink - Black		1	23243811	1DX1-LTPR-FM4G 4/9/2024	100.014.0000.100.1000.610.03206.10.421	$44.50
Poster Ink Bundle		1	23243811	1DX1-LTPR-FM4G 4/9/2024	100.014.0000.100.1000.610.03206.10.421	$189.99
					Check #: 172776	
					PO/InvoiceTotal:	$327.48
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 2497 04/12/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Scotch desktop tape dispenser, black		1	23243816	16KD-4GKD-R9H4 4/12/2024	100.000.0000.000.2580.610.03000.50.421	$2.87
Cord cover raceway kit, 157 in cable cover channel		5	23243816	16KD-4GKD-R9H4 4/12/2024	100.000.0000.000.2580.610.03000.50.421	$85.46
Klein tools VDV226-110 ratcheting modular data cable crimper/wire stripper/wire cutter		1	23243816	16KD-4GKD-R9H4 4/12/2024	100.000.0000.000.2580.610.03000.50.421	$42.61
ZhiYo 20ft- 1 inch cable sleeve, cord wrap wire protector tubing		2	23243816	16KD-4GKD-R9H4 4/12/2024	100.000.0000.000.2580.610.03000.50.421	$39.33
4pk JOTO cable management sleeve		5	23243816	16KD-4GKD-R9H4 4/12/2024	100.000.0000.000.2580.610.03000.50.421	$39.69
TZe TZ Tape 12mm 0.47 white replacement for brother P touch label maker		1	23243816	16KD-4GKD-R9H4 4/12/2024	100.000.0000.000.2580.610.03000.50.421	$13.07
					Check #: 172776	
					PO/InvoiceTotal:	$223.03
Check Group:						
INVOICE#1KFC-7FPC-GFPV HANGING WASPS TRAPS		1	23243843	1KFC-7FPC-GFPV 4/9/2024	100.000.0000.000.2570.610.03000.50.421	$26.99
					Check #: 172776	
					PO/InvoiceTotal:	$26.99
Check Group:						
48 Pack Classroom Headphones on Ear Wired Stereo Headset with 3.5mm Jack, Over The Head Student Earphone Set for Kids Adults School Library Airplane Computer Laptop, No Microphone (Multicolor)		2	23243846	13GQ-G9XG-QLM4 4/9/2024	100.052.0000.100.1000.610.03502.30.421	$131.98
					Check #: 172776	
					PO/InvoiceTotal:	$131.98
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 2497 04/12/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Furmax Office Chair Mid Back Swivel Lumbar Support Desk Chair, Computer Ergonomic Mesh Chair with Armrest (Red)Furmax Office Chair Mid Back Swivel Lumbar Support Desk Chair, Computer Ergonomic Mesh Chair with Armrest (Red)		1	23243847	146L-J943-M7GP 4/9/2024	100.052.0000.100.1000.610.03502.30.421	$64.97
				Check #: 172776		
					PO/InvoiceTotal:	$64.97
Check Group:						
Amazon Basics Binder Paper Clip, 48 Count (4 Pack of 12), Large, Black		1	23243848	1T3C-DGVP-Q67N 4/9/2024	100.013.0000.100.1000.610.03202.10.421	$12.96
5 Inch Blunt-Tip Scissors for Kids, 60Pack Kids Scissors Bulk, Scissors Comfort-Grip Handles Sharp Blade Blunt Student Scissors Safety Scissors for Classroom Office School Home Paper Cutting		1	23243848	1T3C-DGVP-Q67N 4/9/2024	100.013.0000.100.1000.610.03202.10.421	$22.59
Business Source 32953 Invisible Tape Value Pk, 1-Inch Core, 3/4-Inch x1000-Inch , 12/PK, Clear		1	23243848	1T3C-DGVP-Q67N 4/9/2024	100.013.0000.100.1000.610.03202.10.421	$12.49
(24 Pack) Sticky Notes 3x3 in Post Bright Stickies Colorful Super Sticking Power Memo Pads, Strong Adhesive, 74 Sheets/pad(24 Pack) Sticky Notes 3x3 in Post Bright Stickies Colorful Super Sticking Power Memo Pads, Strong Adhesive, 74 Sheets/pad		1	23243848	1T3C-DGVP-Q67N 4/9/2024	100.013.0000.100.1000.610.03202.10.421	$14.99
Amazon Basics Gallon Food Storage Bags, 120 CountAmazon Basics Gallon Food Storage Bags, 120 Count		1	23243848	1T3C-DGVP-Q67N 4/9/2024	100.013.0000.100.1000.610.03202.10.421	$10.33
Mr. Pen- Pencil Erasers Toppers, 120 Pack, Vintage Colors, Erasers for Pencils, Pencil Top Erasers, Pencil Eraser, Eraser Pencil, Pencil Cap Erasers, Eraser Caps, Eraser Tops, Pencil Topper ErasersMr. Pen- Pencil Erasers Toppers, 120 Pack, Vintage Colors, Erasers for Pencils, Pencil Top Erasers, Pencil Eraser, Eraser Pencil, Pencil Cap Erasers, Eraser Caps, Eraser Tops, Pencil Topper Erasers		1	23243848	1T3C-DGVP-Q67N 4/9/2024	100.013.0000.100.1000.610.03202.10.421	$7.84

92

Voucher Detail Listing

Voucher Batch Number: 2497 04/12/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
XYW 150 Pack Pencil Sharpeners in Bulk, Colorful Pocket Sized Mini Handheld Pencil Sharpener for Kids, Perfect for Party Favors, Goodie Bags, Classroom Prizes and School Supplies		1	23243848	1T3C-DGVP-Q67N 4/9/2024	100.013.0000.100.1000.610.03202.10.421	$9.99
					Check #: 172776	
					PO/InvoiceTotal:	$91.19
Check Group:						
BRAECN iPad Mini 5 Case,iPad Mini 4 Case, Heavy Duty Shockproof Protective Rugged Case with Pencil Holder,Hand Strap,Kickstand, Shoulder Strap for iPad Mini 5th/4th Generation 7.9 Inch for Kids-Black		2	23243866	1HR3-MFQ3-33MN 4/11/2024	280.639.0000.200.1000.650.03000.50.421	$41.38
					Check #: 172776	
					PO/InvoiceTotal:	$41.38
					Vendor Total:	$7,065.40
CANON FINANCIAL SERVICES						
Check Group:						
Contract Charge for imageRUNNER ADVANCE DX C5840i covering 3/1/2024 - 3/31/2024		1	23243676	32252998 4/5/2024	100.000.0000.430.1000.442.03504.30.421	$172.16
Black/White Meter Usage - 6024 @ 0.0044		1	23243676	32252998 4/5/2024	100.000.0000.430.1000.611.03504.30.421	$26.51
Color Meter Usage - 569 @0.044		1	23243676	32252998 4/5/2024	100.000.0000.430.1000.611.03504.30.421	$25.04
					Check #: 172777	
					PO/InvoiceTotal:	$223.71
					Vendor Total:	$223.71
CARSON CITY SCHOOL DISTR	84408					
Check Group:						
REFUND FOR LINDA GILKERSON'S BIG EASY CAB RIDE TO THE AIRPORT		1	23243872	04082024 GILKERSON 4/9/2024	100.000.0000.000.2310.580.03000.50.421	$15.00
					Check #: 172778	

Voucher Detail Listing

Voucher Batch Number: 2497 04/12/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$15.00
					Vendor Total:	$15.00
CHARTER COMMUNICATIONS						
Check Group:						
INTERNET ACCOUNT 8354116800000134		1	23240015	05012024 4/10/2024	100.099.0000.000.2580.535.03000.50.421	$1,327.97
					Check #: 172779	
					PO/InvoiceTotal:	$1,327.97
					Vendor Total:	$1,327.97
CITI CARDS - COSTCO						
Check Group:						
CVMS - GUM & MINTS		1	23243869	05032024 4/9/2024	100.031.0000.100.1000.610.03301.20.421	$179.88
PWL - LEADERSHIP PIZZA & SNACKS		1	23243869	05032024 4/9/2024	100.033.0000.100.1000.610.03302.20.421	$301.23
IT - KITCHEN SUPPLIES		1	23243869	05032024 4/9/2024	100.000.0000.000.2580.610.03000.50.421	$233.01
ASPIRE - PIES & WHIPPED CREAM		1	23243869	05032024 4/9/2024	100.000.0000.430.1000.610.03504.30.421	$84.14
PWL - EPIC WALK LUNCH STUFF & 8TH GRADE PROMO SUPPLIES		1	23243869	05032024 4/9/2024	100.033.0000.100.1000.610.03302.20.421	$55.97
					Check #: 172780	
					PO/InvoiceTotal:	$854.23
					Vendor Total:	$854.23
DOUGLAS CO WATER UTILITY	124700					
Check Group:						
PHES WATER		1	23240002	04252024 4/8/2024	100.000.0000.000.2611.411.03209.10.421	$711.68

Voucher Detail Listing

Voucher Batch Number: 2497 04/12/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PHES SEWER		1	23240002	04252024 4/8/2024	100.000.0000.000.2611.411.03209.10.421	$2,068.22
PHES WATER		1	23240002	04252024 4/8/2024	100.000.0000.000.2611.411.03209.10.421	$214.84
AIRPORT WATER/SEWER		1	23240002	04252024 4/8/2024	100.000.0000.000.2611.411.03000.50.421	$294.56
AIRPORT WATER/SEWER		1	23240002	04252024 4/8/2024	100.000.0000.000.2611.411.03000.50.421	$484.38
AIRPORT WATER/SEWER		1	23240002	04252024 4/8/2024	100.000.0000.000.2611.411.03000.50.421	$181.32
AIRPORT WATER/SEWER		1	23240002	04252024 4/8/2024	100.000.0000.000.2611.411.03000.50.421	$161.81
AIRPORT WATER/SEWER		1	23240002	04252024 4/8/2024	100.000.0000.000.2611.411.03000.50.421	$190.64
AIRPORT WATER/SEWER		1	23240002	04252024 4/8/2024	100.000.0000.000.2611.411.03000.50.421	$233.18
					Check #: 172781	
					PO/InvoiceTotal:	$4,540.63
					Vendor Total:	$4,540.63
DOUGLAS CO WATER UTILITY LAKE ACCOUNTS						
Check Group:						
ZCES WATER		1	23240018	04252024 4/8/2024	100.000.0000.000.2611.411.03202.10.421	$408.08
ZEES WATER/CLASSSRM ADITION		1	23240018	04252024 4/8/2024	100.000.0000.000.2611.411.03202.10.421	$297.46
WHS WATER		1	23240018	04252024 4/8/2024	100.000.0000.000.2611.411.03502.30.421	$352.97
WHS MAINTENANCE BLD		1	23240018	04252024 4/8/2024	100.000.0000.000.2611.411.03502.30.421	$276.11
WHS IRRIGATION FRONT LAWN		1	23240018	04252024 4/8/2024	100.000.0000.000.2611.411.03502.30.421	$102.57

Voucher Detail Listing

Voucher Batch Number: 2497 04/12/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
WHS IRRIGATION UPPER FIELD		1	23240018	04252024 4/8/2024	100.000.0000.000.2611.411.03502.30.421	$102.57
WHS BUS BARN		1	23240018	04252024 4/8/2024	100.000.0000.000.2611.411.03502.30.421	$200.40
WHS IRRIGATION LOWER FIELD		1	23240018	04252024 4/8/2024	100.000.0000.000.2611.411.03502.30.421	$102.57
WHS IRR ELEM-FIELD		1	23240018	04252024 4/8/2024	100.000.0000.000.2611.411.03502.30.421	$66.88
					Check #: 172782	
					PO/InvoiceTotal:	$1,909.61
					Vendor Total:	$1,909.61
EMPLOYER ADVOCATES LLC	179901					
Check Group:						
INVOICE#12264 THIRD PARTY UNEMPLOYMENT COST MANAGEMENT - 2ND QUARTER 2024		1	23243856	12264 4/9/2024	100.000.0000.000.2570.340.03000.50.421	$1,585.00
					Check #: 172783	
					PO/InvoiceTotal:	$1,585.00
					Vendor Total:	$1,585.00
FIRST CHOICE SERVICES						
Check Group:						
WATERLOGIC WL100 FLOOR MONTHLY RENTAL		1	23240138	696062 4/5/2024	100.000.0000.000.2210.442.03000.50.421	$33.95
WATERLOGIC WL100 FLOOR MONTHLY RENTAL		1	23240138	699316 4/5/2024	100.000.0000.000.2210.442.03000.50.421	$33.95
					Check #: 172784	
					PO/InvoiceTotal:	$67.90
Check Group:						
January - June 2024 5 Gallon Water and Delivery Fee		1	23240139	701589 4/5/2024	100.000.0000.100.2213.610.03000.50.421	$50.75

Voucher Detail Listing

Voucher Batch Number: 2497 04/12/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
January - June 2024 Water Cooler and Water Unit Rental		1	23240139	703018 4/5/2024	100.000.0000.100.2213.442.03000.50.421	$33.00
					Check #: 172784	
					PO/InvoiceTotal:	$83.75
					Vendor Total:	$151.65
FRONTIER						
Check Group:						
ASPIRE		1	23240020	aspire 04252024 4/10/2024	100.000.0000.430.1000.533.03504.30.421	$52.68
					Check #: 172785	
					PO/InvoiceTotal:	$52.68
					Vendor Total:	$52.68
GARDNERVILLE RANCHOS GID-267632	267632					97
Check Group:						
CCMES WATER SEWER ACCT 792-0024-00-01		1	23240004	04302024 4/8/2024	100.000.0000.000.2611.411.03205.10.421	$704.42
SES WATER SEWER ACCT 792-00-42-00-01		1	23240004	04302024 4/8/2024	100.000.0000.000.2611.411.03207.10.421	$673.30
PWLMS WATER SEWER ACCT 792-0060-00-01		1	23240004	04302024 4/8/2024	100.000.0000.000.2611.411.03302.20.421	$1,058.45
RANCHOS PARK ACCT 792-0022-00-01		1	23240004	04302024 4/8/2024	100.000.0000.000.2611.411.03205.10.421	$21.50
					Check #: 172786	
					PO/InvoiceTotal:	$2,457.67
					Vendor Total:	$2,457.67
GROUP WEST CONSTRUCTION, INC						
Check Group:						
Contract for DHS stadium project		1	23243844	app 1 4/5/2024	300.158.0000.000.4600.450.03501.30.421	$187,702.36
					Check #: 172787	

Voucher Detail Listing

Voucher Batch Number: 2497 04/12/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$187,702.36
					Vendor Total:	$187,702.36
HEATHER STODIECK-BARKER						
Check Group:						
TO BE REIMBURSED FOR BREAD		1	23243746	walm03262024 4/5/2024	250.051.0000.200.1000.610.03501.30.421	$3.42
VANILLA EXTRACT		1	23243746	walm03262024 4/5/2024	250.051.0000.200.1000.610.03501.30.421	$5.72
CHEESCAKE		1	23243746	walm03262024 4/5/2024	250.051.0000.200.1000.610.03501.30.421	$8.64
POWDERED SUGAR		1	23243746	walm03262024 4/5/2024	250.051.0000.200.1000.610.03501.30.421	$3.12
DRY WHOLE MILK		1	23243746	walm03262024 4/5/2024	250.051.0000.200.1000.610.03501.30.421	$12.44
COCOA		1	23243746	walm03262024 4/5/2024	250.051.0000.200.1000.610.03501.30.421	$2.78
BAKING POWDER		1	23243746	walm03262024 4/5/2024	250.051.0000.200.1000.610.03501.30.421	$1.98
GRANULATED SUGAR		1	23243746	walm03262024 4/5/2024	250.051.0000.200.1000.610.03501.30.421	$11.84
FLOUR		1	23243746	walm03262024 4/5/2024	250.051.0000.200.1000.610.03501.30.421	$4.34
BUTTER		1	23243746	walm03262024 4/5/2024	250.051.0000.200.1000.610.03501.30.421	$7.56
HOT COCOA		1	23243746	walm03262024 4/5/2024	250.051.0000.200.1000.610.03501.30.421	$6.63
CREAMER		1	23243746	walm03262024 4/5/2024	250.051.0000.200.1000.610.03501.30.421	$6.96
GRATED CHEESE		1	23243746	walm03262024 4/5/2024	250.051.0000.200.1000.610.03501.30.421	$7.34

Voucher Detail Listing

Voucher Batch Number: 2497 04/12/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
WAX PAPER		1	23243746	walm03262024 4/5/2024	250.051.0000.200.1000.610.03501.30.421	$2.54
PAPER PLATES		1	23243746	walm03262024 4/5/2024	250.051.0000.200.1000.610.03501.30.421	$13.98
BAKING SODA		1	23243746	walm03262024 4/5/2024	250.051.0000.200.1000.610.03501.30.421	$10.54
SHORTENING		1	23243746	walm03262024 4/5/2024	250.051.0000.200.1000.610.03501.30.421	$6.84
VEGTABLE OIL		1	23243746	walm03262024 4/5/2024	250.051.0000.200.1000.610.03501.30.421	$5.24
GRAHAM CRACKERS		1	23243746	walm03262024 4/5/2024	250.051.0000.200.1000.610.03501.30.421	$2.22
SAVINGS		1	23243746	walm03262024 4/5/2024	250.051.0000.200.1000.610.03501.30.421	($0.77)
						99
					Check #: 172788	
					PO/InvoiceTotal:	$123.36
					Vendor Total:	$123.36
INNOVU						
Check Group:						
Subscription fee for EmployerLens/Smart-Cohort/Plan Design/PPA/Quantros - 4-1-24 through 3-31-26		1	23243868	INV-23867 4/9/2024	702.000.0000.000.2900.340.03000.50.421	$1,158.00
					Check #: 172789	
					PO/InvoiceTotal:	$1,158.00
					Vendor Total:	$1,158.00
KONICA MINOLTA PREMIER						
Check Group:						
Invoice 82233145 for pro1100 and 4000is		1	23243727	82233145 4/8/2024	100.011.0000.100.1000.442.03205.10.421	$470.27
					Check #: 172790	

Voucher Detail Listing

Voucher Batch Number: 2497 04/12/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$470.27
					Vendor Total:	$470.27
LESLIE PETERS						
Check Group:						
Supplies for Spring Forum		1	23243841	HOBB02082024 4/8/2024	100.000.0000.000.2210.610.03000.50.421	$194.37
					Check #: 172791	
					PO/InvoiceTotal:	$194.37
					Vendor Total:	$194.37
MICHELLE NORRIS						
Check Group:						
DUCT TAPE		1	23243850	walm04012024 4/10/2024	100.031.0000.100.1000.610.03301.20.421	$52.98 100
9 VOLT BATTERIES		2	23243850	walm04012024 4/10/2024	100.031.0000.100.1000.610.03301.20.421	$33.72
ELECTRICAL TAPE		1	23243850	walm04012024 4/10/2024	100.031.0000.100.1000.610.03301.20.421	$2.13
					Check #: 172792	
					PO/InvoiceTotal:	$88.83
					Vendor Total:	$88.83
PAUL CAVIN ARCHITECT LLC						
Check Group:						
Mechanincal Engineering - WHS HS Improvement		1	23240320	23017-10 4/5/2024	300.188.0000.000.4700.340.03502.30.421	$400.00
Electrical Engineering - WHS Improvements		1	23240320	23017-10 4/5/2024	300.188.0000.000.4700.340.03502.30.421	$270.00
Architectural Engineering - WHS Improvements		1	23240320	23017-10 4/5/2024	300.188.0000.000.4700.340.03502.30.421	$1,200.00
					Check #: 172793	
					PO/InvoiceTotal:	$1,870.00

Voucher Detail Listing

Voucher Batch Number: 2497 04/12/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
Structural Engineering - DHS Stadium Project		1	23240877	23016-09 4/5/2024	300.058.0000.000.4600.340.03501.30.421	$200.00
Mechanical Engineering - DHS Stadium Project		1	23240877	23016-09 4/5/2024	300.058.0000.000.4600.340.03501.30.421	$210.00
Electrical Engineering - DHS Stadium Project		1	23240877	23016-09 4/5/2024	300.058.0000.000.4600.340.03501.30.421	$160.00
Architectural Services - DHS Stadium Project		1	23240877	23016-09 4/5/2024	300.058.0000.000.4600.340.03501.30.421	$850.00
					Check #: 172793	
					PO/InvoiceTotal:	$1,420.00
Check Group:						
Civil Engineering - GES Roof		1	23241357	22053-06 4/5/2024	300.086.0000.000.4700.340.03201.10.421	$210.00
Architectural Services - GES		1	23241357	22053-06 4/5/2024	300.086.0000.000.4700.340.03201.10.421	$625.00
					Check #: 172793	
					PO/InvoiceTotal:	$835.00
					Vendor Total:	$4,125.00
RALEYS	680718					
Check Group:						
PORK SHOULDER		1	23243842	819716 197868 4/9/2024	100.052.0000.300.1000.610.03502.30.421	$15.58
BNLESS SKINLESS CHICKEN THIGH		1	23243842	819716 197868 4/9/2024	100.052.0000.300.1000.610.03502.30.421	$9.07
UNSALTED BUTTER		2	23243842	819716 197868 4/9/2024	100.052.0000.300.1000.610.03502.30.421	$11.96
YAKI SOBA NOODLES		2	23243842	819716 197868 4/9/2024	100.052.0000.300.1000.610.03502.30.421	$8.38

Voucher Detail Listing

Voucher Batch Number: 2497 04/12/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
BABY SPINACH		1	23243842	819716 197868 4/9/2024	100.052.0000.300.1000.610.03502.30.421	$3.79
FROZEN PEAS		1	23243842	819716 197868 4/9/2024	100.052.0000.300.1000.610.03502.30.421	$2.00
NAVEL ORANGES		1	23243842	819716 197868 4/9/2024	100.052.0000.300.1000.610.03502.30.421	$1.83
LEMONS		4	23243842	819716 197868 4/9/2024	100.052.0000.300.1000.610.03502.30.421	$2.76
CELERY		1	23243842	819716 197868 4/9/2024	100.052.0000.300.1000.610.03502.30.421	$2.49
YELLOW ONIONS		1	23243842	819716 197868 4/9/2024	100.052.0000.300.1000.610.03502.30.421	$6.18
RAMEN NOODLES		8	23243842	819716 197868 4/9/2024	100.052.0000.300.1000.610.03502.30.421	$4.00
OYSTER SAUCE		1	23243842	819716 197868 4/9/2024	100.052.0000.300.1000.610.03502.30.421	$4.99
BAKING POWDER		1	23243842	819716 197868 4/9/2024	100.052.0000.300.1000.610.03502.30.421	$2.98
GARAM MARSALA		1	23243842	819716 197868 4/9/2024	100.052.0000.300.1000.610.03502.30.421	$4.49
PECANS		1	23243842	819716 197868 4/9/2024	100.052.0000.300.1000.610.03502.30.421	$8.99
UNSWEETEDED FLAKED COCONUT		1	23243842	819716 197868 4/9/2024	100.052.0000.300.1000.610.03502.30.421	$2.68
CUMIN SEEDS		1	23243842	819716 197868 4/9/2024	100.052.0000.300.1000.610.03502.30.421	$5.24
BAG OF RUSSETT POTATOES		1	23243842	819716 197868 4/9/2024	100.052.0000.300.1000.610.03502.30.421	$1.97

102

Check #: 172794

PO/InvoiceTotal: $99.38

Vendor Total: $99.38

Voucher Detail Listing

Voucher Batch Number: 2497 04/12/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SMITHS FOOD AND DRUG CENTERS, INC						
Check Group:						
Cake/Icecream/flowers for graduation		1	23243829	1881511 4/11/2024	100.053.0000.100.1000.610.03503.30.421	$126.24
					Check #: 172795	
					PO/InvoiceTotal:	$126.24
					Vendor Total:	$126.24
SPORT SAFE TESTING SERVICE INC						
Check Group:						
SUBSTANCE ABUSE PANEL 13A RANDOM 2023-2024 FY		1	23240019	13426 4/5/2024	100.000.0000.000.2320.301.03000.50.421	$1,724.00
					Check #: 172796	
					PO/InvoiceTotal:	$1,724.00
					Vendor Total:	$1,724.00
TAHOE DOUGLAS DISTRICT	760558					
Check Group:						
WHS QUARTERLY SEWER		1	23240010	06302024 4/8/2024	100.000.0000.000.2611.411.03502.30.421	$7,899.66
ZCES QUARTERLY SEWER		1	23240010	06302024 4/8/2024	100.000.0000.000.2611.411.03202.10.421	$5,898.41
					Check #: 172797	
					PO/InvoiceTotal:	$13,798.07
					Vendor Total:	$13,798.07
TAWNY SPIRES						
Check Group:						
8 oz Ibuprofen		2	23243883	WALM03302024 4/11/2024	100.017.0000.000.2130.610.03210.10.421	$14.48
4 oz Ibuprofen		3	23243883	WALM03302024 4/11/2024	100.017.0000.000.2130.610.03210.10.421	$10.44

Voucher Detail Listing

Voucher Batch Number: 2497 04/12/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Equate Cough Drops		1	23243883	WALM03302024 4/11/2024	100.017.0000.000.2130.610.03210.10.421	$4.48
Sales Tax		1	23243883	WALM03302024 4/11/2024	100.017.0000.000.2130.610.03210.10.421	$2.09
					Check #: 172798	
					PO/InvoiceTotal:	$31.49
					Vendor Total:	$31.49
VISION SERVICE PLAN						
Check Group:						
2023/2024 CLAIMS		1	23240024	820131131 4/5/2024	702.000.0000.000.2900.591.03000.50.421	$4,259.63
					Check #: 172799	
					PO/InvoiceTotal:	$4,259.63
Check Group:						
2023/2024 ADMIN FEES		1	23240025	820220004 4/8/2024	702.000.0000.000.2900.340.03000.50.421	$1,322.16
					Check #: 172799	
					PO/InvoiceTotal:	$1,322.16
					Vendor Total:	$5,581.79
					Grand Total:	$235,472.49

End of Report

Voucher Detail Listing

Voucher Batch Number: 2498 04/17/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
HUNT & SONS INC						
Check Group:						
ULTRA LOW SULFUR DYED DIESEL 2 (4-2-24 AIRPORT)		8513	23243969	501378	100.000.0000.000.2730.626.03000.50.421	$23,581.01
P-Card Payee: COMMERCE BANK				4/17/2024		
NEVADA PETROLEUM CLEANUP FEE		1	23243969	501378	100.000.0000.000.2730.626.03000.50.421	$63.85
P-Card Payee: COMMERCE BANK				4/17/2024		
FEDERAL LUST & OIL SPILL		1	23243969	501378	100.000.0000.000.2730.626.03000.50.421	$26.73
P-Card Payee: COMMERCE BANK				4/17/2024		
FEDERAL SUPERFUND		1	23243969	501378	100.000.0000.000.2730.626.03000.50.421	$34.48
P-Card Payee: COMMERCE BANK				4/17/2024		

Check #: 0

PO/InvoiceTotal:	$23,706.07
Vendor Total:	$23,706.07
Grand Total:	$23,706.07

End of Report

Voucher Detail Listing

Voucher Batch Number: 2499 04/19/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
ACCO ENGINEERED SYSTEMS						
Check Group:						
CVMS HVAC		1	23243087	113337 4/12/2024	300.083.0000.000.4700.450.03301.20.421	$178,125.00
					Check #: 172801	
					PO/InvoiceTotal:	$178,125.00
					Vendor Total:	$178,125.00
AMAZON BUSINESS CAPITAL SVCS						
Check Group:						
OLORVA (with chip) Toner Cartridge Replacement		1	23243582	1LQF-TN3D-M9T 1 - .99 4/17/2024	100.000.0000.100.2213.610.03000.50.421	$0.99
					Check #: 172802	
					PO/InvoiceTotal:	$0.99
Check Group:						
Grandstream HT801 Single Port Analog Telephone Adapter		3	23243636	1RTD-3MFK-TRXC 4/15/2024	100.000.0000.000.2580.610.03000.50.421	$113.97
					Check #: 172802	
					PO/InvoiceTotal:	$113.97
Check Group:						
Dianjingjumei Candle Holder Gold Candlestick Holder - Taper Candle Holders Brass Candlestick Holders Set of 6 Fireplace Decor Candelabra Table Décor Pillar Candle Holder for Wedding		1	23243770	146L-J943-PWFW 4/16/2024	100.052.0000.100.1000.610.03502.30.421	$34.88
Tanlade 6 Pack Gold Candelabra Bulk Tall Metal Candle Holder Table Centerpieces 5-Arm Taper Candlestick Floral Flower Floor Candle Stand for Wedding Valentine Holiday Birthday Party Decor(21 Inch)		1	23243770	146L-J943-PWFW 4/16/2024	100.052.0000.100.1000.610.03502.30.421	$145.99

Voucher Detail Listing

Voucher Batch Number: 2499 04/19/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Saintrygo 4 Pcs Prom King and Prom Queen 80s Prom Decor Crowns Tiara Sash Shiny Satin for Party Favors Adults Cosplay Decorations (Graceful Style)Saintrygo 4 Pcs Prom King and Prom Queen 80s Prom Decor Crowns Tiara Sash Shiny Satin for Party Favors Adults Cosplay Decorations (Graceful Style)		1	23243770	146L-J943-PWFW 4/16/2024	100.052.0000.100.1000.610.03502.30.421	$22.39
ShinyBeauty Sequin Tablecloth Black 60 inches Small Round Tablecloth 5ft Sequence Tablecloths Sequin Wedding Tablecloth Glitter Table Cloth for Wedding Party Birthday Event Decor (60", Black)		6	23243770	146L-J943-PWFW 4/16/2024	100.052.0000.100.1000.610.03502.30.421	$116.34
150 Pcs Natural Ostrich Feathers Plumes for Centerpieces 12-14 Inch (30-35 cm) 10-12 Inch (25-30cm) 8-10 Inch (20-25cm) for Wedding Party Centerpieces, Flower Arrangement and Home Decoration (White)		2	23243770	146L-J943-PWFW 4/16/2024	100.052.0000.100.1000.610.03502.30.421	$127.98
Kathfly 4 Pcs LED Letter Lights Prom 2024 Light Letter Numbers 3D Extra Large Letters for Graduation Party Decorations, 2024 Graduation Marquee Decorations Party Supplies(White)		1	23243770	146L-J943-PWFW 4/16/2024	100.052.0000.100.1000.610.03502.30.421	$21.79
RUBFAC 130pcs Black and Gold Balloons, Balloons Garland Arch Kit, Black Metal Gold and Metallic Confetti Gold Balloons for Graduation Party Baby Shower Wedding Birthday Anniversary		1	23243770	146L-J943-PWFW 4/16/2024	100.052.0000.100.1000.610.03502.30.421	$9.99
B&S FEEL 5mm Faux Pearl Beads Garland Pearl Bead Roll Strand for Wedding Party Decoration, 99 Feet Roll (Ivory)B&S FEEL 5mm Faux Pearl Beads Garland Pearl Bead Roll Strand for Wedding Party Decoration, 99 Feet Roll (Ivory)		1	23243770	146L-J943-PWFW 4/16/2024	100.052.0000.100.1000.610.03502.30.421	$11.99
Putros 8FT Gold Round Backdrop Stand Metal Circle Balloon Arch Frame Wedding Arch for Ceremony Birthday Party Anniversary Bridal Graduation Decoration		1	23243770	1KFH-XQJW-3JYL 4/16/2024	100.052.0000.100.1000.610.03502.30.421	$39.99

Check #: 172802

PO/InvoiceTotal: $533.34

Check Group:

Voucher Detail Listing

Voucher Batch Number: 2499 04/19/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Anker USB C to HDMI Adaptor		1	23243787	1M66-VY6R-RVGC 4/19/2024	300.007.0000.000.2580.652.03000.50.421	($11.75)
				Check #: 172802		
					PO/InvoiceTotal:	($11.75)
Check Group:						
desk tape		2	23243808	1FPQ-DKKX-XFWL 4/17/2024	100.016.0000.100.1000.610.03209.10.421	$17.78
paper bowls		1	23243808	1FPQ-DKKX-XFWL 4/17/2024	100.016.0000.100.1000.610.03209.10.421	$24.02
paper plates		5	23243808	1FPQ-DKKX-XFWL 4/17/2024	100.016.0000.100.1000.610.03209.10.421	$42.91
tri-pod		1	23243808	1FPQ-DKKX-XFWL 4/17/2024	100.016.0000.100.1000.610.03209.10.421	$33.61
door bell		1	23243808	1FPQ-DKKX-XFWL 4/17/2024	100.016.0000.100.1000.610.03209.10.421	$13.83
velcro strips		2	23243808	1FPQ-DKKX-XFWL 4/17/2024	100.016.0000.100.1000.610.03209.10.421	$11.71
velcro dots		4	23243808	1FPQ-DKKX-XFWL 4/17/2024	100.016.0000.100.1000.610.03209.10.421	$54.94
poster paper rolls		1	23243808	1FPQ-DKKX-XFWL 4/17/2024	100.016.0000.100.1000.610.03209.10.421	$117.67
pencils		10	23243808	1FPQ-DKKX-XFWL 4/17/2024	100.016.0000.100.1000.610.03209.10.421	$44.40
coffee grinder		1	23243808	1FPQ-DKKX-XFWL 4/17/2024	100.016.0000.100.1000.610.03209.10.421	$44.49

Voucher Detail Listing

Voucher Batch Number: 2499 04/19/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
volleyball		1	23243808	1KG3-HK1H-MTW7 4/17/2024	100.016.0000.100.1000.610.03209.10.421	$34.33
					Check #: 172802	
					PO/InvoiceTotal:	$439.69
Check Group:						
LEISU Convertible Sectional Soft L-Shaped - Dark Gray		1	23243815	1PRG-LJF7-QMDG 4/15/2024	280.719.0000.100.1000.610.03000.50.421	$299.23
Stand Steady Extra Tall 74" Mobile Whiteboard - Doublesided		1	23243815	1PRG-LJF7-QMDG 4/15/2024	280.719.0000.100.1000.610.03000.50.421	$375.23
Trideer Inflated Wobble Cushion Wiggle Seat for Sensory		2	23243815	1PRG-LJF7-QMDG 4/15/2024	280.719.0000.100.1000.610.03000.50.421	$39.88
Studio Active Chairs for Kids - Wobble Stoo - Blue		1	23243815	1PRG-LJF7-QMDG 4/15/2024	280.719.0000.100.1000.610.03000.50.421	$69.81
8 Pieces Extra Thick Flexible Seating Floor Cushions - Assorted Colors		2	23243815	1R73-6GWD-FMRG 4/16/2024	280.719.0000.100.1000.610.03000.50.421	$124.93
Studio Active Chairs for Kids - Wobble Stoo - Blue		2	23243815	1R73-6GWD-FMRG 4/16/2024	280.719.0000.100.1000.610.03000.50.421	$138.82
75 Pieces Colorful Magnetic Number		2	23243815	1R73-6GWD-FMRG 4/16/2024	280.719.0000.100.1000.610.03000.50.421	$45.55
Factory Direct Partners 11232-CT Softscape 15" Round Floor Cushions - Multicolor		1	23243815	1R73-6GWD-FMRG 4/16/2024	280.719.0000.100.1000.610.03000.50.421	$64.90
Trideer Inflated Wobble Cushion Wiggle Seat for Sensory		2	23243815	1R73-6GWD-FMRG 4/16/2024	280.719.0000.100.1000.610.03000.50.421	$39.65
ECR4Kids Leaf Floor Seat - Rocker Chair - Blue - 6-Piece		1	23243815	1R73-6GWD-FMRG 4/16/2024	280.719.0000.100.1000.610.03000.50.421	$99.16
					Check #: 172802	

Voucher Detail Listing

Voucher Batch Number: 2499 04/19/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$1,297.16
Check Group:						
Retrowavy 30 Pcs 14-16 Inches Large Natural Ostrich Feathers Bulk for Centerpieces for Wedding Party Centerpieces Home Decoration Flower Arrangement (White)		1	23243858	1NG3-WLLG-1QDJ 4/12/2024	100.052.0000.100.1000.610.03502.30.421	$30.99
Tessco 12 Pcs Mini Floral Foam Holder Round Floral Foam with Green Floral Wire Floral Arrangement Supplies Flower Foam for Fresh Flowers Green Floral Foam for Table Wedding Wine Bottle Decor		1	23243858	1NG3-WLLG-1QDJ 4/12/2024	100.052.0000.100.1000.610.03502.30.421	$20.99
Amazon Basics 48-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life		1	23243858	1NG3-WLLG-1QDJ 4/12/2024	100.052.0000.100.1000.610.03502.30.421	$13.43
Mavandes Flameless Flickering Taper Candles Two Remote, 7.5 Inch White Battery Operated LED Window Candles Timer,Set of 6 Plastic 3D-Wick Dripping-Wax Effect Flameless Candlesticks(0.86”Dia,Warm Fire)		4	23243858	1NG3-WLLG-1QDJ 4/12/2024	100.052.0000.100.1000.610.03502.30.421	$75.96
					Check #: 172802	
					PO/InvoiceTotal:	$141.37
Check Group:						
VIZ-PRO Double-Sided Magnetic Mobile Whiteboard - 48 x 24"		5	23243860	1VF9-CTMR-Q6VR 4/15/2024	280.719.0000.100.1000.610.03000.50.421	$434.50
					Check #: 172802	
					PO/InvoiceTotal:	$434.50
Check Group:						
Astrobright Colored Cardstock - Gamm Green		4	23243880	17VT-D3XQ-HJ4P 4/18/2024	280.719.0000.100.1000.610.03000.50.421	$67.48
Astrobright Colored Cardstock - Ultra Green		3	23243880	1MTT-NM7T-F9CN 4/16/2024	280.719.0000.100.1000.610.03000.50.421	$52.47

Voucher Detail Listing

Voucher Batch Number: 2499 04/19/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Astrobright Colored Cardstock - Ultra Red		5	23243880	1MTT-NM7T-F9CN 4/16/2024	280.719.0000.100.1000.610.03000.50.421	$87.45
Astrobright Colored Cardstock - Bright Purple		3	23243880	1MTT-NM7T-F9CN 4/16/2024	280.719.0000.100.1000.610.03000.50.421	$52.23
Astrobright Colored Cardstock - Neon Pink		5	23243880	1MTT-NM7T-F9CN 4/16/2024	280.719.0000.100.1000.610.03000.50.421	$87.45
Astrobright Colored Cardstock - Ultra Pink		3	23243880	1MTT-NM7T-F9CN 4/16/2024	280.719.0000.100.1000.610.03000.50.421	$52.47
Astrobright Colored Cardstock - Bright Orange		3	23243880	1MTT-NM7T-F9CN 4/16/2024	280.719.0000.100.1000.610.03000.50.421	$51.93
Astrobright Colored Card Stock - Solar Yellow		3	23243880	1MTT-NM7T-F9CN 4/16/2024	280.719.0000.100.1000.610.03000.50.421	$56.31
Astrobright Colored Cardstock - Blue Bliss		3	23243880	1MTT-NM7T-F9CN 4/16/2024	280.719.0000.100.1000.610.03000.50.421	$58.29
Astrobright Colored Cardstock - Bright Blue		5	23243880	1MTT-NM7T-F9CN 4/16/2024	280.719.0000.100.1000.610.03000.50.421	$84.95
Astrobright Colored Cardstock - Gamm Green		1	23243880	1MTT-NM7T-F9CN 4/16/2024	280.719.0000.100.1000.610.03000.50.421	$16.87
Springhill White Cardstock Paper		3	23243880	1MTT-NM7T-F9CN 4/16/2024	280.719.0000.100.1000.610.03000.50.421	$230.16
				Check #: 172802		
					PO/InvoiceTotal:	$898.06
Check Group:						
Bring it on Drill Brush Set		1	23243899	1V4N-WKX6-3KVT 4/18/2024	100.000.0000.000.2610.610.03201.10.421	$15.99

Voucher Detail Listing

Voucher Batch Number: 2499 04/19/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Bring it on Clean and drill pads		2	23243899	1V4N-WKX6-3KVT 4/18/2024	100.000.0000.000.2610.610.03201.10.421	$59.54
					Check #: 172802	
					PO/InvoiceTotal:	$75.53
Check Group:						
BRAECN iPad Mini 5th Generation Case, Shockproof Rugged Protective Kids Boys Girls Case with Pencil Holder, Hand Strap, Shoulder Strap, Kickstand for Apple iPad Mini 5th /4th Gen 2019/2015-Sakura Pink		1	23243902	1M66-VY6R-PFXT 4/18/2024	280.639.0000.200.1000.650.03000.50.421	$22.79
RAECN iPad Mini 5 Case for Kids, iPad Mini 4 Cases, Heavy Duty Shockproof Protective Case with Hand Strap, Carrying Strap, Kickstand, Pencil Holder for iPad 5th /4th Mini Generation - Cornflower Blue		1	23243902	1M66-VY6R-PFXT 4/18/2024	280.639.0000.200.1000.650.03000.50.421	$22.79
					Check #: 172802	112
					PO/InvoiceTotal:	$45.58
Check Group:						
VIZ-PRO Double-Sided Magnetic Stand Whiteboard - 48x24"		1	23243904	1HJ3-G4D6-WHMP 4/15/2024	280.719.0000.100.1000.610.03000.50.421	$99.90
50 Pieces Colored Dice - 6-Sided		1	23243904	1HJ3-G4D6-WHMP 4/15/2024	280.719.0000.100.1000.610.03000.50.421	$6.86
Dry Erase LapBoards - 26 - Double-Sided 12.5x9"		1	23243904	1HJ3-G4D6-WHMP 4/15/2024	280.719.0000.100.1000.610.03000.50.421	$35.87
Studico Active Chairs Kids - Wobble Stool - Green		6	23243904	1HJ3-G4D6-WHMP 4/15/2024	280.719.0000.100.1000.610.03000.50.421	$398.94
Simple Designs LT2007-GRN-2Pack Chrome Mini Basic Table Lamp		2	23243904	1HJ3-G4D6-WHMP 4/15/2024	280.719.0000.100.1000.610.03000.50.421	$49.76
GyroVu Medusa LED Floor Lamp, Multi-Head Modern Tall Lamp		3	23243904	1HJ3-G4D6-WHMP 4/15/2024	280.719.0000.100.1000.610.03000.50.421	$119.97

Voucher Detail Listing

Voucher Batch Number: 2499 04/19/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 172802	
					PO/InvoiceTotal:	$711.30
Check Group:						
FEPITO 1920s V Neck Sequin Beaded Fringed Dress with 20s Accessories Set		1	23243905	1X4F-Y4GM-G1WP 4/17/2024	100.052.0000.100.1000.610.03502.30.421	$38.88
Dan&Darci Arts and Crafts Vault - Craft Supplies Kit in a Box for Kids Ages 4 5 6 7 8 9 10 11 & 12 Year Old Girls & Boys - Crafting Set Kits - Easter Gift Ideas for Kids Art Activity Gift		1	23243905	1X4F-Y4GM-G1WP 4/17/2024	100.052.0000.100.1000.610.03502.30.421	$34.99
TOPZEA 12 Pack Hand Puppet Making Kit, Kids Craft and Art Aupplies Felt Sock Puppet Creative DIY Make Your Own Puppets Kits with Pompoms and Wiggle Googly Eyes Storytelling Role Play Party Supplies		1	23243905	1X4F-Y4GM-G1WP 4/17/2024	100.052.0000.100.1000.610.03502.30.421	$20.69
Moose Master - Laugh Until You Cry or Pee Your Pants Fun - Your Cheeks Will Hurt from Smiling and Laughing so Hard - People Looking for A Hilarious Night in a Box		1	23243905	1X4F-Y4GM-G1WP 4/17/2024	100.052.0000.100.1000.610.03502.30.421	$21.99
SATINIOR 1920s Mens 20s Halloween Cosplay Accessories with Gangster Vest Hat Pocket Watch Suspenders Tie (White Black Stripe,Medium)		1	23243905	1X4F-Y4GM-G1WP 4/17/2024	100.052.0000.100.1000.610.03502.30.421	$39.99
DSS Games You Laugh You're Out - The Official Family Game Where If You Laugh, You Lose. Great for Big Groups & KidsDSS Games You Laugh You're Out - The Official Family Game Where If You Laugh, You Lose. Great for Big Groups & Kids		1	23243905	1X4F-Y4GM-G1WP 4/17/2024	100.052.0000.100.1000.610.03502.30.421	$19.99
Straw Constructor Toys STEM Building 600Pcs Toy Interlocking Plastic Engineering Thin Tube Blocks Educational Kit for 3 4 5 6 7years Kids Boys and Girls Gift		1	23243905	1X4F-Y4GM-G1WP 4/17/2024	100.052.0000.100.1000.610.03502.30.421	$22.99
					Check #: 172802	
					PO/InvoiceTotal:	$199.52
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 2499 04/19/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
NYLON HOSE SLEEVE		3	23243917	13MH-3DXJ-DJ97 4/15/2024	100.000.0000.000.2620.610.03000.50.421	$65.97
CREDIT POST IT DISPENSER		1	23243917	14TF-6NWJ-1JP1 4/15/2024	100.000.0000.000.2620.610.03000.50.421	($8.98)
RETURN ARROW SIGN		1	23243917	1696-17X1-FC1G 4/15/2024	100.000.0000.000.2620.610.03000.50.421	($12.99)
NITRILE GLOVES		10	23243917	1N4C-F1RV-RJH4 4/15/2024	100.000.0000.000.2630.610.03000.50.421	$99.90
					Check #: 172802	
					PO/InvoiceTotal:	$143.90
Check Group:						
2 PACK LEMON LYSOL SPRAY		1	23243924	1F7Q-H4QQ-VV4V 4/17/2024	100.000.0000.000.2510.610.03000.50.421	$9.65
2 PACK BLUE UNIBALL JETSTREAM PEN REFILLS		3	23243924	1F7Q-H4QQ-VV4V 4/17/2024	100.000.0000.000.2510.610.03000.50.421	$17.55
1 6 COUNT UNIBALL JETSTREAM PEN REFILLS BLACK		1	23243924	1F7Q-H4QQ-VV4V 4/17/2024	100.000.0000.000.2510.610.03000.50.421	$9.87
					Check #: 172802	
					PO/InvoiceTotal:	$37.07
Check Group:						
HEELYS FATS Replacement Wheels - Black - Medium - for Student I/D 17629		1	23243932	1PHH-3D3G-1YRR 4/16/2024	280.688.0000.100.1000.610.03000.50.421	$24.88
					Check #: 172802	
					PO/InvoiceTotal:	$24.88
Check Group:						
54 PCs Magnetic Dry Erase Reusable Name Tag Label Plate Rainbow Neon Sticker in 9 Colors		1	23243941	16QQ-TT7R-79GX 4/18/2024	100.000.0000.000.2720.610.03000.50.421	$7.99

114

Voucher Detail Listing

Voucher Batch Number: 2499 04/19/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 172802	
					PO/InvoiceTotal:	$7.99
Check Group:						
High Visibility Reflective Winter Safety Jacket, Insulated Parka, ANSI Compliant, Ergodyne GloWear 8384,X-Large,Lime		3	23243942	16KD-4GKD-LJGF 4/18/2024	100.000.0000.000.2720.610.03000.50.421	$161.13
High Visibility Reflective Winter Safety Jacket, Insulated Parka, ANSI Compliant, Ergodyne GloWear 8384,Lime,Large		3	23243942	16KD-4GKD-LJGF 4/18/2024	100.000.0000.000.2720.610.03000.50.421	$162.93
					Check #: 172802	
					PO/InvoiceTotal:	$324.06
Check Group:						
Amazon Basics Quart Food Storage Bags, 150 Count (Previously Solimo)Amazon Basics Quart Food Storage Bags, 150 Count (Previously Solimo)		1	23243943	1TJK-DYXR-3TML 4/16/2024	100.013.0000.100.1000.610.03202.10.421	$8.46
Elmer's All Purpose School Glue Sticks, Washable, 7 Grams, 30 CountElmer's All Purpose School Glue Sticks, Washable, 7 Grams, 30 Count		1	23243943	1TJK-DYXR-3TML 4/16/2024	100.013.0000.100.1000.610.03202.10.421	$7.86
Falcon Exponent Twin Pack of Dust-Off Monitor Cleaning KitsFalcon Exponent Twin Pack of Dust-Off Monitor Cleaning Kits		1	23243943	1TJK-DYXR-3TML 4/16/2024	100.013.0000.100.1000.610.03202.10.421	$19.00
Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead Bulk Box, 150 Count, YellowAmazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead Bulk Box, 150 Count, Yellow		1	23243943	1TJK-DYXR-3TML 4/16/2024	100.013.0000.100.1000.610.03202.10.421	$10.90
Scotch Magic Tape, Invisible, Home Office Supplies and Back to School Supplies for College and Classrooms, 24 Rolls		1	23243943	1TJK-DYXR-3TML 4/16/2024	100.013.0000.100.1000.610.03202.10.421	$37.15
					Check #: 172802	
					PO/InvoiceTotal:	$83.34

Voucher Detail Listing

Voucher Batch Number: 2499 04/19/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
BAKERY GEL FOOD COLORING FOR KITCHENS		10	23243944	1HNK-6M6J-V4KH 4/16/2024	600.000.0000.000.3100.612.03000.50.421	$108.30
8 PACK BIB APRONS BULK - YELLOW FOR KITCHENS		5	23243944	1HNK-6M6J-V4KH 4/16/2024	600.000.0000.000.3100.612.03000.50.421	$105.55
TULIP DIMENSIONAL FABRIK PAINT 4 OZ, 3 PACK		2	23243944	1HNK-6M6J-V4KH 4/16/2024	600.000.0000.000.3100.612.03000.50.421	$18.94
BAKERSPAN FOOD COLORING MARKERS FOR KITCHENS		1	23243944	1HNK-6M6J-V4KH 4/16/2024	600.000.0000.000.3100.612.03209.10.421	$9.98
				Check #: 172802		
					PO/InvoiceTotal:	$242.77
Check Group:						116
Kleenex Ultra Soft Facial Tissues - 18 Cube Boxes		1	23243950	1C3Y-3GLL-4L9J 4/16/2024	100.000.0000.000.2191.610.03000.50.421	$26.99
Kirkland Water - 40 Bottles		1	23243950	1C3Y-3GLL-4L9J 4/16/2024	100.000.0000.000.2191.610.03000.50.421	$37.89
				Check #: 172802		
					PO/InvoiceTotal:	$64.88
Check Group:						
Post-it Notes 3x3 Canary		1	23243959	1691-TFQP-ML3L 4/16/2024	100.000.0000.100.2213.610.03000.50.421	$16.99
Logitec Wireless Mouse Blue		1	23243959	177F-9NCX-X6YR 4/16/2024	100.000.0000.000.2210.610.03000.50.421	$14.99
Logitec Wirelesss Mouse Red		1	23243959	177F-9NCX-X6YR 4/16/2024	100.000.0000.000.2210.610.03000.50.421	$14.99
The Common Core Companion: The Standards Decoded, Grades 6-8		3	23243959	1JG4-MLTV-3LTC 4/16/2024	100.000.0000.100.2213.610.03000.50.421	$76.53

Voucher Detail Listing

Voucher Batch Number: 2499 04/19/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Puffs Plus Lotion Tissues		1	23243959	1JG4-MLTV-3LTC 4/16/2024	100.000.0000.000.2210.610.03000.50.421	$16.85
Post-it Notes 3x3Canary		1	23243959	1NWJ-V41C-G99Q 4/16/2024	100.000.0000.100.2213.610.03000.50.421	$16.99
8 inch hanging plant Brackets		1	23243959	1TPR-96K6-CN1C 4/16/2024	100.000.0000.000.2210.610.03000.50.421	$9.99
					Check #: 172802	
					PO/InvoiceTotal:	$167.33
Check Group:						
Fainne Clear Parking Permit Holder Parking Pass Holder Rearview Mirror Hanger Parking Permit Card Holder for Car Rear View Mirror (200 Pcs)		2	23243962	1VGL-N6Q7-N4TV 4/18/2024	100.013.0000.100.1000.610.03202.10.421	$159.98 117
					Check #: 172802	
					PO/InvoiceTotal:	$159.98
Check Group:						
OEMTOOLS 22177 PRO MAGNETIC WRENCH ORGANIZER, 12 WRENCH STORAGE RAIL, SAE AND METRIC DRAWER ORGANIZERS FOR TOOL BOXES AND METAL SURFACES, GREEN		2	23243995	13YJ-JYJQ-3MVJ 4/19/2024	250.000.0000.200.2730.619.03000.50.421	$31.04
MIXPOWER 24IN PROFESSIONAL TOOL BOX LINER AND DRAWER LINER, 3MM THICKNESS, EASY CUT, NON-SLIP FOAM RUBBER TOOLBOX DRAWER LINER MAT, BLACK 24" X 24'		1	23243995	13YJ-JYJQ-3MVJ 4/19/2024	250.000.0000.200.2730.619.03000.50.421	$39.88
SQUID CUP NON-TIPPING PORTABLE UNIVERSAL CUP HOLDER, PK OF 2, INCLUDES OPTIONAL SQUIDDISK MOUNT FOR TEXTURED SURFACES		2	23243995	16MJ-KR1D-1J3K 4/19/2024	250.000.0000.200.2730.619.03000.50.421	$80.00
ERGODYNE PROFLEX 385 KNEELING PAD, FOAM KNEE CUSHION, WATER RESISTANT, 16" X 28" X 1", BLACK, LARGE		1	23243995	16MJ-KR1D-1J3K 4/19/2024	250.000.0000.200.2730.619.03000.50.421	$45.32

Voucher Detail Listing

Voucher Batch Number: 2499 04/19/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
GORILLA GRIP DRAWER ANS SHELF LINER FOR CABINET, SLIP RESISTANT NO ADHESIVE, 24X20, BLACK		1	23243995	16MJ-KR1D-1J3K 4/19/2024	250.000.0000.200.2730.619.03000.50.421	$43.29
HASSAO DOUBLE SIDED TPE HEAVY DUTY, 60 PCS OF STRONG PADS, SUPER AND EXTRA STICKY ADHESIVE TAPE INCLUDE SQUARE, ROUND AND RECTANGULAR SHAPE		1	23243995	16MJ-KR1D-1J3K 4/19/2024	250.000.0000.200.2730.619.03000.50.421	$6.68
DOUBLE SIDED TAPE HEAVY DUTY, WATERPROOF MOUNTING FOAM TAPE, 16.4 FT LENGTH, 0.94 IN WIDTH, 18.98		1	23243995	16MJ-KR1D-1J3K 4/19/2024	250.000.0000.200.2730.619.03000.50.421	$18.98
				Check #: 172802		
					PO/InvoiceTotal:	$265.19
Check Group:						
AMERICAN FLAG GAME ANTI-SKID MOUSE PAD		1	23243996	1CDJ-4XL6-3VFT 4/19/2024	100.000.0000.000.2730.610.03000.50.421	$8.99
DUNGU 3 PK ACRYLIC SIGN HOLDER 8.5X11 CLEAR TABLE TOP SIGN HOLDER W/WOODEN BASE		1	23243996	1CDJ-4XL6-3VFT 4/19/2024	100.000.0000.000.2730.610.03000.50.421	$20.99
KIRIGEN WOOD LETTER-SIZE TRAY SINGLE-TIER		1	23243996	1CDJ-4XL6-3VFT 4/19/2024	100.000.0000.000.2730.610.03000.50.421	$19.89
PILOT, G2 PREMIUM GEL ROLLER PENS, BOLD POINT 1MM, PK OF 12, BLACK		1	23243996	1KHX-N9KM-CV46 4/19/2024	100.000.0000.000.2730.610.03000.50.421	$12.50
				Check #: 172802		
					PO/InvoiceTotal:	$62.37
Check Group:						
PAIR OF TRANS AMERICAN HEAVY DUTY INNER TUBES(16.6.50-8 TR13)		1	23243997	164X-MFYC-V363 4/19/2024	100.000.0000.000.2650.619.03000.50.421	$20.99
16X6.5-8 INNER TUBES, 16X650-8, 16X7.50-8, 16X750-8 TIRE TUBE FOR LAWN MOWER WITH TR-13 STRAIGHT STEAM VALVE 2PCS		1	23243997	164X-MFYC-V363 4/19/2024	100.000.0000.000.2650.619.03000.50.421	$19.99

Voucher Detail Listing

Voucher Batch Number: 2499 04/19/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
HAKULA HATATA 16" 650-8" / 7.50-8" DURABLE REPLACEMENT INNER TUBE WITH TR-87 BENT VALVE STEM, HEAVY DUTY INNER TIRE WHEEL FOR MOWER, 2PK, BLACK		1	23243997	164X-MFYC-V363 4/19/2024	100.000.0000.000.2650.619.03000.50.421	$18.89
9X3.5-4" FLAT FEE LAWN MOWER TIRE AND WHEEL SMOOTH TIRE WITH RIM FOR WALK BEHIND LAWNMOWERS, 4" CENTERED HUB, BORE ID 3/4", 4PCS		1	23243997	1ML4-MDXY-M6GT 4/19/2024	100.000.0000.000.2650.619.03000.50.421	$78.99
					Check #: 172802	
					PO/InvoiceTotal:	$138.86
Check Group:						
WNL Deluxe Comfort/Tioletry Kits (50 Packs)		2	23243998	1LNP-9FD6-1VVK 4/18/2024	280.688.0000.100.1000.610.03000.50.421	$347.50
					Check #: 172802	119
					PO/InvoiceTotal:	$347.50
Check Group:						
INVOICE#1KV1-MJTX-3GY7 MAGNETIC SCREEN WITH HEAVY DUTY MAGNETS		1	23244014	1KV1-MJTX-3GY7 4/18/2024	100.000.0000.000.2570.610.03000.50.421	$36.97
					Check #: 172802	
					PO/InvoiceTotal:	$36.97
					Vendor Total:	$6,986.35
CANNON COCHRAN MANAGEMENT SERV INC						
Check Group:						
INVOICE#0156298-IN CLAIM FEE - MEDICAL ONLY		3	23243918	0156298-IN 4/12/2024	703.000.0000.000.2900.340.03000.50.421	$555.00
INVOICE#0156298-IN SUNSET FEES		2	23243918	0156298-IN 4/12/2024	703.000.0000.000.2900.340.03000.50.421	$130.00
					Check #: 172803	
					PO/InvoiceTotal:	$685.00
					Vendor Total:	$685.00

Voucher Detail Listing

Voucher Batch Number: 2499 04/19/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
CANON FINANCIAL SERVICES						
Check Group:						
B/W Copies		5218	23243940	32369656 4/18/2024	100.000.0000.000.2720.611.03000.50.421	$39.14
Color Copies		675	23243940	32369656 4/18/2024	100.000.0000.000.2720.611.03000.50.421	$37.13
Contract Charge for April 2024		1	23243940	32369656 4/18/2024	100.000.0000.000.2720.442.03000.50.421	$56.50
					Check #: 172804	
					PO/InvoiceTotal:	$132.77
					Vendor Total:	$132.77
CARSON VALLEY MIDDLE SCH	114432					
Check Group:						
Multicultural Event 2024		1	23243887	04092024 4/12/2024	100.052.0000.100.1000.610.03502.30.421	$50.00
Multicultural Event 2024		1	23243887	04092024 4/12/2024	100.013.0000.100.1000.610.03202.10.421	$50.00
					Check #: 172805	
					PO/InvoiceTotal:	$100.00
					Vendor Total:	$100.00
CINDY PATMONT						
Check Group:						
Bucket of Glue		1	23243871	walm03282024 4/15/2024	100.015.0000.100.1000.610.03207.10.421	$12.97
HH Foam		2	23243871	walm03282024 4/15/2024	100.015.0000.100.1000.610.03207.10.421	$11.94
					Check #: 172806	
					PO/InvoiceTotal:	$24.91
					Vendor Total:	$24.91
CITI CARDS - COSTCO						

Voucher Detail Listing

Voucher Batch Number: 2499 04/19/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
PETTY CASH CHECKS 10000 TO 10500		1	23243922	04162024 4/17/2024	100.000.0000.000.2510.610.03000.50.421	$53.01
					Check #: 172807	
					PO/InvoiceTotal:	$53.01
					Vendor Total:	$53.01
DOUGLAS CO CLERK TREASURER						
Check Group:						
ASPHALT		7.5	23240317	04122024 4/12/2024	100.088.0000.000.2620.340.03000.50.421	$749.33
DW DCSD PROJECT - CARPETING		14.5	23240317	04122024 4/12/2024	100.088.0000.000.2620.450.03000.50.421	$1,448.70
DW PAINTING PROJECT		16.5	23240317	04122024 4/12/2024	100.088.0000.000.4700.450.03000.50.421	$1,648.52
DW ROOFING PROJECT		7.5	23240317	04122024 4/12/2024	100.088.0000.000.4700.340.03000.50.421	$749.33
DHS BATHROOM		3.5	23240317	04122024 4/12/2024	300.158.0000.000.4600.340.03501.30.421	$349.69
DHS HVAC		3.5	23240317	04122024 4/12/2024	330.105.0000.000.4700.340.03501.30.421	$349.69
DHS Stadium Project		33.5	23240317	04122024 4/12/2024	300.058.0000.000.4600.340.03501.30.421	$3,346.99
WHS Improvement Project		24.5	23240317	04122024 4/12/2024	300.188.0000.000.4700.340.03502.30.421	$2,447.80
CVMS HVAC		12.5	23240317	04122024 4/12/2024	300.083.0000.000.4700.340.03301.20.421	$1,248.88
DHS Fencing Project		4.5	23240317	04122024 4/12/2024	330.185.0000.000.4600.340.03501.30.421	$449.60
					Check #: 172808	
					PO/InvoiceTotal:	$12,788.53

Voucher Detail Listing

Voucher Batch Number: 2499 04/19/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$12,788.53
HEATHER HOYLE						
Check Group:						
6ft 3.5 mm cord		1	23243921	class sup mar 24 4/16/2024	100.016.0000.100.1000.610.03209.10.421	$7.48
4' adapter		4	23243921	class sup mar 24 4/16/2024	100.016.0000.100.1000.610.03209.10.421	$21.00
adapter cord		1	23243921	class sup mar 24 4/16/2024	100.016.0000.100.1000.610.03209.10.421	$40.50
6' 3.5mm cord		4	23243921	class sup mar 24 4/16/2024	100.016.0000.100.1000.610.03209.10.421	$25.68
					Check #: 172809	
					PO/InvoiceTotal:	$94.66
					Vendor Total:	$94.66
INTERSTATE BATTERY SYSTEM OF WESTERN NV						
Check Group:						
31-MHD		1	23243543	232303262 4/17/2024	100.000.0000.000.2730.619.03000.50.421	$131.55
					Check #: 172810	
					PO/InvoiceTotal:	$131.55
					Vendor Total:	$131.55
JORDANNA FOSTER						
Check Group:						
TAILDRAGGER FOR SNP/WAREHOUSE APPRECIATION 4/12/2024		1	23243945	TAILDRAGGER #67 4/15/2024	100.000.0000.000.2520.610.03000.50.421	$89.49
					Check #: 172811	
					PO/InvoiceTotal:	$89.49
					Vendor Total:	$89.49
RALEYS	680718					

Voucher Detail Listing

Voucher Batch Number: 2499 04/19/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
18 PK EGGS		2	23243897	230358 197926 4/12/2024	100.052.0000.300.1000.610.03502.30.421	$13.96
GREEN ONIONS		3	23243897	230358 197926 4/12/2024	100.052.0000.300.1000.610.03502.30.421	$4.65
BROCCOLI CROWNS		1	23243897	230358 197926 4/12/2024	100.052.0000.300.1000.610.03502.30.421	$2.80
RADISH		1	23243897	230358 197926 4/12/2024	100.052.0000.300.1000.610.03502.30.421	$1.39
HALF & HALF		1	23243897	230358 197926 4/12/2024	100.052.0000.300.1000.610.03502.30.421	$3.98
SOUR CREAM		1	23243897	230358 197926 4/12/2024	100.052.0000.300.1000.610.03502.30.421	$3.99
UNSALTED BUTTER		3	23243897	230358 197926 4/12/2024	100.052.0000.300.1000.610.03502.30.421	$17.94
SLICED BACON		2	23243897	230358 197926 4/12/2024	100.052.0000.300.1000.610.03502.30.421	$11.98
SHREDDED CHEDDAR		1	23243897	230358 197926 4/12/2024	100.052.0000.300.1000.610.03502.30.421	$9.98
PORK SHOULDER		1	23243897	230358 197926 4/12/2024	100.052.0000.300.1000.610.03502.30.421	$16.43
PORK SHOULDER		1	23243897	230358 197926 4/12/2024	100.052.0000.300.1000.610.03502.30.421	$15.63
FLANK STEAK		1	23243897	230358 197926 4/12/2024	100.052.0000.300.1000.610.03502.30.421	$17.38
GF CAKE MIX		1	23243897	230358 197926 4/12/2024	100.052.0000.300.1000.610.03502.30.421	$6.99
CHOCOLATE FROSTING		2	23243897	230358 197926 4/12/2024	100.052.0000.300.1000.610.03502.30.421	$5.98
CHOCOLATE CHIPS		2	23243897	230358 197926 4/12/2024	100.052.0000.300.1000.610.03502.30.421	$9.56

Voucher Detail Listing

Voucher Batch Number: 2499 04/19/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
ALMOND FLOUR		2	23243897	230358 197926 4/12/2024	100.052.0000.300.1000.610.03502.30.421	$19.98
PASILLA PEPPERS		1	23243897	230358 197926 4/12/2024	100.052.0000.300.1000.610.03502.30.421	$3.95
CILANTRO		2	23243897	230358 197926 4/12/2024	100.052.0000.300.1000.610.03502.30.421	$2.98
SLICED ALMONDS		1	23243897	230358 197926 4/12/2024	100.052.0000.300.1000.610.03502.30.421	$3.99
VANILLA EXTRACT		1	23243897	230358 197926 4/12/2024	100.052.0000.300.1000.610.03502.30.421	$6.98
AVOCADOS		1	23243897	230358 197926 4/12/2024	100.052.0000.300.1000.610.03502.30.421	$5.00
YELLOW ONION		1	23243897	230358 197926 4/12/2024	100.052.0000.300.1000.610.03502.30.421	$3.88
WHITE ONION		1	23243897	230358 197926 4/12/2024	100.052.0000.300.1000.610.03502.30.421	$2.44
YELLOW MUSTAND		1	23243897	230358 197926 4/12/2024	100.052.0000.300.1000.610.03502.30.421	$2.49
10# BAG OF POTATOES		1	23243897	230358 197926 4/12/2024	100.052.0000.300.1000.610.03502.30.421	$3.99
					Check #: 172812	
					PO/InvoiceTotal:	$198.32
Check Group:						
GF BREAD CRUMBS		1	23243954	497175 197957 4/17/2024	100.052.0000.300.1000.610.03502.30.421	$3.99
COCOA POWDER		2	23243954	497175 197957 4/17/2024	100.052.0000.300.1000.610.03502.30.421	$14.98
MARSHMALLOW CREAM		2	23243954	497175 197957 4/17/2024	100.052.0000.300.1000.610.03502.30.421	$5.58
OLIVES		1	23243954	497175 197957 4/17/2024	100.052.0000.300.1000.610.03502.30.421	$2.99

124

Voucher Detail Listing

Voucher Batch Number: 2499 04/19/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
MASA		1	23243954	497175 197957 4/17/2024	100.052.0000.300.1000.610.03502.30.421	$5.99
PANKO BREAD CRUMBS		3	23243954	497175 197957 4/17/2024	100.052.0000.300.1000.610.03502.30.421	$5.94
SUGAR		1	23243954	497175 197957 4/17/2024	100.052.0000.300.1000.610.03502.30.421	$10.98
VEGETABLE OIL		1	23243954	497175 197957 4/17/2024	100.052.0000.300.1000.610.03502.30.421	$12.98
18PK EGGS		1	23243954	497175 197957 4/17/2024	100.052.0000.300.1000.610.03502.30.421	$7.78
BUTTERMILK		1	23243954	497175 197957 4/17/2024	100.052.0000.300.1000.610.03502.30.421	$2.58
UNSALTED BUTTER		2	23243954	497175 197957 4/17/2024	100.052.0000.300.1000.610.03502.30.421	$11.96
WHIPPING CREAM		1	23243954	497175 197957 4/17/2024	100.052.0000.300.1000.610.03502.30.421	$6.48
WHOLE LEG OF LAMB		1	23243954	497175 197957 4/17/2024	100.052.0000.300.1000.610.03502.30.421	$28.55
PORK LOIN		1	23243954	497175 197957 4/17/2024	100.052.0000.300.1000.610.03502.30.421	$22.26
MILD ITALIAN SAUSAGE		2	23243954	497175 197957 4/17/2024	100.052.0000.300.1000.610.03502.30.421	$12.98
ANGEL FOOD CAKE		2	23243954	497175 197957 4/17/2024	100.052.0000.300.1000.610.03502.30.421	$9.98
BROCCOLI		1	23243954	497175 197957 4/17/2024	100.052.0000.300.1000.610.03502.30.421	$3.49
LEMONS		2	23243954	497175 197957 4/17/2024	100.052.0000.300.1000.610.03502.30.421	$1.38
LIMES		6	23243954	497175 197957 4/17/2024	100.052.0000.300.1000.610.03502.30.421	$3.00

Voucher Detail Listing

Voucher Batch Number: 2499 04/19/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
CILANTRO		2	23243954	497175 197957 4/17/2024	100.052.0000.300.1000.610.03502.30.421	$2.98
BABY BELLA MUSHROOMS		2	23243954	497175 197957 4/17/2024	100.052.0000.300.1000.610.03502.30.421	$5.96
TOFU		1	23243954	497175 197957 4/17/2024	100.052.0000.300.1000.610.03502.30.421	$4.49
GREEN ONIONS		2	23243954	497175 197957 4/17/2024	100.052.0000.300.1000.610.03502.30.421	$3.10
WHITE ONIONS		1	23243954	497175 197957 4/17/2024	100.052.0000.300.1000.610.03502.30.421	$6.77
CELERY HEARTS		1	23243954	497175 197957 4/17/2024	100.052.0000.300.1000.610.03502.30.421	$3.19
FUJI APPLES		1	23243954	497175 197957 4/17/2024	100.052.0000.300.1000.610.03502.30.421	$4.82
RED POTATOES		1	23243954	497175 197957 4/17/2024	100.052.0000.300.1000.610.03502.30.421	$5.69
STRAWBERRIES		1	23243954	497175 197957 4/17/2024	100.052.0000.300.1000.610.03502.30.421	$7.99
ITALIAN PARSLEY		1	23243954	497175 197957 4/17/2024	100.052.0000.300.1000.610.03502.30.421	$1.49
RED BELL PEPPER		1	23243954	497175 197957 4/17/2024	100.052.0000.300.1000.610.03502.30.421	$1.98
SHREDDED RED CABBAGE		1	23243954	497175 197957 4/17/2024	100.052.0000.300.1000.610.03502.30.421	$1.49
ROSEMARY		1	23243954	497175 197957 4/17/2024	100.052.0000.300.1000.610.03502.30.421	$1.98
THYME		1	23243954	497175 197957 4/17/2024	100.052.0000.300.1000.610.03502.30.421	$1.98
RED ONION		1	23243954	497175 197957 4/17/2024	100.052.0000.300.1000.610.03502.30.421	$2.12

126

Voucher Detail Listing

Voucher Batch Number: 2499 04/19/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
RHUBARB		1	23243954	497175 197957 4/17/2024	100.052.0000.300.1000.610.03502.30.421	$2.10
ROMA TOMATOES		1	23243954	497175 197957 4/17/2024	100.052.0000.300.1000.610.03502.30.421	$8.52
WHITE MUSHROOMS		2	23243954	497175 197957 4/17/2024	100.052.0000.300.1000.610.03502.30.421	$10.00
2PK CREAM CHEESE		1	23243954	497175 197957 4/17/2024	100.052.0000.300.1000.610.03502.30.421	$4.99
SHREDDED PARM		1	23243954	497175 197957 4/17/2024	100.052.0000.300.1000.610.03502.30.421	$12.99
					Check #: 172812	
					PO/InvoiceTotal:	$268.50
					Vendor Total:	$466.82

RENE SMITH

Check Group:

Library Books		1	23243896	FEB/MAR 24 4/12/2024	100.014.0000.000.2220.640.03206.10.421	$244.51
Library Supplies - Cleaning		1	23243896	FEB/MAR 24 4/12/2024	100.014.0000.000.2220.610.03206.10.421	$12.99
					Check #: 172813	
					PO/InvoiceTotal:	$257.50
					Vendor Total:	$257.50

SARAH E SPARHAWK

Check Group:

MINTS FOR TESTING		1	23243876	walm04072024 4/15/2024	100.031.0000.100.1000.610.03301.20.421	$52.35
					Check #: 172814	
					PO/InvoiceTotal:	$52.35
					Vendor Total:	$52.35

SHAUNDA VASEY

Voucher Detail Listing

Voucher Batch Number: 2499 04/19/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
ASCA Annual Membership		1	23243938	ASCA 6837300 4/16/2024	100.012.0000.000.2120.810.03201.10.421	$129.00
					Check #: 172815	
					PO/InvoiceTotal:	$129.00
					Vendor Total:	$129.00
SMITHS FOOD AND DRUG CENTERS, INC						
Check Group:						
RAMEN		12	23243923	1881510 4/17/2024	100.031.0000.300.1000.610.03301.20.421	$24.00
KRAFT MAC N CHEESE		6	23243923	1881510 4/17/2024	100.031.0000.300.1000.610.03301.20.421	$32.94
CAKE MIX		3	23243923	1881510 4/17/2024	100.031.0000.300.1000.610.03301.20.421	$20.97
SHREDDED CHEESE		3	23243923	1881510 4/17/2024	100.031.0000.300.1000.610.03301.20.421	$29.97
MILK		1	23243923	1881510 4/17/2024	100.031.0000.300.1000.610.03301.20.421	$3.59
CHICKEN BREAST		1	23243923	1881510 4/17/2024	100.031.0000.300.1000.610.03301.20.421	$14.83
					Check #: 172816	
					PO/InvoiceTotal:	$126.30
					Vendor Total:	$126.30
SOUTHWEST GAS CORP	743781					
Check Group:						
CCMES		1	23240009	04292024 4/15/2024	100.000.0000.000.2611.621.03205.10.421	$3,618.84
JVES		1	23240009	04292024 4/15/2024	100.000.0000.000.2611.621.03206.10.421	$3,274.73

Voucher Detail Listing

Voucher Batch Number: 2499 04/19/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SES		1	23240009	04292024 4/15/2024	100.000.0000.000.2611.621.03207.10.421	$3,584.09
PWLMS		1	23240009	04292024 4/15/2024	100.000.0000.000.2611.621.03302.20.421	$4,773.26
					Check #: 172817	
					PO/InvoiceTotal:	$15,250.92
					Vendor Total:	$15,250.92
WELLS FARGO	887180					
Check Group:						
Alicia Braaksma - Travel Reimb. - Modern Teacher		1	23244043	03112024 TO 04182024 4/18/2024	280.720.0000.000.2213.580.03000.50.421	$496.66
Bernadette Leonis - Travel Reimb. - Modern Teacher		1	23244043	03112024 TO 04182024 4/18/2024	280.720.0000.000.2213.580.03000.50.421	$207.00
Bill Blumenthal - Reimb for training luncheon		1	23244043	03112024 TO 04182024 4/18/2024	100.000.0000.000.2610.610.03000.50.421	$423.15
Blair Hinsz - Supplies Reimb.		1	23244043	03112024 TO 04182024 4/18/2024	100.000.0000.000.2710.610.03000.50.421	$41.58
Blair Madden - DW Mileage Reimb.		1	23244043	03112024 TO 04182024 4/18/2024	250.000.0000.200.2000.580.03000.50.421	$170.79
Christine Jezek - Travel Reimb. - Modern Teacher		1	23244043	03112024 TO 04182024 4/18/2024	280.720.0000.000.2213.580.03000.50.421	$172.00
Jeannie Dwyer - Supplies Reimb.		1	23244043	03112024 TO 04182024 4/18/2024	100.000.0000.000.2570.610.03000.50.421	$229.32
Julie Michel - Travel Reimb. - Modern Teacher		1	23244043	03112024 TO 04182024 4/18/2024	280.720.0000.000.2213.580.03000.50.421	$207.00
Laura Capolino - Travel Reimb. - Modern Teacher		1	23244043	03112024 TO 04182024 4/18/2024	280.720.0000.000.2213.580.03000.50.421	$240.61

Voucher Detail Listing

Voucher Batch Number: 2499 04/19/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Leslie Myers - Supplies Reimb.		1	23244043	03112024 TO 04182024 4/18/2024	100.053.0000.100.1000.610.03503.30.421	$66.56
Marc Walling - Travel Reimb. - Title I-A Conference		1	23244043	03112024 TO 04182024 4/18/2024	280.633.0000.100.2213.330.03000.50.421	$201.93
Marc Walling - AASA Conference		1	23244043	03112024 TO 04182024 4/18/2024	280.720.0000.000.2213.580.03000.50.421	$385.40
Marceline Guthrie - Travel Reimb. - Modern Teacher		1	23244043	03112024 TO 04182024 4/18/2024	280.720.0000.000.2213.580.03000.50.421	$331.24
Rebekah Goins - Travel Reimb. - Modern Teacher		1	23244043	03112024 TO 04182024 4/18/2024	280.720.0000.000.2213.580.03000.50.421	$172.00
Shannon Brown - Travel Reimb. - Modern Teacher		1	23244043	03112024 TO 04182024 4/18/2024	280.720.0000.000.2213.580.03000.50.421	$330.04
Susan Harootunian - DW Mileage Reimb.		1	23244043	03112024 TO 04182024 4/18/2024	250.000.0000.200.2000.580.03000.50.421	$88.44
Susan Nalder - Travel Reimb. - Modern Teacher		1	23244043	03112024 TO 04182024 4/18/2024	280.720.0000.000.2213.580.03000.50.421	$289.39
Toni Renck - Supplies Reimb		1	23244043	03112024 TO 04182024 4/18/2024	100.052.0000.000.2130.610.03502.30.421	$72.82
Adam Kavanau - Travel Reimb. - State Wrestling		1	23244043	03112024 TO 04182024 4/18/2024	100.051.0000.920.1000.580.03501.30.421	$161.00
Amy Kidman-Delaney - Travel Reimb. - CEC Conference		1	23244043	03112024 TO 04182024 4/18/2024	280.642.0000.100.2213.580.03000.50.421	$448.00
Danielle Esquivel - Travel Reimb. - Modern Teacher		1	23244043	03112024 TO 04182024 4/18/2024	280.720.0000.000.2213.580.03000.50.421	$172.00

Voucher Detail Listing

Voucher Batch Number: 2499 04/19/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Jake Fair - Travel Reimb. - State Wrestling		1	23244043	03112024 TO 04182024 4/18/2024	100.051.0000.920.1000.580.03501.30.421	$161.00
Jay Dossey - Meal Reimb.		1	23244043	03112024 TO 04182024 4/18/2024	100.000.0000.000.2710.580.03000.50.421	$176.00
Jorge Ramirez - Meal Reimb.		1	23244043	03112024 TO 04182024 4/18/2024	100.000.0000.000.2710.580.03000.50.421	$64.00
Kathy Gerat - Supplies Reimb.		1	23244043	03112024 TO 04182024 4/18/2024	250.000.0000.200.1000.610.03000.50.421	$32.26
Melissa Wood - Travel Reimb. - Modern Teacher		1	23244043	03112024 TO 04182024 4/18/2024	280.720.0000.000.2213.580.03000.50.421	$172.00
Robert Schneider - Meal Reimb.		1	23244043	03112024 TO 04182024 4/18/2024	100.000.0000.000.2710.580.03000.50.421	$82.00
Sergio Lopez - Travel Reimb. - State Wrestling		1	23244043	03112024 TO 04182024 4/18/2024	100.051.0000.920.1000.580.03501.30.421	$161.00
Shelby Moody - Travel Reimb. - State Wrestling		1	23244043	03112024 TO 04182024 4/18/2024	100.051.0000.920.1000.580.03501.30.421	$161.00
Toni Renck - Supplies Reimb.		1	23244043	03112024 TO 04182024 4/18/2024	100.052.0000.100.1000.610.03502.30.421	$11.20
Blair Madden - DW Mileage Reimb.		1	23244043	03112024 TO 04182024 4/18/2024	250.000.0000.200.2000.580.03000.50.421	$244.95
Daniel Morelli - Travel Reimb. - State Drama Festival		1	23244043	03112024 TO 04182024 4/18/2024	100.051.0000.910.1000.580.03501.30.421	$225.00
Linda Gilkerson - Travel Reimb. - NASB Conference		1	23244043	03112024 TO 04182024 4/18/2024	100.000.0000.000.2310.580.03000.50.421	$397.00

Voucher Detail Listing

Voucher Batch Number: 2499 04/19/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Kellie Esterby - DW Mileage Reimb.		1	23244043	03112024 TO 04182024 4/18/2024	250.000.0000.200.2000.580.03000.50.421	$79.75
Kristen Edgington - Supplies Reimb. - State Compliance Monitoring		1	23244043	03112024 TO 04182024 4/18/2024	250.000.0000.200.2000.610.03000.50.421	$72.52
Kyle Mays - Travel Reimb. - State Drama Festival		1	23244043	03112024 TO 04182024 4/18/2024	100.051.0000.910.1000.580.03501.30.421	$225.00
Renee Kaldor - Travel Reimb. - State Drama Festival		1	23244043	03112024 TO 04182024 4/18/2024	100.051.0000.910.1000.580.03501.30.421	$225.00
Susan Harootunian - DW Mileage Reimb.		1	23244043	03112024 TO 04182024 4/18/2024	250.000.0000.200.2000.580.03000.50.421	$132.66
Toni Renck - Supplies Reimb.		1	23244043	03112024 TO 04182024 4/18/2024	100.013.0000.100.1000.610.03202.10.421	$119.60
Brian Rippet - Travel Reimb. - State Track		1	23244043	03112024 TO 04182024 4/18/2024	100.052.0000.920.1000.580.03502.30.421	$310.00
Brittney Wilkison - Travel Reimb. - State Track		1	23244043	03112024 TO 04182024 4/18/2024	100.052.0000.920.1000.580.03502.30.421	$310.00
Leslie Myers - Supplies Reimb.		1	23244043	03112024 TO 04182024 4/18/2024	100.053.0000.100.1000.610.03503.30.421	$121.92
Michael Roth - IT Supplies Reimb.		1	23244043	03112024 TO 04182024 4/18/2024	100.000.0000.000.2580.610.03000.50.421	$68.47
Jamie Peters - DW Mileage Reimb		1	23244043	03112024 TO 04182024 4/18/2024	100.006.0000.100.1000.580.03000.50.421	$46.90
Jeannie Dwyer - Supplies Reimb.		1	23244043	03112024 TO 04182024 4/18/2024	100.000.0000.000.2570.610.03000.50.421	$47.76

Check #: 172818

Voucher Detail Listing

Voucher Batch Number: 2499 04/19/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$8,553.92
					Vendor Total:	$8,553.92
					Grand Total:	$224,048.08

End of Report

Voucher Detail Listing

Voucher Batch Number: 8941 05/14/2024

Fiscal Year: 2023-2024

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"		13	23244240	4525008164 5/10/2024	600.000.0000.000.3100.610.03000.50.421	$312.00
					Check #: 172992	
					PO/InvoiceTotal:	$312.00
					Vendor Total:	$312.00
ABE PRINTING AND COPY	1875					
Check Group:						
40 Invitations - 1 Sided - 6x9 Card Stock plus Cut Fee		1	23244085	20600 4/25/2024	280.744.0000.100.2900.310.03000.50.421	$43.60
					Check #: 172993	
					PO/InvoiceTotal:	$43.60
					Vendor Total:	$43.60
ACE HARDWARE	3550					
Check Group:						
SPRING EXT		1	23243906	167055/1 4/15/2024	100.000.0000.000.2620.610.03000.50.421	$11.99
					Check #: 172994	
					PO/InvoiceTotal:	$11.99
Check Group:						
CMNT PVCRDHOT		1	23243907	167054/1 4/15/2024	100.000.0000.000.2630.610.03000.50.421	$29.99
THREAD SEAL TPE		5	23243907	167054/1 4/15/2024	100.000.0000.000.2630.610.03000.50.421	$6.45
VALVE BOX		1	23243907	167067/1 4/15/2024	100.000.0000.000.2630.610.03000.50.421	$38.99
					Check #: 172994	
					PO/InvoiceTotal:	$75.43
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 8941 05/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
NOZZLE		2	23244065	167135/1 4/24/2024	100.000.0000.000.2630.610.03000.50.421	$19.98
FASTENERS		17	23244065	167135/1 4/24/2024	100.000.0000.000.2630.610.03000.50.421	$18.53
FASTENERS		33	23244065	167135/1 4/24/2024	100.000.0000.000.2630.610.03000.50.421	$4.95
FASTENERS		17	23244065	167135/1 4/24/2024	100.000.0000.000.2630.610.03000.50.421	$4.25
					Check #: 172994	
					PO/InvoiceTotal:	$47.71
Check Group:						
AA BATTERY		1	23244066	167193/1 4/24/2024	100.000.0000.000.2620.610.03000.50.421	$10.99
HMR BIT		1	23244066	167238/1 4/24/2024	100.000.0000.000.2620.610.03000.50.421	$10.99
					Check #: 172994	
					PO/InvoiceTotal:	$21.98
Check Group:						
FASTENERS		10	23244100	167252/1 5/2/2024	100.000.0000.000.2620.610.03000.50.421	$1.90
VALVE		2	23244100	167265/1 5/2/2024	100.000.0000.000.2620.610.03000.50.421	$25.98
CORNER BRACE		2	23244100	167271/1 5/2/2024	100.000.0000.000.2620.610.03000.50.421	$13.98
SCREWS		1	23244100	167271/1 5/2/2024	100.000.0000.000.2620.610.03000.50.421	$12.99
					Check #: 172994	
					PO/InvoiceTotal:	$54.85
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 8941 05/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
TARP		2	23244101	167389/1 5/2/2024	100.000.0000.000.2620.610.03000.50.421	$21.98
					Check #: 172994	
					PO/InvoiceTotal:	$21.98
Check Group:						
FASTENERS		6	23244203	167493/1 5/10/2024	100.000.0000.000.2620.610.03000.50.421	$8.94
FASTENERS		2	23244203	167493/1 5/10/2024	100.000.0000.000.2620.610.03000.50.421	$2.38
LUBE		1	23244203	167493/1 5/10/2024	100.000.0000.000.2620.610.03000.50.421	$19.99
LUBE		1	23244203	167493/1 5/10/2024	100.000.0000.000.2620.610.03000.50.421	$12.99
						136
					Check #: 172994	
					PO/InvoiceTotal:	$44.30
Check Group:						
OUTLET BOX		1	23244274	167404/1 5/13/2024	100.000.0000.000.2620.610.03000.50.421	$2.59
CONDUIT		1	23244274	167404/1 5/13/2024	100.000.0000.000.2620.610.03000.50.421	$9.59
SCREWS		1	23244274	167549/1 5/13/2024	100.000.0000.000.2620.610.03000.50.421	$4.59
TAP PLUG		1	23244274	167549/1 5/13/2024	100.000.0000.000.2620.610.03000.50.421	$5.99
SCREWS		1	23244274	167549/1 5/13/2024	100.000.0000.000.2620.610.03000.50.421	$4.99
FASTENERES		4	23244274	167590/1 5/13/2024	100.000.0000.000.2620.610.03000.50.421	$5.00
FASTENERS		4	23244274	167590/1 5/13/2024	100.000.0000.000.2620.610.03000.50.421	$7.40

Voucher Detail Listing

Voucher Batch Number: 8941 05/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 172994	
					PO/InvoiceTotal:	$40.15
					Vendor Total:	$318.39
AKTIVATE						
Check Group:						
ANNUAL SUBSCRIPTION DUES		1	23243728	06403 4/3/2024	100.031.0000.920.1000.810.03301.20.421	$216.00
					Check #: 172995	
					PO/InvoiceTotal:	$216.00
					Vendor Total:	$216.00
AMAZON BUSINESS CAPITAL SVCS						
Check Group:						
Delta Children Bear Bookcase - Greenguard Gold Certified, Crafted Walnut		1	23243772	16QQ-TT7R-L3RK 5/13/2024	100.013.0000.000.2220.612.03202.10.421	$149.99
Children's Factory As We Grow Chair and Couch, Blue, CF805-309, Flexible Classroom Seating, Toddler Nursery Décor, Kids Playroom or Daycare Furniture		1	23243772	1HRN-TDGR-JTFN 5/13/2024	100.013.0000.000.2220.612.03202.10.421	$414.99
Jonti-Craft Toddler See-Thru Book Browser		1	23243772	1RMY-7T79-LGKW 5/13/2024	100.013.0000.000.2220.612.03202.10.421	$225.00
Delta Children Tree Bookcase - Greenguard Gold Certified, Fern Green/Crafted Natural		1	23243772	1RMY-7T79-LGKW 5/13/2024	100.013.0000.000.2220.612.03202.10.421	$199.99
VEVOR Book Cart, Library Cart 6-Shelf, Rolling Library Book Cart Double Sided W-Shaped Sloped Shelves with 4-Inch Lockable Wheels, for Home Shelves Office and School Book Truck in White		2	23243772	1RMY-7T79-LGKW 5/13/2024	100.013.0000.000.2220.612.03202.10.421	$360.98
					Check #: 172996	
					PO/InvoiceTotal:	$1,349.96
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 8941 05/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Kathfly Hole Tarp Team Building Game 98 x 70 Inches Learning Fun Team Building Games for Work with 8 Pcs Team Building Ball for Teamwork Group Activities (Yellow)		1	23243867	1TRP-V36T-LH9C 5/13/2024	100.000.0000.000.2219.610.03000.50.421	$19.79
SLSESIN 100 Pieces White Dice Set, 16MM Standard Game Dices, Opaque Six-Sided Dice with Pouch, Black Dot Bulk White Dice for Group Event, Board Games, Classroom Math (White 1)		1	23243867	1TRP-V36T-LH9C 5/13/2024	100.000.0000.000.2219.610.03000.50.421	$8.99
Favorite Board Games You Can Make and PlayFavorite Board Games You Can Make and Play by Asterie Baker Provenzo		1	23243867	1TRP-V36T-LH9C 5/13/2024	100.000.0000.000.2219.610.03000.50.421	$13.69
ArtSkills 14" x 22" Premium Poster Board - Lightweight White Poster Board 64 Count		1	23243867	1TRP-V36T-LH9C 5/13/2024	100.000.0000.000.2219.610.03000.50.421	$29.95
FUTUREPLUS 5 Lb Flat Glass Marbles, 500 PCS Assorted Colors Flat Gems Aquarium Pebbles Vase Filler Table Scatter Decor, Red, Green, Blue, Yellow, Transparent		1	23243867	1TRP-V36T-LH9C 5/13/2024	100.000.0000.000.2219.610.03000.50.421	$17.99
JAM PAPER 9 1/2 x 12 5/8 Booklet Commercial Envelopes - White - 50/PackJAM PAPER 9 1/2 x 12 5/8 Booklet Commercial Envelopes - White - 50/Pack		1	23243867	1TRP-V36T-LH9C 5/13/2024	100.000.0000.000.2219.610.03000.50.421	$20.57
WISYOK 450PCS Colored Craft Sticks, 2.5 Inch Mini Wood Popsicle Sticks, Rainbow Craft Sticks, Ice Cream Sticks for DIY, Craft Creative Designs, Arts & HandworkWISYOK 450PCS Colored Craft Sticks, 2.5 Inch Mini Wood Popsicle Sticks, Rainbow Craft Sticks, Ice Cream Sticks for DIY, Craft Creative Designs, Arts & Handwork		1	23243867	1TRP-V36T-LH9C 5/13/2024	100.000.0000.000.2219.610.03000.50.421	$7.99
Crown Awards Math Trophies with Custom Engraving, 7.25" Personalized Mathematics Kids Trophy On Deluxe Round Base 1 PackCrown Awards Math Trophies with Custom Engraving, 7.25" Personalized Mathematics Kids Trophy On Deluxe Round Base 1 Pack		1	23243867	1TRP-V36T-LH9C 5/13/2024	100.000.0000.000.2219.610.03000.50.421	$9.99

Voucher Detail Listing

Voucher Batch Number: 8941 05/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
S & H		1	23243867	1TRP-V36T-LH9C 5/13/2024	100.000.0000.000.2219.610.03000.50.421	$14.00
					Check #: 172996	
					PO/InvoiceTotal:	$142.96
Check Group:						
DART 8J8 Insulated Styrofoam Cup, 8oz 1000 ct		1	23244040	1J3G-YD7C-DMFH 5/13/2024	100.017.0000.100.1000.610.03210.10.421	$38.89
Disposable Cup 12 oz w/ Lid Pack of 50		2	23244040	1J3G-YD7C-DMFH 5/13/2024	100.017.0000.100.1000.610.03210.10.421	$19.98
Starbucks K-Cup Coffee Pods		1	23244040	1J3G-YD7C-DMFH 5/13/2024	100.017.0000.100.1000.610.03210.10.421	$39.99
Nestle Coffee Mate Creamer Singles		1	23244040	1J3G-YD7C-DMFH 5/13/2024	100.017.0000.100.1000.610.03210.10.421	$12.99
Sweetzer & Orange Bulk Birthday Cards 48 Pc		2	23244040	1J3G-YD7C-DMFH 5/13/2024	100.017.0000.100.1000.610.03210.10.421	$29.00
Hammermill White Cardstock White		3	23244040	1Y6J-73D7-K3CN 5/13/2024	100.017.0000.100.1000.610.03210.10.421	$38.31
					Check #: 172996	
					PO/InvoiceTotal:	$179.16
Check Group:						
laminate		2	23244061	1PGY-GWHY-47G6 5/13/2024	100.016.0000.100.1000.610.03209.10.421	$146.06
					Check #: 172996	
					PO/InvoiceTotal:	$146.06
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 8941 05/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
EcoBuddiez Tree Huggers - Pink Squirrel Monkey from Deluxebase. Small 55cm Hanging Soft Toy Made from Recycled Plastic Bottles. Eco-Friendly Soft and Cuddly Plush Toy and Perfect Cuddly Gift for Kids		1	23244187	1CFF-FDN6-DR6T 5/13/2024	100.052.0000.100.1000.610.03502.30.421	$11.27
Pilot, FriXion ColorSticks Erasable Gel Ink Pens, Fine Point 0.7 mm, Pack of 16, Assorted ColorsPilot, FriXion ColorSticks Erasable Gel Ink Pens, Fine Point 0.7 mm, Pack of 16, Assorted Colors		1	23244187	1CFF-FDN6-DR6T 5/13/2024	100.052.0000.100.1000.610.03502.30.421	$17.77
4 Pieces Inspirational Quotes Desk Decor Wood Block Plaque Positive Wooden Table Signs Decorative Wood Table Sign Centerpiece for Women Desk Office Decor Party Table Accessories (Classic Style)		1	23244187	1RCJ-NJP3-CN9M 5/13/2024	100.052.0000.100.1000.610.03502.30.421	$11.78
Yinder 24Pcs Teacher Stamps for Classroom Self Inking Stamp for Teachers Elementary Colorful Motivational Encouraging Stamp Gifts First Day of School Back to School Gifts Supplies (Cute Animal)		1	23244187	1RCJ-NJP3-CN9M 5/13/2024	100.052.0000.100.1000.610.03502.30.421	$26.99 140
ASAKUKI Essential Oil Blends Set for Diffusers for Home, Well-Being Gift Kit- Calming, Dreams, Breathe, Relaxing, Mood, Fresh Air Aromatherapy Oils for Humidifiers, Massage, 6x10ml		1	23244187	1RCJ-NJP3-CN9M 5/13/2024	100.052.0000.100.1000.610.03502.30.421	$12.37
The Secret Lives of Color		1	23244187	1RCJ-NJP3-CN9M 5/13/2024	100.052.0000.100.1000.610.03502.30.421	$13.37
FANCY LAND 24 Pack Thank You Cards for Teacher Foil Teacher Appreciation Cards with Envelopes Gift Note Cards		1	23244187	1RCJ-NJP3-CN9M 5/13/2024	100.052.0000.100.1000.610.03502.30.421	$6.99
ETLUK Mouse Ears Headband, Princess Mouse Ears Bow Headbands for Women Girls, Cosplay Accessories Party Decorations (Purple)		1	23244187	1RCJ-NJP3-CN9M 5/13/2024	100.052.0000.100.1000.610.03502.30.421	$9.99
Rogue River Tactical Funny Novelty Coffee Mug - And Yet Despite the Look on My Face You Are Still Talking Cup, Sarcastic Gift for Work, Office, 11 Oz, White		1	23244187	1RCJ-NJP3-CN9M 5/13/2024	100.052.0000.100.1000.610.03502.30.421	$13.71

Voucher Detail Listing

Voucher Batch Number: 8941 05/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
4 Packs Turkish Beach Pool Towels Sand Free Quick Dry Oversized Extra Large Bulk Swim Blanket Set Adult Clearance Carnival Cruise Ship Essentials Packing List Vacation Travel Accessories Must Haves4 Packs Turkish Beach Pool Towels Sand Free Quick Dry Oversized Extra Large Bulk Swim Blanket Set Adult Clearance Carnival Cruise Ship Essentials Packing List Vacation Travel Accessories Must Haves		1	23244187	1RCJ-NJP3-CN9M 5/13/2024	100.052.0000.100.1000.610.03502.30.421	$39.99
XPCARE 32 Pieces Paper Gift Bags, Kraft Paper Party Favor Bags Bulk with Handles for Kids Birthday, Baby Shower, Crafts, Wedding, Party Supplies (6 Colors)…		1	23244187	1RCJ-NJP3-CN9M 5/13/2024	100.052.0000.100.1000.610.03502.30.421	$9.89
PFFY Sun Bucket Hat for Men 3” Wide Brim UPF 50+ Bucket Fishing & Beach Hats DarkgreyPFFY Sun Bucket Hat for Men 3” Wide Brim UPF 50+ Bucket Fishing & Beach Hats Darkgrey		1	23244187	1RCJ-NJP3-CN9M 5/13/2024	100.052.0000.100.1000.610.03502.30.421	$6.76
Paladone Gameboy Heat Changing Coffee Mug - Gift for Gamers, Nerds, Nintendo Mario Fans, Men, and Retro 90s Game Enthusiasts - 10 OuncesPaladone Gameboy Heat Changing Coffee Mug - Gift for Gamers, Nerds, Nintendo Mario Fans, Men, and Retro 90s Game Enthusiasts - 10 Ounces		1	23244187	1RCJ-NJP3-CN9M 5/13/2024	100.052.0000.100.1000.610.03502.30.421	$12.00
365 by Whole Foods Market, Organic Microwave Popcorn, 21 Ounce365 by Whole Foods Market, Organic Microwave Popcorn, 21 Ounce by 365 by Whole Foods Market		1	23244187	1RCJ-NJP3-CN9M 5/13/2024	100.052.0000.100.1000.610.03502.30.421	$5.79
Hyeta 32 oz Water Bottles with Times to Drink and Straw, Motivational Water Bottle with Time Marker, Leakproof & BPA Free, Drinking Sports Water Bottle for Fitness, Gym & Outdoor, Grey MatteHyeta 32 oz Water Bottles with Times to Drink and Straw, Motivational Water Bottle with Time Marker, Leakproof & BPA Free, Drinking Sports Water Bottle for Fitness, Gym & Outdoor, Grey Matte		1	23244187	1RCJ-NJP3-CN9M 5/13/2024	100.052.0000.100.1000.610.03502.30.421	$8.99

Voucher Detail Listing

Voucher Batch Number: 8941 05/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
NATIONAL GEOGRAPHIC Craft Kits for Kids - Crystal Growing Kit - Grow a Crystal Garden in Just 6 Hours, Educational Craft includes Art Project, Geode, STEM Arts and Crafts for Girls (Amazon Exclusive)NATIONAL GEOGRAPHIC Craft Kits for Kids - Crystal Growing Kit - Grow a Crystal Garden in Just 6 Hours, Educational Craft includes Art Project, Geode, STEM Arts and Crafts for Girls (Amazon Exclusive)		1	23244187	1RCJ-NJP3-CN9M 5/13/2024	100.052.0000.100.1000.610.03502.30.421	$16.99
Hyeta 32 oz Water Bottles with Times to Drink and Straw, Motivational Water Bottle with Time Marker, Leakproof & BPA Free, Drinking Sports Water Bottle for Fitness, Gym & Outdoor, Pink-GreenHyeta 32 oz Water Bottles with Times to Drink and Straw, Motivational Water Bottle with Time Marker, Leakproof & BPA Free, Drinking Sports Water Bottle for Fitness, Gym & Outdoor, Pink-Green		1	23244187	1RCJ-NJP3-CN9M 5/13/2024	100.052.0000.100.1000.610.03502.30.421	$8.99
Retro Metal Tin Sign Squirrel Poster Once Upon A Time There was A Girl Who Really Loved Squirrels, Vintage Wall Art Country Home Decor for Living Room,Kitchen,Farm Decoration 8X12Inch		1	23244187	1RCJ-NJP3-CN9M 5/13/2024	100.052.0000.100.1000.610.03502.30.421	$8.49
Oregon Chai Original Dry Chai Latte Mix, 10 Ounces (Pack of 1), Packaging may varyOregon Chai Original Dry Chai Latte Mix, 10 Ounces (Pack of 1), Packaging may vary		1	23244187	1RCJ-NJP3-CN9M 5/13/2024	100.052.0000.100.1000.610.03502.30.421	$4.89
PHAREGE Distressed White 5x7 Picture Frame Bulk 18 Pack, Faux Birch Grain 5 by 7 Rustic Frame Set, Multi Farmhouse Frames for Family Team Photos, Vertically or Horizontally, Tabletop or WallPHAREGE Distressed White 5x7 Picture Frame Bulk 18 Pack, Faux Birch Grain 5 by 7 Rustic Frame Set, Multi Farmhouse Frames for Family Team Photos, Vertically or Horizontally, Tabletop or Wall		1	23244187	1RCJ-NJP3-CN9M 5/13/2024	100.052.0000.100.1000.610.03502.30.421	$26.59
Reach Your Potential - Neuron Brain Motivation Bumper Sticker Vinyl Decal 5"		1	23244187	1RCJ-NJP3-CN9M 5/13/2024	100.052.0000.100.1000.610.03502.30.421	$4.95

Check #: 172996

PO/InvoiceTotal: $278.56

Check Group:

Voucher Detail Listing

Voucher Batch Number: 8941 05/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Plantronics C530 Office Wireless Headset with extended Microphone		1	23244202	1N6V-J4JT-1DWK 5/10/2024	100.000.0000.000.2580.652.03000.50.421	$142.67
Jabra Evolve2 85 UC Wireless Headphones with Link380a & Charging Stand		1	23244202	1N6V-J4JT-1DWK 5/10/2024	100.000.0000.000.2580.652.03000.50.421	$374.27
Logitech MX Master 35 Wireless performance mouse		1	23244202	1N6V-J4JT-1DWK 5/10/2024	100.000.0000.000.2580.652.03000.50.421	$68.18
Plantronics CS530 Replacment Ear Tips		1	23244202	1N6V-J4JT-1DWK 5/10/2024	100.000.0000.000.2580.652.03000.50.421	$12.94
Crucial RAM 32 GB Kit		5	23244202	1N6V-J4JT-1DWK 5/10/2024	100.000.0000.000.2580.652.03000.50.421	$334.79
Compressed Air Duster Air Blower		2	23244202	1N6V-J4JT-1DWK 5/10/2024	100.000.0000.000.2580.652.03000.50.421	$63.85
Percision Ratchet Screwdriver Set		1	23244202	1N6V-J4JT-1DWK 5/10/2024	100.000.0000.000.2580.652.03000.50.421	$29.64
Grandstream HT801 Single-Port Analog Telephone Adapter		5	23244202	1N6V-J4JT-1DWK 5/10/2024	100.000.0000.000.2580.652.03000.50.421	$187.08
				Check #: 172996		
					PO/InvoiceTotal:	$1,213.42
Check Group:						
Carhartt Women's Clarksburg Graphic Sleeve Pullover Sweatshirt - Black - Small - Student I/D 27665		1	23244268	1XH6-MJTL-66NN 5/13/2024	280.688.0000.100.1000.610.03000.50.421	$54.99
Wallflower Women's Curvy Bootcut Mid-Rise - Size 1 - Student I/D 27665		1	23244268	1XH6-MJTL-66NN 5/13/2024	280.688.0000.100.1000.610.03000.50.421	$27.19
				Check #: 172996		
					PO/InvoiceTotal:	$82.18
Check Group:						
GoSports Ladder Toss Indoor/Outdoor Game Set w/6 Soft Balls		1	23244270	17TM-KTTH-6F6X 5/13/2024	100.054.0000.100.1000.610.03302.20.421	$29.69

Voucher Detail Listing

Voucher Batch Number: 8941 05/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Clothirily Beach Bag for Women - Large Tote Bag - Waterproof		1	23244270	17TM-KTTH-6F6X 5/13/2024	100.054.0000.100.1000.610.03302.20.421	$14.99
Neutrogena Beach Defense Sunscreen Spray - SPF 50 Waterproof		1	23244270	17TM-KTTH-6F6X 5/13/2024	100.054.0000.100.1000.610.03302.20.421	$9.75
GoSports Slammo Game Set + Carrying Case		1	23244270	17TM-KTTH-6F6X 5/13/2024	100.054.0000.100.1000.610.03302.20.421	$31.49
LEGO Icons Succulents - Artificial Plant Set		1	23244270	17TM-KTTH-6F6X 5/13/2024	100.054.0000.100.1000.610.03302.20.421	$39.99
Mott's Fruit Flavored Snacks - Assorted Flavors - 40 Per Box		2	23244270	17TM-KTTH-6F6X 5/13/2024	100.054.0000.100.1000.610.03302.20.421	$15.96
Portable Karaoke Machine - Star Burst System		1	23244270	17TM-KTTH-6F6X 5/13/2024	100.054.0000.100.1000.610.03302.20.421	$49.77
Ninteno Switch with Neon Blue and Neo Red Joy-Con		1	23244270	17TM-KTTH-6F6X 5/13/2024	100.054.0000.100.1000.610.03302.20.421	$262.34
TOSY Flying Disc - 16 Million Color RGB or 36 or 360 LEDs		1	23244270	17TM-KTTH-6F6X 5/13/2024	100.054.0000.100.1000.610.03302.20.421	$59.99
BIC BodyMark Temporary Tattoo Markers for Skin		1	23244270	17TM-KTTH-6F6X 5/13/2024	100.054.0000.100.1000.610.03302.20.421	$26.29
Frito Lay Party Mix - Variety Pack - Pack of 40		2	23244270	17TM-KTTH-6F6X 5/13/2024	100.054.0000.100.1000.610.03302.20.421	$44.86
MAXSHOT V1 Electric Scooter 350W Motor, Max 21 Miles		1	23244270	17TM-KTTH-6F6X 5/13/2024	100.054.0000.100.1000.610.03302.20.421	$229.00
				Check #: 172996		
					PO/InvoiceTotal:	$814.12
Check Group:						
4M Green Science Dynamo Torch		1	23244286	1937-LQ7C-HXP1 5/13/2024	280.719.0000.100.1000.610.03000.50.421	$11.99
Etekcity Infrared Laser Thermometer Gun		1	23244286	1937-LQ7C-HXP1 5/13/2024	280.719.0000.100.1000.610.03000.50.421	$18.99

Voucher Detail Listing

Voucher Batch Number: 8941 05/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Silicone Chocolate Candy Molds - Non-Stick Animal Impressions		2	23244286	1937-LQ7C-HXP1 5/13/2024	280.719.0000.100.1000.610.03000.50.421	$19.98
Xuhal 24 Piece 10X Magnifying Glass Handheld Shatterproof		1	23244286	1937-LQ7C-HXP1 5/13/2024	280.719.0000.100.1000.610.03000.50.421	$45.79
					Check #: 172996	
					PO/InvoiceTotal:	$96.75
Check Group:						
Bonne Maman Honey Mini Jars - 1 oz x 15 pcs KosherBonne Maman Honey Mini Jars - 1 oz x 15 pcs Kosher		1	23244297	1NTM-CCRW-CMH4 5/13/2024	100.052.0000.300.1000.610.03502.30.421	$24.29
					Check #: 172996	
					PO/InvoiceTotal:	$24.29
Check Group:						
2 PACK OF BAIZHIHUA 6A320-58862 FUEL FILTER ASSEMBLY		1	23244299	14LN-CY13-9THN 5/13/2024	100.000.0000.000.2650.619.03000.50.421	$25.99
IF JF 6A320-58862 FUEL FILTER ASSEMBLY REPLACEMENT FOR KUBOTA		1	23244299	14LN-CY13-9THN 5/13/2024	100.000.0000.000.2650.619.03000.50.421	$14.84
					Check #: 172996	
					PO/InvoiceTotal:	$40.83
					Vendor Total:	$4,368.29
AMCS GROUP INC - DOSSIER						
Check Group:						
DOSSIER DOD FUEL & METER IMPORT (MAY 5-AUG 4, 2024)		1	23243993	155021 4/19/2024	100.000.0000.000.2730.651.03000.50.421	$106.04
DOSSIER DOD FULL USERS-PAID USERS (MAY 5-AUG 4, 2024)		6	23243993	155021 4/19/2024	100.000.0000.000.2730.651.03000.50.421	$994.71
					Check #: 172997	

Voucher Detail Listing

Voucher Batch Number: 8941 05/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$1,100.75
					Vendor Total:	$1,100.75
ANNELIESE PETERS						
Check Group:						
Sheet protectors and binder		1	23244300	WALM05022024 5/13/2024	100.011.0000.000.2120.610.03205.10.421	$10.60
					Check #: 172998	
					PO/InvoiceTotal:	$10.60
					Vendor Total:	$10.60
ASJ SMALL ENGINES	554672					
Check Group:						
PRIMER BULB		2	23244054	26317 4/24/2024	100.000.0000.000.2630.610.03000.50.421	$19.80
SPRING		1	23244054	26317 4/24/2024	100.000.0000.000.2630.610.03000.50.421	$13.41
PRE-MIXED		1	23244054	26317 4/24/2024	100.000.0000.000.2630.610.03000.50.421	$11.99
TRIMMER		1	23244054	26319 4/24/2024	100.000.0000.000.2630.610.03000.50.421	$529.99
					Check #: 172999	
					PO/InvoiceTotal:	$575.19
Check Group:						
FUEL FILTER		1	23244276	26354 5/10/2024	100.000.0000.000.2630.610.03000.50.421	$15.99
					Check #: 172999	
					PO/InvoiceTotal:	$15.99
					Vendor Total:	$591.18
AUTUMN THETFORD						
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 8941 05/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Reimbursement for damaged windshied from kids throwing football in parking lot		1	23244133	SAFELITE 04242024 4/30/2024	100.000.0000.000.2612.524.03000.50.421	$490.81
					Check #: 173000	
					PO/InvoiceTotal:	$490.81
					Vendor Total:	$490.81
B&H PHOTO & ELECTRONICS CORP						
Check Group:						
HANWHA 4MP OUTDOOR NETWORK DOME CAMERA/3MM/Reg - Quote #1105367923		25	23244166	223811045 5/10/2024	300.007.0000.000.2580.652.03000.50.421	$2,486.25
BUFFALO TS RPLCMT HD 20TB f/3010/20/5010/20/6 Quote #1105367916		1	23244166	223923018 5/10/2024	300.007.0000.000.2580.652.03000.50.421	$567.14
					Check #: 173001	147
					PO/InvoiceTotal:	$3,053.39
					Vendor Total:	$3,053.39
BIMBO BAKERIES USA	7100					
Check Group:						
PWLMS 03/26/2024		1	23243823	64118190003066 4/9/2024	600.000.0000.000.3100.630.03302.20.421	$188.40
SES 03/26/2024		1	23243823	64118190003067 4/9/2024	600.000.0000.000.3100.630.03207.10.421	$176.25
BREAD DELIEVERED TO SITES: GES 03/28/2024		1	23243823	64118190003080 4/9/2024	600.000.0000.000.3100.630.03201.10.421	$276.85
DHS 03/25/2024		1	23243823	64118290003405 4/9/2024	600.000.0000.000.3100.630.03501.30.421	$154.25
ZCES 03/26/2024		1	23243823	64118990002979 4/9/2024	600.000.0000.000.3100.630.03202.10.421	$43.05
					Check #: 173002	
					PO/InvoiceTotal:	$838.80

Voucher Detail Listing

Voucher Batch Number: 8941 05/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
BREAD DELIEVERED TO SITES: CCMES 04/04/2024		1	23243936	64118190003119 4/15/2024	600.000.0000.000.3100.630.03205.10.421	$236.00
DHS 04/01/2024		1	23243936	64118290003454 4/15/2024	600.000.0000.000.3100.630.03501.30.421	$162.90
CVMS 04/02/2024		1	23243936	64118290003469 4/15/2024	600.000.0000.000.3100.630.03301.20.421	$162.95
PHES 04/04/2024		1	23243936	64118290003482 4/15/2024	600.000.0000.000.3100.630.03209.10.421	$245.45
MES 04/04/2024		1	23243936	64118290003483 4/15/2024	600.000.0000.000.3100.630.03210.10.421	$244.95
WHS 04/02/2024		1	23243936	64118990003012 4/15/2024	600.000.0000.000.3100.630.03502.30.421	$38.10
ZCES 04/02/2024		1	23243936	64118990003013 4/15/2024	600.000.0000.000.3100.630.03202.10.421	$23.50
JVES 04/05/2024		1	23243936	64119790002685 4/15/2024	600.000.0000.000.3100.630.03206.10.421	$48.60
					Check #: 173002	
					PO/InvoiceTotal:	$1,162.45
Check Group:						
PWLMS 04/11/2024		1	23244026	64118190003158 4/30/2024	600.000.0000.000.3100.630.03302.20.421	$195.30
SES 04/11/2024		1	23244026	64118190003159 4/30/2024	600.000.0000.000.3100.630.03207.10.421	$92.10
DHS 04/08/2024		1	23244026	64118290003508 4/30/2024	600.000.0000.000.3100.630.03501.30.421	$172.00
BREAD ORDERED FOR SITES: ZCES 04/09/2024		1	23244026	64118990003059 4/30/2024	600.000.0000.000.3100.630.03202.10.421	$76.40
JVES 04/08/2027		1	23244026	64119790002698 4/30/2024	600.000.0000.000.3100.630.03206.10.421	$184.80

148

Voucher Detail Listing

Voucher Batch Number: 8941 05/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 173002	
					PO/InvoiceTotal:	$720.60
Check Group:						
DHS 04/15/2024		1	23244171	64118290003560 5/7/2024	600.000.0000.000.3100.630.03501.30.421	$227.50
CVMS 04/16/2024		1	23244171	64118290003576 5/7/2024	600.000.0000.000.3100.630.03301.20.421	$140.40
MES 04/18/2024		1	23244171	64118290003588 5/7/2024	600.000.0000.000.3100.630.03210.10.421	$284.20
WHS 04/16/2024		1	23244171	6411899003092 5/7/2024	600.000.0000.000.3100.630.03502.30.421	$21.60
BREAD DELIEVERED TO SITES: GES 04/18/2024		1	23244171	65118190003196 5/7/2024	600.000.0000.000.3100.630.03201.10.421	$311.15
						149
					Check #: 173002	
					PO/InvoiceTotal:	$984.85
					Vendor Total:	$3,706.70
BIRDBRAIN TECHNOLOGIES						
Check Group:						
Hummingbird Classroom Flock		1	23243809	BB20574 5/13/2024	100.011.0000.100.1000.610.03205.10.421	$1,750.00
					Check #: 173003	
					PO/InvoiceTotal:	$1,750.00
					Vendor Total:	$1,750.00
BLACKPOINT LLC						
Check Group:						
ICOM LTE NETWORK COVERAGE FEE YEARLY PER RADIO, 6/23/2024 TO 6/24/2025		9	23244264	62324 TO 62425 5/10/2024	100.000.0000.000.2730.535.03000.50.421	$3,024.00
					Check #: 173004	
					PO/InvoiceTotal:	$3,024.00

Voucher Detail Listing

Voucher Batch Number: 8941 05/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$3,024.00
BLUUM USA INC						
Check Group:						
HLL3280CDW - Wireless Compact Digital Color Printer with Laser Quality Output, Duplex and Mobile Printing & Ethernet - Printer - 27 ppm Mono/27 ppm Color Print - 2400 x 600 dpi class - 2.7 LCD Touchscreen - Gigabit Ethernet - Hi-Speed USB 2.0		1	23243618	973400 4/18/2024	250.000.0000.200.2000.652.03000.50.421	$300.00
					Check #: 173005	
					PO/InvoiceTotal:	$300.00
					Vendor Total:	$300.00
BOARD OF REGENTS - WESTERN NV COLLEGE						
Check Group:						
Contract for DHS students attending WNC couses - Auto115		73	23244062	2242 auto115 4/19/2024	100.000.0000.100.1000.561.03501.30.421	$5,475.00
Contract for DHS students attending WNC couses - Auto145 - Spring 2024		53	23244062	2242 auto145 4/19/2024	100.000.0000.100.1000.561.03501.30.421	$3,975.00
Contract for DHS students attending WNC couses - Auto225 - Spring 2024		10	23244062	2242 auto225 4/19/2024	100.000.0000.100.1000.561.03501.30.421	$750.00
Contract for DHS students attending WNC couses - DFT110 - Spring 2024		72	23244062	2242 dft110 4/19/2024	100.000.0000.100.1000.561.03501.30.421	$5,400.00
Contract for DHS students attending WNC couses - Auto115 - Spring 2024		15	23244062	2242 edu112 4/19/2024	100.000.0000.100.1000.561.03501.30.421	$1,125.00
SF_W_00096 - Spring Tuition for contract with WNC - Intro to Secondary Ed and Class Learn Env		1	23244062	2242 edu202 4/24/2024	100.000.0000.100.1000.561.03000.50.421	$320.50
SF_W_00096 - Spring Tuition for contract with WNC - Intro to Secondary Ed and Class Learn Env		1	23244062	2242 edu206 4/24/2024	100.000.0000.100.1000.561.03000.50.421	$320.50

Voucher Detail Listing

Voucher Batch Number: 8941 05/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Contract for DHS students attending WNC couses - MTT105 - Spring 2024		72	23244062	2242 mtt105 4/19/2024	100.000.0000.100.1000.561.03501.30.421	$5,400.00
Contract for DHS students attending WNC couses - WELD211 - Spring 2024		73	23244062	2242 weld211 4/19/2024	100.000.0000.100.1000.561.03501.30.421	$5,475.00
Contract for DHS students attending WNC couses - WELD212 - Spring 2024		72	23244062	2242 weld212 4/19/2024	100.000.0000.100.1000.561.03501.30.421	$5,400.00
Contract for DHS students attending WNC couses - WELD221 - Spring 2024		3	23244062	2242 weld221 4/19/2024	100.000.0000.100.1000.561.03501.30.421	$225.00
					Check #: 173006	
					PO/InvoiceTotal:	$33,866.00
					Vendor Total:	$33,866.00
BONANZA PRODUCE-63130	63130					
Check Group:						
PRODUCE DELIEVERED TO SITES: CCMES 03/25/2024		1	23243820	03706613 4/9/2024	600.000.0000.000.3100.630.03205.10.421	$91.00
GES 03/25/2024		1	23243820	03706614 4/9/2024	600.000.0000.000.3100.630.03201.10.421	$93.10
JVES 03/25/2024		1	23243820	03706615 4/9/2024	600.000.0000.000.3100.630.03206.10.421	$113.60
MES 03/25/2024		1	23243820	03706616 4/9/2024	600.000.0000.000.3100.630.03210.10.421	$69.45
SES 03/25/2024		1	23243820	03706619 4/9/2024	600.000.0000.000.3100.630.03207.10.421	$85.20
CVMS 03/25/2024		1	23243820	03706620 4/9/2024	600.000.0000.000.3100.630.03301.20.421	$67.94
PWLMS 03/25/2024		1	23243820	03706621 4/9/2024	600.000.0000.000.3100.630.03302.20.421	$64.70

Voucher Detail Listing

Voucher Batch Number: 8941 05/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
DHS 03/25/2024		1	23243820	03706622 4/9/2024	600.000.0000.000.3100.630.03501.30.421	$122.81
ZCES 03/25/2024		1	23243820	03706624 4/9/2024	600.000.0000.000.3100.630.03202.10.421	$18.25
WHS 03/25/2024		1	23243820	03706625 4/9/2024	600.000.0000.000.3100.630.03502.30.421	$41.39
PHES 03/25/2024		1	23243820	6706618 4/9/2024	600.000.0000.000.3100.630.03209.10.421	$69.90
					Check #: 173007	
					PO/InvoiceTotal:	$837.34
Check Group:						
PWLMS 01/22/2024		1	23243933	03690323 4/15/2024	600.000.0000.000.3100.630.03302.20.421	$82.26
PRODUCE DELIEVERED TO SITES: CCMES 04/01/2024		1	23243933	03708333 4/15/2024	600.000.0000.000.3100.630.03205.10.421	$67.61
GES 04/01/2024		1	23243933	03708334 4/15/2024	600.000.0000.000.3100.630.03201.10.421	$50.08
JVES 04/01/2024		1	23243933	03708336 4/15/2024	600.000.0000.000.3100.630.03206.10.421	$61.22
PHES 04/01/2024		1	23243933	03708340 4/15/2024	600.000.0000.000.3100.630.03209.10.421	$45.47
SES 04/01/2024		1	23243933	03708341 4/15/2024	600.000.0000.000.3100.630.03207.10.421	$56.47
CVMS 04/01/2024		1	23243933	03708342 4/15/2024	600.000.0000.000.3100.630.03301.20.421	$99.94
PWLMS 04/01/2024		1	23243933	03708343 4/15/2024	600.000.0000.000.3100.630.03302.20.421	$70.95
DHS 04/01/2024		1	23243933	03708344 4/15/2024	600.000.0000.000.3100.630.03501.30.421	$142.80

152

Voucher Detail Listing

Voucher Batch Number: 8941 05/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
ZCES 04/01/2024		1	23243933	03708345 4/15/2024	600.000.0000.000.3100.630.03202.10.421	$61.09
WHS 04/01/2024		1	23243933	03708347 4/15/2024	600.000.0000.000.3100.630.03502.30.421	$50.64
MES 04/01/2024		1	23243933	06708338 4/15/2024	600.000.0000.000.3100.630.03210.10.421	$34.33
MES 04/01/2024		1	23243933	CM55599 4/15/2024	600.000.0000.000.3100.630.03210.10.421	($5.34)
					Check #: 173007	
					PO/InvoiceTotal:	$817.52
Check Group:						
PRODUCE DELIEVERED TO SITES: CCMES 04/08/2024		1	23244025	03709976 5/1/2024	600.000.0000.000.3100.630.03205.10.421	$91.00
GES 04/08/2024		1	23244025	03709977 5/1/2024	600.000.0000.000.3100.630.03201.10.421	$104.10
JVES 04/08/2024		1	23244025	03709978 5/1/2024	600.000.0000.000.3100.630.03206.10.421	$94.70
MES 04/08/2024		1	23244025	03709979 5/1/2024	600.000.0000.000.3100.630.03210.10.421	$69.45
PHES 04/08/2024		1	23244025	03709980 5/1/2024	600.000.0000.000.3100.630.03209.10.421	$74.65
SES 04/08/2024		1	23244025	03709981 5/1/2024	600.000.0000.000.3100.630.03207.10.421	$104.10
CVMS 04/08/2024		1	23244025	03709982 5/1/2024	600.000.0000.000.3100.630.03301.20.421	$118.84
PWLMS 04/08/2024		1	23244025	03709983 5/1/2024	600.000.0000.000.3100.630.03302.20.421	$60.99
DHS 04/08/2024		1	23244025	03709984 5/1/2024	600.000.0000.000.3100.630.03501.30.421	$162.61

153

Voucher Detail Listing

Voucher Batch Number: 8941 05/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
ZCES 04/08/2024		1	23244025	03709985 5/1/2024	600.000.0000.000.3100.630.03202.10.421	$21.20
WHS 04/08/2024		1	23244025	03709986 5/1/2024	600.000.0000.000.3100.630.03502.30.421	$41.39
SES 04/15/2024		1	23244025	03711810 5/1/2024	600.000.0000.000.3100.630.03207.10.421	$45.33
					Check #: 173007	
					PO/InvoiceTotal:	$988.36
Check Group:						
PRODUCE DELIEVERED TO SITES: CCMES 04/15/2024		1	23244168	03711805 5/7/2024	600.000.0000.000.3100.630.03205.10.421	$60.63
GES 04/15/2024		1	23244168	03711806 5/7/2024	600.000.0000.000.3100.630.03201.10.421	$60.08
JVES 04/15/2024		1	23244168	03711807 5/7/2024	600.000.0000.000.3100.630.03206.10.421	$61.22
MES 04/15/2024		1	23244168	03711808 5/7/2024	600.000.0000.000.3100.630.03210.10.421	$33.74
PHES 04/15/2024		1	23244168	03711809 5/7/2024	600.000.0000.000.3100.630.03209.10.421	$60.63
PWLMS 04/15/2024		1	23244168	03711812 5/7/2024	600.000.0000.000.3100.630.03302.20.421	$49.40
DHS 04/15/2024		1	23244168	03711813 5/7/2024	600.000.0000.000.3100.630.03501.30.421	$148.92
ZCES 04/15/2024		1	23244168	03711815 5/7/2024	600.000.0000.000.3100.630.03202.10.421	$15.99
WHS 04/15/2024		1	23244168	03711816 5/7/2024	600.000.0000.000.3100.630.03502.30.421	$31.94
					Check #: 173007	
					PO/InvoiceTotal:	$522.55
					Vendor Total:	$3,165.77

154

Voucher Detail Listing

Voucher Batch Number: 8941 05/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
BUS WEST						
Check Group:						
400X/SYN 2468210 BELT OUTER BLACK SYNTEC		3	23243769	XA400086817:01 4/4/2024	250.000.0000.200.2730.619.03000.50.421	$194.97
OUTBOUND FREIGHT		1	23243769	XA400086817:01 4/4/2024	250.000.0000.200.2730.619.03000.50.421	$23.17
410X/SYN 2468211 BELT CENTER GRAY SYNTEC		3	23243769	XA410049843:01 4/4/2024	250.000.0000.200.2730.619.03000.50.421	$296.97
OUTBOUND FREIGHT		1	23243769	XA410049843:01 4/4/2024	250.000.0000.200.2730.619.03000.50.421	$22.28
					Check #: 173008	
					PO/InvoiceTotal:	$537.39
Check Group:						
410F/TBB 175280 SOLENOID VALVE ASSEMBLY, SPRIN		1	23243992	XA410050081:01 4/19/2024	250.000.0000.200.2730.619.03000.50.421	$328.78
					Check #: 173008	
					PO/InvoiceTotal:	$328.78
Check Group:						
410X/BSE 473329-0070P TBB 39" HI BK 5 PCKT PREVAIL GR		5	23244261	XA410049683:01 5/13/2024	100.000.0000.000.2730.619.03000.50.421	$629.95
INBOUND FREIGHT		1	23244261	XA410049683:01 5/13/2024	100.000.0000.000.2730.619.03000.50.421	$24.22
410V/VIP HB10TBB HORN BUTTON ASM STEERING WHEEL		4	23244261	XA410050339:01 5/13/2024	100.000.0000.000.2730.619.03000.50.421	$98.36
OUTBOUND FREIGHT		1	23244261	XA410050339:01 5/13/2024	100.000.0000.000.2730.619.03000.50.421	$22.30
410X/BRA 31221AKS PAIR ASM THRESHOLD STRIP SWITC		2	23244261	XA410050353:01 5/13/2024	100.000.0000.000.2730.619.03000.50.421	$677.06

Voucher Detail Listing

Voucher Batch Number: 8941 05/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
INBOUND FREIGHT		1	23244261	XA410050353:01 5/13/2024	100.000.0000.000.2730.619.03000.50.421	$89.66
410F/TBB 204790 PUMP-BOOSTER GROCO 12V		2	23244261	XA410050454:01 5/13/2024	100.000.0000.000.2730.619.03000.50.421	$829.98
410F/TBB 184619 PUMP-BOOSTER GROCO 12V		2	23244261	XA410050454:01 5/13/2024	100.000.0000.000.2730.619.03000.50.421	$849.98
INBOUND FREIGHT		1	23244261	XA410050454:01 5/13/2024	100.000.0000.000.2730.619.03000.50.421	$29.00
					Check #: 173008	
					PO/InvoiceTotal:	$3,250.51
					Vendor Total:	$4,116.68
CANNON COCHRAN MANAGEMENT SERV INC						
Check Group:						
INVOICE 0157383-IN CLAIM FEE - INDEMNITY, MEDICAL ONLY, SUNSET FEES FOR APRIL 2024		1	23244343	0157383-IN 5/14/2024	703.000.0000.000.2900.591.03000.50.421	$2,217.00
					Check #: 173009	
					PO/InvoiceTotal:	$2,217.00
					Vendor Total:	$2,217.00
CANON FINANCIAL SERVICES						
Check Group:						
Nov. BW Contract 8585		1	23244293	31409789 5/13/2024	100.015.0000.100.1000.431.03207.10.421	$290.72
Nov. BW Copies		1	23244293	31409789 5/13/2024	100.015.0000.100.1000.611.03207.10.421	$196.55
					Check #: 173010	
					PO/InvoiceTotal:	$487.27
Check Group:						
April Contract Charge for 5550		1	23244294	32421154 5/13/2024	100.015.0000.100.1000.431.03207.10.421	$206.24

Voucher Detail Listing

Voucher Batch Number: 8941 05/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
5550 - Color Copies		1	23244294	32421154 5/13/2024	100.015.0000.100.1000.611.03207.10.421	$145.07
5550 - BW Copies		1	23244294	32421154 5/13/2024	100.015.0000.100.1000.611.03207.10.421	$43.13
April Contract Charge for 8585		1	23244294	32421155 5/13/2024	100.015.0000.100.1000.431.03207.10.421	$290.72
BW Copies 8585		1	23244294	32421155 5/13/2024	100.015.0000.100.1000.611.03207.10.421	$188.52
					Check #: 173010	
					PO/InvoiceTotal:	$873.68
Check Group:						
May 5550 Contract Charge		1	23244295	32253011 5/13/2024	100.015.0000.100.1000.442.03207.10.421	$206.24
5550 Color Copies		1	23244295	32253011 5/13/2024	100.015.0000.100.1000.611.03207.10.421	$125.36
5550 BW Copies		1	23244295	32253011 5/13/2024	100.015.0000.100.1000.611.03207.10.421	$33.63
May - Contract Charge for 8585		1	23244295	32253012 5/13/2024	100.015.0000.100.1000.442.03207.10.421	$290.72
BW Charges for 8585		1	23244295	32253012 5/13/2024	100.015.0000.100.1000.611.03207.10.421	$214.74
					Check #: 173010	
					PO/InvoiceTotal:	$870.69
Check Group:						
CLR Meter Usage C5840i 3/1-3/31 4273 @ 0.0456		1	23244312	32421145 5/13/2024	100.017.0000.100.1000.611.03210.10.421	$194.85
BW Meter Usage 6855i 3/1-3/31 36234 @ 0.0049		1	23244312	32421145 5/13/2024	100.017.0000.100.1000.611.03210.10.421	$177.55
BW Meter Ussage 6855i 3/1-3/31 17656 @ 0.0049		1	23244312	32421145 5/13/2024	100.017.0000.100.1000.611.03210.10.421	$86.51

Voucher Detail Listing

Voucher Batch Number: 8941 05/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
BW Meter Usage 6C5840i 3/1-3/31 2081 @ 0.005		1	23244312	32421145 5/13/2024	100.017.0000.100.1000.611.03210.10.421	$10.41
Contract Charge 4/1-4/30		1	23244312	32421145 5/13/2024	100.017.0000.100.1000.442.03210.10.421	$524.63
					Check #: 173010	
					PO/InvoiceTotal:	$993.95
					Vendor Total:	$3,225.59
CAROLYN WHITFIELD						
Check Group:						
Camp shirts for Lit Night		1	23244301	ETSY 05022024 5/13/2024	100.011.0000.100.1000.610.03205.10.421	$100.00
					Check #: 173011	
					PO/InvoiceTotal:	$100.00
					Vendor Total:	$100.00
CDW GOVERNMENT INC	86010					
Check Group:						
Ubiquiti UniFi switch 5 port		1	23243761	QN26295 4/11/2024	100.000.0000.000.2580.652.03000.50.421	$107.08
					Check #: 173012	
					PO/InvoiceTotal:	$107.08
Check Group:						
Epson PowerLite Projector - 802.11a b g n ac		1	23243788	RD43786 5/13/2024	300.007.0000.000.2580.652.03000.50.421	$1,068.57
					Check #: 173012	
					PO/InvoiceTotal:	$1,068.57
Check Group:						
Yubico NFC Security Key		1200	23243926	QX46043 4/29/2024	300.007.0000.000.2580.652.03000.50.421	$29,988.00
					Check #: 173012	

Voucher Detail Listing

Voucher Batch Number: 8941 05/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$29,988.00
Check Group:						
Newline 65" 4K UHD LED Multi-Touch Display - WHS		7	23243927	QX53322 5/2/2024	300.007.0000.000.2580.652.03000.50.421	$9,800.00
					Check #: 173012	
					PO/InvoiceTotal:	$9,800.00
Check Group:						
BTI RBC43 Compatible Lead Acid Battery for APC model replaces cartridge RBC		1	23243930	QR54873 4/24/2024	300.007.0000.000.2580.652.03000.50.421	$279.53
					Check #: 173012	
					PO/InvoiceTotal:	$279.53
Check Group:						
CrowdStrike 36-Moneh Falcon Endpoint Protection Enterprise Flexible Bundle		1500	23244112	RC70028 5/8/2024	300.007.0000.000.2580.735.03000.50.421	$38,625.00
CrowdStrike 36-Month Falcon Firewall Management Bundle		1500	23244112	RC70028 5/8/2024	300.007.0000.000.2580.735.03000.50.421	$2,520.00
CrowdStrike 36-Month Falcon Insight (EDR) Application		1500	23244112	RC70028 5/8/2024	300.007.0000.000.2580.735.03000.50.421	$15.00
CrowdStrike 36-Month Falcon Intelligence Bundle Promo		1500	23244112	RC70028 5/8/2024	300.007.0000.000.2580.735.03000.50.421	$22,740.00
CrowdStrike 36-Month Falcon Overwatch Service (1,500 - 1,999 Lincenses)		1500	23244112	RC70028 5/8/2024	300.007.0000.000.2580.735.03000.50.421	$11,865.00
CrowdStrike 36-Month Falcon Prevent (NGAV) Application		1500	23244112	RC70028 5/8/2024	300.007.0000.000.2580.735.03000.50.421	$15.00
CrowdStrike 36-Month Threat Graph Standard Software Subscription		1350	23244112	RC70028 5/8/2024	300.007.0000.000.2580.735.03000.50.421	$11,799.00

Voucher Detail Listing

Voucher Batch Number: 8941 05/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
CrowdStrike 36-Month Server Threat Graph Standard Software Subscription		150	23244112	RC70028 5/8/2024	300.007.0000.000.2580.735.03000.50.421	$3,514.50
CrowdStrike 36-Month Express Support		1	23244112	RC70028 5/8/2024	300.007.0000.000.2580.735.03000.50.421	$8,671.60
					Check #: 173012	
					PO/InvoiceTotal:	$99,765.10
Check Group:						
Newline 65" 4K UHD LED Multi-Touch Display		6	23244115	NWHH476 5/6/2024	100.052.0000.100.1000.652.03502.30.421	$8,400.00
					Check #: 173012	
					PO/InvoiceTotal:	$8,400.00
Check Group:						
Proline - SFP + transceiver module - 10Gbe - TAA Complia- nt		48	23244149	RC58243 5/13/2024	300.007.0000.000.2580.652.03000.50.421	$7,584.96
Proline - SFP + transceiver module - 10Gbe - TAA Complia- nt		9	23244149	RD129999 5/13/2024	300.007.0000.000.2580.652.03000.50.421	$1,422.18
Proline 1 ft RJ-45 (M) Straight Blue Cat6 UTP PVC Patch Cable		1959	23244149	RD64595 5/13/2024	300.007.0000.000.2580.652.03000.50.421	$3,134.40
Proline 2 ft RJ-45 (M) Straight Blue Cat6 UTP PVC Patch Cable		208	23244149	RD64595 5/13/2024	300.007.0000.000.2580.652.03000.50.421	$630.24
Proline 10GBase-CU direct attach cable - 3.3 ft		54	23244149	RD64595 5/13/2024	300.007.0000.000.2580.652.03000.50.421	$2,116.26
SFP + transceiver module - 10GbE		10	23244149	RD64595 5/13/2024	300.007.0000.000.2580.652.03000.50.421	$2,092.60
Proline 1 ft RJ-45 (M) Straight Blue Cat6 UTP PVC Patch Cable		2551	23244149	RF69928 5/13/2024	300.007.0000.000.2580.652.03000.50.421	$4,081.60

Voucher Detail Listing

Voucher Batch Number: 8941 05/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Proline 2 ft RJ-45 (M) Straight Blue Cat6 UTP PVC Patch Cable		442	23244149	RF69928 5/13/2024	300.007.0000.000.2580.652.03000.50.421	$1,339.26
					Check #: 173012	
					PO/InvoiceTotal:	$22,401.50
Check Group:						
Microsoft Bluetooth Keyboard - Black		20	23244155	RB94220 5/10/2024	300.007.0000.000.2580.652.03000.50.421	$384.40
Logitech M240 Silent Bluetooth Mouse, Compact, Portable, Smooth Tracking, G		20	23244155	RB94220 5/10/2024	300.007.0000.000.2580.652.03000.50.421	$413.60
					Check #: 173012	
					PO/InvoiceTotal:	$798.00
					Vendor Total:	$172,601.78
CENTRAL SYSTEMS ELECT-87277	87277					
Check Group:						
BULBS LED		2	23244067	231350 4/24/2024	100.000.0000.000.2620.610.03000.50.421	$53.98
BULBS LED		2	23244067	231350 4/24/2024	100.000.0000.000.2620.610.03000.50.421	$79.98
FREIGHT		1	23244067	231350 4/24/2024	100.000.0000.000.2620.610.03000.50.421	$11.98
					Check #: 173013	
					PO/InvoiceTotal:	$145.94
					Vendor Total:	$145.94
CHROMEBOOKPARTS.COM						
Check Group:						
Dell 11 3100 Touch Chrombook USB-C AC Adapter (65WW)		20	23243600	197893 4/3/2024	100.051.0000.100.1000.652.03501.30.421	$420.00
					Check #: 173014	

Voucher Detail Listing

Voucher Batch Number: 8941 05/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$420.00
Check Group:						
Asus 11 CR1 Non-Touch chromebook touchpad		4	23243886	199281 4/24/2024	100.000.0000.000.2580.652.03000.50.421	$20.00
Dell 11 3100 Non-Touch chromebook bezel		30	23243886	199281 4/24/2024	100.000.0000.000.2580.652.03000.50.421	$299.70
Dell 11 3100 Non-Touch chromebook keyboard		30	23243886	199281 4/24/2024	100.000.0000.000.2580.652.03000.50.421	$344.70
Dell 11 3100 Non-Touch chromebook LCD panel- NEW		30	23243886	199281 4/24/2024	100.000.0000.000.2580.652.03000.50.421	$599.70
Dell 11 3100 Touch chromebook LCD touch panel, 40 Pin-NEW		30	23243886	199281 4/24/2024	100.000.0000.000.2580.652.03000.50.421	$1,199.70
					Check #: 173014	162
					PO/InvoiceTotal:	$2,463.80
					Vendor Total:	$2,883.80
CINDERLITE TRUCKING CORP.						
Check Group:						
Washed Mortar Sand		8	23244271	432829 5/13/2024	270.199.0000.000.2900.610.03502.30.421	$528.00
					Check #: 173015	
					PO/InvoiceTotal:	$528.00
					Vendor Total:	$528.00
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	4188367929 4/8/2024	100.000.0000.000.2730.610.03000.50.421	$102.91

Voucher Detail Listing

Voucher Batch Number: 8941 05/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
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	4189076449 4/17/2024	100.000.0000.000.2730.610.03000.50.421	$123.46
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	4189812979 4/19/2024	100.000.0000.000.2730.610.03000.50.421	$111.28
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	4190521904 5/8/2024	100.000.0000.000.2730.610.03000.50.421	$132.06
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	4191243703 5/8/2024	100.000.0000.000.2730.610.03000.50.421	$117.90
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	4191966525 5/13/2024	100.000.0000.000.2730.610.03000.50.421	$131.11
					Check #: 173016	
					PO/InvoiceTotal:	$718.72
					Vendor Total:	$718.72
COMPUTERSHARE TRUST CO., N.A.						
Check Group:						
Paying Agent Fee - 2010(C) bonds		1	23244303	2333058 5/13/2024	400.000.0000.000.5000.835.03000.00.421	$700.00
Preparation and filing of IRS Form 8038-CP		1	23244303	2333058 5/13/2024	400.000.0000.000.5000.835.03000.00.421	$300.00
					Check #: 173017	
					PO/InvoiceTotal:	$1,000.00
					Vendor Total:	$1,000.00
CRYSTAL DAIRY FOODS						
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 8941 05/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
GES 03/19/2024		1	23243825	61884 4/9/2024	600.000.0000.000.3100.630.03201.10.421	$200.50
ZCES 03/25/2024		1	23243825	61996 4/9/2024	600.000.0000.000.3100.630.03202.10.421	$179.69
SES 03/26/2024		1	23243825	62041 4/9/2024	600.000.0000.000.3100.630.03207.10.421	$265.44
JVES 03/26/2024		1	23243825	62045 4/9/2024	600.000.0000.000.3100.630.03206.10.421	$455.64
GES 03/26/2024		1	23243825	62048 4/9/2024	600.000.0000.000.3100.630.03201.10.421	$271.50
MILK DELIEVERED TO SITES: CCMES 03/26/2024		1	23243825	62064 4/9/2024	600.000.0000.000.3100.630.03205.10.421	$356.19
ZCES 03/28/2024		1	23243825	62093 4/9/2024	600.000.0000.000.3100.630.03202.10.421	$49.75
SES 03/29/2024		1	23243825	62111 4/9/2024	600.000.0000.000.3100.630.03207.10.421	$174.94
CCMES 03/28/2024		1	23243825	62114 4/9/2024	600.000.0000.000.3100.630.03205.10.421	$233.50
GES 03/28/2024		1	23243825	62115 4/9/2024	600.000.0000.000.3100.630.03201.10.421	$225.75
JVES 03/28/2024		1	23243825	62120 4/9/2024	600.000.0000.000.3100.630.03206.10.421	$235.94
					Check #: 173018	
					PO/InvoiceTotal:	$2,648.84
Check Group:						
WHS 03/25/2024		1	23243826	61997 4/9/2024	600.000.0000.000.3100.630.03502.30.421	$92.00
PWLMS 03/26/2024		1	23243826	62042 4/9/2024	600.000.0000.000.3100.630.03302.20.421	$197.94

Voucher Detail Listing

Voucher Batch Number: 8941 05/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
CVMS 03/26/2024		1	23243826	62043 4/9/2024	600.000.0000.000.3100.630.03301.20.421	$200.69
MES 03/26/2024		1	23243826	62044 4/9/2024	600.000.0000.000.3100.630.03210.10.421	$364.25
MILK DELIVERED TO SITES: PHES 03/26/2024		1	23243826	62046 4/9/2024	600.000.0000.000.3100.630.03209.10.421	$141.94
DHS 03/26/2024		1	23243826	62049 4/9/2024	600.000.0000.000.3100.630.03501.30.421	$339.14
WHS 03/28/2024		1	23243826	62092 4/9/2024	600.000.0000.000.3100.630.03502.30.421	$27.88
PHES 03/28/2024		1	23243826	62112 4/9/2024	600.000.0000.000.3100.630.03209.10.421	$156.50
DHS 03/28/2024		1	23243826	62113 4/9/2024	600.000.0000.000.3100.630.03501.30.421	$239.39
MES 03/28/2024		1	23243826	62116 4/9/2024	600.000.0000.000.3100.630.03210.10.421	$186.39
PWLMS 03/28/2024		1	23243826	62121 4/9/2024	600.000.0000.000.3100.630.03302.20.421	$153.19
CVMS 03/28/2024		1	23243826	62122 4/9/2024	600.000.0000.000.3100.630.03301.20.421	$130.25
					Check #: 173018	
					PO/InvoiceTotal:	$2,229.56
Check Group:						
ZCES 04/01/2024		1	23243939	62174 4/15/2024	600.000.0000.000.3100.630.03202.10.421	$57.47
WHS 04/01/2024		1	23243939	62175 4/15/2024	600.000.0000.000.3100.630.03502.30.421	$116.50
SES 04/02/2024		1	23243939	62213 4/15/2024	600.000.0000.000.3100.630.03207.10.421	$254.50

Voucher Detail Listing

Voucher Batch Number: 8941 05/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
JVES 04/02/2024		1	23243939	62214 4/15/2024	600.000.0000.000.3100.630.03206.10.421	$417.64
PHES 04/02/2024		1	23243939	62215 4/15/2024	600.000.0000.000.3100.630.03209.10.421	$184.44
PWLMS 04/02/2024		1	23243939	62216 4/15/2024	600.000.0000.000.3100.630.03302.20.421	$183.94
CVMS 04/02/2024		1	23243939	62217 4/15/2024	600.000.0000.000.3100.630.03301.20.421	$166.50
MES 04/02/2024		1	23243939	62218 4/15/2024	600.000.0000.000.3100.630.03210.10.421	$236.64
MILK DELIEVERED TO SITES: CCMES 04/02/2024		1	23243939	62219 4/15/2024	600.000.0000.000.3100.630.03205.10.421	$333.50
GES 04/02/2024		1	23243939	62220 4/15/2024	600.000.0000.000.3100.630.03201.10.421	$297.89
DHS 04/02/2024		1	23243939	622223 4/15/2024	600.000.0000.000.3100.630.03501.30.421	$359.60
WHS 04/04/2024		1	23243939	62259 4/15/2024	600.000.0000.000.3100.630.03502.30.421	$22.37
ZCES 04/04/2024		1	23243939	62260 4/15/2024	600.000.0000.000.3100.630.03202.10.421	$66.50
SES 04/05/2024		1	23243939	62294 4/15/2024	600.000.0000.000.3100.630.03207.10.421	$80.00
PWLMS 04/05/2024		1	23243939	62295 4/15/2024	600.000.0000.000.3100.630.03302.20.421	$148.19
MES 04/05/2024		1	23243939	62296 4/15/2024	600.000.0000.000.3100.630.03210.10.421	$149.25
CVMS 04/05/2024		1	23243939	62297 4/15/2024	600.000.0000.000.3100.630.03301.20.421	$100.00
PHES 04/05/2024		1	23243939	62298 4/15/2024	600.000.0000.000.3100.630.03209.10.421	$116.25

Voucher Detail Listing

Voucher Batch Number: 8941 05/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
DHS 04/05/2024		1	23243939	62299 4/15/2024	600.000.0000.000.3100.630.03501.30.421	$345.39
CCMES 04/05/2024		1	23243939	62302 4/15/2024	600.000.0000.000.3100.630.03205.10.421	$232.50
JVES 04/05/2024		1	23243939	62303 4/15/2024	600.000.0000.000.3100.630.03206.10.421	$232.50
GES 04/05/2024		1	23243939	62307 4/15/2024	600.000.0000.000.3100.630.03201.10.421	$149.75
					Check #: 173018	
					PO/InvoiceTotal:	$4,251.32
Check Group:						
WHS 04/08/2024		1	23244028	62318 4/30/2024	600.000.0000.000.3100.630.03502.30.421	$99.62
ZCES 04/08/2024		1	23244028	62340 4/30/2024	600.000.0000.000.3100.630.03202.10.421	$95.06
SES 04/08/2024		1	23244028	62369 4/30/2024	600.000.0000.000.3100.630.03207.10.421	$262.14
JVES 04/08/2024		1	23244028	62370 4/30/2024	600.000.0000.000.3100.630.03206.10.421	$309.50
PHES 04/08/2024		1	23244028	62371 4/30/2024	600.000.0000.000.3100.630.03209.10.421	$160.44
MILK DELIEVERED TO SITES: CCMES 04/08/2024		1	23244028	62372 4/30/2024	600.000.0000.000.3100.630.03205.10.421	$435.39
PLWMS 04/08/2024		1	23244028	62373 4/30/2024	600.000.0000.000.3100.630.03302.20.421	$167.19
CVMS 04/08/2024		1	23244028	62374 4/30/2024	600.000.0000.000.3100.630.03301.20.421	$244.25
MES 04/08/2024		1	23244028	62375 4/30/2024	600.000.0000.000.3100.630.03210.10.421	$363.75

Voucher Detail Listing

Voucher Batch Number: 8941 05/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
DHS 04/08/2024		1	23244028	62386 4/30/2024	600.000.0000.000.3100.630.03501.30.421	$388.25
GES 04/08/2024		1	23244028	62388 4/30/2024	600.000.0000.000.3100.630.03201.10.421	$287.94
WHS 04/11/2024		1	23244028	62423 4/30/2024	600.000.0000.000.3100.630.03502.30.421	$33.00
ZCES 04/11/2024		1	23244028	62424 4/30/2024	600.000.0000.000.3100.630.03202.10.421	$66.50
SES 04/12/2024		1	23244028	62448 4/30/2024	600.000.0000.000.3100.630.03207.10.421	$130.25
DHS 04/12/2024		1	23244028	62449 4/30/2024	600.000.0000.000.3100.630.03501.30.421	$211.05
MES 04/12/2024		1	23244028	62450 4/30/2024	600.000.0000.000.3100.630.03210.10.421	$165.50
CCMES 04/12/2024		1	23244028	62451 4/30/2024	600.000.0000.000.3100.630.03205.10.421	$199.00
GES 04/12/2024		1	23244028	62452 4/30/2024	600.000.0000.000.3100.630.03201.10.421	$165.25
JVES 04/12/2024		1	23244028	62453 4/30/2024	600.000.0000.000.3100.630.03206.10.421	$136.44
PHES 04/12/2024		1	23244028	62454 4/30/2024	600.000.0000.000.3100.630.03209.10.421	$133.69
PWLMS 04/12/2024		1	23244028	62455 4/30/2024	600.000.0000.000.3100.630.03302.20.421	$134.19
					Check #: 173018	
					PO/InvoiceTotal:	$4,188.40
Check Group:						
CVMS 04/12/2024		1	23244173	62456 5/7/2024	600.000.0000.000.3100.630.03301.20.421	$145.27
WHS 04/15/2024		1	23244173	62475 5/7/2024	600.000.0000.000.3100.630.03502.30.421	$14.24

168

Voucher Detail Listing

Voucher Batch Number: 8941 05/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
ZCES 04/15/2024		1	23244173	62476 5/7/2024	600.000.0000.000.3100.630.03202.10.421	$157.19
SES 04/16/2024		1	23244173	62517 5/7/2024	600.000.0000.000.3100.630.03207.10.421	$133.50
MES 04/16/2024		1	23244173	62518 5/7/2024	600.000.0000.000.3100.630.03210.10.421	$283.94
JVES 04/16/2024		1	23244173	62519 5/7/2024	600.000.0000.000.3100.630.03206.10.421	$337.09
PWLMS 04/16/2024		1	23244173	62520 5/7/2024	600.000.0000.000.3100.630.03302.20.421	$211.25
CVMS 04/16/2024		1	23244173	62521 5/7/2024	600.000.0000.000.3100.630.03301.20.421	$145.27
MILK DELIEVERED TO SITES: CCMES 04/16/2024		1	23244173	62522 5/7/2024	600.000.0000.000.3100.630.03205.10.421	$430.75
GES 04/16/2024		1	23244173	62523 5/7/2024	600.000.0000.000.3100.630.03201.10.421	$278.19
DHS 04/16/2024		1	23244173	62536 5/7/2024	600.000.0000.000.3100.630.03501.30.421	$399.25
WHS 04/18/2024		1	23244173	62573 5/7/2024	600.000.0000.000.3100.630.03502.30.421	$33.00
SES 04/19/2024		1	23244173	62607 5/7/2024	600.000.0000.000.3100.630.03207.10.421	$33.50
DHS 04/19/2024		1	23244173	62608 5/7/2024	600.000.0000.000.3100.630.03501.30.421	$72.12
PWLMS 04/19/2024		1	23244173	62609 5/7/2024	600.000.0000.000.3100.630.03302.20.421	$33.00
MES 04/19/2024		1	23244173	62610 5/7/2024	600.000.0000.000.3100.630.03210.10.421	$49.75
CVMS 04/19/2024		1	23244173	62611 5/7/2024	600.000.0000.000.3100.630.03301.20.421	$49.75

169

Voucher Detail Listing

Voucher Batch Number: 8941 05/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
JVES 04/19/2024		1	23244173	62612 5/7/2024	600.000.0000.000.3100.630.03206.10.421	$100.00
					Check #: 173018	
					PO/InvoiceTotal:	$2,907.06
					Vendor Total:	$16,225.18
CTECS						
Check Group:						
Level 2: Workplace Readiness Skills (Teacher Only Version) - JHS - Gavin Ward		1	23243946	NV-100 4/15/2024	280.635.0000.300.1000.653.03503.30.421	$100.00
					Check #: 173019	
					PO/InvoiceTotal:	$100.00
Check Group:						
NV CTE Assessment End of Program Retakes - 61 @ $8.00/each		1	23244238	6939 5/7/2024	240.300.0000.300.1000.351.03501.30.421	$488.00
NV CTE Assessment Workplace Readiness Retakes - 56 @ $10.00/each		1	23244238	6939 5/7/2024	240.300.0000.300.1000.351.03501.30.421	$560.00
					Check #: 173019	
					PO/InvoiceTotal:	$1,048.00
					Vendor Total:	$1,148.00
DELL COMPUTER	127120					
Check Group:						
Dell Docking Station		1	23244135	10746798736 5/8/2024	100.000.0000.000.2580.652.03000.50.421	$183.77
					Check #: 173020	
					PO/InvoiceTotal:	$183.77
					Vendor Total:	$183.77
DICK BLICK	133040					
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 8941 05/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Pacon Tru-Ray Construction Paper 9x12"- Black		30	23243626	2776947 4/9/2024	100.017.0000.100.1000.610.03210.10.421	$90.90
Pacon Tru-Ray Construction Paper 9x12" Sky Blue		30	23243626	2776947 4/9/2024	100.017.0000.100.1000.610.03210.10.421	$90.90
Pacon Tru-Ray Construction Paper 12x18" Gray		40	23243626	2776947 4/9/2024	100.017.0000.100.1000.610.03210.10.421	$222.00
Pacon Tru-Ray Construction Paper 9x12" Holiday Green		50	23243626	2776947 4/9/2024	100.017.0000.100.1000.610.03210.10.421	$151.50
Pacon Tru-Ray Construction Paper 12x18" Holiday Green		30	23243626	2776947 4/9/2024	100.017.0000.100.1000.610.03210.10.421	$166.50
Pacon Tru-Ray Construction Paper 9x12" Orange		40	23243626	2776947 4/9/2024	100.017.0000.100.1000.610.03210.10.421	$121.20
Pacon Tru-Ray Construction Paper 9x12" Holiday Red		50	23243626	2776947 4/9/2024	100.017.0000.100.1000.610.03210.10.421	$151.50
Pacon Tru-Ray Construction Paper 9x12" White		100	23243626	2776947 4/9/2024	100.017.0000.100.1000.610.03210.10.421	$303.00
Pacon Tru-Ray Construction Paper 12x18 White		15	23243626	2776947 4/9/2024	100.017.0000.100.1000.610.03210.10.421	$83.25
Pacon Tru-Ray Construction Paper 9x12" Yellow		40	23243626	2776947 4/9/2024	100.017.0000.100.1000.610.03210.10.421	$121.20
Pacon Tru-Ray Construction Paper 12x18 Holiday Red		30	23243626	2776947 4/9/2024	100.017.0000.100.1000.610.03210.10.421	$166.50
					Check #: 173021	
					PO/InvoiceTotal:	$1,668.45
Check Group:						
6" tiles		3	23244000	2895405 5/13/2024	100.016.0000.100.1000.610.03209.10.421	$163.17
					Check #: 173021	
					PO/InvoiceTotal:	$163.17
					Vendor Total:	$1,831.62

171

Voucher Detail Listing

Voucher Batch Number: 8941 05/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
DONNA BUDDINGTON						
Check Group:						
School Counseling Services - DHS - Student I/D 15399 - March 6, 2024 - April 17, 2024		1	23244023	15399-3 4/18/2024	280.688.0000.100.1000.340.03000.50.421	$600.00
School Counseling Services - DHS - Student I/D 16384 - April 3, 2024 - April 17, 2024		1	23244023	16384-1 4/18/2024	280.688.0000.100.1000.340.03000.50.421	$360.00
School Counseling Services - DHS - Student I/D 20123 - March 27, 2024 - April 17, 2024		1	23244023	20123-3 4/18/2024	280.688.0000.100.1000.340.03000.50.421	$480.00
					Check #: 173022	
					PO/InvoiceTotal:	$1,440.00
					Vendor Total:	$1,440.00
DOUGLAS CO WATER UTILITY	124700					172
Check Group:						
PHES WATER		1	23240002	05252024 5/10/2024	100.000.0000.000.2611.411.03209.10.421	$733.03
PHES SEWER		1	23240002	05252024 5/10/2024	100.000.0000.000.2611.411.03209.10.421	$2,068.22
PHES WATER		1	23240002	05252024 5/10/2024	100.000.0000.000.2611.411.03209.10.421	$1,018.09
AIRPORT WATER/SEWER		1	23240002	05252024 5/10/2024	100.000.0000.000.2611.411.03000.50.421	$294.96
AIRPORT WATER/SEWER		1	23240002	05252024 5/10/2024	100.000.0000.000.2611.411.03000.50.421	$484.38
AIRPORT WATER/SEWER		1	23240002	05252024 5/10/2024	100.000.0000.000.2611.411.03000.50.421	$181.32
AIRPORT WATER/SEWER		1	23240002	05252024 5/10/2024	100.000.0000.000.2611.411.03000.50.421	$161.81
AIRPORT WATER/SEWER		1	23240002	05252024 5/10/2024	100.000.0000.000.2611.411.03000.50.421	$194.91

Voucher Detail Listing

Voucher Batch Number: 8941 05/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
AIRPORT WATER/SEWER		1	23240002	05252024 5/10/2024	100.000.0000.000.2611.411.03000.50.421	$237.45
					Check #: 173023	
					PO/InvoiceTotal:	$5,374.17
					Vendor Total:	$5,374.17
DOUGLAS CO WATER UTILITY LAKE ACCOUNTS						
Check Group:						
ZCES WATER		1	23240018	05252024 5/10/2024	100.000.0000.000.2611.411.03202.10.421	$468.26
ZEES WATER/CLASSSRM ADITION		1	23240018	05252024 5/10/2024	100.000.0000.000.2611.411.03202.10.421	$318.81
WHS WATER		1	23240018	05252024 5/10/2024	100.000.0000.000.2611.411.03502.30.421	$340.16
WHS MAINTENANCE BLD		1	23240018	05252024 5/10/2024	100.000.0000.000.2611.411.03502.30.421	$276.11
WHS IRRIGATION FRONT LAWN		1	23240018	05252024 5/10/2024	100.000.0000.000.2611.411.03502.30.421	$102.57
WHS IRRIGATION UPPER FIELD		1	23240018	05252024 5/10/2024	100.000.0000.000.2611.411.03502.30.421	$644.19
WHS BUS BARN		1	23240018	05252024 5/10/2024	100.000.0000.000.2611.411.03502.30.421	$196.13
WHS IRRIGATION LOWER FIELD		1	23240018	05252024 5/10/2024	100.000.0000.000.2611.411.03502.30.421	$713.04
WHS IRR ELEM-FIELD		1	23240018	05252024 5/10/2024	100.000.0000.000.2611.411.03502.30.421	$66.88
					Check #: 173024	
					PO/InvoiceTotal:	$3,126.15
					Vendor Total:	$3,126.15
DWIGHT E MACHUTTA						
Check Group:						

173

Voucher Detail Listing

Voucher Batch Number: 8941 05/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
FABRICATE AND INSTALL: QTY 2, #256, YELLOW NUMBERS FOR UTILITY TRAILER		1	23243985	4824 4/19/2024	100.000.0000.000.2650.619.03000.50.421	$75.00
					Check #: 173025	
					PO/InvoiceTotal:	$75.00
Check Group:						
FABRICATE: 1-14" ROUND LOGO STICKER AND INSTALL ON #524 SEDAN, WHITE FLEET, AFTER DAMAGE AND BODY SHOP		1	23244058	4424 4/29/2024	100.000.0000.000.2650.619.03000.50.421	$100.00
					Check #: 173025	
					PO/InvoiceTotal:	$100.00
					Vendor Total:	$175.00
E SQUARED C INC						174
Check Group:						
Provision/Build new DCSD Task Server- 20240318-23. Continuing to work on DCSDTASK server. Cleaned up DB records and fixed malformed data issue. Ran across a ton of updates; enabled echo to command line to identify the reason. Determined that the ton of updates ws do to the AD site ID changed related to DB conversion		1.5	23243801	51441 4/5/2024	100.000.0000.000.2580.350.03000.50.421	$225.00
Provision/Build new DCSD task server 20240318-23. Working with Bernadette and Jesse to attempt to test a student account. Bernadette found one student but they aren't going to start until next year. She reported that there is a student starting on Wednesday however the enrollment was not completed yet. Decided to go ahead and cut over the student SIF task to the new DCSDTASK server given the fact that all DB communications are solid and it is scanning and looking for work like it should. Created a C:\Tasks folder on the DCSDTASK folder and then created a SIF subfolder. Updated the build path for SIF to go to this folder. Setup scheduled tasks on this server with the same settings as the old server and using the CSTASK user account. Will continue to monitor this server to make sure things are working correctly.		1	23243801	51441 4/5/2024	100.000.0000.000.2580.350.03000.50.421	$150.00

Voucher Detail Listing

Voucher Batch Number: 8941 05/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Provision/Build new DCSD task server-20240318-23. Continuing to work on the DCSDTASK server. Emailed Bernadette to see about getting a student account we could use for testing.		1	23243801	51441 4/5/2024	100.000.0000.000.2580.350.03000.50.421	$150.00
Provision/Build new DCSD Task Server-20240318-23-Rate $150.00		1	23243801	51441 4/5/2024	100.000.0000.000.2580.350.03000.50.421	$75.00
Update Carson Costa/Library Administrator-20240318-26. Remotely connected to the DODC server to perform work. Opened the destiny importer code and added Carson Costa as a Library Administrator. Re-compiled/built code and copied the EXE to the dcsdapp server where the task runs. Ran import file creator and opened resulting.CSV file. Checked Carson's record and it looked correct. Left to do-verify that Carson is able to do what she needs to do this coming monday morning.		0.5	23243801	51441 4/5/2024	100.000.0000.000.2580.350.03000.50.421	$75.00
Provision/Build new DCSD task server-20240318-23. Working to setup the new DCSDTASK server. Trying to get account that has the sys admin rights so I can start setting thigs up. Reached out to Justin to et the needed credentials.		0.25	23243801	51441 4/5/2024	100.000.0000.000.2580.350.03000.50.421	$37.50
Provisin/Build new DCSD task server-20240318-23. Starting to work on conversation from MySQL to MS SQL for the SIF application back-end		0.5	23243801	51441 4/5/2024	100.000.0000.000.2580.350.03000.50.421	$75.00
Provision/Build new SCSD task server-20240318-23. Working towards converting the My SQL dump file into a query that can be used for MS SQL for recreating the neccessary database tables and importing the records		1.25	23243801	51441 4/5/2024	100.000.0000.000.2580.350.03000.50.421	$187.50
Provision/Build new DCSD task server- 20240318-23. Performed detailed audit and update of the adsite mapping table to make sure that any records referencing old ID's were updated accordingly. Completed the conversion from My SQL to MS SQL. Going to run one more query with joins to make sure data is mapped correctly.		1	23243801	51441 4/5/2024	100.000.0000.000.2580.350.03000.50.421	$150.00

175

Voucher Detail Listing

Voucher Batch Number: 8941 05/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Provision/Build new DCSD task server- 20240318-23. Updated the source code to use MS SQL for the backend database for the SIF configuration instead of My SQL. Updated two functions and successfully returned data from the new database. Ran SIM mode and have identified some malformed data from the conversion. Left to do: Update data fields with malformed data. Complete further testing with SIMMODE. Run live controlled test. Schedule cut over to the new server. Perform cut over to the new server.		2.75	23243801	51441 4/5/2024	100.000.0000.000.2580.350.03000.50.421	$412.50
					Check #: 173026	
					PO/InvoiceTotal:	$1,537.50
Check Group:						
Provision/Build new DCSD Task Server - 20240318-23--Logged into the DCSDTASK server and checked the SIF log for recent activity. Found that a student was created. Ran the main SIF student query and pulled the students from the LIVE IC system. Located the student account that was created and verified that the password was set correctly. Tested the password using the "run as" command and verified that the password worked. Sent email to the team to let everyone know that the cutover for the student SIF task was successfully moved to the DCSDTASK server.		0.5	23244095	51445 4/29/2024	100.000.0000.000.2580.350.03000.50.421	$75.00

176

Voucher Detail Listing

Voucher Batch Number: 8941 05/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Move SIF staff account automation to DCSDTASK server-2024022-56- performed the following tasks 1. Remotely connected to the DCSDTASK server. 2. Ran staff simulations and ran into some bugs that needed to be fixed. 3. After extensive debugging, found a database field that didn't come over correctly from the old MySQL database. Fixed the value. 4. Noted that several staff members have site id changes. After some reflection, remembered that this is do to the site id changes required becuase of site id gaps that were in the old system (when importing the data into the new database, it created everything sequentiailly and removed the gaps). 5. Looked over the email template code and found some updates to the email template criteria that needed to be made. 6. Looking to test the email templates by re-enabling an old IT staff member. Sent email to group with a status update as well as permission to delete Andrew Quigley's old AD account for this test.		5	23244095	51445 4/29/2024	100.000.0000.000.2580.350.03000.50.421	$750.00
Move SIF staff account automation to DCSDTASK server-20240422-56--Started working on staff SIF migration - Corrdination with Jesse and Debe Thomas.		0.5	23244095	51445 4/29/2024	100.000.0000.000.2580.350.03000.50.421	$75.00

177

Voucher Detail Listing

Voucher Batch Number: 8941 05/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Move SIF staff account automation to DCSDTASK server-20240422-56--Performed some initial checks before running a live site id sync. Noted that there are some employees with the same first initial and last name; SIF has identified them and added a suffix of 2. Checked to make sure this wouldn't result in a username change. Temporarily disabled group changes so I could run the initial sync. Ran live sync to update site ID's for all staff. Received some errors regarding shared folders setup/access; disable the folder feature and ran again. Worked with Justin as far as changed username as a result of the sync. Reverted changed usernames, emails and UPN's back to original values. Re-enabled group and folder features. Debe confirmed that there is a new hire entered into the system. Ran a staff sync and verified that the new hire was created in the system. Noted that the permissions were not applied correctly to the users U:drive folder. Will create a seperate ticket to fix this bug. Bernadette notified me regarding some color issues for the email template. Checked the HTML syntax in the database for the emial templates and found some back slashes that must have carried over from the move from MySQL to MS SQL. Sent final email to group.		3.25	23244095	51445 4/29/2024	100.000.0000.000.2580.350.03000.50.421	$487.50 178
					Check #: 173026	
					PO/InvoiceTotal:	$1,387.50
					Vendor Total:	$2,925.00
FACTORY MOTOR PARTS						
Check Group:						
SPL 700518WR 18 SPLASH WEATHER REPEL		3	23243838	121-135397 4/8/2024	250.000.0000.200.2730.619.03000.50.421	$33.81
SPL 705519WR 19 SPLASH WEATHER REPEL		8	23243838	121-135397 4/8/2024	250.000.0000.200.2730.619.03000.50.421	$90.16
SPL 700520WR 20 SPLASH WEATHER REPEL		8	23243838	121-135397 4/8/2024	250.000.0000.200.2730.619.03000.50.421	$92.08
SPL 700522WR 22 SPLASH WEATHER REPEL		6	23243838	121-135397 4/8/2024	250.000.0000.200.2730.619.03000.50.421	$69.06
					Check #: 173027	

Voucher Detail Listing

Voucher Batch Number: 8941 05/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$285.11
Check Group:						
ANC RAC100 COMPLETE MOBILE DISPLAY		1	23243999	12-5860471 4/19/2024	250.000.0000.200.2730.619.03000.50.421	$0.02
MTC DG521 COIL ASY - IGNITION (P) (#82)		1	23243999	121-135423 4/19/2024	250.000.0000.200.2730.619.03000.50.421	$57.47
SPL 700518WR 18 SPLASH WEATHER REPEL		5	23243999	30-828648 4/19/2024	250.000.0000.200.2730.619.03000.50.421	$56.35
SPL 700522WR 22 SPLASH WEATHER REPEL		2	23243999	30-828654 4/19/2024	250.000.0000.200.2730.619.03000.50.421	$23.02
					Check #: 173027	
					PO/InvoiceTotal:	$136.86
					Vendor Total:	$421.79
FEDERAL EXPRESS CORP.	206608					
Check Group:						
Fed Ex Shippment		1	23243929	8-461-25581 4/15/2024	100.000.0000.000.2580.536.03000.50.421	$6.11
					Check #: 173028	
					PO/InvoiceTotal:	$6.11
					Vendor Total:	$6.11
FIRE EXTINGUISHER SERVICE CENTER, INC.						
Check Group:						
JVES SERVICE FIRE EXTINGUISHER		15	23244074	18730 4/24/2024	100.000.0000.000.2620.492.03000.50.421	$225.00
EXTINGUISHER		6	23244074	18730 4/24/2024	100.000.0000.000.2620.492.03000.50.421	$450.00
DHS SERVICE FIRE EXTINGUISHER		25	23244074	18731 4/24/2024	100.000.0000.000.2620.492.03000.50.421	$375.00
					Check #: 173029	
					PO/InvoiceTotal:	$1,050.00

Voucher Detail Listing

Voucher Batch Number: 8941 05/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$1,050.00
FIRST CHOICE SERVICES						
Check Group:						
January - June 2024 Water Cooler and Water Unit Rental		1	23240139	698197 4/12/2024	100.000.0000.100.2213.442.03000.50.421	$33.00
January - June 2024 5 Gallon Water and Delivery Fee		1	23240139	699799 4/12/2024	100.000.0000.100.2213.610.03000.50.421	$39.80
January - June 2024 5 Gallon Water and Delivery Fee		1	23240139	706283 5/6/2024	100.000.0000.100.2213.610.03000.50.421	$50.75
January - June 2024 Water Cooler and Water Unit Rental		1	23240139	706795 5/6/2024	100.000.0000.100.2213.442.03000.50.421	$33.00
					Check #: 173030	
					PO/InvoiceTotal:	$156.55
Check Group:						
BLANKET PO FOR BOTTLE WATER COOLER RENTAL, $14.95 PER MONTH FOR 12 MONTHS, JULY 2023 TO JUNE 2024		1	23240238	704476 4/4/2024	100.000.0000.000.2730.442.03000.50.421	$15.40
BLANKET PO FOR BOTTLE WATER COOLER RENTAL, $14.95 PER MONTH FOR 12 MONTHS, JULY 2023 TO JUNE 2024		1	23240238	708235 5/8/2024	100.000.0000.000.2730.442.03000.50.421	$14.95
					Check #: 173030	
					PO/InvoiceTotal:	$30.35
Check Group:						
BLANKET PO FOR 5 GAL PURIFIED WATER AND DELIVERY CHARGE FOR FLEET MAINENANCE, ESTIMATED AT 5 BOTTLES PER MONTH @ $10.95/MO X 12 MONTHS AND DELIVERY CHARGE @ $$7.95 PER MONTH X 12 MONTHS FOR 2023-2024 SCHOOL YEAR		1	23240257	000011 5/8/2024	100.000.0000.000.2730.610.03000.50.421	$62.70
BLANKET PO FOR 5 GAL PURIFIED WATER FOR TRANSPORTATION OFFICE, ESTIMATED AT 6 BOTTLES		1	23240257	000011 5/8/2024	100.000.0000.000.2720.610.03000.50.421	$76.65

Voucher Detail Listing

Voucher Batch Number: 8941 05/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 173030	
					PO/InvoiceTotal:	$139.35
Check Group:						
Delivery Charge		1	23243767	701588 4/5/2024	250.000.0000.200.2000.610.03000.50.421	$6.95
5 Gal Purified Water Heritage		4	23243767	701588 4/5/2024	250.000.0000.200.2000.610.03000.50.421	$43.80
					Check #: 173030	
					PO/InvoiceTotal:	$50.75
Check Group:						
Water cooler rental and cc fee at the warehouse		1	23243793	704128 4/3/2024	100.000.0000.000.2520.442.03000.50.421	$15.40
					Check #: 173030	181
					PO/InvoiceTotal:	$15.40
Check Group:						
Clover cooler R/O Rental Monthly		1	23243800	704534 4/4/2024	100.000.0000.000.2580.610.03000.50.421	$24.67
					Check #: 173030	
					PO/InvoiceTotal:	$24.67
Check Group:						
BOTTLED WATER COOLER RNTL MONTHLY FOR SNP OFFICE		1	23243824	704138 4/9/2024	600.000.0000.000.3100.442.03000.50.421	$14.95
					Check #: 173030	
					PO/InvoiceTotal:	$14.95
Check Group:						
Bottled water cooler rental April DHS/PAC Final billing discontinue rental.		1	23243865	704502 4/9/2024	250.000.0000.200.2000.442.03000.50.421	$14.95
					Check #: 173030	

Voucher Detail Listing

Voucher Batch Number: 8941 05/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$14.95
Check Group:						
WATER COOLER RENTAL		1	23243915	703119 4/15/2024	100.000.0000.000.2620.442.03000.50.421	$23.95
					Check #: 173030	
					PO/InvoiceTotal:	$23.95
Check Group:						
Delivery Charge for water at warehouse		1	23244114	000010 4/29/2024	100.000.0000.000.2520.610.03000.50.421	$7.95
Water for warehouse		5	23244114	000010 4/29/2024	100.000.0000.000.2520.610.03000.50.421	$54.75
					Check #: 173030	
					PO/InvoiceTotal:	$62.70
Check Group:						
5 GALLON PURIFIED WATER FOR SNP OFFICE		1	23244172	000009 5/7/2024	600.000.0000.000.3100.612.03000.50.421	$45.11
					Check #: 173030	
					PO/InvoiceTotal:	$45.11
Check Group:						
Clover Cooler R/O Rental Monthly		1	23244201	708290 5/8/2024	100.000.0000.000.2580.610.03000.50.421	$23.95
					Check #: 173030	
					PO/InvoiceTotal:	$23.95
Check Group:						
waterlogic monthly rental		1	23244214	706896 5/10/2024	100.000.0000.000.2620.442.03000.50.421	$23.95
					Check #: 173030	
					PO/InvoiceTotal:	$23.95
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 8941 05/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Water cooler rental at warehouse		1	23244223	707895 5/7/2024	100.000.0000.000.2520.442.03000.50.421	$14.95
					Check #: 173030	
					PO/InvoiceTotal:	$14.95
Check Group:						
BOTTLED WATER COOLER RENTAL MONTLY FOR SNP OFFICE		1	23244237	707905 5/8/2024	600.000.0000.000.3100.442.03000.50.421	$15.40
					Check #: 173030	
					PO/InvoiceTotal:	$15.40
Check Group:						
Delivery Charge Heritage		1	23244269	706282 5/10/2024	250.000.0000.200.2000.610.03000.50.421	$6.95
5 Gal Purified Water		3	23244269	706282 5/10/2024	250.000.0000.200.2000.610.03000.50.421	$32.85
					Check #: 173030	
					PO/InvoiceTotal:	$39.80
					Vendor Total:	$696.78
FLYERS ENERGY LLC						
Check Group:						
ULSD #2 DSL (BATTLE MOUNTAIN) (#78)		35.63	23243795	CFS-3796070 4/4/2024	100.000.0000.000.2730.626.03000.50.421	$117.45
REG CONV (#556)		12	23243795	CFS-3796070 4/4/2024	100.000.0000.000.2650.626.03000.50.421	$47.44
					Check #: 173031	
					PO/InvoiceTotal:	$164.89
Check Group:						
CARB REG 10% ETH (WHITTELL HS -4/1/24)		300	23243837	24-063382 4/8/2024	100.000.0000.000.2650.626.03000.50.421	$1,066.50

Voucher Detail Listing

Voucher Batch Number: 8941 05/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
FED EXCISE ETH 10% (INC LUST)		1	23243837	24-063382 4/8/2024	100.000.0000.000.2650.626.03000.50.421	$55.22
FED OIL SPILL/SUPERFUND E10		1	23243837	24-063382 4/8/2024	100.000.0000.000.2650.626.03000.50.421	$1.67
NEVADA EXCISE GAS		1	23243837	24-063382 4/8/2024	100.000.0000.000.2650.626.03000.50.421	$69.00
NV COMMERCE FEE SALES		1	23243837	24-063382 4/8/2024	100.000.0000.000.2650.626.03000.50.421	$1.08
NEVADA ENVIRONMENTAL GAS		1	23243837	24-063382 4/8/2024	100.000.0000.000.2650.626.03000.50.421	$2.25
STATE GAS INSPECTION FEE		1	23243837	24-063382 4/8/2024	100.000.0000.000.2650.626.03000.50.421	$0.17
DOUGLAS CO EXCISE TAX GAS		1	23243837	24-063382 4/8/2024	100.000.0000.000.2650.626.03000.50.421	$30.00
REGULATORY COMPLIANCE FEE		1	23243837	24-063382 4/8/2024	100.000.0000.000.2650.626.03000.50.421	$8.97
					Check #: 173031	
					PO/InvoiceTotal:	$1,234.86
Check Group:						
125152A-FLYERS HD 15W40 CK4 BG, 120 GALLON @ $11.373 PER GALLON		1	23243990	24-067588 4/19/2024	250.000.0000.200.2730.613.03000.50.421	$312.22
125152A-FLYERS HD 15W40 CK4 BG, 120 GALLON @ $11.373 PER GALLON		1	23243990	24-067588 4/19/2024	100.000.0000.000.2730.613.03000.50.421	$1,053.92
122059 MOBIL DELVAC 1 ATF, 55 GALLON @ $47.73836 PER GALLON		1	23243990	24-069528 4/19/2024	100.000.0000.000.2730.613.03000.50.421	$2,625.61
NV COMMERCE FEE SALES		1	23243990	24-069528 4/19/2024	100.000.0000.000.2730.613.03000.50.421	$2.65
					Check #: 173031	
					PO/InvoiceTotal:	$3,994.40

Voucher Detail Listing

Voucher Batch Number: 8941 05/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
CARB REG 10% ETH (WHITTELL HS 4/8/24)		325	23243991	24-068574 4/19/2024	100.000.0000.000.2650.626.03000.50.421	$1,227.66
FED EXCISE ETH 10% (INC LUST)		1	23243991	24-068574 4/19/2024	100.000.0000.000.2650.626.03000.50.421	$59.82
FED OIL SPILL/SUPERFUND E10		1	23243991	24-068574 4/19/2024	100.000.0000.000.2650.626.03000.50.421	$1.81
NEVADA EXCISE GAS		1	23243991	24-068574 4/19/2024	100.000.0000.000.2650.626.03000.50.421	$74.75
NV COMMERCE FEE SALES		1	23243991	24-068574 4/19/2024	100.000.0000.000.2650.626.03000.50.421	$1.24
NEVADA ENVIRONMENTAL GAS		1	23243991	24-068574 4/19/2024	100.000.0000.000.2650.626.03000.50.421	$2.44
STATE GAS INSPECTION FEE		1	23243991	24-068574 4/19/2024	100.000.0000.000.2650.626.03000.50.421	$0.18
DOUGLAS CO EXCISE TAX GAS		1	23243991	24-068574 4/19/2024	100.000.0000.000.2650.626.03000.50.421	$32.50
REGULATORY COMPLIANCE FEE		1	23243991	24-068574 4/19/2024	100.000.0000.000.2650.626.03000.50.421	$8.97
					Check #: 173031	
					PO/InvoiceTotal:	$1,409.37
Check Group:						
CARB REG 10% ETH (WHITTELL HS 4/15/24)		310	23244012	24-072326 4/19/2024	100.000.0000.000.2650.626.03000.50.421	$1,191.80
FED EXCISE ETH 10% (INC LUST)		1	23244012	24-072326 4/19/2024	100.000.0000.000.2650.626.03000.50.421	$57.06
FED OIL SPILL/SUPERFUND E10		1	23244012	24-072326 4/19/2024	100.000.0000.000.2650.626.03000.50.421	$1.73
NEVADA EXCISE GAS		1	23244012	24-072326 4/19/2024	100.000.0000.000.2650.626.03000.50.421	$71.30

Voucher Detail Listing

Voucher Batch Number: 8941 05/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
NV COMMERCE FEE SALES		1	23244012	24-072326 4/19/2024	100.000.0000.000.2650.626.03000.50.421	$1.20
NEVADA ENVIRONMENTAL GAS		1	23244012	24-072326 4/19/2024	100.000.0000.000.2650.626.03000.50.421	$2.33
STATE GAS INSPECTION FEE		1	23244012	24-072326 4/19/2024	100.000.0000.000.2650.626.03000.50.421	$0.17
DOUGLAS CO EXCISE TAX GAS		1	23244012	24-072326 4/19/2024	100.000.0000.000.2650.626.03000.50.421	$31.00
REGULATORY COMPLIANCE FEE		1	23244012	24-072326 4/19/2024	100.000.0000.000.2650.626.03000.50.421	$8.97
					Check #: 173031	
					PO/InvoiceTotal:	$1,365.56
Check Group:						
REG CONV (#581 - TONOPAH, NV)		11.26	23244013	CFS-3815946 4/19/2024	100.000.0000.000.2650.626.03000.50.421	$50.28
REG CONV (#581 - MESQUITE, NV)		18.76	23244013	CFS-3815946 4/19/2024	100.000.0000.000.2650.626.03000.50.421	$81.93
REG CONV (#581 - TONOPAH, NV)		14.22	23244013	CFS-3815946 4/19/2024	100.000.0000.000.2650.626.03000.50.421	$63.48
ULSD #2 DSL (#80 - LAS VEGAS, NV)		73.02	23244013	CFS-3815946 4/19/2024	100.000.0000.000.2730.626.03000.50.421	$279.99
					Check #: 173031	
					PO/InvoiceTotal:	$475.68
Check Group:						
CARB REG 10% ETH (WHITTELL HS 4/22/24)		535	23244258	24-076615 5/13/2024	100.000.0000.000.2650.626.03000.50.421	$2,060.12
FED EXCISE ETH 10% (INC LUST)		1	23244258	24-076615 5/13/2024	100.000.0000.000.2650.626.03000.50.421	$98.43
FED OIL SPILL/SUPERFUND E10		1	23244258	24-076615 5/13/2024	100.000.0000.000.2650.626.03000.50.421	$2.98

Voucher Detail Listing

Voucher Batch Number: 8941 05/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
NEVADA EXCISE GAS		1	23244258	24-076615 5/13/2024	100.000.0000.000.2650.626.03000.50.421	$123.05
NV COMMERCE FEE SALES		1	23244258	24-076615 5/13/2024	100.000.0000.000.2650.626.03000.50.421	$2.08
NEVADA ENVIRONMENTAL GAS		1	23244258	24-076615 5/13/2024	100.000.0000.000.2650.626.03000.50.421	$4.01
STATE GAS INSPECTION FEE		1	23244258	24-076615 5/13/2024	100.000.0000.000.2650.626.03000.50.421	$0.29
DOUGLAS CO EXCISE TAX GAS		1	23244258	24-076615 5/13/2024	100.000.0000.000.2650.626.03000.50.421	$53.50
REGULATORY COMPLIANCE FEE		1	23244258	24-076615 5/13/2024	100.000.0000.000.2650.626.03000.50.421	$8.97
ULSD CARB DYED #2 DSL (WHITTELL HS 4/24/24)		358.7	23244258	24-078713 5/13/2024	100.000.0000.000.2730.626.03000.50.421	$1,319.62
FED OIL SPILL/SUPERFUND DSL		1	23244258	24-078713 5/13/2024	100.000.0000.000.2730.626.03000.50.421	$2.24
FEDERAL LUST		1	23244258	24-078713 5/13/2024	100.000.0000.000.2730.626.03000.50.421	$0.36
NV COMMERCE FEE SALES		1	23244258	24-078713 5/13/2024	100.000.0000.000.2730.626.03000.50.421	$1.33
NEVADA ENVIRONMENTAL DIESEL		1	23244258	24-078713 5/13/2024	100.000.0000.000.2730.626.03000.50.421	$2.69
REGULATORY COMPLIANCE FEE		1	23244258	24-078713 5/13/2024	100.000.0000.000.2730.626.03000.50.421	$8.97
3001 FL DEF		235.3	23244258	24-079445 5/13/2024	100.000.0000.000.2730.626.03000.50.421	$656.49
NV COMMERCE FEE SALES		1	23244258	24-079445 5/13/2024	100.000.0000.000.2730.626.03000.50.421	$0.66
CARB REG 10% ETH (WHITTELL HS 4/29/24)		325	23244258	24-082753 5/13/2024	100.000.0000.000.2650.626.03000.50.421	$1,263.89

Voucher Detail Listing

Voucher Batch Number: 8941 05/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
FED EXCISE ETH 10% (INC LUST)		1	23244258	24-082753 5/13/2024	100.000.0000.000.2650.626.03000.50.421	$59.82
FED OIL SPILL/SUPERFUND E10		1	23244258	24-082753 5/13/2024	100.000.0000.000.2650.626.03000.50.421	$1.81
NEVADA EXCISE GAS		1	23244258	24-082753 5/13/2024	100.000.0000.000.2650.626.03000.50.421	$74.75
NV COMMERCE FEE SALES		1	23244258	24-082753 5/13/2024	100.000.0000.000.2650.626.03000.50.421	$1.28
NEVADA ENVIRONMENTAL GAS		1	23244258	24-082753 5/13/2024	100.000.0000.000.2650.626.03000.50.421	$2.44
STATE GAS INSPECTION FEE		1	23244258	24-082753 5/13/2024	100.000.0000.000.2650.626.03000.50.421	$0.18
DOUGLAS CO EXCISE TAX GAS		1	23244258	24-082753 5/13/2024	100.000.0000.000.2650.626.03000.50.421	$32.50
REGULATORY COMPLIANCE FEE		1	23244258	24-082753 5/13/2024	100.000.0000.000.2650.626.03000.50.421	$8.97
ULSD #2 DSL, HENDERSON, NV (#80)		67.94	23244258	CFS-3829749 5/13/2024	100.000.0000.000.2730.626.03000.50.421	$208.70
REG CONV (#556)		11.05	23244258	CFS-3829749 5/13/2024	100.000.0000.000.2650.626.03000.50.421	$45.42
					Check #: 173031	
					PO/InvoiceTotal:	$6,045.55
Check Group:						
CARB REG 10% ETH (WHITTELL HS 5/6/24)		300	23244292	24-087446 5/13/2024	100.000.0000.000.2650.626.03000.50.421	$1,170.72
FED EXCISE ETH 10% (INC LUST)		1	23244292	24-087446 5/13/2024	100.000.0000.000.2650.626.03000.50.421	$55.23
FED OIL SPILL/SUPERFUND E10		1	23244292	24-087446 5/13/2024	100.000.0000.000.2650.626.03000.50.421	$1.67
NEVADA EXCISE GAS		1	23244292	24-087446 5/13/2024	100.000.0000.000.2650.626.03000.50.421	$69.00

Voucher Detail Listing

Voucher Batch Number: 8941 05/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
NV COMMERCE FEE SALES		1	23244292	24-087446 5/13/2024	100.000.0000.000.2650.626.03000.50.421	$1.18
NEVADA ENVIRONMENTAL GAS		1	23244292	24-087446 5/13/2024	100.000.0000.000.2650.626.03000.50.421	$2.25
STATE GAS INSPECTION FEE		1	23244292	24-087446 5/13/2024	100.000.0000.000.2650.626.03000.50.421	$0.17
DOUGLAS CO EXCISE TAX GAS		1	23244292	24-087446 5/13/2024	100.000.0000.000.2650.626.03000.50.421	$30.00
REGULATORY COMPLIANCE FEE		1	23244292	24-087446 5/13/2024	100.000.0000.000.2650.626.03000.50.421	$8.97
					Check #: 173031	
					PO/InvoiceTotal:	$1,339.19
					Vendor Total:	$16,029.50
FREEMAN MATHIS & GARY, LLP						
Check Group:						
Legal Services - SES Roof issues		1	23244197	9160173862 5/6/2024	100.000.0000.000.2316.341.03000.50.421	$1,010.50
					Check #: 173032	
					PO/InvoiceTotal:	$1,010.50
					Vendor Total:	$1,010.50
GOPHER	263428					
Check Group:						
lacrosse Balls		3	23244001	IN366107 5/6/2024	100.016.0000.100.1000.610.03209.10.421	$79.98
					Check #: 173033	
					PO/InvoiceTotal:	$79.98
					Vendor Total:	$79.98
GRAINGER	267233					
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 8941 05/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
DOOR HARDWARE KIT		3	23244052	9082716037 4/24/2024	100.000.0000.000.2620.610.03000.50.421	$111.30
					Check #: 173034	
					PO/InvoiceTotal:	$111.30
					Vendor Total:	$111.30
HOME DEPOT/GECF	303240					
Check Group:						
RETURN LED WRAP		1	23243776	4141550 4/5/2024	100.000.0000.000.2620.610.03000.50.421	($29.97)
LED WRAP		1	23243776	4523642 4/5/2024	100.000.0000.000.2620.610.03000.50.421	$29.97
LED		1	23243776	4523642 4/5/2024	100.000.0000.000.2620.610.03000.50.421	$49.97
EXT CORD		1	23243776	4523642 4/5/2024	100.000.0000.000.2620.610.03000.50.421	$2.25
RETURN COB LED		1	23243776	5154780 4/5/2024	100.000.0000.000.2620.610.03000.50.421	($49.97)
COB LED		1	23243776	5512799 4/5/2024	100.000.0000.000.2620.610.03000.50.421	$49.97
RETURN LED		1	23243776	8130850 4/5/2024	100.000.0000.000.2620.610.03000.50.421	($49.97)
					Check #: 173035	
					PO/InvoiceTotal:	$2.25
Check Group:						
8' PREMIUM FIR		2	23243777	8010111 4/5/2024	100.000.0000.000.2630.610.03000.50.421	$12.68
					Check #: 173035	
					PO/InvoiceTotal:	$12.68
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 8941 05/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
FPR 5 FILTER		1	23243778	9025831 4/5/2024	100.000.0000.000.2620.610.03000.50.421	$5.98
FIREBLOCK		1	23243778	9025831 4/5/2024	100.000.0000.000.2620.610.03000.50.421	$9.97
					Check #: 173035	
					PO/InvoiceTotal:	$15.95
Check Group:						
RIVET TOOL		1	23243909	2010650 4/15/2024	100.000.0000.000.2630.610.03000.50.421	$29.57
BIT		1	23243909	2010650 4/15/2024	100.000.0000.000.2630.610.03000.50.421	$4.47
BIT		1	23243909	2010650 4/15/2024	100.000.0000.000.2630.610.03000.50.421	$3.97
RIVET		1	23243909	2010650 4/15/2024	100.000.0000.000.2630.610.03000.50.421	$7.27
RIVET		1	23243909	2010650 4/15/2024	100.000.0000.000.2630.610.03000.50.421	$7.87
RIVET		1	23243909	2010650 4/15/2024	100.000.0000.000.2630.610.03000.50.421	$7.27
DRYWALL		5	23243909	4010454 4/15/2024	100.000.0000.000.2620.610.03000.50.421	$83.05
PLYWOOD		5	23243909	4010454 4/15/2024	100.000.0000.000.2620.610.03000.50.421	$117.00
C CLAMP		2	23243909	4020034 4/15/2024	100.000.0000.000.2620.610.03000.50.421	$21.94
HINDGE		1	23243909	4020034 4/15/2024	100.000.0000.000.2620.610.03000.50.421	$4.18
KNOB		1	23243909	4020034 4/15/2024	100.000.0000.000.2620.610.03000.50.421	$8.94
MILTI APP CVR		2	23243909	5514237 4/15/2024	100.000.0000.000.2620.610.03000.50.421	$9.82

Voucher Detail Listing

Voucher Batch Number: 8941 05/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
TOUGH TOTE		4	23243909	9025808 4/15/2024	100.000.0000.000.2620.610.03000.50.421	$47.92
					Check #: 173035	
					PO/InvoiceTotal:	$353.27
Check Group:						
047871302628 FIREX BATTERY CO W/DIGITAL DISPLAY		2	23243966	1011942 4/17/2024	100.000.0000.000.2730.619.03000.50.421	$55.94
086698001697 CORDMATE iii CORD COVER KIT		1	23243966	1011942 4/17/2024	100.000.0000.000.2730.619.03000.50.421	$40.93
					Check #: 173035	
					PO/InvoiceTotal:	$96.87
Check Group:						
072868001543 E/O VICTOR EASY SET MOUSE TRAP 4PK		10	23244056	9254477 4/29/2024	100.000.0000.000.2730.619.03000.50.421	$24.70
030699143276 SHELF BRACKET HD 12" X 8" WH		4	23244056	9254477 4/29/2024	100.000.0000.000.2730.619.03000.50.421	$39.72
026703055550 5 GAL BUCKET-HOMER LOG (ORANGE)		1	23244056	9254477 4/29/2024	100.000.0000.000.2730.619.03000.50.421	$4.48
					Check #: 173035	
					PO/InvoiceTotal:	$68.90
Check Group:						
ORANGE PEEL		2	23244069	1020400 4/24/2024	100.000.0000.000.2620.610.03000.50.421	$43.94
JOINT COMPOUND		1	23244069	1020400 4/24/2024	100.000.0000.000.2620.610.03000.50.421	$9.65
TURNBUCKLE		3	23244069	6011338 4/24/2024	100.000.0000.000.2620.610.03000.50.421	$11.34
ANCHOR POINTS		1	23244069	6011338 4/24/2024	100.000.0000.000.2620.610.03000.50.421	$7.98

Voucher Detail Listing

Voucher Batch Number: 8941 05/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SCREWS		1	23244069	6011338 4/24/2024	100.000.0000.000.2620.610.03000.50.421	$12.67
QUICKLINK		4	23244069	6011338 4/24/2024	100.000.0000.000.2620.610.03000.50.421	$21.60
CLAMP		2	23244069	6011338 4/24/2024	100.000.0000.000.2620.610.03000.50.421	$11.24
SCREW		1	23244069	6011338 4/24/2024	100.000.0000.000.2620.610.03000.50.421	$1.98
SCREW		1	23244069	6011338 4/24/2024	100.000.0000.000.2620.610.03000.50.421	$1.98
SCREW		1	23244069	6011338 4/24/2024	100.000.0000.000.2620.610.03000.50.421	$1.98
SCREW		1	23244069	6011338 4/24/2024	100.000.0000.000.2620.610.03000.50.421	$1.98
SCREW		1	23244069	6011338 4/24/2024	100.000.0000.000.2620.610.03000.50.421	$1.98
SCREW		3	23244069	6011338 4/24/2024	100.000.0000.000.2620.610.03000.50.421	$5.94
ORANGE PEEL		2	23244069	7011166 4/24/2024	100.000.0000.000.2620.610.03000.50.421	$43.94
SIDING		10	23244069	7011221 4/24/2024	100.000.0000.000.2620.610.03000.50.421	$466.40
CREDIT SIDING		1	23244069	7140467 4/24/2024	100.000.0000.000.2620.610.03000.50.421	($341.64)
WALLBASE		1	23244069	9022004 4/24/2024	100.000.0000.000.2620.610.03000.50.421	$35.45
BASE ADHESIVE		1	23244069	9022004 4/24/2024	100.000.0000.000.2620.610.03000.50.421	$6.77

Check #: 173035

PO/InvoiceTotal: $345.18

193

Check Group:

Voucher Detail Listing

Voucher Batch Number: 8941 05/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
AIR CONDITIONER		1	23244103	1013395 5/2/2024	100.000.0000.000.2620.610.03000.50.421	$359.00
SCREWS		1	23244103	2510878 - NO TAX 5/2/2024	100.000.0000.000.2620.610.03000.50.421	$9.97
ELBOW		1	23244103	2510878 - NO TAX 5/2/2024	100.000.0000.000.2620.610.03000.50.421	$10.28
TAPE MEASURE		1	23244103	2510878 - NO TAX 5/2/2024	100.000.0000.000.2620.610.03000.50.421	$14.97
30YD DT		1	23244103	2510878 - NO TAX 5/2/2024	100.000.0000.000.2620.610.03000.50.421	$4.95
SIDING		2	23244103	7012522 2024 5/2/2024	100.000.0000.000.2620.610.03000.50.421	$93.28 194
					Check #: 173035	
					PO/InvoiceTotal:	$492.45
Check Group:						
PVC 90EL		1	23244206	0012032 5/10/2024	100.000.0000.000.2630.610.03000.50.421	$4.44
PVC COUPLING		1	23244206	0012032 5/10/2024	100.000.0000.000.2630.610.03000.50.421	$3.48
PVC 90EL		1	23244206	0012032 5/10/2024	100.000.0000.000.2630.610.03000.50.421	$3.16
PVC CPLG		1	23244206	0012032 5/10/2024	100.000.0000.000.2630.610.03000.50.421	$2.16
COMPRESSION CPLG		1	23244206	0012032 5/10/2024	100.000.0000.000.2630.610.03000.50.421	$5.88
PVC CAP		1	23244206	0012032 5/10/2024	100.000.0000.000.2630.610.03000.50.421	$2.62
COUPLING		1	23244206	0012032 5/10/2024	100.000.0000.000.2630.610.03000.50.421	$6.08

Voucher Detail Listing

Voucher Batch Number: 8941 05/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
WALLPLATE		1	23244206	6014054 5/10/2024	100.000.0000.000.2620.610.03000.50.421	$3.00
DECL TOGGLE		1	23244206	6014054 5/10/2024	100.000.0000.000.2620.610.03000.50.421	$8.94
WALLPLATE		1	23244206	6014054 5/10/2024	100.000.0000.000.2620.610.03000.50.421	$7.94
BLANK		1	23244206	6014054 5/10/2024	100.000.0000.000.2620.610.03000.50.421	$1.46
WALLPLATE		1	23244206	6014054 5/10/2024	100.000.0000.000.2620.610.03000.50.421	$3.97
FURNITURE MOVERS		1	23244206	7023807 5/10/2024	100.000.0000.000.2620.610.03000.50.421	$21.86
					Check #: 173035	
					PO/InvoiceTotal:	$74.99
Check Group:						
HOOK		12	23244207	4024207 5/10/2024	100.000.0000.000.2620.610.03000.50.421	$17.76
SPRING LINK		6	23244207	5014175 5/10/2024	100.000.0000.000.2630.610.03000.50.421	$29.82
PULLEY		6	23244207	5014175 5/10/2024	100.000.0000.000.2630.610.03000.50.421	$47.82
D-RING		4	23244207	5014175 5/10/2024	100.000.0000.000.2630.610.03000.50.421	$31.92
RATCHET		2	23244207	5014175 5/10/2024	100.000.0000.000.2630.610.03000.50.421	$49.96
FLAT HOOK		1	23244207	5014175 5/10/2024	100.000.0000.000.2630.610.03000.50.421	$11.98
POLY ROPE		2	23244207	5014207 5/10/2024	100.000.0000.000.2630.610.03000.50.421	$35.96
SCREWS		1	23244207	5014257 5/10/2024	100.000.0000.000.2620.610.03000.50.421	$8.98

195

Voucher Detail Listing

Voucher Batch Number: 8941 05/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SCRW		1	23244207	5014257 5/10/2024	100.000.0000.000.2620.610.03000.50.421	$1.98
SCRW		1	23244207	5014257 5/10/2024	100.000.0000.000.2620.610.03000.50.421	$1.98
SCREWS		1	23244207	5014257 5/10/2024	100.000.0000.000.2620.610.03000.50.421	$1.98
SCRW		4	23244207	5014257 5/10/2024	100.000.0000.000.2620.610.03000.50.421	$7.92
BRT SMTH PLST		1	23244207	6023912 5/10/2024	100.000.0000.000.2620.610.03000.50.421	$27.98
PLYWOOD		5	23244207	6023912 5/10/2024	100.000.0000.000.2620.610.03000.50.421	$136.35
					Check #: 173035	
					PO/InvoiceTotal:	$412.39
Check Group:						
030699438846 QUICK LINK 1/2" ZINC		2	23244226	6023924 5/8/2024	100.000.0000.000.2730.619.03000.50.421	$13.96
030699196821 SHELF BRACKET MD 8" BLK		4	23244226	6023924 5/8/2024	100.000.0000.000.2730.619.03000.50.421	$37.08
008925093404 DIABLO 60 GRIT DET TRIANGLE SHEETS		2	23244226	6023924 5/8/2024	100.000.0000.000.2730.619.03000.50.421	$12.94
008925093411 DIABLO 100 GRIT DET TRIANGLE SHEETS		1	23244226	6023924 5/8/2024	100.000.0000.000.2730.619.03000.50.421	$6.47
045242265848 MILWAUKEE SPANNER WRENCH LOCKNUT CMB		1	23244226	6023924 5/8/2024	100.000.0000.000.2730.619.03000.50.421	$14.77
038698366603 ASST COLORS PLUSH 3X5 BOUND REM		1	23244226	6023924 5/8/2024	100.000.0000.000.2730.619.03000.50.421	$12.98
049332106189 24" FLOATING LEDGE GREY OAK		2	23244226	6023924 5/8/2024	100.000.0000.000.2730.619.03000.50.421	$57.96

196

Voucher Detail Listing

Voucher Batch Number: 8941 05/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
678885203290 INT PAINT BUI SCUFF DEFENSE 1720 FLT UPW 5GL		1	23244226	7012564 5/8/2024	100.000.0000.000.2730.430.03000.50.421	$177.00
678885211622 5.75 IN BEHR PREMIUM EDGER W/EXT ADPTR		1	23244226	7012564 5/8/2024	100.000.0000.000.2730.430.03000.50.421	$5.27
070798123458 DRYDEX WALL REPAIR PATCH KIT 1/2PT		1	23244226	7012564 5/8/2024	100.000.0000.000.2730.430.03000.50.421	$14.98
678885211646 BEHR EDGER REFILL PADS, 2 PACK		1	23244226	7012564 5/8/2024	100.000.0000.000.2730.430.03000.50.421	$2.98
					Check #: 173035	
					PO/InvoiceTotal:	$356.39
Check Group:						
WASHER HOSE		1	23244275	9015037 5/10/2024	100.000.0000.000.2620.610.03000.50.421	$31.98
					Check #: 173035	
					PO/InvoiceTotal:	$31.98
					Vendor Total:	$2,263.30
HYDRAULIC INDUSTRIAL SERVICES	318668					
Check Group:						
OFS-KIT-STEEL PLUG & CAP KIT: ORFS -4 THRU -16 (4 PLUGS EA, 4 CAPS EA)		2	23243683	62256 4/3/2024	250.000.0000.200.2730.619.03000.50.421	$211.20
JIC-KIT-STEEL PLUG & CAP KIT: JIC - 4 THRU -16 (6 PLUGS EA, 6 CAPS EA)		2	23243683	62256 4/3/2024	250.000.0000.200.2730.619.03000.50.421	$144.32
					Check #: 173036	
					PO/InvoiceTotal:	$355.52
Check Group:						
EC215-06 EN857 2SC (2-WIRE) HYDRAULIC HOSE (38")		12.33	23243982	62361 4/19/2024	250.000.0000.200.2730.619.03000.50.421	$71.40

Voucher Detail Listing

Voucher Batch Number: 8941 05/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
06U-S66 HOSE END (PERM) R1/R2AT		2	23243982	62361 4/19/2024	250.000.0000.200.2730.619.03000.50.421	$21.58
06Z-A66 HOSE END (PERM) 1S/1R		2	23243982	62361 4/19/2024	250.000.0000.200.2730.619.03000.50.421	$52.66
EC215-10 EN857 2SC (2-WIRE) HYDRAULIC HOSE (5/8")		12.33	23243982	62361 4/19/2024	250.000.0000.200.2730.619.03000.50.421	$102.54
10Z-S70 PERMANENT CRIMP HOSE END - Z SERIES		2	23243982	62361 4/19/2024	250.000.0000.200.2730.619.03000.50.421	$60.42
10Z-A70 PERMANENT CRIMP HOSE END - Z SERIES		2	23243982	62361 4/19/2024	250.000.0000.200.2730.619.03000.50.421	$69.50
A3902 1.22" ID ABRASION SLEEVING		12.33	23243982	62361 4/19/2024	250.000.0000.200.2730.619.03000.50.421	$91.69
ZT30FA HOSE PROTECTION FASTENING/HD CABLE TIE: MAX OD 3.00"		4	23243982	62361 4/19/2024	250.000.0000.200.2730.619.03000.50.421	$4.05
2-012-90 #6 FF O-RING		4	23243982	62361 4/19/2024	250.000.0000.200.2730.619.03000.50.421	$1.93
2-016-90 #10 FF O-RING		4	23243982	62361 4/19/2024	250.000.0000.200.2730.619.03000.50.421	$1.91
					Check #: 173036	
					PO/InvoiceTotal:	$477.68
Check Group:						
2-112 NITRILE O-RING (FOR 3E**)		20	23244248	62635 5/13/2024	100.000.0000.000.2730.619.03000.50.421	$10.56
EC215-04 EN857 2SC (2-WIRE) HYDRAULIC HOSE (1/4")		4.58	23244248	62642 5/13/2024	100.000.0000.000.2730.619.03000.50.421	$22.05
04Z-604 PERMANENT CRIMP HOSE END-Z SERIES		4	23244248	62642 5/13/2024	100.000.0000.000.2730.619.03000.50.421	$33.23
EC215-06 EN 857 2SC (2-WIRE) HYDRAULIC HOSE (3/8")		8.33	23244248	62642 5/13/2024	100.000.0000.000.2730.619.03000.50.421	$48.23

Voucher Detail Listing

Voucher Batch Number: 8941 05/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
06Z-606 PERMANENT CRIMP HOSE END-Z SERIES		4	23244248	62642 5/13/2024	100.000.0000.000.2730.619.03000.50.421	$36.22
					Check #: 173036	
					PO/InvoiceTotal:	$150.29
					Vendor Total:	$983.49
INLAND CHEMICAL AND SUPPLY	341500					
Check Group:						
SPONGE, SCRUBBING, 20/case		10	23242900	1089293 5/13/2024	100.000.0000.000.2900.610.03000.50.421	$299.46
LIQUID ALIVE GREASE TRAP CLEANER, (case=12 qts)		10	23242900	1089293 5/13/2024	100.000.0000.000.2900.610.03000.50.421	$488.50
URIC ACID ERADICATOR - 12/case		8	23242900	1089293 5/13/2024	100.000.0000.000.2900.610.03000.50.421	$570.24
						199
					Check #: 173037	
					PO/InvoiceTotal:	$1,358.20
Check Group:						
VAC BAG PRO 10 107313 - 10/pack		20	23243853	1087977 4/12/2024	100.000.0000.000.2900.610.03000.50.421	$308.83
					Check #: 173037	
					PO/InvoiceTotal:	$308.83
					Vendor Total:	$1,667.03
INTERSTATE BATTERY SYSTEM OF WESTERN NV						
Check Group:						
31-MHD		2	23244229	232303913 5/8/2024	100.000.0000.000.2730.619.03000.50.421	$268.70
MT-40R		1	23244229	232303913 5/8/2024	100.000.0000.000.2730.619.03000.50.421	$142.95
					Check #: 173038	
					PO/InvoiceTotal:	$411.65
					Vendor Total:	$411.65

Voucher Detail Listing

Voucher Batch Number: 8941 05/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
ISOM CRANE & RIGGING						
Check Group:						
ANNUAL REQUIRED OSHA CRANE INSPECTION / CERTIFICATION (#526 BOOM TRUCK)		1	23244263	6743 5/13/2024	100.000.0000.000.2730.340.03000.50.421	$500.00
					Check #: 173039	
					PO/InvoiceTotal:	$500.00
					Vendor Total:	$500.00
JAMF SOFTWARE LLC						
Check Group:						
Jamf Cloud seat of Jamf Pro for iOS Valid from 4/24/24-4/23/25		400	23243774	INV380013 4/11/2024	280.639.0000.200.2140.651.03000.50.421	$3,600.00
Jamf Cloud seat of Jamf Pro for iOS Valid from 4/24/24-4/23/25		25	23243774	INV380013 4/11/2024	280.639.0000.200.2140.651.03000.50.421	$225.00
Jamf Cloud seat of Jamf Pro for macOS Valid from 4/24/24-4/23/25		3	23243774	INV380013 4/11/2024	280.639.0000.200.2140.651.03000.50.421	$54.00
					Check #: 173040	
					PO/InvoiceTotal:	$3,879.00
					Vendor Total:	$3,879.00
JOEY GILBERT LAW						
Check Group:						
General Board Administration - Department of the Superintendent Outside of Retainer		1	23240582	12705 12706 12707 4/24/2024	100.000.0000.000.2318.341.03000.50.421	$1,705.00
DCSD Board Meetings		1	23240582	12705 12706 12707 4/24/2024	100.000.0000.000.2318.341.03000.50.421	$2,076.11
Writ of Mandamus		1	23240582	12705 12706 12707 4/24/2024	100.000.0000.000.2318.341.03000.50.421	$20,980.69
					Check #: 173041	

200

Voucher Detail Listing

Voucher Batch Number: 8941 05/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$24,761.80
					Vendor Total:	$24,761.80
JORDANNA FOSTER						
Check Group:						
FUENTES CATERING FOR SNP MANAGER MEETING 5/2/2024		1	23244244	99133D 5/8/2024	600.000.0000.000.3100.630.03000.50.421	$152.91
					Check #: 173042	
					PO/InvoiceTotal:	$152.91
					Vendor Total:	$152.91
JOSTENS IN SPARKS						
Check Group:						
DIPLOMA STICKERS		1	23243890	2048 4/19/2024	100.051.0000.100.1000.610.03501.30.421	$111.25 201
					Check #: 173043	
					PO/InvoiceTotal:	$111.25
					Vendor Total:	$111.25
LANGUAGE LINE SERVICES, INC						
Check Group:						
Translation Phone Call		1	23244092	11269376 5/6/2024	100.000.0000.420.1000.610.03000.50.421	$106.88
					Check #: 173044	
					PO/InvoiceTotal:	$106.88
					Vendor Total:	$106.88
LEARN BY DOING INC						
Check Group:						
24/25 License cost		1	23244189	50342 5/6/2024	100.052.0000.100.1000.610.03502.30.421	$1,500.00
					Check #: 173045	
					PO/InvoiceTotal:	$1,500.00

Voucher Detail Listing

Voucher Batch Number: 8941 05/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$1,500.00
LES SCHWAB TIRES	447480					
Check Group:						
13579 THRUST ANGLE ALIGNMENT-DOMESTIC/IMPORT CARS, PICKUPS, VANS (#528)		1	23243790	71700484000 4/4/2024	100.000.0000.000.2650.619.03000.50.421	$114.99
13603 IDLER ARM PASS/LT INSTALLATION (#528)		1	23243790	71700484000 4/4/2024	100.000.0000.000.2650.619.03000.50.421	$58.99
1011174 K400018 IDLER ARM (#528)		1	23243790	71700484000 4/4/2024	100.000.0000.000.2650.619.03000.50.421	$197.99
13606 TIEROD END PASS/LT-INSTALLATION (#528)		3	23243790	71700484000 4/4/2024	100.000.0000.000.2650.619.03000.50.421	$164.97
1007173 EV800935 INNER TIE ROD END (#528)		1	23243790	71700484000 4/4/2024	100.000.0000.000.2650.619.03000.50.421	$67.99
1007229 ES800901 OUTER TIE ROD END (#528)		1	23243790	71700484000 4/4/2024	100.000.0000.000.2650.619.03000.50.421	$94.99
7% INVOICE CHARGE TO SPED		1	23243790	71700484000 4/4/2024	100.000.0000.000.2650.619.03000.50.421	($49.00)
7% INVOICE CHARGE TO SPED		1	23243790	71700484000 4/4/2024	250.000.0000.200.2730.619.03000.50.421	$49.00
					Check #: 173046	
					PO/InvoiceTotal:	$699.92
Check Group:						
13718 WHEEL SPIN BALANCE (#503)		4	23244249	71700487560 5/13/2024	100.000.0000.000.2650.619.03000.50.421	$67.96
					Check #: 173046	
					PO/InvoiceTotal:	$67.96
					Vendor Total:	$767.88
LESLIE CAMPBELL						
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 8941 05/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Camp tees for Spring Concert		1	23244288	2653 5/13/2024	100.011.0000.100.1000.610.03205.10.421	$845.00
					Check #: 173047	
					PO/InvoiceTotal:	$845.00
					Vendor Total:	$845.00
MAKING MATHEMATICIANS						
Check Group:						
Math Routines for Reasoning Training - 5th Grade CoHort - 4 Training Sessions - 56 Total Hours/$125 Per Hour		1	23240334	2411 4/3/2024	280.744.0000.100.2213.330.03000.50.421	$875.00
Math Routines for Reasoning Training - 5th Grade CoHort - 4 Training Sessions - 56 Total Hours/$125 Per Hour		1	23240334	2411-1 5/1/2024	280.744.0000.100.2213.330.03000.50.421	$875.00
					Check #: 173048	
					PO/InvoiceTotal:	$1,750.00
					Vendor Total:	$1,750.00
MARCY COOK	103307					
Check Group:						
Quiet Tiles		30	23243552	00032133 4/9/2024	100.014.0000.100.1000.610.03206.10.421	$30.00
S/H		1	23243552	00032133 4/9/2024	100.014.0000.100.1000.610.03206.10.421	$6.00
					Check #: 173049	
					PO/InvoiceTotal:	$36.00
					Vendor Total:	$36.00
MATBOARD PLUS						
Check Group:						
11 X 14 MAT		7	23243532	2362 4/19/2024	100.051.0000.100.1000.610.03501.30.421	$314.72
24 X 30 MAT		10	23243532	2362 4/19/2024	100.051.0000.100.1000.610.03501.30.421	$91.21

Voucher Detail Listing

Voucher Batch Number: 8941 05/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 173050	
					PO/InvoiceTotal:	$405.93
					Vendor Total:	$405.93
MAUPIN COX AND LEGOY	880776					
Check Group:						
General Presentation		1	23243849	04556 4/8/2024	100.000.0000.000.2318.341.03000.50.421	$315.00
Due Process		1	23243849	05038 4/8/2024	250.000.0000.200.2000.341.03000.50.421	$135.00
					Check #: 173051	
					PO/InvoiceTotal:	$450.00
					Vendor Total:	$450.00
MAXIM HEALTHCARE SERVICES						204
Check Group:						
LPN School Hourly A. Schumacher 3/6/24		2.75	23243981	V22855424 4/17/2024	250.000.0000.200.2000.340.03000.50.421	$151.25
LPN School Hourly A. Schumacher 3/8/24		2.75	23243981	V22855424 4/17/2024	250.000.0000.200.2000.340.03000.50.421	$151.25
LPN School Hourly A. Schumacher 3/12/24		2.58	23243981	V22855424 4/17/2024	250.000.0000.200.2000.340.03000.50.421	$141.90
LPN School Hourly A. Schumacher 3/13/24		2.75	23243981	V22855424 4/17/2024	250.000.0000.200.2000.340.03000.50.421	$151.25
LPN School Hourly A. Schumacher 3/15/24		2.25	23243981	V22855424 4/17/2024	250.000.0000.200.2000.340.03000.50.421	$123.75
LPN School Hourly A. Schumacher 3/19/24		2.75	23243981	V22855424 4/17/2024	250.000.0000.200.2000.340.03000.50.421	$151.25
LPN School Hourly A. Schumacher 3/20/24		2.75	23243981	V22855424 4/17/2024	250.000.0000.200.2000.340.03000.50.421	$151.25
LPN School Hourly A. Schumacher 3/26/24		2.75	23243981	V22855424 4/17/2024	250.000.0000.200.2000.340.03000.50.421	$151.25

Voucher Detail Listing

Voucher Batch Number: 8941 05/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
LPN School Hourly A. Schumacher 3/27/24		2.75	23243981	V22855424 4/17/2024	250.000.0000.200.2000.340.03000.50.421	$151.25
LPN School Hourly A. Schumacher 3/29/24		2.75	23243981	V22855424 4/17/2024	250.000.0000.200.2000.340.03000.50.421	$151.25
					Check #: 173052	
					PO/InvoiceTotal:	$1,475.65
Check Group:						
LPN School Hourly A. Schumacher4/2/24		2.75	23244322	V23146948 5/13/2024	250.000.0000.200.2000.340.03000.50.421	$151.25
LPN School Hourly A. Schumacher 4/3/24		2.75	23244322	V23146948 5/13/2024	250.000.0000.200.2000.340.03000.50.421	$151.25
LPN School Hourly A. Schumacher 4/5/24		2.75	23244322	V23146948 5/13/2024	250.000.0000.200.2000.340.03000.50.421	$151.25
LPN School Hourly A. Schumacher 4/9/24		2.75	23244322	V23146948 5/13/2024	250.000.0000.200.2000.340.03000.50.421	$151.25
LPN School Hourly A. Schumacher 4/12/24		2.75	23244322	V23146948 5/13/2024	250.000.0000.200.2000.340.03000.50.421	$151.25
LPN School Hourly A. Schumacher 4/16/24		2.75	23244322	V23146948 5/13/2024	250.000.0000.200.2000.340.03000.50.421	$151.25
LPN School Hourly A. Schumacher 4/17/24		2.75	23244322	V23146948 5/13/2024	250.000.0000.200.2000.340.03000.50.421	$151.25
LPN School Hourly A. Schumacher 4/30/24		2.75	23244322	V23146948 5/13/2024	250.000.0000.200.2000.340.03000.50.421	$151.25
					Check #: 173052	
					PO/InvoiceTotal:	$1,210.00
					Vendor Total:	$2,685.65
MEEK LUMBER	486741					
Check Group:						
8' DF S4S X3		1	23243780	1408865 4/5/2024	100.000.0000.000.2630.610.03000.50.421	$12.32

Voucher Detail Listing

Voucher Batch Number: 8941 05/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
12' DF S4S		1	23243780	1408865 4/5/2024	100.000.0000.000.2630.610.03000.50.421	$6.86
ZINK TRUSS SCREWS		1	23243780	1408892 4/5/2024	100.000.0000.000.2620.610.03000.50.421	$12.09
QUICKRETE		1	23243780	1408902 4/5/2024	100.000.0000.000.2620.610.03000.50.421	$35.99
ANCHOR		2	23243780	1408902 4/5/2024	100.000.0000.000.2620.610.03000.50.421	$6.78
ANCHOR		4	23243780	1408902 4/5/2024	100.000.0000.000.2620.610.03000.50.421	$12.76
					Check #: 173053	
					PO/InvoiceTotal:	$86.80
Check Group:						
RETURN ANCHOR		1	23243781	1409023 4/5/2024	100.000.0000.000.2620.610.03000.50.421	($6.78)
RETURN ANCHOR		1	23243781	1409023 4/5/2024	100.000.0000.000.2620.610.03000.50.421	($12.76)
ANCHOR		1	23243781	1409023 4/5/2024	100.000.0000.000.2620.610.03000.50.421	$25.08
					Check #: 173053	
					PO/InvoiceTotal:	$5.54
Check Group:						
SEALANT		2	23243911	15000356 4/15/2024	100.000.0000.000.2620.610.03000.50.421	$18.78
CAULK		2	23243911	15000405 4/15/2024	100.000.0000.000.2620.610.03000.50.421	$5.98
CORNERBEAD		1	23243911	15000449 4/15/2024	100.000.0000.000.2620.610.03000.50.421	$3.09
					Check #: 173053	
					PO/InvoiceTotal:	$27.85

206

Voucher Detail Listing

Voucher Batch Number: 8941 05/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
RED HOT		1	23244053	15001202 4/24/2024	100.000.0000.000.2630.610.03000.50.421	$18.99
PVC SLIP CAP		3	23244053	15001202 4/24/2024	100.000.0000.000.2630.610.03000.50.421	$2.97
PVC SLIP CAP		3	23244053	15001202 4/24/2024	100.000.0000.000.2630.610.03000.50.421	$5.07
					Check #: 173053	
					PO/InvoiceTotal:	$27.03
Check Group:						
CAULK		1	23244070	15001922 4/24/2024	100.000.0000.000.2620.610.03000.50.421	$10.99
CAULK		1	23244070	15001922 4/24/2024	100.000.0000.000.2620.610.03000.50.421	$10.99
JOINT COMPOUND		1	23244070	15001945 4/24/2024	100.000.0000.000.2620.610.03000.50.421	$9.99
THD 1/4X 1 7/8		1	23244070	15002121 4/24/2024	100.000.0000.000.2620.610.03000.50.421	$1.09
MULTI-MATERIAL C-T HAM DB		1	23244070	15002121 4/24/2024	100.000.0000.000.2620.610.03000.50.421	$10.99
					Check #: 173053	
					PO/InvoiceTotal:	$44.05
Check Group:						
BOARD, TACK, 4' X8' SHEET		36	23244129	15004793 5/13/2024	100.000.0000.000.2900.610.03000.50.421	$4,522.80
					Check #: 173053	
					PO/InvoiceTotal:	$4,522.80
Check Group:						
SPRAY PAINT		1	23244208	15003135 5/10/2024	100.000.0000.000.2620.610.03000.50.421	$7.59

Voucher Detail Listing

Voucher Batch Number: 8941 05/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
TITEN TURBO		12	23244208	15003135 5/10/2024	100.000.0000.000.2620.610.03000.50.421	$4.44
SIMPSON H2.5A		10	23244208	15003511 5/10/2024	100.000.0000.000.2620.610.03000.50.421	$7.90
SIMPSON 6 WAY ACNCHOR		6	23244208	15003511 5/10/2024	100.000.0000.000.2620.610.03000.50.421	$7.14
JOIST HANGER		1	23244208	15003511 5/10/2024	100.000.0000.000.2620.610.03000.50.421	$7.29
4X8 OSB BLACK		1	23244208	15003551 5/10/2024	100.000.0000.000.2620.610.03000.50.421	$33.60
					Check #: 173053	
					PO/InvoiceTotal:	$67.96
					Vendor Total:	$4,782.03
MODEL DAIRY LCC	502616					
Check Group:						
ICE CREAM, Birthday Cake Cone, 1/24 ct. "A"		40	23243711	58663935 4/9/2024	600.000.0000.000.3100.610.03000.50.421	$643.20
ICE CREAM, Crumbled Cookie Bar, 4/24 ct. "A"		10	23243711	58663935 4/9/2024	600.000.0000.000.3100.610.03000.50.421	$585.60
					Check #: 173054	
					PO/InvoiceTotal:	$1,228.80
					Vendor Total:	$1,228.80
MOUNTAIN WEST CONSTRUCTION, INC.						
Check Group:						
MATERIALS DRESSLER PIT		4	23243785	7017 4/5/2024	100.000.0000.000.2630.610.03000.50.421	$28.00
					Check #: 173055	
					PO/InvoiceTotal:	$28.00
					Vendor Total:	$28.00
NAPA						

Voucher Detail Listing

Voucher Batch Number: 8941 05/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
90543 COUPLER		2	23243766	140348 4/4/2024	250.000.0000.200.2730.619.03000.50.421	$6.64
SMAG100-038 BALL VALVE		1	23243766	140348 4/4/2024	250.000.0000.200.2730.619.03000.50.421	$17.72
MIC2020VP FUSES (#546)		1	23243766	140395 4/4/2024	250.000.0000.200.2730.619.03000.50.421	$4.94
					Check #: 173056	
					PO/InvoiceTotal:	$29.30
Check Group:						
782-2248 BP/FMX-LP F/MX FUSE (#123)		2	23243791	140481 4/4/2024	100.000.0000.000.2650.619.03000.50.421	$8.98
AR272 RELAY (#123)		1	23243791	140481 4/4/2024	100.000.0000.000.2650.619.03000.50.421	$14.76
					Check #: 173056	
					PO/InvoiceTotal:	$23.74
Check Group:						
213-3020 ALTERNATOR-REMFD (#591)		1	23243792	140513 4/4/2024	100.000.0000.000.2650.619.03000.50.421	$88.58
213-3020 CORE DEPOSIT		1	23243792	140513 4/4/2024	100.000.0000.000.2650.619.03000.50.421	$55.00
					Check #: 173056	
					PO/InvoiceTotal:	$143.58
Check Group:						
765-1522 WINDSHIELD REPAIR KIT		2	23243799	140603 4/5/2024	250.000.0000.200.2730.619.03000.50.421	$31.98
					Check #: 173056	
					PO/InvoiceTotal:	$31.98
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 8941 05/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
90376 GAUGE		1	23243835	140706 4/8/2024	100.000.0000.000.2730.619.03000.50.421	$9.44
					Check #: 173056	
					PO/InvoiceTotal:	$9.44
Check Group:						
244-6449 REMAN/STARTER (#123)		1	23243836	140704 4/8/2024	100.000.0000.000.2650.619.03000.50.421	$123.31
244-6449 CORE DEPOSIT		1	23243836	140704 4/8/2024	100.000.0000.000.2650.619.03000.50.421	$44.00
					Check #: 173056	
					PO/InvoiceTotal:	$167.31
Check Group:						
1064 OIL FIL		2	23243967	141337 4/17/2024	250.000.0000.200.2730.619.03000.50.421	$15.66
BP9008NVC2-N PREMIUM CAPSULES		2	23243967	141596 4/17/2024	250.000.0000.200.2730.619.03000.50.421	$58.70
27060 PRO SELECT OIL FILTER		2	23243967	141846 4/17/2024	250.000.0000.200.2730.619.03000.50.421	$6.98
737517 NAPA LOOM 50 FT 1 IN		50	23243967	142073 4/17/2024	250.000.0000.200.2730.619.03000.50.421	$50.50
4070 COOLANT		2	23243967	142116 4/17/2024	250.000.0000.200.2730.619.03000.50.421	$18.58
					Check #: 173056	
					PO/InvoiceTotal:	$150.42
Check Group:						
7106 OIL FILTER (#314)		1	23243968	140794 4/17/2024	100.000.0000.000.2650.619.03000.50.421	$11.52
6562 AIR FIL (#314)		1	23243968	140794 4/17/2024	100.000.0000.000.2650.619.03000.50.421	$34.63

Voucher Detail Listing

Voucher Batch Number: 8941 05/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
3003 FUEL FIL (#314)		1	23243968	140794 4/17/2024	100.000.0000.000.2650.619.03000.50.421	$3.93
1356 OIL FIL (#307)		2	23243968	140968 4/17/2024	100.000.0000.000.2650.619.03000.50.421	$10.48
3583 FUEL FIL (#307)		2	23243968	140968 4/17/2024	100.000.0000.000.2650.619.03000.50.421	$35.36
1551 HYD FILT (#307)		1	23243968	140968 4/17/2024	100.000.0000.000.2650.619.03000.50.421	$7.82
6438 FILTER (#307)		2	23243968	140968 4/17/2024	100.000.0000.000.2650.619.03000.50.421	$40.80
3032 FUEL FIL (#307)		2	23243968	140968 4/17/2024	100.000.0000.000.2650.619.03000.50.421	$7.86
3472 FUEL FIL (#304)		1	23243968	140975 4/17/2024	100.000.0000.000.2650.619.03000.50.421	$12.30
1410 OIL FILT (#304)		1	23243968	140975 4/17/2024	100.000.0000.000.2650.619.03000.50.421	$8.65
1356 OIL FIL (#312, 309, 305)		1	23243968	141295 4/17/2024	100.000.0000.000.2650.619.03000.50.421	$5.24
6438 FILTER (#312, 309, 305)		1	23243968	141295 4/17/2024	100.000.0000.000.2650.619.03000.50.421	$20.40
6449 AIR FIL (#312, 309, 305)		1	23243968	141295 4/17/2024	100.000.0000.000.2650.619.03000.50.421	$15.87
107503 NAPA OIL FILTER (#312, 309, 305)		1	23243968	141295 4/17/2024	100.000.0000.000.2650.619.03000.50.421	$6.58
3033 FUEL FIL (#312, 309, 305)		1	23243968	141295 4/17/2024	100.000.0000.000.2650.619.03000.50.421	$3.93
500031 NAPA GOLD AIR FILTER (#312, 309, 305)		1	23243968	141295 4/17/2024	100.000.0000.000.2650.619.03000.50.421	$40.47
5000027 NAPA GOLD AIR FILTER (#312, 309, 305)		1	23243968	141295 4/17/2024	100.000.0000.000.2650.619.03000.50.421	$32.50

211

Voucher Detail Listing

Voucher Batch Number: 8941 05/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
1344 OIL FIL (#312 , 309, 305)		1	23243968	141295 4/17/2024	100.000.0000.000.2650.619.03000.50.421	$8.35
1361 OIL FIL (#312, 309, 305)		1	23243968	141295 4/17/2024	100.000.0000.000.2650.619.03000.50.421	$5.24
3472 FUEL FIL (#312, 309, 305)		1	23243968	141295 4/17/2024	100.000.0000.000.2650.619.03000.50.421	$12.30
3033 FUEL FIL (#309)		1	23243968	141296 4/17/2024	100.000.0000.000.2650.619.03000.50.421	$3.93
6438 FILTER (#313)		1	23243968	141376 4/17/2024	100.000.0000.000.2650.619.03000.50.421	$20.40
3472 FUEL FIL (#313)		1	23243968	141376 4/17/2024	100.000.0000.000.2650.619.03000.50.421	$12.30
1551 HYD FILT (#313)		1	23243968	141376 4/17/2024	100.000.0000.000.2650.619.03000.50.421	$7.82
1356 OIL FIL (#313)		1	23243968	141376 4/17/2024	100.000.0000.000.2650.619.03000.50.421	$5.24
85-705 PREM AW 68 HYD FL5G		2	23243968	141557 4/17/2024	100.000.0000.000.2650.619.03000.50.421	$131.60
5701748 DUCT TAPE		1	23243968	141557 4/17/2024	100.000.0000.000.2650.619.03000.50.421	$10.09
244-6449 CORE DEPOSIT, ORIGINAL INVOICE #140704, 4/4/24		1	23243968	142089 4/17/2024	100.000.0000.000.2650.619.03000.50.421	($44.00)
7035 OIL FILTER (#308)		1	23243968	142144 4/17/2024	100.000.0000.000.2650.619.03000.50.421	$9.31
3033 FUEL FIL (#308)		1	23243968	142144 4/17/2024	100.000.0000.000.2650.619.03000.50.421	$3.93
6449 AIR FIL (#308)		1	23243968	142152 4/17/2024	100.000.0000.000.2650.619.03000.50.421	$15.87
1056 OIL FIL (#308)		1	23243968	142152 4/17/2024	100.000.0000.000.2650.619.03000.50.421	$10.45

212

Check #: 173056

Voucher Detail Listing

Voucher Batch Number: 8941 05/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$511.17
Check Group:						
737518 NAPA LOOM 50 FT 1-1/2		50	23243987	142074 4/19/2024	250.000.0000.200.2730.619.03000.50.421	$76.50
4070 COOLANT		1	23243987	142117 4/19/2024	250.000.0000.200.2730.619.03000.50.421	$9.29
					Check #: 173056	
					PO/InvoiceTotal:	$85.79
Check Group:						
889785 SYN GEAR OIL 75W90 QT		1	23243988	142277 4/19/2024	250.000.0000.200.2730.619.03000.50.421	$16.69
					Check #: 173056	
					PO/InvoiceTotal:	$16.69
Check Group:						
LS6594 LIGHT SOCKET		2	23244007	142429 4/19/2024	250.000.0000.200.2730.619.03000.50.421	$44.42
					Check #: 173056	
					PO/InvoiceTotal:	$44.42
Check Group:						
27502 PRO SELECT OIL FILTER (#529)		1	23244008	142475 4/19/2024	100.000.0000.000.2650.619.03000.50.421	$3.49
					Check #: 173056	
					PO/InvoiceTotal:	$3.49
Check Group:						
2222 AIR FIL (#220)		1	23244009	142508 4/19/2024	100.000.0000.000.2650.619.03000.50.421	$19.47
1455 HYD FIL (#220)		1	23244009	142508 4/19/2024	100.000.0000.000.2650.619.03000.50.421	$39.39

Voucher Detail Listing

Voucher Batch Number: 8941 05/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
3192 FUEL FIL (#220)		1	23244009	142508 4/19/2024	100.000.0000.000.2650.619.03000.50.421	$14.93
					Check #: 173056	
					PO/InvoiceTotal:	$73.79
Check Group:						
500428 NAPA AIR FILTER-STOCK		1	23244059	142556 4/29/2024	100.000.0000.000.2650.619.03000.50.421	$21.52
1064 OIL FIL-STOCK		4	23244059	142556 4/29/2024	100.000.0000.000.2650.619.03000.50.421	$31.32
786112 TOGGLE RED 20A-STOCK		1	23244059	142556 4/29/2024	100.000.0000.000.2650.619.03000.50.421	$4.99
784640 TRALER CONNECT KIT-STOCK		1	23244059	142556 4/29/2024	100.000.0000.000.2650.619.03000.50.421	$5.49
784640 TRAILER CONNECT KIT-STOCK		1	23244059	142560 4/29/2024	100.000.0000.000.2650.619.03000.50.421	$5.49
735-8921 RELAY UNVSL 4 OR 5-STOCK		1	23244059	142561 4/29/2024	100.000.0000.000.2650.619.03000.50.421	$5.84
					Check #: 173056	
					PO/InvoiceTotal:	$74.65
Check Group:						
500428 NAPA AIR FILTER (STOCK)		2	23244227	142559 5/8/2024	100.000.0000.000.2650.619.03000.50.421	$43.04
224817 CABINAIR PROSELCT FIL (#502)		1	23244227	143613 5/8/2024	100.000.0000.000.2650.619.03000.50.421	$12.19
274477 NEW COMPRESSOR (#502)		1	23244227	143613 5/8/2024	100.000.0000.000.2650.619.03000.50.421	$294.10
6526 18 MO WTY BAT (#313)		1	23244227	143776 5/8/2024	100.000.0000.000.2650.619.03000.50.421	$95.13
6526 CORE DEPOSIT		1	23244227	143776 5/8/2024	100.000.0000.000.2650.619.03000.50.421	$18.00

214

Voucher Detail Listing

Voucher Batch Number: 8941 05/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
1374 OIL FIL (#306)		1	23244227	144245 5/8/2024	100.000.0000.000.2650.619.03000.50.421	$6.69
103 SPARK PL (#306)		4	23244227	144245 5/8/2024	100.000.0000.000.2650.619.03000.50.421	$14.36
1551 HYD FILT (#306)		1	23244227	144246 5/8/2024	100.000.0000.000.2650.619.03000.50.421	$7.96
					Check #: 173056	
					PO/InvoiceTotal:	$491.47
Check Group:						
09100 PX PRS PLASTIC TANK R		1	23244228	143602 5/8/2024	100.000.0000.000.2730.619.03000.50.421	$22.99
HSD2004 LH DRILL BIT 5 32		1	23244228	144303 5/8/2024	100.000.0000.000.2730.619.03000.50.421	$5.49
EN22 9V INDUSTRIAL BETTERY		12	23244228	144416 5/8/2024	100.000.0000.000.2730.619.03000.50.421	$32.28
					Check #: 173056	
					PO/InvoiceTotal:	$60.76
Check Group:						
L68149VP BEARING (#314)		1	23244254	145130 5/10/2024	100.000.0000.000.2650.619.03000.50.421	$10.92
17255 NAPA OIL SEAL (#314)		1	23244254	145130 5/10/2024	100.000.0000.000.2650.619.03000.50.421	$13.04
9410 NAPAGOLD AIR FILTER (#226)		1	23244254	145215 5/10/2024	100.000.0000.000.2650.619.03000.50.421	$34.73
21361 OIL FIL (#226)		1	23244254	145215 5/10/2024	100.000.0000.000.2650.619.03000.50.421	$3.66
1344 OIL FIL (#226)		1	23244254	145215 5/10/2024	100.000.0000.000.2650.619.03000.50.421	$8.50
400285 HYD FLTR (#226)		1	23244254	145215 5/10/2024	100.000.0000.000.2650.619.03000.50.421	$15.53

Voucher Detail Listing

Voucher Batch Number: 8941 05/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 173056	
					PO/InvoiceTotal:	$86.38
Check Group:						
73014 EGR GASKET (STOCK)		2	23244255	145218 5/13/2024	100.000.0000.000.2730.619.03000.50.421	$8.92
09100 PX PRS PLASTIC TANK R (#67)		1	23244255	145240 5/13/2024	100.000.0000.000.2730.619.03000.50.421	$22.99
					Check #: 173056	
					PO/InvoiceTotal:	$31.91
Check Group:						
L44649VP M/TRANS COUNTERSHAFT		2	23244256	145311 5/10/2024	100.000.0000.000.2650.619.03000.50.421	$20.44
LC122087 17146 NOS SEAL		2	23244256	145311 5/10/2024	100.000.0000.000.2650.619.03000.50.421	$11.98
17255 NAPA OIL SEAL, PURCHASED ON INVOICE #145130 5/6/24		1	23244256	145311 5/10/2024	100.000.0000.000.2650.619.03000.50.421	($13.04)
1734 OIL FIL		1	23244256	145311 5/10/2024	100.000.0000.000.2650.619.03000.50.421	$14.62
					Check #: 173056	
					PO/InvoiceTotal:	$34.00
Check Group:						
MULTI-HOSE		1	23244280	145325 5/10/2024	100.000.0000.000.2630.610.03000.50.421	$141.33
					Check #: 173056	
					PO/InvoiceTotal:	$141.33
Check Group:						
73049 EGR EXH		8	23244290	145230 5/13/2024	100.000.0000.000.2730.619.03000.50.421	$41.76
09100 PX PRS PLASTIC TANK R		1	23244290	145296 5/13/2024	100.000.0000.000.2730.619.03000.50.421	$22.99

Voucher Detail Listing

Voucher Batch Number: 8941 05/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 173056	
					PO/InvoiceTotal:	$64.75
Check Group:						
7620 OIL FILTER (#546)		1	23244291	145468 5/13/2024	100.000.0000.000.2650.619.03000.50.421	$8.08
6930 AIR FIL (#546)		1	23244291	145468 5/13/2024	100.000.0000.000.2650.619.03000.50.421	$27.89
					Check #: 173056	
					PO/InvoiceTotal:	$35.97
Check Group:						
BP3057-N BLSTR PK MINIATURES		3	23244320	145648 5/14/2024	100.000.0000.000.2730.619.03000.50.421	$20.97
					Check #: 173056	217
					PO/InvoiceTotal:	$20.97
					Vendor Total:	$2,333.31
NATURE SEAL						
Check Group:						
NATURE SEAL Preservative, 6/1.25 lbs.		5	23243828	MIN0001535 4/12/2024	600.000.0000.000.3100.610.03000.50.421	$1,444.05
					Check #: 173057	
					PO/InvoiceTotal:	$1,444.05
					Vendor Total:	$1,444.05
NEVADA SCHOOL NUTRITION ASSOCIATION						
Check Group:						
REGISTRATION FOR 14 STAFF MEMBERS FOR SNA 2024 CONFERENCE		1	23244176	NSNA2024 5/7/2024	600.000.0000.000.3100.330.03000.50.421	$1,950.00
					Check #: 173058	
					PO/InvoiceTotal:	$1,950.00
					Vendor Total:	$1,950.00

Voucher Detail Listing

Voucher Batch Number: 8941 05/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
NEVADA STATE DONATED FOOD.	554678					
Check Group:						
BEEF, Ground, 4/10lb. MKT		15	23243554	24 010701 4/12/2024	600.000.0000.000.3100.610.03000.50.421	$37.50
FRUIT, Mixed, 6/#10		50	23243554	24 010701 4/12/2024	600.000.0000.000.3100.610.03000.50.421	$125.00
FRUIT, Peaches, Diced, 6/#10		50	23243554	24 010701 4/12/2024	600.000.0000.000.3100.610.03000.50.421	$125.00
FRUIT, Pears, Diced, 6/#10		50	23243554	24 010701 4/12/2024	600.000.0000.000.3100.610.03000.50.421	$125.00
CHEESE, American, Sl. 4/5#, 160 sl.		15	23243554	24 010701 4/12/2024	600.000.0000.000.3100.610.03000.50.421	$291.45
CHICKEN, Unseaso Str, 30#/case		9	23243554	24 010701 4/12/2024	600.000.0000.000.3100.610.03000.50.421	$22.50
FRUIT, Applesauce, Unswt., 6/#10		50	23243554	24 010701 4/12/2024	600.000.0000.000.3100.610.03000.50.421	$125.00
FRUIT, Frozen Mixed Berry, Ind. Cups, 96/4 oz.		35	23243554	24 010701 4/12/2024	600.000.0000.000.3100.610.03000.50.421	$87.50
CHICKEN, Sweet & Sour, 176/4 oz, 6/5# bags		25	23243554	24 010701 4/12/2024	600.000.0000.000.3100.610.03000.50.421	$3,611.50
CHICKEN, Teriyaki, RTH, 175/2.8 oz 6/5# bags		25	23243554	24 010701 4/12/2024	600.000.0000.000.3100.610.03000.50.421	$3,297.75
CHICKEN, Mandarin Org., FC, 1.76/3.9 oz., 6/5# bag		25	23243554	24 010701 4/12/2024	600.000.0000.000.3100.610.03000.50.421	$3,290.50
QUESADILLA, Cheese, IW 48/4.1 oz."S"		5	23243554	24 010701 4/12/2024	600.000.0000.000.3100.610.03000.50.421	$205.60
CHEESE SAUCE, Nacho, 6/5# Bags		15	23243554	24 010701 4/12/2024	600.000.0000.000.3100.610.03000.50.421	$545.70
CHEESE, String, Bulk, 168/1 oz., "A"		25	23243554	24 010701 4/12/2024	600.000.0000.000.3100.610.03000.50.421	$330.00

218

Voucher Detail Listing

Voucher Batch Number: 8941 05/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
BURRITO, Bean/Ch., 96/5.20 oz.		5	23243554	24 010701 4/12/2024	600.000.0000.000.3100.610.03000.50.421	$308.15
BEEF PATTY, Charbrl, 240/2 oz.		10	23243554	24 010701 4/12/2024	600.000.0000.000.3100.610.03000.50.421	$332.50
SAUSAGE PATTY, Chicken, 336/1.43 oz.		15	23243554	24 010701 4/12/2024	600.000.0000.000.3100.610.03000.50.421	$819.60
CHICKEN NUGGETS, Brd. CHUNK, 161/serv per cs		30	23243554	24 010701 4/12/2024	600.000.0000.000.3100.610.03000.50.421	$2,468.70
CHICKEN PATTY, Brd Brst Filet, Tyson, 132/3.75 oz		5	23243554	24 010701 4/12/2024	600.000.0000.000.3100.610.03000.50.421	$326.65
CHICKEN, Popcorn, 30# 155/3.3ct. serv/cs		5	23243554	24 010701 4/12/2024	600.000.0000.000.3100.610.03000.50.421	$328.75
CHICKEN, Popcorn, Ht&Sp, FC, WG, 6/300 pcs. S.O.		5	23243554	24 010701 4/12/2024	600.000.0000.000.3100.610.03000.50.421	$328.30
CHICKEN, Drumstick Brd WG, 72-113/4-6 oz		20	23243554	24 010701 4/12/2024	600.000.0000.000.3100.610.03000.50.421	$1,281.00
CHICKEN TENDERS, WG, Brd., 110/4.5 oz.		20	23243554	24 010701 4/12/2024	600.000.0000.000.3100.610.03000.50.421	$1,495.00
FRUIT, Applesauce, Strwb, Ind. Cups, Unsw 96/4.5oz		7	23243554	24 010701 4/12/2024	600.000.0000.000.3100.610.03000.50.421	$240.10
FRUIT, Applesauce, Cherry, Ind. Cup, 96/4.5oz		12	23243554	24 010701 4/12/2024	600.000.0000.000.3100.610.03000.50.421	$411.60
BRKFST SUNRISE STICKS, Beef & Cheese 100/2.40 oz.		10	23243554	24 010727 4/12/2024	600.000.0000.000.3100.610.03000.50.421	$532.50
					Check #: 173059	
					PO/InvoiceTotal:	$21,092.85
Check Group:						
VEG, BEANS, Green frzn, 1/20#		5	23243983	24 010756 4/30/2024	600.000.0000.000.3100.610.03000.50.421	$12.50
CHEESE, American, Sl. 4/5#, 160 sl.		20	23243983	24 010756 4/30/2024	600.000.0000.000.3100.610.03000.50.421	$388.60

219

Voucher Detail Listing

Voucher Batch Number: 8941 05/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SAUSAGE PATTY, Chicken, 336/1.43 oz.		35	23243983	24 010756 4/30/2024	600.000.0000.000.3100.610.03000.50.421	$1,912.40
CHICKEN NUGGETS, Brd. CHUNK, 161/serv per cs		50	23243983	24 010756 4/30/2024	600.000.0000.000.3100.610.03000.50.421	$4,114.50
CHICKEN PATTY, Brd Brst Filet, Tyson, 132/3.75 oz		25	23243983	24 010756 4/30/2024	600.000.0000.000.3100.610.03000.50.421	$1,633.25
CHICKEN PATTY, Brd., H&S, WG, 148/3.53 oz		10	23243983	24 010756 4/30/2024	600.000.0000.000.3100.610.03000.50.421	$607.70
CHICKEN, Popcorn, 30# 155/3.3ct. serv/cs		15	23243983	24 010756 4/30/2024	600.000.0000.000.3100.610.03000.50.421	$986.25
CHICKEN, Popcorn, Ht&Sp, FC, WG, 6/300 pcs. S.O.		10	23243983	24 010756 4/30/2024	600.000.0000.000.3100.610.03000.50.421	$656.60
FRUIT, Applesauce, Ind. Cup, 96/4.5 oz.		39	23243983	24 010756 4/30/2024	600.000.0000.000.3100.610.03000.50.421	$97.50 220
FRUIT, Frozen Mixed Berry, Ind. Cups, 96/4 oz.		25	23243983	24 010756 4/30/2024	600.000.0000.000.3100.610.03000.50.421	$62.50
CHICKEN, Drumstick Brd WG, 72-113/4-6 oz		45	23243983	24 010756 4/30/2024	600.000.0000.000.3100.610.03000.50.421	$2,882.25
CHICKEN TENDERS, WG, Brd., 110/4.5 oz.		30	23243983	24 010756 4/30/2024	600.000.0000.000.3100.610.03000.50.421	$2,242.50
TURKEY, Deli - Sliced., 12/1#, Jennie O		20	23243983	24 010756 4/30/2024	600.000.0000.000.3100.610.03000.50.421	$666.40
HAM, Turkey - Sliced, 1/12#		25	23243983	24 010756 4/30/2024	600.000.0000.000.3100.610.03000.50.421	$722.00
QUESADILLA, Cheese, IW 48/4.1 oz."S"		10	23243983	24 010756 4/30/2024	600.000.0000.000.3100.610.03000.50.421	$411.20
CHEESE SAUCE, Nacho, 6/5# Bags		20	23243983	24 010756 4/30/2024	600.000.0000.000.3100.610.03000.50.421	$727.60
CHEESE, Shred Mozzarella, 6/5#		5	23243983	24 010756 4/30/2024	600.000.0000.000.3100.610.03000.50.421	$138.20

Voucher Detail Listing

Voucher Batch Number: 8941 05/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
CHEESE, Shred Cheddar RF, 4/5#		10	23243983	24 010756 4/30/2024	600.000.0000.000.3100.610.03000.50.421	$220.10
PIZZA, Cheese, Galaxy 4" Rnd, 72 ct.		10	23243983	24 010756 4/30/2024	600.000.0000.000.3100.610.03000.50.421	$421.20
PIZZA, Pepperoni, Galaxy 4" Rnd, 72 ct.		10	23243983	24 010756 4/30/2024	600.000.0000.000.3100.610.03000.50.421	$436.30
BURRITO, Bean/Ch., 96/5.20 oz.		15	23243983	24 010756 4/30/2024	600.000.0000.000.3100.610.03000.50.421	$924.45
CHALUPA, Beef & Cheese, IW, 72/3.11 oz		20	23243983	24 010756 4/30/2024	600.000.0000.000.3100.610.03000.50.421	$1,165.00
BEEF PATTY, Charbrl, 240/2 oz.		25	23243983	24 010756 4/30/2024	600.000.0000.000.3100.610.03000.50.421	$831.25
					Check #: 173059	
					PO/InvoiceTotal:	221 $22,260.25
					Vendor Total:	$43,353.10
NNVOA-VOLLEYBALL	541014					
Check Group:						
Volleyball Officiating Fees		1	23243604	1091 4/4/2024	100.033.0000.920.1000.810.03302.20.421	$647.83
					Check #: 173060	
					PO/InvoiceTotal:	$647.83
					Vendor Total:	$647.83
NVESTED LLC						
Check Group:						
Support Services for PWL Administration		19	23244093	10 4/25/2024	100.000.0000.000.2400.340.03000.50.421	$9,405.00
					Check #: 173061	
					PO/InvoiceTotal:	$9,405.00
					Vendor Total:	$9,405.00
OFFICE DEPOT	568350					

Voucher Detail Listing

Voucher Batch Number: 8941 05/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
6x9 manila envelopes		1	23243627	360533781001 4/8/2024	100.011.0000.100.1000.610.03205.10.421	$6.56
9x12 white construction paper		75	23243627	360533781001 4/8/2024	100.011.0000.100.1000.610.03205.10.421	$201.75
double sided tape		1	23243627	360533781001 4/8/2024	100.011.0000.100.1000.610.03205.10.421	$5.89
Office Depot laminating roll		1	23243627	360533781001 4/8/2024	100.011.0000.100.1000.610.03205.10.421	$84.79
discount		1	23243627	360533781001 4/8/2024	100.011.0000.100.1000.610.03205.10.421	($4.48)
					Check #: 173062	
					PO/InvoiceTotal:	$294.51
Check Group:						
Post-it Notes Cover-Up & Labeling Tape 6-Line		6	23243684	358186372001 4/8/2024	100.017.0000.100.1000.610.03210.10.421	$26.34
Office Depot Dry Erase Markers, Black, Pack of 12		15	23243684	358186372001 4/8/2024	100.017.0000.100.1000.610.03210.10.421	$59.85
Post-it Notes Super Sticky Easel Pads, Mini Pack of 2		3	23243684	358186372001 4/8/2024	100.017.0000.100.1000.610.03210.10.421	$80.97
Ticonderoga #2 Pencils, Pack of 96		8	23243684	358186372001 4/8/2024	100.017.0000.100.1000.610.03210.10.421	$123.12
Discount		1	23243684	358186372001 4/8/2024	100.017.0000.100.1000.610.03210.10.421	($4.84)
Pacon Finger-paint Paper- 50 Sheets		5	23243684	358186372001 4/8/2024	100.017.0000.100.1000.610.03210.10.421	$32.45
					Check #: 173062	
					PO/InvoiceTotal:	$317.89
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 8941 05/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
white cardstock		10	23243762	361949406001 4/12/2024	100.016.0000.100.1000.610.03209.10.421	$128.60
rubber cement		12	23243762	361949406001 4/12/2024	100.016.0000.100.1000.610.03209.10.421	$15.33
					Check #: 173062	
					PO/InvoiceTotal:	$143.93
Check Group:						
2" Book rings		2	23243798	359280501001 5/1/2024	100.011.0000.100.1000.610.03205.10.421	$47.18
Double sided tape		1	23243798	359280501001 5/1/2024	100.011.0000.100.1000.610.03205.10.421	$5.89
#2 Pencils		5	23243798	359280501001 5/1/2024	100.011.0000.100.1000.610.03205.10.421	$66.45
Dividers		5	23243798	359280501001 5/1/2024	100.011.0000.100.1000.610.03205.10.421	$3.75
Discount		1	23243798	359280501001 5/1/2024	100.011.0000.100.1000.610.03205.10.421	($1.28)
large binder clips		3	23243798	359280501001 5/1/2024	100.011.0000.100.1000.610.03205.10.421	$5.07
					Check #: 173062	
					PO/InvoiceTotal:	$127.06
Check Group:						
white construction paper 9x12 50 pk		40	23243813	360978109001 4/15/2024	100.012.0000.100.1000.610.03201.10.421	$105.98
elmers glue, 12 pk		1	23243813	360978109001 4/15/2024	100.012.0000.100.1000.610.03201.10.421	$42.94
paper clips, small		1	23243813	360978109001 4/15/2024	100.012.0000.100.1000.610.03201.10.421	$2.65
Small 3/4 inch binder clips, pk of 12		3	23243813	360978109001 4/15/2024	100.012.0000.100.1000.610.03201.10.421	$10.02

223

Voucher Detail Listing

Voucher Batch Number: 8941 05/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
sticky notes 1.5x2		3	23243813	360978109001 4/15/2024	100.012.0000.100.1000.610.03201.10.421	$6.23
Steno Books		1	23243813	360978109001 4/15/2024	100.012.0000.100.1000.610.03201.10.421	$7.58
manilla folders, pk 100		1	23243813	360978109001 4/15/2024	100.012.0000.100.1000.610.03201.10.421	$6.89
Envelopes with windows		1	23243813	360978109001 4/15/2024	100.012.0000.100.1000.610.03201.10.421	$29.29
Manila Envelopes 10x13		1	23243813	360978109001 4/15/2024	100.012.0000.100.1000.610.03201.10.421	$10.86
Rubber bands		1	23243813	360980684001 4/15/2024	100.012.0000.100.1000.610.03201.10.421	$10.71
					Check #: 173062	
					PO/InvoiceTotal:	$233.15
Check Group:						
Safco Learn Nesting 28"W Student Desk Dry Erase		1	23243814	360767612001 4/26/2024	280.719.0000.100.1000.610.03000.50.421	$359.99
					Check #: 173062	
					PO/InvoiceTotal:	$359.99
					Vendor Total:	$1,476.53
PACIFIC SHREDDING						
Check Group:						
DO SHREDDING		0.2	23240013	5205262 4/17/2024	100.000.0000.000.2510.421.03000.50.421	$13.06
DO SHREDDING		0.2	23240013	5205262 4/17/2024	100.000.0000.000.2510.421.03000.50.421	$13.05
DO SHREDDING		0.2	23240013	5205262 4/17/2024	100.000.0000.000.2510.421.03000.50.421	$13.05
DO SHREDDING		0.2	23240013	5205262 4/17/2024	100.000.0000.000.2510.421.03000.50.421	$13.05

224

Voucher Detail Listing

Voucher Batch Number: 8941 05/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
DO SHREDDING		0.2	23240013	5205262 4/17/2024	100.000.0000.000.2320.421.03000.50.421	$13.06
					Check #: 173063	
					PO/InvoiceTotal:	$65.27
Check Group:						
Shredding		1	23243609	5200348 4/4/2024	100.033.0000.000.2400.421.03302.20.421	$29.96
					Check #: 173063	
					PO/InvoiceTotal:	$29.96
Check Group:						
64 GAL TOTE EXCHANGE		1	23243718	5202060 4/3/2024	100.031.0000.100.1000.421.03301.20.421	$33.00
					Check #: 173063	225
					PO/InvoiceTotal:	$33.00
Check Group:						
Shredding Services		1	23244120	5205263 5/6/2024	100.012.0000.100.1000.421.03201.10.421	$33.00
					Check #: 173063	
					PO/InvoiceTotal:	$33.00
Check Group:						
Service 64 Gal Tote		1	23244211	5207516 5/13/2024	100.000.0000.430.1000.421.03504.30.421	$33.00
Fuel Surcharge		1	23244211	5207516 5/13/2024	100.000.0000.430.1000.421.03504.30.421	$2.31
					Check #: 173063	
					PO/InvoiceTotal:	$35.31
					Vendor Total:	$196.54
PAPE KENWORTH						
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 8941 05/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
90202 BRUSH		2	23243692	14545877 4/17/2024	100.000.0000.000.2730.619.03000.50.421	$16.68
90210 BRUSH HANDLE		2	23243692	14545877 4/17/2024	100.000.0000.000.2730.619.03000.50.421	$42.62
					Check #: 173064	
					PO/InvoiceTotal:	$59.30
					Vendor Total:	$59.30
PITNEY BOWES LEASE						
Check Group:						
QUARTERLY		1	23240023	3319104971 5/14/2024	100.099.0000.000.2620.442.03000.50.421	$1,568.16
					Check #: 173065	
					PO/InvoiceTotal:	$1,568.16
					Vendor Total:	$1,568.16
PLAY IT AGAIN SPORTS						
Check Group:						
Basketballs		5	23243454	241739 4/3/2024	270.084.0000.100.1000.610.03302.20.421	$100.00
Footballs		5	23243454	241739 4/3/2024	270.084.0000.100.1000.610.03302.20.421	$75.00
Soccer Balls		5	23243454	241739 4/3/2024	270.084.0000.100.1000.610.03302.20.421	$67.50
Volleyballs		5	23243454	241739 4/3/2024	270.084.0000.100.1000.610.03302.20.421	$97.50
					Check #: 173066	
					PO/InvoiceTotal:	$340.00
					Vendor Total:	$340.00
PYRAMID EDUCATIONAL CONSULTANTS INC						
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 8941 05/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Communication book Large, Green		1	23244082	00165173 5/7/2024	280.639.0000.200.1000.610.03000.50.421	$36.00
Communication Book Strap BLack		3	23244082	00165173 5/7/2024	280.639.0000.200.1000.610.03000.50.421	$27.00
Insert Pages		1	23244082	00165173 5/7/2024	280.639.0000.200.1000.610.03000.50.421	$36.00
Sentence Strip Large, Black		1	23244082	00165173 5/7/2024	280.639.0000.200.1000.610.03000.50.421	$5.75
S & H		1	23244082	00165173 5/7/2024	280.639.0000.200.1000.610.03000.50.421	$10.48
					Check #: 173067	
					PO/InvoiceTotal:	$115.23
					Vendor Total:	$115.23
QUILL CORPORATION-672544	672544					
Check Group:						
4 PACK OF BROTHER TONERS		1	23243725	38026113 4/9/2024	250.000.0000.200.2000.610.03000.50.421	$224.09
Pacon Classroom Keepers Magazine Holder, Assorted Colors, 6/Pack (PAC1327)		1	23243725	38029892 4/9/2024	250.000.0000.200.2000.610.03000.50.421	$28.04
					Check #: 173068	
					PO/InvoiceTotal:	$252.13
Check Group:						
Astrobrights Cardstock Paper, 65 lbs, 8.5" x 11", Solar Yellow, 250/Pack (22731)		5	23243863	38116525 4/11/2024	250.000.0000.200.2000.610.03000.50.421	$54.85
					Check #: 173068	
					PO/InvoiceTotal:	$54.85
Check Group:						
INVOICE#38071905 HP 508X HP LASERJET TONER BLACK		2	23244024	38071905 4/18/2024	100.000.0000.000.2570.610.03000.50.421	$485.98

Voucher Detail Listing

Voucher Batch Number: 8941 05/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 173068	
					PO/InvoiceTotal:	$485.98
Check Group:						
INVOICE#38498577 CLEAR VERTICAL BADGE HOLDERS		1	23244342	38498577 5/14/2024	100.000.0000.000.2570.610.03000.50.421	$39.09
INVOICE#38513112 GENERAL LOUNGE SUPPLIES; NAPKINS, PLATES, SNACKS, BADGE CLIP 68010 25/BAG		1	23244342	38513112 5/14/2024	100.000.0000.000.2570.610.03000.50.421	$156.31
INVOICE#38536983 NABISCO COOKIE VARIETY PACK		1	23244342	38536983 5/14/2024	100.000.0000.000.2570.610.03000.50.421	$45.99
					Check #: 173068	
					PO/InvoiceTotal:	$241.39
					Vendor Total:	$1,034.35
RALEYS	680718					
Check Group:						
ADOBO SEASONING		1	23244287	666405 198143 5/13/2024	100.052.0000.300.1000.610.03502.30.421	$3.99
KB VEG STOCK		2	23244287	666405 198143 5/13/2024	100.052.0000.300.1000.610.03502.30.421	$7.98
RUM EXTRACT		2	23244287	666405 198143 5/13/2024	100.052.0000.300.1000.610.03502.30.421	$5.98
VANILLA EXTRACT		1	23244287	666405 198143 5/13/2024	100.052.0000.300.1000.610.03502.30.421	$6.98
RAISINS		2	23244287	666405 198143 5/13/2024	100.052.0000.300.1000.610.03502.30.421	$10.96
CORN TORTILLA CHIPS		2	23244287	666405 198143 5/13/2024	100.052.0000.300.1000.610.03502.30.421	$4.96
EVAPORATED MILK		3	23244287	666405 198143 5/13/2024	100.052.0000.300.1000.610.03502.30.421	$6.57

Voucher Detail Listing

Voucher Batch Number: 8941 05/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
RALEYS VEG STOCK		4	23244287	666405 198143 5/13/2024	100.052.0000.300.1000.610.03502.30.421	$11.16
SWEETENED CONDENSED MILK		3	23244287	666405 198143 5/13/2024	100.052.0000.300.1000.610.03502.30.421	$11.97
XL EGGS 18 PK		1	23244287	666405 198143 5/13/2024	100.052.0000.300.1000.610.03502.30.421	$8.28
HOMINY		1	23244287	666405 198143 5/13/2024	100.052.0000.300.1000.610.03502.30.421	$5.98
PORK BUTTS WHOLE		1	23244287	666405 198143 5/13/2024	100.052.0000.300.1000.610.03502.30.421	$38.26
LIMES		4	23244287	666405 198143 5/13/2024	100.052.0000.300.1000.610.03502.30.421	$2.00
CIANTRO		1	23244287	666405 198143 5/13/2024	100.052.0000.300.1000.610.03502.30.421	$1.29
AVOCADOS		4	23244287	666405 198143 5/13/2024	100.052.0000.300.1000.610.03502.30.421	$7.96
GREEN ONION		1	23244287	666405 198143 5/13/2024	100.052.0000.300.1000.610.03502.30.421	$1.29
WHITE ONION		1	23244287	666405 198143 5/13/2024	100.052.0000.300.1000.610.03502.30.421	$1.77
WHITE ONION		1	23244287	666405 198143 5/13/2024	100.052.0000.300.1000.610.03502.30.421	$1.49
CABBAGE		1	23244287	666405 198143 5/13/2024	100.052.0000.300.1000.610.03502.30.421	$4.37
OYSTER MUSHROOMS		1	23244287	666405 198143 5/13/2024	100.052.0000.300.1000.610.03502.30.421	$4.99
JALAPENO		1	23244287	666405 198143 5/13/2024	100.052.0000.300.1000.610.03502.30.421	$0.90
RADISH		1	23244287	666405 198143 5/13/2024	100.052.0000.300.1000.610.03502.30.421	$1.29

229

Voucher Detail Listing

Voucher Batch Number: 8941 05/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
RED ONION		1	23244287	666405 198143 5/13/2024	100.052.0000.300.1000.610.03502.30.421	$2.24
QUESO FRESCO		1	23244287	666405 198143 5/13/2024	100.052.0000.300.1000.610.03502.30.421	$5.49
BAY LEAVES		1	23244287	666405 198143 5/13/2024	100.052.0000.300.1000.610.03502.30.421	$0.98
CINNAMON		3	23244287	666405 198143 5/13/2024	100.052.0000.300.1000.610.03502.30.421	$2.34
OREGANO		2	23244287	666405 198143 5/13/2024	100.052.0000.300.1000.610.03502.30.421	$1.56
					Check #: 173069	
					PO/InvoiceTotal:	$163.03
					Vendor Total:	$163.03
REFRIGERATION SUPPLIES DISTRIBUTOR	686768					
Check Group:						
DYE CARTRIDGE		4	23244071	13604167-00 4/24/2024	100.000.0000.000.2620.610.03000.50.421	$71.68
EASY SEAL		2	23244071	13604167-00 4/24/2024	100.000.0000.000.2620.610.03000.50.421	$154.66
					Check #: 173070	
					PO/InvoiceTotal:	$226.34
Check Group:						
HANDLE RET KIT		1	23244209	13603477-00 5/10/2024	100.000.0000.000.2620.610.03000.50.421	$136.80
FREIGHT		1	23244209	13603477-00 5/10/2024	100.000.0000.000.2620.610.03000.50.421	$25.00
AUX CONTACT KIT		1	23244209	13607091-00 5/10/2024	100.000.0000.000.2620.610.03000.50.421	$43.97
230V CONTACTOR		1	23244209	13607091-00 5/10/2024	100.000.0000.000.2620.610.03000.50.421	$114.17

Voucher Detail Listing

Voucher Batch Number: 8941 05/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
FREIGHT		1	23244209	13607091-00 5/10/2024	100.000.0000.000.2620.610.03000.50.421	$14.18
					Check #: 173070	
					PO/InvoiceTotal:	$334.12
Check Group:						
START CAPACITOR		2	23244278	13607878-00 5/10/2024	100.000.0000.000.2620.610.03000.50.421	$10.44
FREIGHT		1	23244278	13607878-00 5/10/2024	100.000.0000.000.2620.610.03000.50.421	$14.16
					Check #: 173070	
					PO/InvoiceTotal:	$24.60
					Vendor Total:	$585.06
S R ROBERTS INC	702518					231
Check Group:						
#10 WINDOW ENVELOPE W/ BLACK INK		1	23243695	9972 4/8/2024	100.000.0000.000.2510.610.03000.50.421	$800.00
SHIPPING & HANDLING		1	23243695	9972 4/8/2024	100.000.0000.000.2510.610.03000.50.421	$137.56
					Check #: 173071	
					PO/InvoiceTotal:	$937.56
					Vendor Total:	$937.56
SYSCO SACRAMENTO	759590					
Check Group:						
SOLID POWER XL, 4/9#		2	23243765	431980971 4/4/2024	600.000.0000.000.3100.610.03000.50.421	$241.32
SUGAR, Powdered, 1/25# MKT		5	23243765	431980971 4/4/2024	600.000.0000.000.3100.610.03000.50.421	$140.40
VEG, BEANS, Refri. Dehyd., 6/32 oz.		5	23243765	431980971 4/4/2024	600.000.0000.000.3100.610.03000.50.421	$113.80

Voucher Detail Listing

Voucher Batch Number: 8941 05/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
YOGURT, GOGURT, Strawberry, 96/2 oz.		5	23243765	431980971 4/4/2024	600.000.0000.000.3100.610.03000.50.421	$168.90
CHEESE, String, Bulk, 168/1oz. "A"		8	23243765	431980971 4/4/2024	600.000.0000.000.3100.610.03000.50.421	$331.36
BAGEL, Everything, 72/3 oz.		5	23243765	431980971 4/4/2024	600.000.0000.000.3100.610.03000.50.421	$106.65
BREAD, Rolls, WW, heat & bake, 240/1.5 oz		10	23243765	431980971 4/4/2024	600.000.0000.000.3100.610.03000.50.421	$432.10
CEREAL, LRG., Cocoa Puffs, 60/2 oz "S"		5	23243765	431980971 4/4/2024	600.000.0000.000.3100.610.03000.50.421	$196.65
CHEESE, Cream LF, 10/3# MKT		2	23243765	431980971 4/4/2024	600.000.0000.000.3100.610.03000.50.421	$169.18
CHEESE, Provolone - Sliced, 8/24oz. MKT		2	23243765	431980971 4/4/2024	600.000.0000.000.3100.610.03000.50.421	$76.72
CHIPS, BKD, Sm bag, BBQ, 60/.875 oz. "E"		2	23243765	431980971 4/4/2024	600.000.0000.000.3100.610.03000.50.421	$44.04
CHIPS, Doritos, Flamas 72/1 oz, "S"		6	23243765	431980971 4/4/2024	600.000.0000.000.3100.610.03000.50.421	$158.46
CHIPS, Sun Chip Garden Salsa. 104/1 oz, "A"		2	23243765	431980971 4/4/2024	600.000.0000.000.3100.610.03000.50.421	$76.32
CINNAMON ROLL DOUGH, WG, 120/2.5 oz.		10	23243765	431980971 4/4/2024	600.000.0000.000.3100.610.03000.50.421	$344.80
CONTR, 8 oz. Sq.styro, 20/50 ct. (lid=31128)		4	23243765	431980971 4/4/2024	600.000.0000.000.3100.610.03000.50.421	$224.64
COOKIES, Mini Choc Chip. WG, 80/1.22 oz "A"		10	23243765	431980971 4/4/2024	600.000.0000.000.3100.610.03000.50.421	$325.30
CORN DOG, WG, Chicken, 72/4 oz.		15	23243765	431980971 4/4/2024	600.000.0000.000.3100.610.03000.50.421	$648.00
CRACKERS, Cheeze-It, WG, 60/1 oz. "A"		6	23243765	431980971 4/4/2024	600.000.0000.000.3100.610.03000.50.421	$100.74

232

Voucher Detail Listing

Voucher Batch Number: 8941 05/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
DELIMER "Lime Away", 4/1 gal.		1	23243765	431980971 4/4/2024	600.000.0000.000.3100.610.03000.50.421	$48.43
FLATBREAD, Pizza Crust or sandwich WW, 192/2 oz		2	23243765	431980971 4/4/2024	600.000.0000.000.3100.610.03000.50.421	$95.90
FRUIT ROLL UPS - Crazy Color, 96/.5 oz., "A"		5	23243765	431980971 4/4/2024	600.000.0000.000.3100.610.03000.50.421	$128.70
JC, Tropicana, Apple, 24/10 oz. "S"		10	23243765	431980971 4/4/2024	600.000.0000.000.3100.610.03000.50.421	$194.70
KETCHUP, Cryovac Pouch, 2/1.5 gal.		8	23243765	431980971 4/4/2024	600.000.0000.000.3100.610.03000.50.421	$240.00
MEATBALLS, Chicken, FC., .5 oz., 2/5# SO		5	23243765	431980971 4/4/2024	600.000.0000.000.3100.610.03000.50.421	$224.55
PAN COATING, Aerosol, 6/17 oz.		1	23243765	431980971 4/4/2024	600.000.0000.000.3100.610.03000.50.421	$23.44
PORTION PK, Ketchup, 1000/9 gm.		2	23243765	431980971 4/4/2024	600.000.0000.000.3100.610.03000.50.421	$43.62
POTATOES, Smile Fry, 6/4#		25	23243765	431980971 4/4/2024	600.000.0000.000.3100.610.03000.50.421	$1,270.75
RICE, Parboiled WG Brown, 1/25# MKT		5	23243765	431980971 4/4/2024	600.000.0000.000.3100.610.03000.50.421	$99.35
					Check #: 173072	
					PO/InvoiceTotal:	$6,268.82
Check Group:						
CHEESE, Cream LF, 10/3# MKT		1	23243864	431993200 4/10/2024	600.000.0000.000.3100.610.03000.50.421	$84.60
CORN DOG, WG, Chicken, 72/4 oz.		10	23243864	431993200 4/10/2024	600.000.0000.000.3100.610.03000.50.421	$432.00
CRACKERS, Cheeze-It, WG, 60/1 oz. "A"		4	23243864	431993200 4/10/2024	600.000.0000.000.3100.610.03000.50.421	$67.16
FRANKS, Turkey, 2/5LB		4	23243864	431993200 4/10/2024	600.000.0000.000.3100.610.03000.50.421	$93.08

Voucher Detail Listing

Voucher Batch Number: 8941 05/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
FRENCH TOAST STICKS, 12/2#		25	23243864	431993200 4/10/2024	600.000.0000.000.3100.610.03000.50.421	$1,340.00
JC, Shelf Stable, Apple, 12/46 oz		1	23243864	431993200 4/10/2024	600.000.0000.000.3100.610.03000.50.421	$43.58
JC, Tropicana, Apple, 24/10 oz. "S"		10	23243864	431993200 4/10/2024	600.000.0000.000.3100.610.03000.50.421	$194.70
KETCHUP, Cryovac Pouch, 2/1.5 gal.		5	23243864	431993200 4/10/2024	600.000.0000.000.3100.610.03000.50.421	$150.00
MARGARINE, 1/20#, WHPD MKT		3	23243864	431993200 4/10/2024	600.000.0000.000.3100.610.03000.50.421	$73.80
MEATBALLS, Chicken, FC., .5 oz., 2/5# SO		5	23243864	431993200 4/10/2024	600.000.0000.000.3100.610.03000.50.421	$224.55
OIL, Olive, 3/1 gal. MKT		1	23243864	431993200 4/10/2024	600.000.0000.000.3100.610.03000.50.421	$153.67
POTATOES, Smile Fry, 6/4#		10	23243864	431993200 4/10/2024	600.000.0000.000.3100.610.03000.50.421	$508.30
POTATOES, Sweet Potato Fries, 6/2.5#		10	23243864	431993200 4/10/2024	600.000.0000.000.3100.610.03000.50.421	$381.50
RIB-B-QUE, 100/2.5 oz		5	23243864	431993200 4/10/2024	600.000.0000.000.3100.610.03000.50.421	$346.35
YOGURT, GOGURT, Strawberry, 96/2 oz.		4	23243864	431993200 4/10/2024	600.000.0000.000.3100.610.03000.50.421	$135.12
CHIPS, Doritos, Flamas 72/1 oz, "S"		5	23243864	431993200 4/10/2024	600.000.0000.000.3100.610.03000.50.421	$132.05
JC, Tropicana, Orange, 24/10 oz. "S"		1	23243864	431993200 4/10/2024	600.000.0000.000.3100.610.03000.50.421	$19.47
CHICKEN, Drumstick Brd WG, 72-113/4-6 oz		4	23243864	431993200 4/10/2024	600.000.0000.000.3100.610.03000.50.421	$389.12

234

Check #: 173072

PO/InvoiceTotal: $4,769.05

Check Group:

Voucher Detail Listing

Voucher Batch Number: 8941 05/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
LID, 4 oz, 6JL, 1,000ct. (Use Cont. #31113)		2	23243955	531006000 4/17/2024	600.000.0000.000.3100.610.03000.50.421	$45.36
PIZZA, Pep. 90 serv/case for ES only		15	23243955	531006000 4/17/2024	600.000.0000.000.3100.610.03000.50.421	$1,346.85
PORTION PK, Mustard, 500/5.5 gm.		3	23243955	531006000 4/17/2024	600.000.0000.000.3100.610.03000.50.421	$36.18
RICE, Parboiled WG Brown, 1/25# MKT		5	23243955	531006000 4/17/2024	600.000.0000.000.3100.610.03000.50.421	$99.35
RINSE AID/Dry Solid, 2/2.5#		1	23243955	531006000 4/17/2024	600.000.0000.000.3100.610.03000.50.421	$199.15
ROAST BEEF, Sliced, Cooked, 6/2#,		1	23243955	531006000 4/17/2024	600.000.0000.000.3100.610.03000.50.421	$95.68
SAUCE, BBQ Cryovac Pouch, 2/1.5 gal.		2	23243955	531006000 4/17/2024	600.000.0000.000.3100.610.03000.50.421	$76.66
SAUCE, BBQ, 4/1 gal.		3	23243955	531006000 4/17/2024	600.000.0000.000.3100.610.03000.50.421	$133.23
UNCRUSTABLE, SunButter and Jelly, 96/2.8 oz, IW		1	23243955	531006000 4/17/2024	600.000.0000.000.3100.610.03000.50.421	$76.58
POTATO SALAD FOR BASEBALL, RED SKIN DELUXE, 2/5 LB		1	23243955	531006000 4/17/2024	600.000.0000.000.3100.630.03000.50.421	$23.07
BAGEL, Cin. Raisin, WG, sl., 72/3 oz		5	23243955	531006000 4/17/2024	600.000.0000.000.3100.610.03000.50.421	$110.00
BAGEL, Everything, 72/3 oz.		10	23243955	531006000 4/17/2024	600.000.0000.000.3100.610.03000.50.421	$213.30
BREAD, Rolls, WW, heat & bake, 240/1.5 oz		15	23243955	531006000 4/17/2024	600.000.0000.000.3100.610.03000.50.421	$648.15
CEREAL, Coco Puffs, Reduced Sugar, 96ct		5	23243955	531006000 4/17/2024	600.000.0000.000.3100.610.03000.50.421	$178.20
CEREAL, LRG., Cocoa Puffs, 60/2 oz "S"		5	23243955	531006000 4/17/2024	600.000.0000.000.3100.610.03000.50.421	$196.65

235

Voucher Detail Listing

Voucher Batch Number: 8941 05/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
CEREAL, Trix Reduced Sugar, 96ct		3	23243955	531006000 4/17/2024	600.000.0000.000.3100.610.03000.50.421	$106.92
CHEESE, Cream LF, 10/3# MKT		1	23243955	531006000 4/17/2024	600.000.0000.000.3100.610.03000.50.421	$86.04
CINNAMON ROLL DOUGH, WG, 120/2.5 oz.		10	23243955	531006000 4/17/2024	600.000.0000.000.3100.610.03000.50.421	$344.80
CONTR, 12 oz, styro, sqt (lid= 31128), 500 ct		5	23243955	531006000 4/17/2024	600.000.0000.000.3100.610.03000.50.421	$171.90
CORN DOG, WG, Chicken, 72/4 oz.		10	23243955	531006000 4/17/2024	600.000.0000.000.3100.610.03000.50.421	$432.00
DETERGENT, Pot/pan Liq., 4/1 gal.		1	23243955	531006000 4/17/2024	600.000.0000.000.3100.610.03000.50.421	$29.64
FRUIT, Blueberries, Frzn., 2/5#		2	23243955	531006000 4/17/2024	600.000.0000.000.3100.610.03000.50.421	$58.82
FRUIT, Strawberries, Frzn., 2/5#		4	23243955	531006000 4/17/2024	600.000.0000.000.3100.610.03000.50.421	$102.72
JC, Tropicana, Apple, 24/10 oz. "S"		10	23243955	531006000 4/17/2024	600.000.0000.000.3100.610.03000.50.421	$194.70
KETCHUP, Cryovac Pouch, 2/1.5 gal.		6	23243955	531006000 4/17/2024	600.000.0000.000.3100.610.03000.50.421	$180.00
					Check #: 173072	
					PO/InvoiceTotal:	$5,185.95
Check Group:						
BAG, Sheet Pan Cover, 40" x 48", 200 ct.		2	23244130	531033512 5/1/2024	600.000.0000.000.3100.610.03000.50.421	$40.52
BREAD, Rolls, WW, heat & bake, 240/1.5 oz		10	23244130	531033512 5/1/2024	600.000.0000.000.3100.610.03000.50.421	$432.10
BREADSTICK, Garlic, Parm, No Proof, 240/1.19 oz		15	23244130	531033512 5/1/2024	600.000.0000.000.3100.610.03000.50.421	$727.20
CHEESE, Cream LF, 10/3# MKT		2	23244130	531033512 5/1/2024	600.000.0000.000.3100.610.03000.50.421	$172.12

236

Voucher Detail Listing

Voucher Batch Number: 8941 05/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
CHEESE, Provolone - Sliced, 8/24oz. MKT		1	23244130	531033512 5/1/2024	600.000.0000.000.3100.610.03000.50.421	$39.07
CHIPS, Doritos, Flamas 72/1 oz, "S"		8	23244130	531033512 5/1/2024	600.000.0000.000.3100.610.03000.50.421	$211.28
CHIPS, Doritos, Nacho Ch., RF, 72/1 oz "A"		2	23244130	531033512 5/1/2024	600.000.0000.000.3100.610.03000.50.421	$52.82
CHIPS, Sun Chip Garden Salsa. 104/1 oz, "A"		3	23244130	531033512 5/1/2024	600.000.0000.000.3100.610.03000.50.421	$114.48
CINNAMON ROLL DOUGH, WG, 120/2.5 oz.		10	23244130	531033512 5/1/2024	600.000.0000.000.3100.610.03000.50.421	$344.80
COFFEE, COLD BREW, 6/32 oz. "HS"		2	23244130	531033512 5/1/2024	600.000.0000.000.3100.610.03000.50.421	$157.64
CONTR, 4 oz. Sqt. Styro., 1000 ct.(lid=31127)		3	23244130	531033512 5/1/2024	600.000.0000.000.3100.610.03000.50.421	$98.76
CORN DOG, WG, Chicken, 72/4 oz.		10	23244130	531033512 5/1/2024	600.000.0000.000.3100.610.03000.50.421	$432.00
CRACKERS, Cheeze-It, WG, 60/1 oz. "A"		5	23244130	531033512 5/1/2024	600.000.0000.000.3100.610.03000.50.421	$83.95
DELIMER "Lime Away", 4/1 gal.		1	23244130	531033512 5/1/2024	600.000.0000.000.3100.610.03000.50.421	$48.43
FRANKS, Turkey, 2/5LB		5	23244130	531033512 5/1/2024	600.000.0000.000.3100.610.03000.50.421	$116.35
FRUIT, Strawberries, Frzn., 2/5#		2	23244130	531033512 5/1/2024	600.000.0000.000.3100.610.03000.50.421	$51.36
JC, Tropicana, Apple, 24/10 oz. "S"		10	23244130	531033512 5/1/2024	600.000.0000.000.3100.610.03000.50.421	$194.70
KETCHUP, Cryovac Pouch, 2/1.5 gal.		10	23244130	531033512 5/1/2024	600.000.0000.000.3100.610.03000.50.421	$300.00
PAN COATING, Aerosol, 6/17 oz.		1	23244130	531033512 5/1/2024	600.000.0000.000.3100.610.03000.50.421	$23.44

237

Voucher Detail Listing

Voucher Batch Number: 8941 05/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PORTION PK, Mustard, 500/5.5 gm.		2	23244130	531033512 5/1/2024	600.000.0000.000.3100.610.03000.50.421	$24.12
POTATOES, Smile Fry, 6/4#		10	23244130	531033512 5/1/2024	600.000.0000.000.3100.610.03000.50.421	$508.30
RICE, Parboiled WG Brown, 1/25# MKT		5	23244130	531033512 5/1/2024	600.000.0000.000.3100.610.03000.50.421	$99.35
RINSE AID/Dry Solid, 2/2.5#		1	23244130	531033512 5/1/2024	600.000.0000.000.3100.610.03000.50.421	$199.15
ROAST BEEF, Sliced, Cooked, 6/2#,		1	23244130	531033512 5/1/2024	600.000.0000.000.3100.610.03000.50.421	$95.68
SAUCE, BBQ Cryovac Pouch, 2/1.5 gal.		3	23244130	531033512 5/1/2024	600.000.0000.000.3100.610.03000.50.421	$114.99
TORTILLAS, WW, 10' 120ct		8	23244130	531033512 5/1/2024	600.000.0000.000.3100.610.03000.50.421	$188.88
						238
					Check #: 173072	
					PO/InvoiceTotal:	$4,871.49
Check Group:						
BACON, Turkey Pre-Cooked, 600 Slices		2	23244235	531046760 5/8/2024	600.000.0000.000.3100.610.03000.50.421	$204.94
BAGEL, Everything, 72/3 oz.		5	23244235	531046760 5/8/2024	600.000.0000.000.3100.610.03000.50.421	$106.65
BREAD, Rolls, WW, heat & bake, 240/1.5 oz		10	23244235	531046760 5/8/2024	600.000.0000.000.3100.610.03000.50.421	$432.10
CEREAL, Coco Puffs, Reduced Sugar, 96ct		5	23244235	531046760 5/8/2024	600.000.0000.000.3100.610.03000.50.421	$178.20
CEREAL, Trix Reduced Sugar, 96ct		5	23244235	531046760 5/8/2024	600.000.0000.000.3100.610.03000.50.421	$178.20
CHEESE, Cream LF, 10/3# MKT		1	23244235	531046760 5/8/2024	600.000.0000.000.3100.610.03000.50.421	$86.06
CHIPS, Doritos, Flamas 72/1 oz, "S"		4	23244235	531046760 5/8/2024	600.000.0000.000.3100.610.03000.50.421	$105.64

Voucher Detail Listing

Voucher Batch Number: 8941 05/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
CONTR, 12 oz, styro, sqt (lid= 31128), 500 ct		3	23244235	531046760 5/8/2024	600.000.0000.000.3100.610.03000.50.421	$103.14
CONTR, 8 oz. Sq.styro, 20/50 ct. (lid=31128)		3	23244235	531046760 5/8/2024	600.000.0000.000.3100.610.03000.50.421	$168.48
COOKIES, Mini Choc Chip. WG, 80/1.22 oz "A"		10	23244235	531046760 5/8/2024	600.000.0000.000.3100.610.03000.50.421	$325.30
CORN DOG, WG, Chicken, 72/4 oz.		10	23244235	531046760 5/8/2024	600.000.0000.000.3100.610.03000.50.421	$432.00
CRACKERS, Cheeze-It, WG, 60/1 oz. "A"		5	23244235	531046760 5/8/2024	600.000.0000.000.3100.610.03000.50.421	$83.95
FRENCH TOAST STICKS, 12/2#		20	23244235	531046760 5/8/2024	600.000.0000.000.3100.610.03000.50.421	$1,072.00
FRUIT ROLL UPS - Crazy Color, 96/.5 oz., "A"		5	23244235	531046760 5/8/2024	600.000.0000.000.3100.610.03000.50.421	$128.70
FRUIT, Strawberries, Frzn., 2/5#		2	23244235	531046760 5/8/2024	600.000.0000.000.3100.610.03000.50.421	$51.36
JC, Tropicana, Apple, 24/10 oz. "S"		10	23244235	531046760 5/8/2024	600.000.0000.000.3100.610.03000.50.421	$194.70
KETCHUP, Cryovac Pouch, 2/1.5 gal.		5	23244235	531046760 5/8/2024	600.000.0000.000.3100.610.03000.50.421	$150.00
LID, 1M, 20JL, (Use w/Sqt 31112, 31114, 31282)		3	23244235	531046760 5/8/2024	600.000.0000.000.3100.610.03000.50.421	$109.23
PAN COATING, Aerosol, 6/17 oz.		1	23244235	531046760 5/8/2024	600.000.0000.000.3100.610.03000.50.421	$23.44
POTATOES, Sweet Potato Fries, 6/2.5#		10	23244235	531046760 5/8/2024	600.000.0000.000.3100.610.03000.50.421	$381.50
SOLITAIRE, Hand Solid, Soap for 3 Comp Sink, 4/5#		1	23244235	531046760 5/8/2024	600.000.0000.000.3100.610.03000.50.421	$144.28
TURKEY/HAM, Diced combo 4/5# S.O.		1	23244235	531046760 5/8/2024	600.000.0000.000.3100.610.03000.50.421	$61.39

239

Voucher Detail Listing

Voucher Batch Number: 8941 05/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
UNCRUSTABLE, SunButter and Jelly, 96/2.8 oz, IW		2	23244235	531046760 5/8/2024	600.000.0000.000.3100.610.03000.50.421	$153.16
VEG, BEANS, Refri. Dehyd., 6/32 oz.		5	23244235	531046760 5/8/2024	600.000.0000.000.3100.610.03000.50.421	$113.80
YOGURT, GOGURT, Strawberry, 96/2 oz.		6	23244235	531046760 5/8/2024	600.000.0000.000.3100.610.03000.50.421	$202.68
					Check #: 173072	
					PO/InvoiceTotal:	$5,190.90
					Vendor Total:	$26,286.21
TAHOE SUPPLY						
Check Group:						
GARDS SANITARY PADS		1	23243678	1111380-01 4/29/2024	100.003.0000.000.2610.610.03501.30.421	$68.80
						240
					Check #: 173073	
					PO/InvoiceTotal:	$68.80
Check Group:						
LATCH RUBBER FILTER		2	23243721	1111521 4/19/2024	100.000.0000.000.2610.610.03210.10.421	$13.00
					Check #: 173073	
					PO/InvoiceTotal:	$13.00
Check Group:						
MOP HANDLE, FOR WET MOPS		10	23243854	1111989 4/12/2024	100.000.0000.000.2900.610.03000.50.421	$93.06
FLOOR PAD 13# WHITE/POLISH		10	23243854	1111989 4/12/2024	100.000.0000.000.2900.610.03000.50.421	$116.67
					Check #: 173073	
					PO/InvoiceTotal:	$209.73
Check Group:						
TOWELS ROLLED/CASE of 6		120	23244212	1113871 5/13/2024	100.000.0000.000.2900.610.03000.50.421	$5,627.35

Voucher Detail Listing

Voucher Batch Number: 8941 05/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PUMICE STONE		4	23244212	1113871 5/13/2024	100.000.0000.000.2900.610.03000.50.421	$94.13
					Check #: 173073	
					PO/InvoiceTotal:	$5,721.48
					Vendor Total:	$6,013.01
TFD UNLIMITED LLC						
Check Group:						
ORANGE STEREO EARBUDS - BAGGED		500	23243637	TFD59477 4/4/2024	100.031.0000.100.1000.610.03301.20.421	$275.00
					Check #: 173074	
					PO/InvoiceTotal:	$275.00
					Vendor Total:	$275.00
THE DANIELSEN CO.	120850					241
Check Group:						
BAGEL, Blberry, WG, sl., 72/3 oz.		5	23243821	326665 4/9/2024	600.000.0000.000.3100.610.03000.50.421	$111.30
BAGEL, Plain, WG, 72/3 oz.		10	23243821	326665 4/9/2024	600.000.0000.000.3100.610.03000.50.421	$199.30
BENEFIT BAR, Banana Choc Chip, 48/2.5 oz		8	23243821	326665 4/9/2024	600.000.0000.000.3100.610.03000.50.421	$162.00
BENEFIT BAR, Oatmeal Choc Chip, 48/2.5 oz		8	23243821	326665 4/9/2024	600.000.0000.000.3100.610.03000.50.421	$162.00
BREAD, English Muffin, WG, 144, 2 oz.		10	23243821	326665 4/9/2024	600.000.0000.000.3100.610.03000.50.421	$289.60
BREADSTICK, RF Cheese BOSCO Stick,"E"144/2.15 oz.		10	23243821	326665 4/9/2024	600.000.0000.000.3100.610.03000.50.421	$635.90
BRKFST BAR, Hny. Wht., 72/2.5 oz.		60	23243821	326665 4/9/2024	600.000.0000.000.3100.610.03000.50.421	$2,408.40
BROWNIE, WG, Wrpd, 96/2 oz., "A"		10	23243821	326665 4/9/2024	600.000.0000.000.3100.610.03000.50.421	$402.70

Voucher Detail Listing

Voucher Batch Number: 8941 05/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
CEREAL, Frosted Flakes, WG, 96/1 oz., SO		3	23243821	326665 4/9/2024	600.000.0000.000.3100.610.03000.50.421	$62.55
CEREAL, LRG., Cinn. Toasters, 48/2 oz. "S"		8	23243821	326665 4/9/2024	600.000.0000.000.3100.610.03000.50.421	$166.80
CEREAL, LRG., Marsh Matey's, 48/2 oz. "S"		6	23243821	326665 4/9/2024	600.000.0000.000.3100.610.03000.50.421	$125.10
CHEESE BITES, WG, 240/1 oz. SO		112	23243821	326665 4/9/2024	600.000.0000.000.3100.610.03000.50.421	$8,044.96
CHIPS, Cheeto Limon, HOT, WG, 104/.875 oz., "A"		5	23243821	326665 4/9/2024	600.000.0000.000.3100.610.03000.50.421	$194.75
CHIPS, Flamin' Hot Cheeto, 104/.88 oz. "A"		5	23243821	326665 4/9/2024	600.000.0000.000.3100.610.03000.50.421	$194.75
CHIPS, Kettle, BBQ, RF, 64/1.375 oz "S"		2	23243821	326665 4/9/2024	600.000.0000.000.3100.610.03000.50.421	$71.22
CHIPS, Kettle, Jalepeno Chdr, RF, 64/1.375 "S"		2	23243821	326665 4/9/2024	600.000.0000.000.3100.610.03000.50.421	$71.22
CHIPS, Kettle, Salt & Vin., RF, 64/1.375 "S"		5	23243821	326665 4/9/2024	600.000.0000.000.3100.610.03000.50.421	$178.05
CROUTONS, Seasoned WG, 4/2.5#		2	23243821	326665 4/9/2024	600.000.0000.000.3100.610.03000.50.421	$54.12
DONUT, Plain LF, WG 84/2.45 oz.		10	23243821	326665 4/9/2024	600.000.0000.000.3100.610.03000.50.421	$400.30
DRESSING, Caesar-RTU, 4/1 gal.		1	23243821	326665 4/9/2024	600.000.0000.000.3100.610.03000.50.421	$68.66
FOOD TRAY, 5 lb., 500 ct.		50	23243821	326665 4/9/2024	600.000.0000.000.3100.610.03000.50.421	$1,412.50
FORKS, Plastic, 1/1000 ct. MKT		5	23243821	326665 4/9/2024	600.000.0000.000.3100.610.03000.50.421	$29.10
JC, Apple, 70/4 oz., "A"		50	23243821	326665 4/9/2024	600.000.0000.000.3100.610.03000.50.421	$581.00

242

Voucher Detail Listing

Voucher Batch Number: 8941 05/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
JC, Orange/Pineapple, 70/4 oz., "A"		50	23243821	326665 4/9/2024	600.000.0000.000.3100.610.03000.50.421	$759.50
LID, for 4 oz Portion cup, 2400 ct. (#31190) MKT		4	23243821	326665 4/9/2024	600.000.0000.000.3100.610.03000.50.421	$93.48
MUFFIN TOPS, Blueberry, WG, 120/3.2 oz.		5	23243821	326665 4/9/2024	600.000.0000.000.3100.610.03000.50.421	$305.10
MUFFIN TOPS, Double Choc. WG, 120/3.2 oz.		10	23243821	326665 4/9/2024	600.000.0000.000.3100.610.03000.50.421	$610.20
NUTRIGRAIN BAR, Strawb., 96/1.5 oz. "A"		2	23243821	326665 4/9/2024	600.000.0000.000.3100.610.03000.50.421	$72.10
PIZZA, 16" Pep. 8 cut, WG, 72/5.18 oz. "S"		50	23243821	326665 4/9/2024	600.000.0000.000.3100.610.03000.50.421	$3,562.00
PIZZA, 16", Ch. 8 cut, WG, 72/5.18 oz. "S"		25	23243821	326665 4/9/2024	600.000.0000.000.3100.610.03000.50.421	$1,756.25
PIZZA, Fr. Brd., Ch., 60/4.9 oz.		10	23243821	326665 4/9/2024	600.000.0000.000.3100.610.03000.50.421	$526.40
PORTION PK, Syrup Cups, 100/1.5 oz.		25	23243821	326665 4/9/2024	600.000.0000.000.3100.610.03000.50.421	$377.00
POTATOES, Hashbrowns, Triangular, 6/5#		10	23243821	326665 4/9/2024	600.000.0000.000.3100.610.03000.50.421	$397.50
POTATOES, Tater Tots, 6/5#		15	23243821	326665 4/9/2024	600.000.0000.000.3100.610.03000.50.421	$600.60
RICE KRISPY BAR, WG, Choc Chip, 80/1.3 oz. "A"		10	23243821	326665 4/9/2024	600.000.0000.000.3100.610.03000.50.421	$369.60
SPOONS, Plastic, Tsp., 1/1000 ct. MKT		5	23243821	326665 4/9/2024	600.000.0000.000.3100.610.03000.50.421	$30.45
TORTILLA CHIPS, Unsalted, 1/12#		4	23243821	326665 4/9/2024	600.000.0000.000.3100.610.03000.50.421	$73.12

243

Check #: 173075

PO/InvoiceTotal: $25,559.58

Check Group:

Voucher Detail Listing

Voucher Batch Number: 8941 05/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
WATER, Plain, 35/16.9 oz., "A" MKT		54	23243822	326664 4/9/2024	600.000.0000.000.3100.610.03000.50.421	$306.72
WATER, Flavored, Lemon, 24/16.9 oz. "HS"		2	23243822	326664 4/9/2024	600.000.0000.000.3100.610.03000.50.421	$31.42
SWITCH JUICE, Fruit Punch, 24/7.5 oz "A"		25	23243822	326664 4/9/2024	600.000.0000.000.3100.610.03000.50.421	$379.75
GATORADE, Grape, 24/12 oz., "S"		5	23243822	326664 4/9/2024	600.000.0000.000.3100.610.03000.50.421	$66.75
					Check #: 173075	
					PO/InvoiceTotal:	$784.64
Check Group:						
BENEFIT BAR, Banana Choc Chip, 48/2.5 oz		5	23243920	327182 4/12/2024	600.000.0000.000.3100.610.03000.50.421	$101.25
BENEFIT BAR, French Toast, 48/2.5 oz		5	23243920	327182 4/12/2024	600.000.0000.000.3100.610.03000.50.421	$101.25
BENEFIT BAR, Oatmeal Choc Chip, 48/2.5 oz		5	23243920	327182 4/12/2024	600.000.0000.000.3100.610.03000.50.421	$101.25
CHEESE PUFF, Pirate's Booty, 72/.75 oz. "A"		2	23243920	327182 4/12/2024	600.000.0000.000.3100.610.03000.50.421	$76.06
CHEESE, String, Bulk, 168/1oz. "A"		3	23243920	327182 4/12/2024	600.000.0000.000.3100.610.03000.50.421	$241.29
CHIPS, Cheeto Limon, HOT, WG, 104/.875 oz., "A"		5	23243920	327182 4/12/2024	600.000.0000.000.3100.610.03000.50.421	$194.75
CHIPS, Doritos, Cool Rnch, RF, 72/1 oz., "A"		3	23243920	327182 4/12/2024	600.000.0000.000.3100.610.03000.50.421	$80.85
CHIPS, Sun Chip, Harvest Cheddar. 104/1 oz, "A"		3	23243920	327182 4/12/2024	600.000.0000.000.3100.610.03000.50.421	$116.85
CRACKERS, Graham, Honey, WG, 150/3 oz.		5	23243920	327182 4/12/2024	600.000.0000.000.3100.610.03000.50.421	$130.30
JALAPENOS, Peppers, Sl., 6/#10, MKT		1	23243920	327182 4/12/2024	600.000.0000.000.3100.610.03000.50.421	$22.77

244

Voucher Detail Listing

Voucher Batch Number: 8941 05/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
JC, Orange, 70/4 oz., "A"		50	23243920	327182 4/12/2024	600.000.0000.000.3100.610.03000.50.421	$1,031.00
MAC AND CHEESE, 6/5# bags, 80 serv.		10	23243920	327182 4/12/2024	600.000.0000.000.3100.610.03000.50.421	$792.50
NUTRIGRAIN BAR, Asst.., 96/1.5 oz. "A"		6	23243920	327182 4/12/2024	600.000.0000.000.3100.610.03000.50.421	$216.30
CHICKEN NUGGETS, 250/.68 oz. 50/5 ct. serv.		15	23243920	327182 4/12/2024	600.000.0000.000.3100.610.03000.50.421	$509.85
RAVIOLIS, Cheese, 2/5.2# MKT		10	23243920	327182 4/12/2024	600.000.0000.000.3100.610.03000.50.421	$424.50
GLOVES, Disp. Nitrile, Med., 1000 ct. MKT SO		10	23243920	327182 4/12/2024	600.000.0000.000.3100.610.03000.50.421	$260.20
					Check #: 173075	
					PO/InvoiceTotal:	$4,400.97
Check Group:						
BRKFST BAR, Hny. Wht., 72/2.5 oz.		60	23244034	327845 4/30/2024	600.000.0000.000.3100.610.03000.50.421	$2,408.40
CEREAL, Cinnamon Toasters, 96 ct.		5	23244034	327845 4/30/2024	600.000.0000.000.3100.610.03000.50.421	$104.25
CEREAL, Frosted Flakes, WG, 96/1 oz., SO		3	23244034	327845 4/30/2024	600.000.0000.000.3100.610.03000.50.421	$62.55
CEREAL, LRG Trix Reduced Sugar, 60/2 oz. "S"		5	23244034	327845 4/30/2024	600.000.0000.000.3100.610.03000.50.421	$197.35
CEREAL, LRG., Cinn. Toasters, 48/2 oz. "S"		5	23244034	327845 4/30/2024	600.000.0000.000.3100.610.03000.50.421	$104.25
CEREAL, LRG., Marsh Matey's, 48/2 oz. "S"		5	23244034	327845 4/30/2024	600.000.0000.000.3100.610.03000.50.421	$104.25
CEREAL, Marsh Mateys, 96 ct.		5	23244034	327845 4/30/2024	600.000.0000.000.3100.610.03000.50.421	$104.25
CHEESE PUFF, Pirate's Booty, 72/.75 oz. "A"		3	23244034	327845 4/30/2024	600.000.0000.000.3100.610.03000.50.421	$114.09

Voucher Detail Listing

Voucher Batch Number: 8941 05/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
CHIPS, BKD, Lrg., BBQ, 64/1.125 oz., "S"		1	23244034	327845 4/30/2024	600.000.0000.000.3100.610.03000.50.421	$35.61
CHIPS, Cheeto Limon, HOT, WG, 104/.875 oz., "A"		5	23244034	327845 4/30/2024	600.000.0000.000.3100.610.03000.50.421	$194.75
CHIPS, Flamin' Hot Cheeto, 104/.88 oz. "A"		5	23244034	327845 4/30/2024	600.000.0000.000.3100.610.03000.50.421	$194.75
CHIPS, Kettle, Salt & Vin., RF, 64/1.375 "S"		5	23244034	327845 4/30/2024	600.000.0000.000.3100.610.03000.50.421	$178.05
CONTR, 4 oz. Portion Cup, 2,500ct. (lid=31202) MKT		5	23244034	327845 4/30/2024	600.000.0000.000.3100.610.03000.50.421	$178.55
DONUT, Plain LF, WG 84/2.45 oz.		10	23244034	327845 4/30/2024	600.000.0000.000.3100.610.03000.50.421	$400.30
FOOD TRAY, 1/2 lb (8 oz)., 1000 ct.		5	23244034	327845 4/30/2024	600.000.0000.000.3100.610.03000.50.421	$96.65
FOOD TRAY, 2 lb., 1000 ct.		5	23244034	327845 4/30/2024	600.000.0000.000.3100.610.03000.50.421	$120.90
FRUIT ROLL UPS - Stwby, 96/.5 oz., "A"		5	23244034	327845 4/30/2024	600.000.0000.000.3100.610.03000.50.421	$131.20
FRUIT SNACKS, Mxd Frt, 144/1.5 oz "A"		5	23244034	327845 4/30/2024	600.000.0000.000.3100.610.03000.50.421	$274.60
GRANOLA, WG. Cinn, 4/50 oz.		3	23244034	327845 4/30/2024	600.000.0000.000.3100.610.03000.50.421	$125.04
JC, Grape, 70/4 oz., "A"		40	23244034	327845 4/30/2024	600.000.0000.000.3100.610.03000.50.421	$538.80
KETCHUP, 6/#10		5	23244034	327845 4/30/2024	600.000.0000.000.3100.610.03000.50.421	$141.50
MAYONNAISE, light, 4/1 gal. MKT		6	23244034	327845 4/30/2024	600.000.0000.000.3100.610.03000.50.421	$255.00
MUFFIN TOPS, Double Choc. WG, 120/3.2 oz.		10	23244034	327845 4/30/2024	600.000.0000.000.3100.610.03000.50.421	$610.20

246

Voucher Detail Listing

Voucher Batch Number: 8941 05/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
MUFFIN, Choc. Chip, WG, 90/1.9 oz.		5	23244034	327845 4/30/2024	600.000.0000.000.3100.610.03000.50.421	$167.30
PANCAKE ON A STICK, 56/2.85 oz, "A"		10	23244034	327845 4/30/2024	600.000.0000.000.3100.610.03000.50.421	$305.90
PANCAKES, WG, Bulk, 144/1.3 oz. serv.		5	23244034	327845 4/30/2024	600.000.0000.000.3100.610.03000.50.421	$134.10
PICKLES, Dill Chips, 1/5 GAL. (1950 sl.)		8	23244034	327845 4/30/2024	600.000.0000.000.3100.610.03000.50.421	$171.76
PIZZA, 16", Ch. 8 cut, WG, 72/5.18 oz. "S"		30	23244034	327845 4/30/2024	600.000.0000.000.3100.610.03000.50.421	$2,107.50
PIZZA, Fr. Brd., Pepp., 60/4.9 oz.		10	23244034	327845 4/30/2024	600.000.0000.000.3100.610.03000.50.421	$531.70
PIZZA, WG Pep & Cheese BOSCO Stick 72 ct.		5	23244034	327845 4/30/2024	600.000.0000.000.3100.610.03000.50.421	$234.35
PLASTIC WRAP, 12" X 2000' MKT		5	23244034	327845 4/30/2024	600.000.0000.000.3100.610.03000.50.421	$59.95
PORTION PK, Mayo, 200/9 gm,		3	23244034	327845 4/30/2024	600.000.0000.000.3100.610.03000.50.421	$37.29
PORTION PK, Syrup Cups, 100/1.5 oz.		20	23244034	327845 4/30/2024	600.000.0000.000.3100.610.03000.50.421	$301.60
POTATOES, Tater Tots, 6/5#		10	23244034	327845 4/30/2024	600.000.0000.000.3100.610.03000.50.421	$400.40
PRETZEL SOFT, WG, IW 100/2.2 oz, frzn.		5	23244034	327845 4/30/2024	600.000.0000.000.3100.610.03000.50.421	$160.60
SAUCE, TOMATO, Marinara, LS 6/#10		20	23244034	327845 4/30/2024	600.000.0000.000.3100.610.03000.50.421	$394.40
SPICE, GARLIC, Granulated, 24 oz.		1	23244034	327845 4/30/2024	600.000.0000.000.3100.610.03000.50.421	$10.33
TORTILLA CHIPS, Unsalted, 1/12#		5	23244034	327845 4/30/2024	600.000.0000.000.3100.610.03000.50.421	$91.40

247

Voucher Detail Listing

Voucher Batch Number: 8941 05/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
TORTILLA, Wrap Spinach, 12", 5/10 ct "S" only		2	23244034	327845 4/30/2024	600.000.0000.000.3100.610.03000.50.421	$39.28
TORTILLA, Wrap Tomato Basil, 12", 5/10 ct "S" only		2	23244034	327845 4/30/2024	600.000.0000.000.3100.610.03000.50.421	$39.28
VEG, BEANS, Baked, LS 6/#10		10	23244034	327845 4/30/2024	600.000.0000.000.3100.610.03000.50.421	$261.00
VEG, CARROTS, 1/20#, frzn. MKT		10	23244034	327845 4/30/2024	600.000.0000.000.3100.610.03000.50.421	$162.70
VEG, CORN, 1/20#, frzn. MKT		10	23244034	327845 4/30/2024	600.000.0000.000.3100.610.03000.50.421	$205.00
					Check #: 173075	
					PO/InvoiceTotal:	$12,491.13
Check Group:						
WATER, Plain, 35/16.9 oz., "A" MKT		54	23244035	327837 4/30/2024	600.000.0000.000.3100.610.03000.50.421	$306.72
SWITCH JUICE, Strwby Watermelon, 24/7.5 oz "A"		25	23244035	327837 4/30/2024	600.000.0000.000.3100.610.03000.50.421	$379.75
					Check #: 173075	
					PO/InvoiceTotal:	$686.47
Check Group:						
BAGEL, Plain, WG, 72/3 oz.		5	23244157	329004 5/6/2024	600.000.0000.000.3100.610.03000.50.421	$99.65
BENEFIT BAR, Banana Choc Chip, 48/2.5 oz		5	23244157	329004 5/6/2024	600.000.0000.000.3100.610.03000.50.421	$101.25
BENEFIT BAR, Oatmeal Choc Chip, 48/2.5 oz		5	23244157	329004 5/6/2024	600.000.0000.000.3100.610.03000.50.421	$101.25
BRKFST BAR, Hny. Wht., 72/2.5 oz.		60	23244157	329004 5/6/2024	600.000.0000.000.3100.610.03000.50.421	$2,408.40
BROOKIE, WG, Wrpd, 96/2 oz., "A"		5	23244157	329004 5/6/2024	600.000.0000.000.3100.610.03000.50.421	$213.25

248

Voucher Detail Listing

Voucher Batch Number: 8941 05/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
CEREAL, LRG., Marsh Matey's, 48/2 oz. "S"		5	23244157	329004 5/6/2024	600.000.0000.000.3100.610.03000.50.421	$104.25
CHEESE PUFF, Pirate's Booty, 72/.75 oz. "A"		4	23244157	329004 5/6/2024	600.000.0000.000.3100.610.03000.50.421	$152.12
CHIPS, BKD, Sm bag, Ched & Sr. Crm, 60/.875 oz "E"		1	23244157	329004 5/6/2024	600.000.0000.000.3100.610.03000.50.421	$22.47
CHIPS, Cheeto Limon, HOT, WG, 104/.875 oz., "A"		6	23244157	329004 5/6/2024	600.000.0000.000.3100.610.03000.50.421	$233.70
CHIPS, Doritos, Cool Rnch, RF, 72/1 oz., "A"		2	23244157	329004 5/6/2024	600.000.0000.000.3100.610.03000.50.421	$53.90
CHIPS, Kettle, Salt & Vin., RF, 64/1.375 "S"		3	23244157	329004 5/6/2024	600.000.0000.000.3100.610.03000.50.421	$106.83
CRACKERS, Graham, Honey, WG, 150/3 oz.		3	23244157	329004 5/6/2024	600.000.0000.000.3100.610.03000.50.421	$78.18
DONUT, Plain LF, WG 84/2.45 oz.		10	23244157	329004 5/6/2024	600.000.0000.000.3100.610.03000.50.421	$400.30
DRESSING, Ranch Mix, 18/3.2 oz.		5	23244157	329004 5/6/2024	600.000.0000.000.3100.610.03000.50.421	$123.15
FOOD TRAY, 5 lb., 500 ct.		40	23244157	329004 5/6/2024	600.000.0000.000.3100.610.03000.50.421	$1,130.00
FORKS, Plastic, 1/1000 ct. MKT		5	23244157	329004 5/6/2024	600.000.0000.000.3100.610.03000.50.421	$29.10
GRANOLA, WG. Cinn, 4/50 oz.		2	23244157	329004 5/6/2024	600.000.0000.000.3100.610.03000.50.421	$83.36
LID, for 4 oz Portion cup, 2400 ct. (#31190) MKT		2	23244157	329004 5/6/2024	600.000.0000.000.3100.610.03000.50.421	$46.74
MAC AND CHEESE, 6/5# bags, 80 serv.		10	23244157	329004 5/6/2024	600.000.0000.000.3100.610.03000.50.421	$792.50
MUFFIN TOPS, Double Choc. WG, 120/3.2 oz.		10	23244157	329004 5/6/2024	600.000.0000.000.3100.610.03000.50.421	$610.20

249

Voucher Detail Listing

Voucher Batch Number: 8941 05/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
NAPKINS, 20x500, 10,000 ct. MKT		3	23244157	329004 5/6/2024	600.000.0000.000.3100.610.03000.50.421	$113.52
PANCAKES, WG, Bulk, 144/1.3 oz. serv.		5	23244157	329004 5/6/2024	600.000.0000.000.3100.610.03000.50.421	$134.10
PICKLES, Dill Chips, 1/5 GAL. (1950 sl.)		5	23244157	329004 5/6/2024	600.000.0000.000.3100.610.03000.50.421	$107.35
PIZZA, WG Pep & Cheese BOSCO Stick 72 ct.		10	23244157	329004 5/6/2024	600.000.0000.000.3100.610.03000.50.421	$468.70
PORTION PK, Ranch .5 oz/200 ct		2	23244157	329004 5/6/2024	600.000.0000.000.3100.610.03000.50.421	$22.60
POTATOES, Hashbrowns, Triangular, 6/5#		10	23244157	329004 5/6/2024	600.000.0000.000.3100.610.03000.50.421	$397.50
POTATOES, Tater Tots, 6/5#		10	23244157	329004 5/6/2024	600.000.0000.000.3100.610.03000.50.421	$400.40 250
PRETZEL SOFT, WG, IW 100/2.2 oz, frzn.		3	23244157	329004 5/6/2024	600.000.0000.000.3100.610.03000.50.421	$96.36
SPOONS, Plastic, Tsp., 1/1000 ct. MKT		5	23244157	329004 5/6/2024	600.000.0000.000.3100.610.03000.50.421	$30.45
VINEGAR, White, 6/1 Gal.		1	23244157	329004 5/6/2024	600.000.0000.000.3100.610.03000.50.421	$18.62
RAVIOLIS, Cheese, 2/5.2# MKT		10	23244157	329004 5/6/2024	600.000.0000.000.3100.610.03000.50.421	$424.50
					Check #: 173075	
					PO/InvoiceTotal:	$9,104.70
Check Group:						
SWITCH JUICE, Blk Cherry, 24/7.5 oz "A"		25	23244164	39002 5/3/2024	600.000.0000.000.3100.610.03000.50.421	$379.75
SWITCH JUICE, Kiwi, 24/7.5 oz "A"		25	23244164	39002 5/3/2024	600.000.0000.000.3100.610.03000.50.421	$379.75
SWITCH JUICE, Orange Tang., 24/7.5 oz. "A"		25	23244164	39002 5/3/2024	600.000.0000.000.3100.610.03000.50.421	$379.75

Voucher Detail Listing

Voucher Batch Number: 8941 05/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
GATORADE, Grape, 24/12 oz., "S"		5	23244164	39002 5/3/2024	600.000.0000.000.3100.610.03000.50.421	$66.75
					Check #: 173075	
					PO/InvoiceTotal:	$1,206.00
Check Group:						
BAGEL, Plain, WG, 72/3 oz.		5	23244305	329690 5/10/2024	600.000.0000.000.3100.610.03000.50.421	$99.65
CEREAL, Cinnamon Toasters, 96 ct.		3	23244305	329690 5/10/2024	600.000.0000.000.3100.610.03000.50.421	$62.55
CEREAL, Honey Graham Toasters, 96 ct.		2	23244305	329690 5/10/2024	600.000.0000.000.3100.610.03000.50.421	$41.70
CEREAL, LRG., Cinn. Toasters, 48/2 oz. "S"		5	23244305	329690 5/10/2024	600.000.0000.000.3100.610.03000.50.421	$104.25
CHEESE PUFF, Pirate's Booty, 72/.75 oz. "A"		3	23244305	329690 5/10/2024	600.000.0000.000.3100.610.03000.50.421	$114.09
CHIPS, BKD, Lrg., Reg., 64/1.125 oz., "S"		2	23244305	329690 5/10/2024	600.000.0000.000.3100.610.03000.50.421	$71.22
CHIPS, Cheeto Limon, HOT, WG, 104/.875 oz., "A"		5	23244305	329690 5/10/2024	600.000.0000.000.3100.610.03000.50.421	$194.75
CHIPS, Flamin' Hot Cheeto, 104/.88 oz. "A"		3	23244305	329690 5/10/2024	600.000.0000.000.3100.610.03000.50.421	$116.85
CHIPS, Kettle, Salt & Vin., RF, 64/1.375 "S"		5	23244305	329690 5/10/2024	600.000.0000.000.3100.610.03000.50.421	$178.05
CHIPS, Walking Taco Doritos, NC. 44/1.4 oz "S"		5	23244305	329690 5/10/2024	600.000.0000.000.3100.610.03000.50.421	$118.45
EGG PATTIE, Grilled, 120/1.5 oz.		10	23244305	329690 5/10/2024	600.000.0000.000.3100.610.03000.50.421	$356.10
FOOD TRAY, 1 lb (16 oz)., 1000 ct.		3	23244305	329690 5/10/2024	600.000.0000.000.3100.610.03000.50.421	$63.48
FOOD TRAY, 1/4 lb., 1000 ct.		3	23244305	329690 5/10/2024	600.000.0000.000.3100.610.03000.50.421	$52.77

Voucher Detail Listing

Voucher Batch Number: 8941 05/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
FOOD TRAY, 3 lb., 500 ct.		3	23244305	329690 5/10/2024	600.000.0000.000.3100.610.03000.50.421	$64.80
FRUIT SNACKS, Mxd Frt, 144/1.5 oz "A"		5	23244305	329690 5/10/2024	600.000.0000.000.3100.610.03000.50.421	$274.60
JC, Apple, 70/4 oz., "A"		40	23244305	329690 5/10/2024	600.000.0000.000.3100.610.03000.50.421	$464.80
PAN LINER, Parchment, 1/1000 ct. MKT		5	23244305	329690 5/10/2024	600.000.0000.000.3100.610.03000.50.421	$228.00
PANCAKE ON A STICK, 56/2.85 oz, "A"		10	23244305	329690 5/10/2024	600.000.0000.000.3100.610.03000.50.421	$305.90
PIZZA, 16" Pep. 8 cut, WG, 72/5.18 oz. "S"		40	23244305	329690 5/10/2024	600.000.0000.000.3100.610.03000.50.421	$2,849.60
PIZZA, Fr. Brd., Ch., 60/4.9 oz.		5	23244305	329690 5/10/2024	600.000.0000.000.3100.610.03000.50.421	$263.20
PIZZA, Fr. Brd., Pepp., 60/4.9 oz.		5	23244305	329690 5/10/2024	600.000.0000.000.3100.610.03000.50.421	$265.85
PORTION PK, Mayo, 200/9 gm,		4	23244305	329690 5/10/2024	600.000.0000.000.3100.610.03000.50.421	$49.72
PORTION PK, Syrup Cups, 100/1.5 oz.		20	23244305	329690 5/10/2024	600.000.0000.000.3100.610.03000.50.421	$301.60
TORTILLA CHIPS, Unsalted, 1/12#		5	23244305	329690 5/10/2024	600.000.0000.000.3100.610.03000.50.421	$91.40
VINEGAR, White, 6/1 Gal.		2	23244305	329690 5/10/2024	600.000.0000.000.3100.610.03000.50.421	$37.24
					Check #: 173075	
					PO/InvoiceTotal:	$6,770.62
Check Group:						
WATER, Plain, 35/16.9 oz., "A" MKT		54	23244307	329686 5/10/2024	600.000.0000.000.3100.610.03000.50.421	$306.72
WATER, Flavored, Berry, 24/16.9 oz. "HS"		4	23244307	329686 5/10/2024	600.000.0000.000.3100.610.03000.50.421	$62.84

252

Voucher Detail Listing

Voucher Batch Number: 8941 05/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
WATER, Flavored, Kiwi Strwbry, 24/16.9 oz. "HS"		4	23244307	329686 5/10/2024	600.000.0000.000.3100.610.03000.50.421	$62.84
WATER, Flavored, Lemon, 24/16.9 oz. "HS"		2	23244307	329686 5/10/2024	600.000.0000.000.3100.610.03000.50.421	$31.42
WATER, Flavored, Watermelon, 24/16.9 oz. "HS"		4	23244307	329686 5/10/2024	600.000.0000.000.3100.610.03000.50.421	$62.84
GATORADE, Fruit Punch, 24/12 oz., "S"		5	23244307	329686 5/10/2024	600.000.0000.000.3100.610.03000.50.421	$66.75
GATORADE, Grape, 24/12 oz., "S"		5	23244307	329686 5/10/2024	600.000.0000.000.3100.610.03000.50.421	$66.75
					Check #: 173075	
					PO/InvoiceTotal:	$660.16
					Vendor Total:	$61,664.27
TRUCKEE MEADOWS SCHOOL						
Check Group:						
Payment for Willow Springs Center for student attending 19 days		1	23243965	DOB 04032008 - 19 4/16/2024	100.000.3110.000.0000.000.03000.50.107	$1,095.92
					Check #: 173076	
					PO/InvoiceTotal:	$1,095.92
					Vendor Total:	$1,095.92
TURF STAR INC	793300					
Check Group:						
98-4434 LH WHEEL SPINDLE ASM (#314)		1	23244252	INV014402 5/13/2024	100.000.0000.000.2650.619.03000.50.421	$592.17
98-4433 RH WHEEL SPINDLE ASM (#314)		1	23244252	INV015018 5/13/2024	100.000.0000.000.2650.619.03000.50.421	$592.17
					Check #: 173077	
					PO/InvoiceTotal:	$1,184.34
					Vendor Total:	$1,184.34

Voucher Detail Listing

Voucher Batch Number: 8941 05/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
US WATER MASTER						
Check Group:						
Carson River and Tributaries water right assessment		1	23244222	c-52-971 notice 1 5/7/2024	100.000.0000.000.2611.411.03000.50.421	$413.06
					Check #: 173078	
					PO/InvoiceTotal:	$413.06
					Vendor Total:	$413.06
WALLACE PACKAGING LLC						
Check Group:						
SPORK, w/ Napkin, wrapped, 1,000 ct.		70	23243768	90260 4/9/2024	600.000.0000.000.3100.610.03000.50.421	$840.00
TRAYS, 5 comp. Paper, 500 ct.		108	23243768	90260 4/9/2024	600.000.0000.000.3100.610.03000.50.421	$4,104.00
						254
					Check #: 173079	
					PO/InvoiceTotal:	$4,944.00
					Vendor Total:	$4,944.00
WELCOMES AUTO BODY						
Check Group:						
#528 FENDER REPAIR, HAZARDOUS WASTE		1	23244011	2CA6AFD7 4/19/2024	100.000.0000.000.2650.619.03000.50.421	$10.00
#528 FENDER REPAIR, MATERIAL, PAINT		1	23244011	2CA6AFD7 4/19/2024	100.000.0000.000.2650.619.03000.50.421	$112.00
#528 FENDER REPAIR, LABOR, REFINISH		2.8	23244011	2CA6AFD7 4/19/2024	100.000.0000.000.2650.619.03000.50.421	$168.00
#528 FENDER REPAIR, LABOR, BODY		1.5	23244011	2CA6AFD7 4/19/2024	100.000.0000.000.2650.619.03000.50.421	$90.00
					Check #: 173080	
					PO/InvoiceTotal:	$380.00
					Vendor Total:	$380.00

Voucher Detail Listing

Voucher Batch Number: 8941 05/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Grand Total:	$512,877.48

End of Report

Voucher Detail Listing

Voucher Batch Number: 8942 05/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
BAVCO						
Check Group:						
4" RBR REPAIR KIT		2	23244220	268064	100.000.0000.000.2630.610.03000.50.421	$1,164.00
P-Card Payee: COMMERCE BANK				5/13/2024		
1/2" BALL VALVE		4	23244220	268064	100.000.0000.000.2630.610.03000.50.421	$122.40
P-Card Payee: COMMERCE BANK				5/13/2024		
FREIGHT		1	23244220	268064	100.000.0000.000.2630.610.03000.50.421	$18.60
P-Card Payee: COMMERCE BANK				5/13/2024		
					Check #: 0	
					PO/InvoiceTotal:	$1,305.00
					Vendor Total:	$1,305.00
BRADY INDUSTRIES						
Check Group:						
ALCOHOL SWABS, IW, 200 ct		3	23243794	8770942	600.000.0000.000.3100.610.03000.50.421	$21.24
P-Card Payee: COMMERCE BANK				4/18/2024		
BLEACH, 6/1 gal.		1	23243794	8770942	600.000.0000.000.3100.610.03000.50.421	$19.89
P-Card Payee: COMMERCE BANK				4/18/2024		
LID for 2 oz Portion cup, 2500 ct.(#31111)		2	23243794	8770942	600.000.0000.000.3100.610.03000.50.421	$29.38
P-Card Payee: COMMERCE BANK				4/18/2024		
PLASTIC WRAP, 24" X 2000'		3	23243794	8770942	600.000.0000.000.3100.610.03000.50.421	$57.00
P-Card Payee: COMMERCE BANK				4/18/2024		
CONTR - Hinged Lid, 6x6, Sngl Cmp.Tray, 4/125 ct		4	23243794	8770942	600.000.0000.000.3100.610.03000.50.421	$158.76
P-Card Payee: COMMERCE BANK				4/18/2024		
LID for 2 oz Portion cup, 2500 ct.(#31111)		-2	23243794	CM8802400	600.000.0000.000.3100.610.03000.50.421	($29.38)
P-Card Payee: COMMERCE BANK				4/18/2024		
					Check #: 0	
					PO/InvoiceTotal:	$256.89
Check Group:						
Glove Hybris 5 MIL XLG BLACK 10/100 CASE		1	23243958	8821266	100.000.0000.000.2610.610.03201.10.421	$33.20
P-Card Payee: COMMERCE BANK				5/6/2024		

256

Voucher Detail Listing

Voucher Batch Number: 8942 05/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 0	
					PO/InvoiceTotal:	$33.20
Check Group:						
BLEACH, 6/1 gal.		1	23244064	8820125	600.000.0000.000.3100.610.03000.50.421	$19.89
P-Card Payee: COMMERCE BANK				4/30/2024		
CONTR, 2 oz., Portion Cup, 2500 ct.(lid=31124)		5	23244064	8820125	600.000.0000.000.3100.610.03000.50.421	$79.00
P-Card Payee: COMMERCE BANK				4/30/2024		
CUP, 16 oz., clr cup, cld, 1000 ct.(L=31227)		2	23244064	8820125	600.000.0000.000.3100.610.03000.50.421	$104.00
P-Card Payee: COMMERCE BANK				4/30/2024		
CUP, 9 oz. Smoothie, clr plst, 1,000ct (Lid=31229)		3	23244064	8820125	600.000.0000.000.3100.610.03000.50.421	$96.15
P-Card Payee: COMMERCE BANK				4/30/2024		
FOIL, Pop-Up, 11"x12", 6/500 ct.		2	23244064	8820125	600.000.0000.000.3100.610.03000.50.421	$117.04
P-Card Payee: COMMERCE BANK				4/30/2024		
TOWELS, Disp., "13x21.5", White, 150 ct.		4	23244064	8820125	600.000.0000.000.3100.610.03000.50.421	$85.00
P-Card Payee: COMMERCE BANK				4/30/2024		
					Check #: 0	
					PO/InvoiceTotal:	$501.08
Check Group:						
ALCOHOL SWABS, IW, 200 ct		2	23244159	8844704	600.000.0000.000.3100.610.03000.50.421	$14.16
P-Card Payee: COMMERCE BANK				5/6/2024		
LID for 2 oz Portion cup, 2500 ct.(#31111)		2	23244159	8844704	600.000.0000.000.3100.610.03000.50.421	$29.38
P-Card Payee: COMMERCE BANK				5/6/2024		
					Check #: 0	
					PO/InvoiceTotal:	$43.54
Check Group:						
LID for 2 oz Portion cup, 2500 ct.(#31111)		3	23244311	8858676	600.000.0000.000.3100.610.03000.50.421	$44.07
P-Card Payee: COMMERCE BANK				5/13/2024		
					Check #: 0	
					PO/InvoiceTotal:	$44.07
					Vendor Total:	$878.78

Voucher Detail Listing

Voucher Batch Number: 8942 05/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
BRYSON SALES AND SVC INC						
Check Group:						
10007606 KIT, CROSS, INPUT/OUTPUT, STEERING SHAFT		4	23243989	200060	250.000.0000.200.2730.619.03000.50.421	$315.92
P-Card Payee: COMMERCE BANK				4/19/2024		
FREIGHT OUT		1	23243989	200060	250.000.0000.200.2730.619.03000.50.421	$13.63
P-Card Payee: COMMERCE BANK				4/19/2024		
					Check #: 0	
					PO/InvoiceTotal:	$329.55
					Vendor Total:	$329.55
BSN SPORTS						
Check Group:						
Softball Hoodies		1	23243726	925173060	100.052.0000.920.1000.610.03502.30.421	$673.79
P-Card Payee: COMMERCE BANK				4/3/2024		258
					Check #: 0	
					PO/InvoiceTotal:	$673.79
					Vendor Total:	$673.79
CAREERSAFE						
Check Group:						
OSHA 10-Hour General Industry Seats for Jacobsen High School Summer School		40	23243885	CS-654903	280.635.0000.300.1000.653.03503.30.421	$1,280.00
P-Card Payee: COMMERCE BANK				4/11/2024		
					Check #: 0	
					PO/InvoiceTotal:	$1,280.00
					Vendor Total:	$1,280.00
CARSON VALLEY OIL						
Check Group:						
CONV UNLEADED 87 REG E10%		8533	23244257	IN-0123743	100.000.0000.000.2650.626.03000.50.421	$28,208.39
P-Card Payee: COMMERCE BANK				5/13/2024		
FEDERAL GAS 10% OIL SPILL FEE		1	23244257	IN-0123743	100.000.0000.000.2650.626.03000.50.421	$16.46
P-Card Payee: COMMERCE BANK				5/13/2024		

Voucher Detail Listing

Voucher Batch Number: 8942 05/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
FEDERAL LUST TAX		1	23244257	IN-0123743	100.000.0000.000.2650.626.03000.50.421	$8.53
P-Card Payee: COMMERCE BANK				5/13/2024		
FEDERAL SUPERFUND GAS TAX		1	23244257	IN-0123743	100.000.0000.000.2650.626.03000.50.421	$31.09
P-Card Payee: COMMERCE BANK				5/13/2024		
NEVADA CLEAN UP FEE		1	23244257	IN-0123743	100.000.0000.000.2650.626.03000.50.421	$64.00
P-Card Payee: COMMERCE BANK				5/13/2024		
NEVADA GASOLINE EXCISE TAX		1	23244257	IN-0123743	100.000.0000.000.2650.626.03000.50.421	$1,962.59
P-Card Payee: COMMERCE BANK				5/13/2024		
NEVADA INSPECTION FEE		1	23244257	IN-0123743	100.000.0000.000.2650.626.03000.50.421	$4.69
P-Card Payee: COMMERCE BANK				5/13/2024		
NEVADA DOUGLAS GAS EXCISE TAX		1	23244257	IN-0123743	100.000.0000.000.2650.626.03000.50.421	$853.30
P-Card Payee: COMMERCE BANK				5/13/2024		
					Check #: 0	
					PO/InvoiceTotal:	$31,149.05
					Vendor Total:	$31,149.05
CHAMPIONS CHOICE						
Check Group:						
OFFHAND STAND		3	23243742	PSI015994	100.051.0000.490.1000.610.03501.30.421	$543.37
P-Card Payee: COMMERCE BANK				4/19/2024		
					Check #: 0	
					PO/InvoiceTotal:	$543.37
					Vendor Total:	$543.37
CHEMTEX						
Check Group:						
ANNUAL CONTRACT		1	23240152	259932	100.088.0000.000.2620.430.03000.50.421	$1,050.00
P-Card Payee: COMMERCE BANK				4/15/2024		
ANNUAL CONTRACT		1	23240152	260853	100.088.0000.000.2620.430.03000.50.421	$1,050.00
P-Card Payee: COMMERCE BANK				5/13/2024		
					Check #: 0	
					PO/InvoiceTotal:	$2,100.00

Voucher Detail Listing

Voucher Batch Number: 8942 05/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$2,100.00
COGNIA INC						
Check Group:						
GWHS US Membership		1	23244160	00172128	100.052.0000.100.1000.810.03502.30.421	$1,200.00
P-Card Payee: COMMERCE BANK				5/6/2024		
					Check #: 0	
					PO/InvoiceTotal:	$1,200.00
					Vendor Total:	$1,200.00
CONCENTRA MEDICAL CENTERS						
Check Group:						
INVOICE#956799890 4/3/2024 MC 9156 NEW HIRE PHYSICAL		1	23244022	956799890	100.000.0000.000.2570.340.03000.50.421	$400.00
P-Card Payee: COMMERCE BANK				4/18/2024		
					Check #: 0	260
					PO/InvoiceTotal:	$400.00
					Vendor Total:	$400.00
CUSTOMINK LLC						
Check Group:						
32 OZ THOR COPPER VACUUM INSULATED WATER BOTTLE-BLACK/PRINTING		12	23243745	72861988	100.000.0000.000.2730.610.03000.50.421	$453.60
P-Card Payee: COMMERCE BANK				4/17/2024		
YUPOONG SOLID CLASSIC TRUCKER HAT-NAVY/PRINTING		12	23243745	72862061	100.000.0000.000.2730.610.03000.50.421	$282.60
P-Card Payee: COMMERCE BANK				4/17/2024		
					Check #: 0	
					PO/InvoiceTotal:	$736.20
					Vendor Total:	$736.20
DEMCO	127208					
Check Group:						
LABEL PROTECTOR		1	23243654	7459908	100.031.0000.000.2220.610.03301.20.421	$18.63
P-Card Payee: COMMERCE BANK				4/4/2024		

Voucher Detail Listing

Voucher Batch Number: 8942 05/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
LABEL PROTECTOR		1	23243654	7459908	100.031.0000.000.2220.610.03301.20.421	$18.63
P-Card Payee: COMMERCE BANK				4/4/2024		
LABEL PROTECTOR		1	23243654	7459908	100.031.0000.000.2220.610.03301.20.421	$18.63
P-Card Payee: COMMERCE BANK				4/4/2024		
LABEL PROTECTOR		1	23243654	7459908	100.031.0000.000.2220.610.03301.20.421	$18.63
P-Card Payee: COMMERCE BANK				4/4/2024		
LABEL PROTECTOR		1	23243654	7459908	100.031.0000.000.2220.610.03301.20.421	$18.63
P-Card Payee: COMMERCE BANK				4/4/2024		
LABEL PROTECTOR		1	23243654	7459908	100.031.0000.000.2220.610.03301.20.421	$18.63
P-Card Payee: COMMERCE BANK				4/4/2024		
LABEL PROTECTOR		1	23243654	7459908	100.031.0000.000.2220.610.03301.20.421	$18.63
P-Card Payee: COMMERCE BANK				4/4/2024		
LABEL PROTECTOR		1	23243654	7459908	100.031.0000.000.2220.610.03301.20.421	$18.63
P-Card Payee: COMMERCE BANK				4/4/2024		
LABEL PROTECTOR		1	23243654	7459908	100.031.0000.000.2220.610.03301.20.421	$18.63
P-Card Payee: COMMERCE BANK				4/4/2024		
LABEL PROTECTOR		1	23243654	7459908	100.031.0000.000.2220.610.03301.20.421	$18.63
P-Card Payee: COMMERCE BANK				4/4/2024		
					Check #: 0	
					PO/InvoiceTotal:	$204.93
					Vendor Total:	$204.93
DOUGLAS DISPOSAL SERVICE INC	125372					
Check Group:						
DHS TRASH		1	23240003	2865824	100.000.0000.000.2611.421.03501.30.421	$519.30
P-Card Payee: COMMERCE BANK				5/2/2024		
GES TRASH		1	23240003	2865828	100.000.0000.000.2611.421.03201.10.421	$1,038.60
P-Card Payee: COMMERCE BANK				5/2/2024		
CCMES TRASH		1	23240003	2865920	100.000.0000.000.2611.421.03205.10.421	$818.48
P-Card Payee: COMMERCE BANK				5/2/2024		

261

Voucher Detail Listing

Voucher Batch Number: 8942 05/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
AIRPORT TRASH		1	23240003	2865932	100.000.0000.000.2611.421.03000.50.421	$125.92
P-Card Payee: COMMERCE BANK				5/2/2024		
AIRPORT TRASH		1	23240003	2865937	100.000.0000.000.2611.421.03000.50.421	$125.92
P-Card Payee: COMMERCE BANK				5/2/2024		
JVES TRASH		1	23240003	2865939	100.000.0000.000.2611.421.03206.10.421	$944.40
P-Card Payee: COMMERCE BANK				5/2/2024		
SES TRASH		1	23240003	2865948	100.000.0000.000.2611.421.03207.10.421	$755.52
P-Card Payee: COMMERCE BANK				5/2/2024		
PWLMS TRASH		1	23240003	2865955	100.000.0000.000.2611.421.03302.20.421	$346.20
P-Card Payee: COMMERCE BANK				5/2/2024		
PHES TRASH		1	23240003	2865965	100.000.0000.000.2611.421.03209.10.421	$818.48
P-Card Payee: COMMERCE BANK				5/2/2024		
GVILL TRANSFER STATION		1	23240003	2865969	100.000.0000.000.2611.421.03000.50.421	$192.16
P-Card Payee: COMMERCE BANK				5/2/2024		
AIRPORT TRASH		1	23240003	2865975	100.000.0000.000.2611.421.03000.50.421	$251.84
P-Card Payee: COMMERCE BANK				5/2/2024		
DHS TRASH		1	23240003	2866022	100.000.0000.000.2611.421.03501.30.421	$47.22
P-Card Payee: COMMERCE BANK				5/2/2024		
AIRPORT TRASH		1	23240003	2866023	100.000.0000.000.2611.421.03000.50.421	$90.12
P-Card Payee: COMMERCE BANK				5/2/2024		
JVES TRASH		1	23240003	2866054	100.000.0000.000.2611.421.03206.10.421	$23.61
P-Card Payee: COMMERCE BANK				5/2/2024		
GES TRASH		1	23240003	2866087	100.000.0000.000.2611.421.03201.10.421	$393.00
P-Card Payee: COMMERCE BANK				5/2/2024		
JVES TRASH		1	23240003	2866820	100.000.0000.000.2611.421.03206.10.421	$438.00
P-Card Payee: COMMERCE BANK				5/2/2024		

Check #: 0

PO/InvoiceTotal: $6,928.77

Vendor Total: $6,928.77

EAN SERVICES

Check Group:

Voucher Detail Listing

Voucher Batch Number: 8942 05/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Rental Cars for Design 39 in San Diego 4-25 & 4-26-2024. Title IV grant funded		1	23244110	35817254	280.720.0000.000.2213.580.03000.50.421	$705.56
P-Card Payee: COMMERCE BANK				4/29/2024		
					Check #: 0	
					PO/InvoiceTotal:	$705.56
					Vendor Total:	$705.56
ENERSPECT MEDICAL SOLUTIONS, LLC						
Check Group:						
Credit Memo No. 22044		1	23243975	22044	100.000.0000.000.2130.610.03000.50.421	($800.00)
P-Card Payee: COMMERCE BANK				5/6/2024		
S & H		1	23243975	22779	100.000.0000.000.2130.610.03000.50.421	$17.36
P-Card Payee: COMMERCE BANK				5/6/2024		
Cardiac Science IntelliSense Lithium Battery (yellow) for Powerheart AED G3 Model 9300W, 9300A, 9390E, and 939A 4 year warranty/life (date on battery is date of MFG. not an expiration date		2	23243975	22779	100.000.0000.000.2130.610.03000.50.421	$822.80
						263
P-Card Payee: COMMERCE BANK				5/6/2024		
Powerheart G5 ICPR Pads-Intellisense Adult Defibrillation Pads with CPR feedback device. Non-polarized pads for use with the Powerheart G5 to delivery defibrillation therapy. 2 year shelf life.		1	23243975	22779	100.000.0000.000.2130.610.03000.50.421	$219.20
P-Card Payee: COMMERCE BANK				5/6/2024		
					Check #: 0	
					PO/InvoiceTotal:	$259.36
					Vendor Total:	$259.36
EWING IRRIGATION	195000					
Check Group:						
CONNECTOR X60		1	23243908	21838609	100.000.0000.000.2630.610.03000.50.421	$80.73
P-Card Payee: COMMERCE BANK				4/15/2024		
RB ROTOR		36	23243908	21912456	100.000.0000.000.2630.610.03000.50.421	$1,260.00
P-Card Payee: COMMERCE BANK				4/15/2024		
BODY ASSY		75	23243908	21912456	100.000.0000.000.2630.610.03000.50.421	$114.38
P-Card Payee: COMMERCE BANK				4/15/2024		

Voucher Detail Listing

Voucher Batch Number: 8942 05/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
RB ROTOR		36	23243908	21912456	100.000.0000.000.2630.610.03000.50.421	$1,260.00
P-Card Payee: COMMERCE BANK				4/15/2024		
RB ADJ ROTOR		20	23243908	21912456	100.000.0000.000.2630.610.03000.50.421	$184.70
P-Card Payee: COMMERCE BANK				4/15/2024		
RB ADJ ROTOR		20	23243908	21912456	100.000.0000.000.2630.610.03000.50.421	$231.20
P-Card Payee: COMMERCE BANK				4/15/2024		
ARC NOZ		50	23243908	21912456	100.000.0000.000.2630.610.03000.50.421	$51.00
P-Card Payee: COMMERCE BANK				4/15/2024		
ARC NOZ		50	23243908	21912456	100.000.0000.000.2630.610.03000.50.421	$51.00
P-Card Payee: COMMERCE BANK				4/15/2024		
RB 3WAY VALVE		4	23243908	21912456	100.000.0000.000.2630.610.03000.50.421	$356.00
P-Card Payee: COMMERCE BANK				4/15/2024		
DISCOUNT		1	23243908	21912456	100.000.0000.000.2630.610.03000.50.421	($701.66)
P-Card Payee: COMMERCE BANK				4/15/2024		
CREDIT APPLIED TO 21912456		1	23243908	CREDIT 21912456	100.000.0000.000.2630.610.03000.50.421	($1,036.80)
P-Card Payee: COMMERCE BANK				4/15/2024		
					Check #: 0	
					PO/InvoiceTotal:	$1,850.55
Check Group:						
CHALK PAINT X12		1	23244068	21892855	100.000.0000.000.2630.610.03000.50.421	$71.75
P-Card Payee: COMMERCE BANK				4/24/2024		
N-FLEXX 5.8% X160		1	23244068	21892858	100.000.0000.000.2630.610.03000.50.421	$7,073.63
P-Card Payee: COMMERCE BANK				4/24/2024		
SPEEDZONE BROADLEAF X12		1	23244068	21892858	100.000.0000.000.2630.610.03000.50.421	$1,116.48
P-Card Payee: COMMERCE BANK				4/24/2024		
					Check #: 0	
					PO/InvoiceTotal:	$8,261.86
Check Group:						
PE RED TUBING		1	23244205	21948601	100.000.0000.000.2630.610.03000.50.421	$54.00
P-Card Payee: COMMERCE BANK				5/13/2024		

Voucher Detail Listing

Voucher Batch Number: 8942 05/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
CXC COMP 90 ELL		1	23244205	21948601	100.000.0000.000.2630.610.03000.50.421	$14.90
P-Card Payee: COMMERCE BANK				5/13/2024		
3 WAY COMPRESSION TEE		1	23244205	21948601	100.000.0000.000.2630.610.03000.50.421	$9.02
P-Card Payee: COMMERCE BANK				5/13/2024		
PE TUBING		1	23244205	22001575	100.000.0000.000.2630.610.03000.50.421	$14.36
P-Card Payee: COMMERCE BANK				5/13/2024		
FIBERGLASS TRENCH		1	23244205	22001575	100.000.0000.000.2630.610.03000.50.421	$25.99
P-Card Payee: COMMERCE BANK				5/13/2024		
FIBERGLASS TRENCH		1	23244205	22001575	100.000.0000.000.2630.610.03000.50.421	$26.99
P-Card Payee: COMMERCE BANK				5/13/2024		
3 WAY PVC RCV2		1	23244205	22026515	100.000.0000.000.2630.610.03000.50.421	$120.28
P-Card Payee: COMMERCE BANK				5/13/2024		
MAIN DRAIN		1	23244205	22026515	100.000.0000.000.2630.610.03000.50.421	$83.84
P-Card Payee: COMMERCE BANK				5/13/2024		265
					Check #: 0	
					PO/InvoiceTotal:	$349.38
					Vendor Total:	$10,461.79
FAST GLASS INC						
Check Group:						
DW01747GBYNCOM WINDSHIELD-(3RD VISOR FRIT, SOLAR CONTROLLED), FLEET LABOR (FLAT RATE) (2.8 HRS), HAH000004 ADHESIVE-(2.5, URETHANE, DAM, PRIMER) (#521)		1	23243986	ICA101606	100.000.0000.000.2650.619.03000.50.421	$270.00
P-Card Payee: COMMERCE BANK				4/19/2024		
OTHER FEES		1	23243986	ICA101606	100.000.0000.000.2650.619.03000.50.421	$10.00
P-Card Payee: COMMERCE BANK				4/19/2024		
					Check #: 0	
					PO/InvoiceTotal:	$280.00
					Vendor Total:	$280.00
FIRST BOOK						
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 8942 05/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Creature Campers #2: Surprise Under the Stars		15	23244047	7001409113	100.011.0000.100.1000.610.03205.10.421	$51.75
P-Card Payee: COMMERCE BANK				5/13/2024		
Creature Campers#1: The Secret of Shadow Lake		5	23244047	7001409113	100.011.0000.100.1000.610.03205.10.421	$17.25
P-Card Payee: COMMERCE BANK				5/13/2024		
Ada Twist, Scientist: The Why Files #2: All About Plants!		5	23244047	7001409113	100.011.0000.100.1000.610.03205.10.421	$26.25
P-Card Payee: COMMERCE BANK				5/13/2024		
Magic Tree House#35: Camp Time in California		15	23244047	7001409113	100.011.0000.100.1000.610.03205.10.421	$51.75
P-Card Payee: COMMERCE BANK				5/13/2024		
Magic Tree House Fact Tracker #29: Soccer		3	23244047	7001409113	100.011.0000.100.1000.610.03205.10.421	$8.85
P-Card Payee: COMMERCE BANK				5/13/2024		
Magic Tree House Fact Tracker #20: Ghosts		3	23244047	7001409113	100.011.0000.100.1000.610.03205.10.421	$8.85
P-Card Payee: COMMERCE BANK				5/13/2024		
Magic Tree House Fact Tracker #37: Baseball		4	23244047	7001409113	100.011.0000.100.1000.610.03205.10.421	$11.80
P-Card Payee: COMMERCE BANK				5/13/2024		
Magic Tree House Fact Tracker #1: Dinosaurs		3	23244047	7001409113	100.011.0000.100.1000.610.03205.10.421	$11.25
P-Card Payee: COMMERCE BANK				5/13/2024		
Mercy Watson #2: Mercy Watson Goes For a Ride		5	23244047	7001409113	100.011.0000.100.1000.610.03205.10.421	$17.25
P-Card Payee: COMMERCE BANK				5/13/2024		
Mercy Watson #5: Mercy Watson Thinks Like a Pig		5	23244047	7001409113	100.011.0000.100.1000.610.03205.10.421	$17.25
P-Card Payee: COMMERCE BANK				5/13/2024		
Jada Jones #6: Nature Lover		4	23244047	7001409113	100.011.0000.100.1000.610.03205.10.421	$13.80
P-Card Payee: COMMERCE BANK				5/13/2024		
The Princess in Black #4: The Princess in Black Takes a Vacation		5	23244047	7001409113	100.011.0000.100.1000.610.03205.10.421	$17.25
P-Card Payee: COMMERCE BANK				5/13/2024		
The Princess in Black #6: The Princess in Black and the Science Fair Scare		5	23244047	7001409113	100.011.0000.100.1000.610.03205.10.421	$17.25
P-Card Payee: COMMERCE BANK				5/13/2024		
Hello, Universe		5	23244047	7001409113	100.011.0000.100.1000.610.03205.10.421	$19.25
P-Card Payee: COMMERCE BANK				5/13/2024		

266

Check #: 0

PO/InvoiceTotal: $289.80

Voucher Detail Listing

Voucher Batch Number: 8942 05/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$289.80
FITNESS FINDERS						
Check Group:						
Birhtday Balloons		1	23243889	INV15123	100.014.0000.100.1000.610.03206.10.421	$20.49
P-Card Payee: COMMERCE BANK				4/18/2024		
Amazing		1	23243889	INV15123	100.014.0000.100.1000.610.03206.10.421	$20.49
P-Card Payee: COMMERCE BANK				4/18/2024		
Attendance Star		1	23243889	INV15123	100.014.0000.100.1000.610.03206.10.421	$20.49
P-Card Payee: COMMERCE BANK				4/18/2024		
Shipping		1	23243889	INV15123	100.014.0000.100.1000.610.03206.10.421	$11.00
P-Card Payee: COMMERCE BANK				4/18/2024		
					Check #: 0	
					PO/InvoiceTotal:	$72.47
					Vendor Total:	$72.47
FLINN SCIENTIFIC, INC.	218152					
Check Group:						
POTASSIUM CHLORATE		1	23243888	2992212	100.051.0000.100.1000.610.03501.30.421	$39.20
P-Card Payee: COMMERCE BANK				4/19/2024		
PIPETS		1	23243888	2992212	100.051.0000.100.1000.610.03501.30.421	$36.93
P-Card Payee: COMMERCE BANK				4/19/2024		
FILTER PAPER		2	23243888	2992212	100.051.0000.100.1000.610.03501.30.421	$25.07
P-Card Payee: COMMERCE BANK				4/19/2024		
					Check #: 0	
					PO/InvoiceTotal:	$101.20
					Vendor Total:	$101.20
FOLLETT SCHOOL SOLUTIONS INC						
Check Group:						
THE ACCIDENTAL HERO		1	23242317	346814F	100.031.0000.000.2220.610.03301.20.421	$19.47
P-Card Payee: COMMERCE BANK				4/10/2024		

Voucher Detail Listing

Voucher Batch Number: 8942 05/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
ALL THIRTEEN: THE INCREDIBLE CAVE RESCUE OF THE THAI BOYS		1	23242317	346814F	100.031.0000.000.2220.610.03301.20.421	$26.74
P-Card Payee: COMMERCE BANK				4/10/2024		
BIG NATE BEWARE OF LOW-FLYING CORN MUFFINS		1	23242317	346814F	100.031.0000.000.2220.610.03301.20.421	$12.39
P-Card Payee: COMMERCE BANK				4/10/2024		
BIG NATE IN YOUR FACE		1	23242317	346814F	100.031.0000.000.2220.610.03301.20.421	$12.39
P-Card Payee: COMMERCE BANK				4/10/2024		
BIG NATE NAILED IT		1	23242317	346814F	100.031.0000.000.2220.610.03301.20.421	$13.34
P-Card Payee: COMMERCE BANK				4/10/2024		
BIG NATE STAYS CLASSY		1	23242317	346814F	100.031.0000.000.2220.610.03301.20.421	$15.25
P-Card Payee: COMMERCE BANK				4/10/2024		
THE END OF INFINITY		1	23242317	346814F	100.031.0000.000.2220.610.03301.20.421	$20.80
P-Card Payee: COMMERCE BANK				4/10/2024		
FREE LUNCH		1	23242317	346814F	100.031.0000.000.2220.610.03301.20.421	$19.44
P-Card Payee: COMMERCE BANK				4/10/2024		
IT'S NOT SUMMER WITHOUT YOU: A SUMMER NOVEL		1	23242317	346814F	100.031.0000.000.2220.610.03301.20.421	$20.80
P-Card Payee: COMMERCE BANK				4/10/2024		
THE SECRET WAR		1	23242317	346814F	100.031.0000.000.2220.610.03301.20.421	$17.83
P-Card Payee: COMMERCE BANK				4/10/2024		
THE STAR THAT ALWAYS STAYS		1	23242317	346814F	100.031.0000.000.2220.610.03301.20.421	$18.82
P-Card Payee: COMMERCE BANK				4/10/2024		
BIG NATE MOVE IT OR LOSE IT		1	23242317	346814F	100.031.0000.000.2220.610.03301.20.421	$13.35
P-Card Payee: COMMERCE BANK				4/10/2024		
					Check #: 0	
					PO/InvoiceTotal:	$210.62
Check Group:						
MAKING FRIENDS. TOGETHER FOREVER		1	23244145	384657	100.031.0000.000.2220.610.03301.20.421	$12.34
P-Card Payee: COMMERCE BANK				5/13/2024		
NARUTO VOL 36		1	23244145	384657	100.031.0000.000.2220.610.03301.20.421	$11.46
P-Card Payee: COMMERCE BANK				5/13/2024		

Voucher Detail Listing

Voucher Batch Number: 8942 05/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
NARUTO VOL 38		1	23244145	384657	100.031.0000.000.2220.610.03301.20.421	$9.70
P-Card Payee: COMMERCE BANK				5/13/2024		
					Check #: 0	
					PO/InvoiceTotal:	$33.50
					Vendor Total:	$244.12
HIGH SIERRA BUSINESS SYSTEMS INC						
Check Group:						
CANON/IRA-4235 COPIER FOR SNP OFFICE BEGIN METER:319,471 END METER 321,393 TOTAL:1,922		1	23243827	138152	600.000.0000.000.3100.611.03000.50.421	$19.22
P-Card Payee: COMMERCE BANK				4/9/2024		
					Check #: 0	
					PO/InvoiceTotal:	$19.22
Check Group:						
STAPLES FOR 5540 COPIER		1	23243851	138302	100.031.0000.100.1000.610.03301.20.421	$55.00
P-Card Payee: COMMERCE BANK				4/10/2024		
					Check #: 0	
					PO/InvoiceTotal:	$55.00
Check Group:						
CANON/IRA 4235 COPIER FOR SNP OFFICE BEGIN METER 317,633 END METER 319,471 TOTAL: 1838		1	23244239	137506	600.000.0000.000.3100.611.03000.50.421	$18.38
P-Card Payee: COMMERCE BANK				5/8/2024		
CANON/IRA 4235 COPIER FOR SNP OFFICE BEGIN METER 321,311 END METER 323,311 TOTAL:1,918		1	23244239	138815	600.000.0000.000.3100.611.03000.50.421	$21.10
P-Card Payee: COMMERCE BANK				5/8/2024		
					Check #: 0	
					PO/InvoiceTotal:	$39.48
					Vendor Total:	$113.70
INTERMOUNTAIN LOCK AND SECURITY SUPPLY	342055					
Check Group:						
KEY BLANKS		30	23243779	4023608	100.000.0000.000.2620.610.03000.50.421	$111.30
P-Card Payee: COMMERCE BANK				4/5/2024		

Voucher Detail Listing

Voucher Batch Number: 8942 05/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 0	
					PO/InvoiceTotal:	$111.30
Check Group:						
DOOR CLOSER		8	23243910	4036401	100.000.0000.000.2620.610.03000.50.421	$3,129.36
P-Card Payee: COMMERCE BANK				4/15/2024		
ADA DOOR CLOSER		8	23243910	4036401	100.000.0000.000.2620.610.03000.50.421	$1,663.20
P-Card Payee: COMMERCE BANK				4/15/2024		
					Check #: 0	
					PO/InvoiceTotal:	$4,792.56
					Vendor Total:	$4,903.86
JOSTENS	383676					
Check Group:						
Diploma Cover / Blue		5	23243732	33517959	100.053.0000.100.1000.610.03503.30.421	$74.20
P-Card Payee: COMMERCE BANK				4/11/2024		
					Check #: 0	
					PO/InvoiceTotal:	$74.20
Check Group:						
Diplomas 2024		6	23243845	33616297	100.052.0000.100.1000.610.03502.30.421	$48.95
P-Card Payee: COMMERCE BANK				4/9/2024		
Covers 8x6 red 2024		6	23243845	33631382	100.052.0000.100.1000.610.03502.30.421	$63.90
P-Card Payee: COMMERCE BANK				4/9/2024		
S&H		1	23243845	33631382	100.052.0000.100.1000.610.03502.30.421	$12.95
P-Card Payee: COMMERCE BANK				4/9/2024		
					Check #: 0	
					PO/InvoiceTotal:	$125.80
Check Group:						
DIPLOMAS		1	23243963	33751076	100.051.0000.100.1000.610.03501.30.421	$1,877.75
P-Card Payee: COMMERCE BANK				4/19/2024		
					Check #: 0	
					PO/InvoiceTotal:	$1,877.75

Voucher Detail Listing

Voucher Batch Number: 8942 05/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
Graduation seals, diplomas & tassels		1	23244097	2076	100.052.0000.100.1000.610.03502.30.421	$30.00
P-Card Payee: COMMERCE BANK				5/1/2024		
					Check #: 0	
					PO/InvoiceTotal:	$30.00
					Vendor Total:	$2,107.75
JUNIOR LIBRARY GUILD	392990					
Check Group:						
HIGH INTEREST MIDDLE PLUS		1	23243447	682119	100.031.0000.000.2220.640.03301.20.421	$284.62
P-Card Payee: COMMERCE BANK				5/13/2024		
BIOGRAPHY MIDDLE PLUS		1	23243447	682119	100.031.0000.000.2220.640.03301.20.421	$302.40
P-Card Payee: COMMERCE BANK				5/13/2024		
LOOSE SHELF-READY PROCESSING		1	23243447	682119	100.031.0000.000.2220.640.03301.20.421	$42.00
P-Card Payee: COMMERCE BANK				5/13/2024		
ADVANCED READERS PLUS		1	23243447	682119	100.031.0000.000.2220.640.03301.20.421	$285.46
P-Card Payee: COMMERCE BANK				5/13/2024		
					Check #: 0	
					PO/InvoiceTotal:	$914.48
					Vendor Total:	$914.48
L & W SUPPLY						
Check Group:						
CEILING TILE, 8 ea 2'x'4' panels/cs		55	23242207	1008433766-001	100.000.0000.000.2900.610.03000.50.421	$4,501.73
P-Card Payee: COMMERCE BANK				4/25/2024		
					Check #: 0	
					PO/InvoiceTotal:	$4,501.73
					Vendor Total:	$4,501.73
LEARNING ALLY						
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 8942 05/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
5 Year Payment Plan. Payment # 3 on or before June 30, 2024 Runs 7/1/24-6/30/25		1	23244281	111073	280.639.0000.200.1000.651.03000.50.421	$12,500.05
P-Card Payee: COMMERCE BANK				5/13/2024		
					Check #: 0	
					PO/InvoiceTotal:	$12,500.05
					Vendor Total:	$12,500.05
MAC GILL AND CO	480224					
Check Group:						
CONTROL LEVEL 2		1	23243363	IN0865748	100.051.0000.000.2130.610.03501.30.421	$11.85
P-Card Payee: COMMERCE BANK				4/19/2024		
KETOSTIX		1	23243363	IN0865748	100.051.0000.000.2130.610.03501.30.421	$38.11
P-Card Payee: COMMERCE BANK				4/19/2024		
VOMIT BAG		1	23243363	IN0865748	100.051.0000.000.2130.610.03501.30.421	$20.53
P-Card Payee: COMMERCE BANK				4/19/2024		272
LIP BALM		50	23243363	IN0865748	100.051.0000.000.2130.610.03501.30.421	$76.84
P-Card Payee: COMMERCE BANK				4/19/2024		
AED/CPR		2	23243363	IN0865748	100.051.0000.000.2130.610.03501.30.421	$28.78
P-Card Payee: COMMERCE BANK				4/19/2024		
LANCET		1	23243363	IN0865748	100.051.0000.000.2130.610.03501.30.421	$4.12
P-Card Payee: COMMERCE BANK				4/19/2024		
POSTER VAPING		1	23243363	IN0865748	100.051.0000.000.2130.610.03501.30.421	$24.70
P-Card Payee: COMMERCE BANK				4/19/2024		
BODY COMP SCALE		1	23243363	IN0865748	100.051.0000.000.2130.610.03501.30.421	$140.53
P-Card Payee: COMMERCE BANK				4/19/2024		
SLANT POINT FORCEP		1	23243363	IN0865748	100.051.0000.000.2130.610.03501.30.421	$2.27
P-Card Payee: COMMERCE BANK				4/19/2024		
					Check #: 0	
					PO/InvoiceTotal:	$347.73
Check Group:						
FABRIC BANDAGE STRIPS		1	23243952	IN0868726	100.031.0000.000.2130.610.03301.20.421	$45.50
P-Card Payee: COMMERCE BANK				5/13/2024		

Voucher Detail Listing

Voucher Batch Number: 8942 05/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
FABRIC 4 WING BANDAGES		2	23243952	IN0868726	100.031.0000.000.2130.610.03301.20.421	$14.58
P-Card Payee: COMMERCE BANK				5/13/2024		
HOT/COLD GEL PACKS		1	23243952	IN0868726	100.031.0000.000.2130.610.03301.20.421	$16.50
P-Card Payee: COMMERCE BANK				5/13/2024		
6 X 10 COLD/HOT PACK COVERS		2	23243952	IN0868726	100.031.0000.000.2130.610.03301.20.421	$76.00
P-Card Payee: COMMERCE BANK				5/13/2024		
STOMACH RELIEF		5	23243952	IN0868726	100.031.0000.000.2130.610.03301.20.421	$19.95
P-Card Payee: COMMERCE BANK				5/13/2024		
ACETAMINOPHEN		1	23243952	IN0868726	100.031.0000.000.2130.610.03301.20.421	$2.79
P-Card Payee: COMMERCE BANK				5/13/2024		
					Check #: 0	
					PO/InvoiceTotal:	$175.32
					Vendor Total:	$523.05
MICRONET COMMUNICATIONS INC						
Check Group:						
Frequency Protection for 12 months - 5/1/24 to 04/30/25		1	23244163	73815	100.099.0000.000.2620.651.03000.50.421	$300.00
P-Card Payee: COMMERCE BANK				5/6/2024		
					Check #: 0	
					PO/InvoiceTotal:	$300.00
					Vendor Total:	$300.00
MINDEN GARDNERVILLE SANITATION DIST	493610					
Check Group:						
GES		1	23240007	24-04-01199	100.000.0000.000.2611.411.03201.10.421	$1,553.44
P-Card Payee: COMMERCE BANK				4/4/2024		
CVMS		1	23240007	24-04-01200	100.000.0000.000.2611.411.03301.20.421	$2,947.74
P-Card Payee: COMMERCE BANK				4/4/2024		
ADMINISTRATION		1	23240007	24-04-01368	100.000.0000.000.2611.411.03000.50.421	$558.77
P-Card Payee: COMMERCE BANK				4/4/2024		
DHS		1	23240007	24-04-01622	100.000.0000.000.2611.411.03501.30.421	$6,676.58
P-Card Payee: COMMERCE BANK				4/4/2024		

Voucher Detail Listing

Voucher Batch Number: 8942 05/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
MES		1	23240007	24-04-02669	100.000.0000.000.2611.411.03210.10.421	$1,705.28
P-Card Payee: COMMERCE BANK				4/4/2024		
					Check #: 0	
					PO/InvoiceTotal:	$13,441.81
					Vendor Total:	$13,441.81
NEVADA NEWS GROUP	6429					
Check Group:						
Advertisement for DW Pavement Bid - FY23-24		1	23243729	AD 42136	100.088.0000.000.4600.540.03000.50.421	$784.50
P-Card Payee: COMMERCE BANK				4/8/2024		
					Check #: 0	
					PO/InvoiceTotal:	$784.50
Check Group:						
Publication of Notice of Tentative Budget		1	23243882	AD 42380	100.000.0000.000.2510.540.03000.50.421	$124.13
P-Card Payee: COMMERCE BANK				5/13/2024		
					Check #: 0	
					PO/InvoiceTotal:	$124.13
Check Group:						
Advertising for DW Roofing Projects		1	23243931	42480	100.088.0000.000.4600.540.03000.50.421	$833.26
P-Card Payee: COMMERCE BANK				4/24/2024		
					Check #: 0	
					PO/InvoiceTotal:	$833.26
Check Group:						
Publish 3rd quarter financial report		1	23243947	AD 42492	100.000.0000.000.2510.540.03000.50.421	$1,464.75
P-Card Payee: COMMERCE BANK				4/17/2024		
					Check #: 0	
					PO/InvoiceTotal:	$1,464.75
Check Group:						
Advertisement for DHS Fencing Project		1	23244165	AD 43090	330.185.0000.000.4600.540.03501.30.421	$857.62
P-Card Payee: COMMERCE BANK				5/13/2024		
					Check #: 0	

Voucher Detail Listing

Voucher Batch Number: 8942 05/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$857.62
					Vendor Total:	$4,064.26
OREILLY AUTO PARTS						
Check Group:						
73014 EGR GASKET		2	23244259	3530-209567	100.000.0000.000.2730.619.03000.50.421	$7.98
P-Card Payee: COMMERCE BANK				5/13/2024		
					Check #: 0	
					PO/InvoiceTotal:	$7.98
Check Group:						
90214 PLASTIC (#57)		1	23244260	3530-209631	100.000.0000.000.2730.619.03000.50.421	$17.99
P-Card Payee: COMMERCE BANK				5/13/2024		
					Check #: 0	
					PO/InvoiceTotal:	$17.99
					Vendor Total:	$25.97
OVERHEAD FIRE PROTECTION INC						
Check Group:						
GWHS TROUBLESHOOT TAMPER SWITCH		4	23243916	221744	100.000.0000.000.2620.340.03000.50.421	$500.00
P-Card Payee: COMMERCE BANK				4/15/2024		
MATERIAL		1	23243916	221744	100.000.0000.000.2620.340.03000.50.421	$75.00
P-Card Payee: COMMERCE BANK				4/15/2024		
TRUCK FEE		1	23243916	221744	100.000.0000.000.2620.340.03000.50.421	$10.00
P-Card Payee: COMMERCE BANK				4/15/2024		
					Check #: 0	
					PO/InvoiceTotal:	$585.00
Check Group:						
Repair of sprinkler head		1	23244338	12451826	300.058.0000.000.4600.450.03501.30.421	$700.00
P-Card Payee: COMMERCE BANK				5/13/2024		
Labor for testing		1	23244338	12451826	300.058.0000.000.4600.450.03501.30.421	$10.00
P-Card Payee: COMMERCE BANK				5/13/2024		
					Check #: 0	

Voucher Detail Listing

Voucher Batch Number: 8942 05/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$710.00
					Vendor Total:	$1,295.00
PACIFIC OFFICE AUTOMATION						
Check Group:						
Invoice 109869 copy overages for 300i for 12/1-3/1		1	23243715	109869	100.011.0000.100.1000.611.03205.10.421	$286.74
P-Card Payee: COMMERCE BANK				4/8/2024		
					Check #: 0	
					PO/InvoiceTotal:	$286.74
Check Group:						
Riso Master roll		1	23243817	137829 1	100.012.0000.100.1000.610.03201.10.421	$27.95
P-Card Payee: COMMERCE BANK				4/15/2024		
Riso Ink		2	23243817	137829 1	100.012.0000.100.1000.610.03201.10.421	$64.90
P-Card Payee: COMMERCE BANK				4/15/2024		276
					Check #: 0	
					PO/InvoiceTotal:	$92.85
Check Group:						
Invoice 110785 4000 copy charges		1	23243877	110785	100.011.0000.100.1000.611.03205.10.421	$6.83
P-Card Payee: COMMERCE BANK				5/1/2024		
Invoice 115199 1100 copy charges		1	23243877	115199	100.011.0000.100.1000.611.03205.10.421	$134.52
P-Card Payee: COMMERCE BANK				5/1/2024		
					Check #: 0	
					PO/InvoiceTotal:	$141.35
Check Group:						
INV 149518		1	23244016	149518	100.014.0000.100.1000.611.03206.10.421	$66.00
P-Card Payee: COMMERCE BANK				4/25/2024		
INV 149519		1	23244016	149519	100.014.0000.100.1000.611.03206.10.421	$148.32
P-Card Payee: COMMERCE BANK				4/25/2024		
					Check #: 0	
					PO/InvoiceTotal:	$214.32

Voucher Detail Listing

Voucher Batch Number: 8942 05/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
INV 165741		1	23244147	165741	100.014.0000.100.1000.611.03206.10.421	$93.41
P-Card Payee: COMMERCE BANK				5/6/2024		
					Check #: 0	
					PO/InvoiceTotal:	$93.41
Check Group:						
Invoice 181060 copy overage for 1100		1	23244179	181060	100.011.0000.100.1000.611.03205.10.421	$18.06
P-Card Payee: COMMERCE BANK				5/13/2024		
					Check #: 0	
					PO/InvoiceTotal:	$18.06
Check Group:						
Invoice 191906 copy overage for 4000		1	23244180	191906	100.011.0000.100.1000.611.03205.10.421	$6.60
P-Card Payee: COMMERCE BANK				5/13/2024		277
					Check #: 0	
					PO/InvoiceTotal:	$6.60
					Vendor Total:	$853.33
PAR INC						
Check Group:						
RIAS-2 Record Forms, Print Package of 25		1	23243254	IN-00305131	250.000.0000.200.1000.610.03000.50.421	$129.00
P-Card Payee: COMMERCE BANK				4/8/2024		
RIAS-2 Record Forms, Print Package of 25		1	23243254	IN-00305131	250.000.0000.200.2000.610.03000.50.421	$103.00
P-Card Payee: COMMERCE BANK				4/8/2024		
S & H		1	23243254	IN-00305131	250.000.0000.200.2000.610.03000.50.421	$23.20
P-Card Payee: COMMERCE BANK				4/8/2024		
					Check #: 0	
					PO/InvoiceTotal:	$255.20
Check Group:						
Brief 2 Parent Scoring Summary/Profile Forms (pad/25)		1	23243457	IN-00311783	250.000.0000.200.2000.610.03000.50.421	$57.00
P-Card Payee: COMMERCE BANK				4/8/2024		
					Check #: 0	

Voucher Detail Listing

Voucher Batch Number: 8942 05/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$57.00
					Vendor Total:	$312.20
PRO ED INC	628110					
Check Group:						
DSSMED Scoring Overlays (25)		1	23243621	3034160	250.000.0000.200.2000.610.03000.50.421	$61.60
P-Card Payee: COMMERCE BANK				5/13/2024		
S & H		1	23243621	3034160	250.000.0000.200.2000.610.03000.50.421	$64.90
P-Card Payee: COMMERCE BANK				5/13/2024		
DASH-3 Examiner Record Booklet-Academics Scale (10)		1	23243621	3035029	250.000.0000.200.2000.610.03000.50.421	$62.70
P-Card Payee: COMMERCE BANK				5/13/2024		
S & H		1	23243621	CM3034160	250.000.0000.200.2000.610.03000.50.421	($64.90)
P-Card Payee: COMMERCE BANK				5/13/2024		
					Check #: 0	278
					PO/InvoiceTotal:	$124.30
					Vendor Total:	$124.30
PROJECT LEAD THE WAY						
Check Group:						
TEACHER TRAINING		1	23243891	INV403435	100.051.0000.300.1000.330.03501.30.421	$2,400.00
P-Card Payee: COMMERCE BANK				4/19/2024		
					Check #: 0	
					PO/InvoiceTotal:	$2,400.00
					Vendor Total:	$2,400.00
RECORDS CONSULTANTS INC						
Check Group:						
Records Retention for FY23-24		120	23242628	50766	100.000.0000.000.2510.340.03000.50.421	$6,000.00
P-Card Payee: COMMERCE BANK				4/25/2024		
					Check #: 0	
					PO/InvoiceTotal:	$6,000.00
					Vendor Total:	$6,000.00
RFI COMMUNICATIONS & SECURITY SYSTEMS						

Voucher Detail Listing

Voucher Batch Number: 8942 05/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
Installation of a new door at PWL includes: Installation of 1 Boxch DS150 Rex Motion, 1 Command Access MLFK1-VD Latch Retraction Kit, 1 GRI Door Contact, 2 GRI Resistor Packs, 1 HID Signo Reader, 1 Software House RM-4 Module and Cable from panel to door and programming		1	23243459	655575	300.007.0000.000.2580.652.03000.50.421	$3,000.00
P-Card Payee: COMMERCE BANK				5/6/2024		
					Check #: 0	
					PO/InvoiceTotal:	$3,000.00
					Vendor Total:	$3,000.00
RICOH USA FINANCIAL						
Check Group:						
Rent for Poster Printer 4/1-4/30/24		1	23243428	108105393	100.033.0000.100.1000.442.03302.20.421	$214.74
P-Card Payee: COMMERCE BANK				4/3/2024		
					Check #: 0	279
					PO/InvoiceTotal:	$214.74
					Vendor Total:	$214.74
ROBERT BROOKE AND ASSOCIATES						
Check Group:						
SLIDE LATCH SET		3	23243784	317952	100.000.0000.000.2620.610.03000.50.421	$66.00
P-Card Payee: COMMERCE BANK				4/5/2024		
SHIPPING		1	23243784	317952	100.000.0000.000.2620.610.03000.50.421	$18.50
P-Card Payee: COMMERCE BANK				4/5/2024		
					Check #: 0	
					PO/InvoiceTotal:	$84.50
					Vendor Total:	$84.50
ROSETTA STONE LLC						
Check Group:						
Rosetta Stone for Schools (English Language Learning:5 Students		1	23243602	RE00253086	100.000.0000.420.1000.653.03201.10.421	$480.00
P-Card Payee: COMMERCE BANK				4/5/2024		
					Check #: 0	

Voucher Detail Listing

Voucher Batch Number: 8942 05/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$480.00
					Vendor Total:	$480.00
SCHOLASTIC BOOK CLUBS INC						
Check Group:						
Books for Literacy Specialist		1	23244045	75623073 NO TAX	100.011.0000.100.1000.610.03205.10.421	$141.97
P-Card Payee: COMMERCE BANK				5/1/2024		
					Check #: 0	
					PO/InvoiceTotal:	$141.97
					Vendor Total:	$141.97
SCHOOL OUTFITTERS						
Check Group:						
Trapezoid Adjustable-Height Activity Table - Maple Top/Black Edge		1	23243861	INV14130690	280.719.0000.100.1000.610.03000.50.421	$194.88 280
P-Card Payee: COMMERCE BANK				4/19/2024		
Shipping/Handling		1	23243861	INV14130690	280.719.0000.100.1000.610.03000.50.421	$237.29
P-Card Payee: COMMERCE BANK				4/19/2024		
					Check #: 0	
					PO/InvoiceTotal:	$432.17
Check Group:						
24x60 Rectangle Whiteboard Activity Table		1	23243879	INV14130745	280.719.0000.100.1000.610.03000.50.421	$251.88
P-Card Payee: COMMERCE BANK				4/29/2024		
Shipping		1	23243879	INV14130745	280.719.0000.100.1000.610.03000.50.421	$107.17
P-Card Payee: COMMERCE BANK				4/29/2024		
					Check #: 0	
					PO/InvoiceTotal:	$359.05
Check Group:						
Half-Moon Adjustable-Height Activity Table - Gray/Green		1	23243903	INV14133128	280.719.0000.100.1000.610.03000.50.421	$295.88
P-Card Payee: COMMERCE BANK				4/26/2024		
Shipping		1	23243903	INV14133128	280.719.0000.100.1000.610.03000.50.421	$285.23
P-Card Payee: COMMERCE BANK				4/26/2024		

Voucher Detail Listing

Voucher Batch Number: 8942 05/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Life Gate + Inside Delivery Charge		1	23243903	INV14133128	280.719.0000.100.1000.610.03000.50.421	$120.80
P-Card Payee: COMMERCE BANK				4/26/2024		
					Check #: 0	
					PO/InvoiceTotal:	$701.91
					Vendor Total:	$1,493.13
SCHOOL SPECIALTY INC	723764					
Check Group:						
Classroom Select Tilt-N-Nest Computer Table - Rectangle - 60W x 30D - Markerboard Top		4	23243764	208134035387	280.719.0000.100.1000.610.03000.50.421	$2,521.36
P-Card Payee: COMMERCE BANK				5/7/2024		
					Check #: 0	
					PO/InvoiceTotal:	$2,521.36
					Vendor Total:	$2,521.36
SHIFFLER EQUIPMENT SALES INC	731820					
Check Group:						
REPLACEMENT SWIVEL CASTER		10	23243123	10004954-00	100.031.0000.000.2620.610.03301.20.421	$166.97
P-Card Payee: COMMERCE BANK				5/13/2024		
					Check #: 0	
					PO/InvoiceTotal:	$166.97
					Vendor Total:	$166.97
SILVER STATE INTL TRUCKS	733587					
Check Group:						
201E/W65152B20 PALLET OF 65152B, ORIGINAL INVOICE X201138441:01		2	23243834	X201138889:01	250.000.0000.200.2730.619.03000.50.421	($499.08)
P-Card Payee: COMMERCE BANK				4/8/2024		
201E/BALPT9419MPG HYDRAULIC ELEMENT		3	23243834	X201139122:01	250.000.0000.200.2730.619.03000.50.421	$85.83
P-Card Payee: COMMERCE BANK				4/8/2024		
201E/BX801593 COVER KNOB*PP-1EZ GRIP		4	23243834	X201139195:01	250.000.0000.200.2730.619.03000.50.421	$51.76
P-Card Payee: COMMERCE BANK				4/8/2024		
201B/10014756 BRAKE DRUM		2	23243834	X201139275:01	250.000.0000.200.2730.619.03000.50.421	$396.90
P-Card Payee: COMMERCE BANK				4/8/2024		

Voucher Detail Listing

Voucher Batch Number: 8942 05/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
201E/FF63054NN FILTER, FUEL SPIN ON		4	23243834	X201139286:01	250.000.0000.200.2730.619.03000.50.421	$162.16
P-Card Payee: COMMERCE BANK				4/8/2024		
201K/1R1807 LUBE FILTER		10	23243834	X201139286:01	250.000.0000.200.2730.619.03000.50.421	$246.60
P-Card Payee: COMMERCE BANK				4/8/2024		
201E/LF3970 L/O FLTR, FILTER-LUBE OIL		6	23243834	X201139286:01	250.000.0000.200.2730.619.03000.50.421	$69.66
P-Card Payee: COMMERCE BANK				4/8/2024		
201E/LF9009 L/O FLTR, FILTER-LUBE OIL		10	23243834	X201139286:01	250.000.0000.200.2730.619.03000.50.421	$368.00
P-Card Payee: COMMERCE BANK				4/8/2024		
201E/BX294239 BUTTON		4	23243834	X201139286:01	250.000.0000.200.2730.619.03000.50.421	$53.36
P-Card Payee: COMMERCE BANK				4/8/2024		
					Check #: 0	
					PO/InvoiceTotal:	$935.19
Check Group:						
						282
201E/BALPT9419MPG HYDRAULIC ELEMENT		3	23244003	X201136241:02	100.000.0000.000.2730.619.03000.50.421	$95.37
P-Card Payee: COMMERCE BANK				4/19/2024		
201E/BX296962N PIN, SPIROL PIN		4	23244003	X201139481:01	100.000.0000.000.2730.619.03000.50.421	$18.32
P-Card Payee: COMMERCE BANK				4/19/2024		
201I/1621011C91 SWITCH FAN CLUTCH (#49)		1	23244003	X201139662:01	100.000.0000.000.2730.619.03000.50.421	$290.00
P-Card Payee: COMMERCE BANK				4/19/2024		
201B/R8606 DIAL AIR PRESSURE (#71 & STOCK)		2	23244003	X201139705:01	100.000.0000.000.2730.619.03000.50.421	$389.20
P-Card Payee: COMMERCE BANK				4/19/2024		
201E/ZZ16324 HOSE-AIR-1/2I.D.		3	23244003	X201139859:01	100.000.0000.000.2730.619.03000.50.421	$50.85
P-Card Payee: COMMERCE BANK				4/19/2024		
INVOICE CHARGE TO SPED		1	23244003	X201139859:01	100.000.0000.000.2730.619.03000.50.421	($431.41)
P-Card Payee: COMMERCE BANK				4/19/2024		
INVOICE CHARGE TO SPED		1	23244003	X201139859:01	250.000.0000.200.2730.619.03000.50.421	$431.41
P-Card Payee: COMMERCE BANK				4/19/2024		
					Check #: 0	
					PO/InvoiceTotal:	$843.74
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 8942 05/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
201D/FS20089 FILTER, W, FILTER, WATER SEPARAT (#546)		2	23244004	X201140280:01	100.000.0000.000.2650.619.03000.50.421	$138.54
P-Card Payee: COMMERCE BANK				4/19/2024		
					Check #: 0	
					PO/InvoiceTotal:	$138.54
Check Group:						
201B/5022-02187-06 LEVEL SENSOR		3	23244005	X201134271:01	100.000.0000.000.2730.619.03000.50.421	$138.39
P-Card Payee: COMMERCE BANK				4/19/2024		
					Check #: 0	
					PO/InvoiceTotal:	$138.39
Check Group:						
201C/4326869RX SENSOR, NITROGEN OXIDE		1	23244006	X201140333:01	100.000.0000.000.2730.619.03000.50.421	$544.24
P-Card Payee: COMMERCE BANK				4/19/2024		
201C/4326869RX-CORE (4326872D) SENSOR, NITROGEN OXI		1	23244006	X201140333:01	100.000.0000.000.2730.619.03000.50.421	$212.50
P-Card Payee: COMMERCE BANK				4/19/2024		
201C/5295473RX SENSOR, NITROGEN OXIDE		1	23244006	X201140333:01	100.000.0000.000.2730.619.03000.50.421	$538.90
P-Card Payee: COMMERCE BANK				4/19/2024		
201C/5295473RX-CORE (5326872D) SENSOR, NITROGEN OXI		1	23244006	X201140333:01	100.000.0000.000.2730.619.03000.50.421	$212.50
P-Card Payee: COMMERCE BANK				4/19/2024		
					Check #: 0	
					PO/InvoiceTotal:	$1,508.14
Check Group:						
201E/BXOR286171X VALVE, BRK VALVE BASIC		1	23244057	X201140430:01	100.000.0000.000.2730.619.03000.50.421	$51.09
P-Card Payee: COMMERCE BANK				4/29/2024		
					Check #: 0	
					PO/InvoiceTotal:	$51.09
Check Group:						
201C/5295473RX-CORE (4326872D) SENSOR, NITROGEN OX, ORIGINAL INVOICE: X201140333:01		1	23244251	X201140526:01	100.000.0000.000.2730.619.03000.50.421	($212.50)
P-Card Payee: COMMERCE BANK				5/13/2024		

Voucher Detail Listing

Voucher Batch Number: 8942 05/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
201C/4326869RX-CORE (4326872D) SENSOR, NITROGEN OX, ORIGNAL INVOICE: X201140333:01		1	23244251	X201140526:01	100.000.0000.000.2730.619.03000.50.421	($212.50)
P-Card Payee: COMMERCE BANK				5/13/2024		
201E/BX109493PG-CORE AD-IP PU, AIR DRYER CARTRIDGE, ORIGNIAL INVOICE: X201136878:01		1	23244251	X201140527:01	100.000.0000.000.2730.619.03000.50.421	($42.00)
P-Card Payee: COMMERCE BANK				5/13/2024		
201E/BX109493PG AD-IP PU, AIR DRYER CARTRIDGE		3	23244251	X201140963:01	100.000.0000.000.2730.619.03000.50.421	$351.42
P-Card Payee: COMMERCE BANK				5/13/2024		
201E/BX109493PG-CORE AD-IP PU, AIR DRYER CARTIDGE		3	23244251	X201140963:01	100.000.0000.000.2730.619.03000.50.421	$126.00
P-Card Payee: COMMERCE BANK				5/13/2024		
201E/LF3970 L/O FLTR, FILTER-LUBE OIL		24	23244251	X201141043:01	100.000.0000.000.2730.619.03000.50.421	$278.64
P-Card Payee: COMMERCE BANK				5/13/2024		
201E/BALPA2540 AIR ELEMENT		3	23244251	X201141043:01	100.000.0000.000.2730.619.03000.50.421	$260.34
P-Card Payee: COMMERCE BANK				5/13/2024		
201E/BALPA2540 AIR ELEMENT)		5	23244251	X201141043:02	100.000.0000.000.2730.619.03000.50.421	$433.90
P-Card Payee: COMMERCE BANK				5/13/2024		
201E/FS19593 FILTER-FUEL/WATER SEPARATOR		6	23244251	X201141407:01	100.000.0000.000.2730.619.03000.50.421	$227.64
P-Card Payee: COMMERCE BANK				5/13/2024		
					Check #: 0	
					PO/InvoiceTotal:	$1,210.94
Check Group:						
201B/29559769 GASKET KIT		2	23244318	X201140134:01	100.000.0000.000.2730.619.03000.50.421	$231.82
P-Card Payee: COMMERCE BANK				5/14/2024		
					Check #: 0	
					PO/InvoiceTotal:	$231.82
Check Group:						
201E/FS20176 PAC, FS		1	23244319	X201142133:01	100.000.0000.000.2730.619.03000.50.421	$40.23
P-Card Payee: COMMERCE BANK				5/14/2024		
201E/FS20176 PAC, FS		5	23244319	X201142146:01	100.000.0000.000.2730.619.03000.50.421	$201.15
P-Card Payee: COMMERCE BANK				5/14/2024		
					Check #: 0	

Voucher Detail Listing

Voucher Batch Number: 8942 05/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$241.38
					Vendor Total:	$5,299.23
SNAP ON INDUSTRIAL	740860					
Check Group:						
REPAIR ON ITEM #PT850, 1/2" AIR IMPACT WRENCH, PROBLEM: LEAKING AIR, COMPLETE RECONDITION		1	23244156	033825-407567	100.000.0000.000.2730.619.03000.50.421	$180.00
P-Card Payee: COMMERCE BANK				5/13/2024		
					Check #: 0	
					PO/InvoiceTotal:	$180.00
					Vendor Total:	$180.00
SOUTHERN TIRE MART LLC						
Check Group:						
LT235/80R17/10 OC AT3 TOYO355740		4	23244266	7590027501	100.000.0000.000.2730.614.03000.50.421	$1,184.44
P-Card Payee: COMMERCE BANK				5/13/2024		
NEVADA TIRE FEE		4	23244266	7590027501	100.000.0000.000.2730.614.03000.50.421	$4.00
P-Card Payee: COMMERCE BANK				5/13/2024		
6' STAND OFF GAUGE 200		2	23244266	7590028557	100.000.0000.000.2730.619.03000.50.421	$240.00
P-Card Payee: COMMERCE BANK				5/13/2024		
					Check #: 0	
					PO/InvoiceTotal:	$1,428.44
					Vendor Total:	$1,428.44
THINKING MAPS						
Check Group:						
Path to Proficiency for English Language Learners Binder		1	23243957	INV0068570	100.000.0000.100.2213.610.03000.50.421	$143.10
P-Card Payee: COMMERCE BANK				4/24/2024		
					Check #: 0	
					PO/InvoiceTotal:	$143.10
					Vendor Total:	$143.10
ULINE						
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 8942 05/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
REMOVABLE CROWD CONTROL BELT		3	23243522	176248196	100.031.0000.100.1000.610.03301.20.421	$308.34
P-Card Payee: COMMERCE BANK				4/3/2024		
					Check #: 0	
					PO/InvoiceTotal:	$308.34
					Vendor Total:	$308.34
UNITY SCHOOL BUS PARTS						
Check Group:						
210000 DUAL STUD 96" EXTEND ANTENNA		6	23244010	0578147-IN	100.000.0000.000.2730.619.03000.50.421	$223.14
P-Card Payee: COMMERCE BANK				4/19/2024		
FREIGHT		1	23244010	0578147-IN	100.000.0000.000.2730.619.03000.50.421	$57.55
P-Card Payee: COMMERCE BANK				4/19/2024		
					Check #: 0	
					PO/InvoiceTotal:	$280.69
					Vendor Total:	$280.69
WEDCO INC	886608					
Check Group:						
KEYSTONE T8 X14		1	23244072	S100085076.001	100.000.0000.000.2620.610.03000.50.421	$187.60
P-Card Payee: COMMERCE BANK				4/24/2024		
BROTHER 0.34 HEAT SHRINK		1	23244072	S100085076.001	100.000.0000.000.2620.610.03000.50.421	$31.43
P-Card Payee: COMMERCE BANK				4/24/2024		
EIKO 32W R/S X120		1	23244072	S100085076.002	100.000.0000.000.2620.610.03000.50.421	$265.00
P-Card Payee: COMMERCE BANK				4/24/2024		
KEYSTONE T8		6	23244072	S100085076.003	100.000.0000.000.2620.610.03000.50.421	$80.40
P-Card Payee: COMMERCE BANK				4/24/2024		
EIKO 32W R/S X90		1	23244072	S100085076.003	100.000.0000.000.2620.610.03000.50.421	$256.25
P-Card Payee: COMMERCE BANK				4/24/2024		
					Check #: 0	
					PO/InvoiceTotal:	$820.68
					Vendor Total:	$820.68
WESTERN NEVADA SUPPLY CO	887678					

Voucher Detail Listing

Voucher Batch Number: 8942 05/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
V/B RP KIT X4		1	23243782	41187574	100.000.0000.000.2620.610.03000.50.421	$17.64
P-Card Payee: COMMERCE BANK				4/5/2024		
VAC BRK KIT		1	23243782	41187574	100.000.0000.000.2620.610.03000.50.421	$9.68
P-Card Payee: COMMERCE BANK				4/5/2024		
					Check #: 0	
					PO/InvoiceTotal:	$27.32
Check Group:						
NITROGEN FULL TANK X2		1	23243783	41189784	100.000.0000.000.2620.610.03000.50.421	$1,191.28
P-Card Payee: COMMERCE BANK				4/5/2024		
NITROGEN EMPTY X2 RETURN		1	23243783	41189784	100.000.0000.000.2620.610.03000.50.421	($1,040.00)
P-Card Payee: COMMERCE BANK				4/5/2024		
					Check #: 0	287
					PO/InvoiceTotal:	$151.28
Check Group:						
CLOSET AUGER		1	23243912	41195636	100.000.0000.000.2620.610.03000.50.421	$110.69
P-Card Payee: COMMERCE BANK				4/15/2024		
					Check #: 0	
					PO/InvoiceTotal:	$110.69
Check Group:						
MTR CARTRIDGE X5		1	23243913	41177078	100.000.0000.000.2620.610.03000.50.421	$385.50
P-Card Payee: COMMERCE BANK				4/15/2024		
					Check #: 0	
					PO/InvoiceTotal:	$385.50
Check Group:						
METERING FCT X6		1	23243914	41182155	100.000.0000.000.2620.610.03000.50.421	$700.92
P-Card Payee: COMMERCE BANK				4/15/2024		
DECK PLATE X6		1	23243914	41182155	100.000.0000.000.2620.610.03000.50.421	$138.30
P-Card Payee: COMMERCE BANK				4/15/2024		

Voucher Detail Listing

Voucher Batch Number: 8942 05/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
FREIGHT		1	23243914	41182155	100.000.0000.000.2620.610.03000.50.421	$24.95
P-Card Payee: COMMERCE BANK				4/15/2024		
					Check #: 0	
					PO/InvoiceTotal:	$864.17
Check Group:						
VALVE		1	23244073	41209181	100.000.0000.000.2630.610.03000.50.421	$1,056.51
P-Card Payee: COMMERCE BANK				4/24/2024		
					Check #: 0	
					PO/InvoiceTotal:	$1,056.51
Check Group:						
NITROGEN TANK		1	23244104	41216500	100.000.0000.000.2620.610.03000.50.421	$1,191.28
P-Card Payee: COMMERCE BANK				5/6/2024		
RETURN NITROGEN TANK		1	23244104	41216500	100.000.0000.000.2620.610.03000.50.421	($1,040.00)
P-Card Payee: COMMERCE BANK				5/6/2024		
VS FLG		1	23244104	41216662	100.000.0000.000.2630.610.03000.50.421	$100.14
P-Card Payee: COMMERCE BANK				5/6/2024		
90 ELL		1	23244104	41216662	100.000.0000.000.2630.610.03000.50.421	$72.62
P-Card Payee: COMMERCE BANK				5/6/2024		
CPLG		1	23244104	41216662	100.000.0000.000.2630.610.03000.50.421	$79.96
P-Card Payee: COMMERCE BANK				5/6/2024		
PVC CEMENT		1	23244104	41216662	100.000.0000.000.2630.610.03000.50.421	$31.12
P-Card Payee: COMMERCE BANK				5/6/2024		
GASKET SET		1	23244104	41216662	100.000.0000.000.2630.610.03000.50.421	$64.40
P-Card Payee: COMMERCE BANK				5/6/2024		
PIPE STAND		1	23244104	41216720	100.000.0000.000.2630.610.03000.50.421	$130.00
P-Card Payee: COMMERCE BANK				5/6/2024		
DIEL UNION FIPXCOP		1	23244104	41223511	100.000.0000.000.2630.610.03000.50.421	$25.32
P-Card Payee: COMMERCE BANK				5/6/2024		
BUB REPAIR KIT		1	23244104	41223641	100.000.0000.000.2620.610.03000.50.421	$69.87
P-Card Payee: COMMERCE BANK				5/6/2024		

Voucher Detail Listing

Voucher Batch Number: 8942 05/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
CP SPUD CPLG		1	23244104	41223641	100.000.0000.000.2620.610.03000.50.421	$20.20
P-Card Payee: COMMERCE BANK				5/6/2024		
					Check #: 0	
					PO/InvoiceTotal:	$744.91
Check Group:						
BUB REPAIR KIT		1	23244210	41223632	100.000.0000.000.2620.610.03000.50.421	$349.35
P-Card Payee: COMMERCE BANK				5/13/2024		
WTR FLTR		1	23244210	41229228	100.000.0000.000.2620.610.03000.50.421	$105.00
P-Card Payee: COMMERCE BANK				5/13/2024		
PVC/DWV PIPE		1	23244210	41230491	100.000.0000.000.2630.610.03000.50.421	$59.40
P-Card Payee: COMMERCE BANK				5/13/2024		
PVC PIPE RETURN		1	23244210	CM41230491	100.000.0000.000.2630.610.03000.50.421	($59.40)
P-Card Payee: COMMERCE BANK				5/13/2024		289
					Check #: 0	
					PO/InvoiceTotal:	$454.35
Check Group:						
retro w/s kit x4		1	23244279	41236901	100.000.0000.000.2620.610.03000.50.421	$130.08
P-Card Payee: COMMERCE BANK				5/13/2024		
CP SPUD CPLG		1	23244279	41236901	100.000.0000.000.2620.610.03000.50.421	$20.20
P-Card Payee: COMMERCE BANK				5/13/2024		
BUB RPR KIT		1	23244279	41240732	100.000.0000.000.2620.610.03000.50.421	$69.87
P-Card Payee: COMMERCE BANK				5/13/2024		
					Check #: 0	
					PO/InvoiceTotal:	$220.15
					Vendor Total:	$4,014.88
WIPI						
Check Group:						
2710 DRAWER 20 COMPARTMENT		2	23244017	2404-088232	250.000.0000.200.2730.619.03000.50.421	$94.00
P-Card Payee: COMMERCE BANK				4/19/2024		

Voucher Detail Listing

Voucher Batch Number: 8942 05/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
24251 THREAD REPAIR KIT TIME SERT M10X1.5X14MM		1	23244017	2404-088233	250.000.0000.200.2730.619.03000.50.421	$116.54
P-Card Payee: COMMERCE BANK				4/19/2024		
					Check #: 0	
					PO/InvoiceTotal:	$210.54
Check Group:						
K-2HTF2 QUICK COUPLER HYDRAULIC HT-SERIES COUPLER 2HTF2		4	23244265	2404-089240	100.000.0000.000.2730.619.03000.50.421	$294.30
P-Card Payee: COMMERCE BANK				5/13/2024		
J-HT2F2 HT2F2-HT SERIES FLUSHFACE FEMALE THREADED PLUG		4	23244265	2404-089240	100.000.0000.000.2730.619.03000.50.421	$166.80
P-Card Payee: COMMERCE BANK				5/13/2024		
9235 PIPE 90* STREET ELB BRASS 3400X2		6	23244265	2405-090196	100.000.0000.000.2730.619.03000.50.421	$16.00
P-Card Payee: COMMERCE BANK				5/13/2024		
19501 HEX NUT G8 ZINC 1/4-20		100	23244265	2405-090196	100.000.0000.000.2730.619.03000.50.421	$27.01
P-Card Payee: COMMERCE BANK				5/13/2024		
19507 HEX NUT G8 ZINC 5/8/-11		25	23244265	2405-090196	100.000.0000.000.2730.619.03000.50.421	$13.03
P-Card Payee: COMMERCE BANK				5/13/2024		
17851 WASHER FLAT HARD SAE PLATED 1/4		100	23244265	2405-090196	100.000.0000.000.2730.619.03000.50.421	$9.91
P-Card Payee: COMMERCE BANK				5/13/2024		
23655 NUT NYLON INSERT G8 Z/P 1/2-13		50	23244265	2405-090196	100.000.0000.000.2730.619.03000.50.421	$18.46
P-Card Payee: COMMERCE BANK				5/13/2024		
4965 BUL (MINIATURE) 12 VOLT #1156		20	23244265	2405-090196	100.000.0000.000.2730.619.03000.50.421	$14.81
P-Card Payee: COMMERCE BANK				5/13/2024		
4931 BULB (MINIATURE) 12 VOLD #57		12	23244265	2405-090196	100.000.0000.000.2730.619.03000.50.421	$5.88
P-Card Payee: COMMERCE BANK				5/13/2024		
4896 BULB (MINIATURE) 12 VOLT #3156		12	23244265	2405-090196	100.000.0000.000.2730.619.03000.50.421	$26.04
P-Card Payee: COMMERCE BANK				5/13/2024		
9579 FUSE (AUTOFUSE) GREEN ATO 30 AMP		20	23244265	2405-090196	100.000.0000.000.2730.619.03000.50.421	$7.84
P-Card Payee: COMMERCE BANK				5/13/2024		
3732 PHILLIPS PAN SM #10X3/4		50	23244265	2405-090196	100.000.0000.000.2730.619.03000.50.421	$2.81
P-Card Payee: COMMERCE BANK				5/13/2024		

Voucher Detail Listing

Voucher Batch Number: 8942 05/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
3742 PHILLIPS PAN SM #12X1		50	23244265	2405-090196	100.000.0000.000.2730.619.03000.50.421	$14.68
P-Card Payee: COMMERCE BANK				5/13/2024		
3750 PHILLIPS PAN SM #14X1		25	23244265	2405-090196	100.000.0000.000.2730.619.03000.50.421	$5.72
P-Card Payee: COMMERCE BANK				5/13/2024		
10002 HOSE CLAMP WG STEEL 1/4_5/8		20	23244265	2405-090196	100.000.0000.000.2730.619.03000.50.421	$22.01
P-Card Payee: COMMERCE BANK				5/13/2024		
17772 HEX HEAD SELF-DRILL 10-16X3/4		50	23244265	2405-090196	100.000.0000.000.2730.619.03000.50.421	$4.41
P-Card Payee: COMMERCE BANK				5/13/2024		
17781 HEX HEAD SELF-DRILL 12-14X1		50	23244265	2405-090196	100.000.0000.000.2730.619.03000.50.421	$6.12
P-Card Payee: COMMERCE BANK				5/13/2024		
4091 NYLON SNAP PLUG FEM 16-14AWG.176		50	23244265	2405-090196	100.000.0000.000.2730.619.03000.50.421	$26.60
P-Card Payee: COMMERCE BANK				5/13/2024		
4095 16-14 HEAT SHRINK BUTT CONN		50	23244265	2405-090196	100.000.0000.000.2730.619.03000.50.421	$25.65
P-Card Payee: COMMERCE BANK				5/13/2024		291
					Check #: 0	
					PO/InvoiceTotal:	$689.78
					Vendor Total:	$900.32
ZOHO CORPORATION						
Check Group:						
ManageEngine ADAudit Plus professional Edition subacription model. Annual subscription fee for 2 domain controllers		1	23243789	2400383	100.000.0000.000.2580.651.03000.50.421	$945.00
P-Card Payee: COMMERCE BANK				4/4/2024		
					Check #: 0	
					PO/InvoiceTotal:	$945.00
					Vendor Total:	$945.00
ZOO-PHONICS	983350					
Check Group:						
Large Animal Alphabet Cards		1	23244170	66104	280.633.0000.100.1000.610.03000.50.421	$67.95
P-Card Payee: COMMERCE BANK				5/13/2024		
					Check #: 0	

Voucher Detail Listing

Voucher Batch Number: 8942 05/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$67.95
					Vendor Total:	$67.95
					Grand Total:	$137,016.53

End of Report

292

Voucher Detail Listing

Voucher Batch Number: 8943 05/10/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
ALONDRA MUNOZ						
Check Group:						
Spring, 2024 Semester Stipend - Alondra Munoz		1	23244272	spring -2024 stipend 5/10/2024	280.732.0000.000.2213.320.03000.50.421	$2,000.00
					Check #: 172919	
					PO/InvoiceTotal:	$2,000.00
					Vendor Total:	$2,000.00
AMAZON BUSINESS CAPITAL SVCS						
Check Group:						
Black bulletin border		1	23243803	1hvq-cvhw-143y 5/10/2024	100.011.0000.100.1000.610.03205.10.421	$9.49
Magnetic dry erase labels		1	23243803	1hvq-cvhw-143y 5/10/2024	100.011.0000.100.1000.610.03205.10.421	$14.99
						293
Water bottle sticker pack		1	23243803	1hvq-cvhw-143y 5/10/2024	100.011.0000.100.1000.610.03205.10.421	$11.99
Magnetic curtain rods		1	23243803	1hvq-cvhw-143y 5/10/2024	100.011.0000.100.1000.610.03205.10.421	$21.49
Digital kitchen timer		1	23243803	1hvq-cvhw-143y 5/10/2024	100.011.0000.100.1000.610.03205.10.421	$26.99
2in post it tabs		1	23243803	1hvq-cvhw-143y 5/10/2024	100.011.0000.100.1000.610.03205.10.421	$5.83
King size sharpies		2	23243803	1hvq-cvhw-143y 5/10/2024	100.011.0000.100.1000.610.03205.10.421	$29.98
Watercolor markers/Gillen TA		2	23243803	1hvq-cvhw-143y 5/10/2024	100.011.0000.100.1000.610.03205.10.421	$28.38
					Check #: 172920	
					PO/InvoiceTotal:	$149.14
Check Group:						
Tissue paper squares		1	23243875	14kn-kg3v-9946 5/10/2024	100.011.0000.100.1000.610.03205.10.421	$6.99

Voucher Detail Listing

Voucher Batch Number: 8943 05/10/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Canvases		1	23243875	14kn-kg3v-9946 5/10/2024	100.011.0000.100.1000.610.03205.10.421	$17.79
Foam stickers		1	23243875	14kn-kg3v-9946 5/10/2024	100.011.0000.100.1000.610.03205.10.421	$7.59
Foam flower stickers		1	23243875	14kn-kg3v-9946 5/10/2024	100.011.0000.100.1000.610.03205.10.421	$7.99
Wooden magnets		1	23243875	14kn-kg3v-9946 5/10/2024	100.011.0000.100.1000.610.03205.10.421	$12.95
Wooden magnets arts and crafts/Preschool TA		1	23243875	14kn-kg3v-9946 5/10/2024	100.011.0000.100.1000.610.03205.10.421	$9.95
					Check #: 172920	
					PO/InvoiceTotal:	$63.26
Check Group:						
Huggies Natural Care Sensitive Baby Wipes, Unscented, Hypoallergenic, 99% Purified Water, 12 Flip-Top Packs (768 Wipes Total), Packaging May Vary		1	23244038	1RTC-NDXD-CRTR 5/8/2024	250.000.0000.200.1000.610.03000.50.421	$21.99
					Check #: 172920	
					PO/InvoiceTotal:	$21.99
Check Group:						
Purple Const Paper 9x12		1	23244077	1739-n4mf-n1cv 5/6/2024	100.014.0000.100.1000.610.03206.10.421	$4.59
Red Const Paper 9x18		3	23244077	1739-n4mf-n1cv 5/6/2024	100.014.0000.100.1000.610.03206.10.421	$27.57
Red Const Paper 9x12		3	23244077	1739-n4mf-n1cv 5/6/2024	100.014.0000.100.1000.610.03206.10.421	$14.97
White Const Paper 9x18		3	23244077	1739-n4mf-n1cv 5/6/2024	100.014.0000.100.1000.610.03206.10.421	$37.47
White Const Paper 9/12		3	23244077	1739-n4mf-n1cv 5/6/2024	100.014.0000.100.1000.610.03206.10.421	$14.37

294

Voucher Detail Listing

Voucher Batch Number: 8943 05/10/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Pencil Top Erasers		1	23244077	1739-n4mf-n1cv 5/6/2024	100.014.0000.100.1000.610.03206.10.421	$8.89
Letter Envelopes		1	23244077	1739-n4mf-n1cv 5/6/2024	100.014.0000.100.1000.610.03206.10.421	$16.47
					Check #: 172920	
					PO/InvoiceTotal:	$124.33
Check Group:						
510 Sight Words Talking Flash Cards for Toddlers 2-4 Years, Speech Therapy Toys for Children, Autistic Sensory Toys, Pocket Vocabulary for Kids Educational, Learning Toys for 1 2 3 4 5 Years Old Girls		1	23244084	1PJK-LJQQ-MXVF 5/7/2024	280.639.0000.200.2100.610.03000.50.421	$18.99
S & H		1	23244084	1PJK-LJQQ-MXVF 5/7/2024	280.639.0000.200.2100.610.03000.50.421	$6.99
ARK's Z-Vibe Sensory Oral Motor Kit - Ultimate kit with Most Popular Tips, Exercise Book, and Storage case		1	23244084	1PJK-LJQQ-MXVF 5/7/2024	280.639.0000.200.2100.610.03000.50.421	$138.59
The I Can Say Mama Book: A My First Learn-to-Talk Book The I Can Say Mama Book: A My First Learn-to-Talk Book		1	23244084	1PJK-LJQQ-MXVF 5/7/2024	280.639.0000.200.2100.610.03000.50.421	$8.99
The I Can Say Dada Book: A My First Learn-to-Talk Book Board book – March 26, 2024		1	23244084	1PJK-LJQQ-MXVF 5/7/2024	280.639.0000.200.2100.610.03000.50.421	$9.99
					Check #: 172920	
					PO/InvoiceTotal:	$183.55
Check Group:						
uniball vision elite blue 12pk		1	23244087	13VV-MKFX-43FC 5/6/2024	100.000.0000.000.2610.610.03000.50.421	$24.40
staple remover 3pack		1	23244087	13VV-MKFX-43FC 5/6/2024	100.000.0000.000.2610.610.03000.50.421	$6.95

295

Voucher Detail Listing

Voucher Batch Number: 8943 05/10/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
papermate sharp writer pencil 36pk		1	23244087	13VV-MKFX-43FC 5/6/2024	100.000.0000.000.2610.610.03000.50.421	$9.59
uniball vision black		1	23244087	13VV-MKFX-43FC 5/6/2024	100.000.0000.000.2610.610.03000.50.421	$17.99
					Check #: 172920	
					PO/InvoiceTotal:	$58.93
Check Group:						
VIZ-PRO Double-Sided Magnetic Mobile Whiteboard, 48x24		2	23244138	1HLV-4LV7-YJ7D 5/6/2024	280.719.0000.100.1000.610.03000.50.421	$193.80
					Check #: 172920	
					PO/InvoiceTotal:	$193.80
Check Group:						296
Anker USB C to HDMI Adapters		25	23244139	119H-GXG9-PGW1 5/6/2024	100.000.0000.000.2580.610.03000.50.421	$293.75
					Check #: 172920	
					PO/InvoiceTotal:	$293.75
Check Group:						
EXPO LOW ODOR DRY ERASE MARKERS		1	23244146	1cn3-ndg3-t4tq 5/10/2024	100.031.0000.100.1000.610.03301.20.421	$15.08
JOYIN 432 COUNT COLORED PENCILS		1	23244146	1kgm-f1jd-tjqr 5/10/2024	100.031.0000.100.1000.610.03301.20.421	$37.69
30 PLASTIC RULERS		1	23244146	1kgm-f1jd-tjqr 5/10/2024	100.031.0000.100.1000.610.03301.20.421	$11.37
PONY BEADS 3600 PIECES		1	23244146	1kgm-f1jd-tjqr 5/10/2024	100.031.0000.100.1000.610.03301.20.421	$15.78
GLASS MARBLES		1	23244146	1kgm-f1jd-tjqr 5/10/2024	100.031.0000.100.1000.610.03301.20.421	$13.89

Voucher Detail Listing

Voucher Batch Number: 8943 05/10/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PIPE CLEANERS 1000 PCS		1	23244146	1kgm-f1jd-tjqr 5/10/2024	100.031.0000.100.1000.610.03301.20.421	$21.84
100 PERMANENT MARKERS BLACK		1	23244146	1kgm-f1jd-tjqr 5/10/2024	100.031.0000.100.1000.610.03301.20.421	$19.85
PRE SHARPENED PENCILS		1	23244146	1kgm-f1jd-tjqr 5/10/2024	100.031.0000.100.1000.610.03301.20.421	$26.81
DISPOSABLE CLEAR CUPS 500 PK		1	23244146	1kgm-f1jd-tjqr 5/10/2024	100.031.0000.100.1000.610.03301.20.421	$24.82
PLAY DOH - 42 PACK		1	23244146	1kgm-f1jd-tjqr 5/10/2024	100.031.0000.100.1000.610.03301.20.421	$12.96
SMALL DIGITAL FOOD SCALE		5	23244146	1kgm-f1jd-tjqr 5/10/2024	100.031.0000.100.1000.610.03301.20.421	$74.44
PLANNER CALENDAR		1	23244146	1kgm-f1jd-tjqr 5/10/2024	100.031.0000.100.1000.610.03301.20.421	$7.42
PAPER MATE FLAIR FELT TIP PENS BLK		1	23244146	1kgm-f1jd-tjqr 5/10/2024	100.031.0000.100.1000.610.03301.20.421	$41.80
US OF A COLORING BOOK - FIFTY STATE MAPS		1	23244146	1kgm-f1jd-tjqr 5/10/2024	100.031.0000.100.1000.610.03301.20.421	$9.90
GEOGRAPHY COLORING BOOK		1	23244146	1kgm-f1jd-tjqr 5/10/2024	100.031.0000.100.1000.610.03301.20.421	$19.07
HISTORIC AMERICAN LANDMARKS		1	23244146	1kgm-f1jd-tjqr 5/10/2024	100.031.0000.100.1000.610.03301.20.421	$6.94
PACKING TAPE 6 ROLLS		1	23244146	1kgm-f1jd-tjqr 5/10/2024	100.031.0000.100.1000.610.03301.20.421	$11.92
					Check #: 172920	
					PO/InvoiceTotal:	$371.58
Check Group:						
100 pk AA Batteries		2	23244188	14YR-NRN1-L7GV 5/6/2024	100.052.0000.100.1000.610.03502.30.421	$47.62
					Check #: 172920	

Voucher Detail Listing

Voucher Batch Number: 8943 05/10/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$47.62
Check Group:						
Home Office Desk Swivel Chair with Wheels Armless, Height Adjustment, 120° Rocking, Cross Legged Chair wide for Office, Home, Small Space, Bedroom, Vanity Chair, Beige, Gift for Valentine's Day		1	23244196	1kxc-v4lp-wvdm 5/10/2024	100.013.0000.100.1000.610.03202.10.421	$69.98
					Check #: 172920	
					PO/InvoiceTotal:	$69.98
Check Group:						
Pro Club Men's Heavyweight Pullover Hoodie (Red) - Large Student I/D 27513		1	23244224	1kf1-6p7h-1v64 5/10/2024	280.688.0000.100.1000.610.03000.50.421	$39.42
					Check #: 172920	
					PO/InvoiceTotal:	$39.42
Check Group:						
BIG DOOR STOPPER 2 PACK HEAVY DUTY WEDGE RUBBER DOOR STOP, BLACK		1	23244231	1313-4PKC-RT3G 5/8/2024	100.000.0000.000.2730.610.03000.50.421	$18.99
100PCS PUSH PINS WALL TACKS PLASTIC ROUND HEAD THUMBTACK, WHITE		1	23244231	1313-4PKC-RT3G 5/8/2024	100.000.0000.000.2730.610.03000.50.421	$4.99
ORION MOTOR TECH TRANSMISSION FLUID PUMP AND OIL EXTRACTOR PUMP, 6L PNEUMATIC TRANSMISSION FLUID TRANSFER PUMP ATF FILLER PUMP, TRANSMISSION FLUID EVACUATOR AND FILLER 15 ATF REFILL ADAPTERS 3 HOSES		1	23244231	19YR-NPK3-1QCV 5/8/2024	100.000.0000.000.2730.619.03000.50.421	$89.99
BETUS CAR DASHBOARD DIGITAL CLOCK, BLACK		12	23244231	1M7V-1CQD-MX4Y 5/8/2024	100.000.0000.000.2730.619.03000.50.421	$68.04
53X45 LARGE BLACK ROLLING CHAIR MAT FOR TILE FLOOR, ANTI SLIP HEAVY DUTY FLOOR PROTECTOR MAT		2	23244231	1NWV-G7YC-RHGX 5/8/2024	100.000.0000.000.2730.610.03000.50.421	$89.98

Voucher Detail Listing

Voucher Batch Number: 8943 05/10/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
DER ROSE 6 PACKS FAKE PLANTS MINI ARTIFICIAL PLANTS		1	23244231	1NWV-G7YC-RHGX 5/8/2024	100.000.0000.000.2730.610.03000.50.421	$21.99
LORELL LYS SOHO 18" 2-DRAWER FILE CABINET, BLACK, SMALL		1	23244231	1NWV-G7YC-RHGX 5/8/2024	100.000.0000.000.2730.610.03000.50.421	$103.97
CLEAR CHAIR MAT, 48X36 FOR TILE FLOOR, EASY GLIDE, NO-SLIP FLOOR MAT		1	23244231	1NWV-G7YC-RHGX 5/8/2024	100.000.0000.000.2730.610.03000.50.421	$32.98
					Check #: 172920	
					PO/InvoiceTotal:	$430.93
Check Group:						
Moda West 19" Wholesale Backpacks in Assorted Colors w/Supplies		1	23244243	17lp-1mnh-11lg 5/10/2024	280.633.0000.100.1000.610.03000.50.421	$202.23
Amazon Essentials Women's Classic-Fit Long-Sleeve Button-Down Shirt - Black - Medium		9	23244243	17lp-1mnh-11lg 5/10/2024	280.633.0000.100.1000.610.03000.50.421	$194.30
Lion Nardo Men's Black Button Down Dress Shirt - 3X		2	23244243	17lp-1mnh-11lg 5/10/2024	280.633.0000.100.1000.610.03000.50.421	$49.07
Lion Nardo Men's Black Regular Fit Dress Shirt - XXL		3	23244243	17lp-1mnh-11lg 5/10/2024	280.633.0000.100.1000.610.03000.50.421	$73.60
Lion Nardo Mens Black Dress Shirt Black Button Down - XL		6	23244243	17lp-1mnh-11lg 5/10/2024	280.633.0000.100.1000.610.03000.50.421	$141.31
Lion Nardo Mens Black Dress Shirt Button Down - Medium		9	23244243	17lp-1mnh-11lg 5/10/2024	280.633.0000.100.1000.610.03000.50.421	$203.14
					Check #: 172920	
					PO/InvoiceTotal:	$863.65
					Vendor Total:	$2,911.93
ANDREW PARRISH						
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 8943 05/10/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SPIROGRAPHS		23	23244148	4/15 &16 TARGET 5/6/2024	100.031.0000.100.1000.610.03301.20.421	$23.00
					Check #: 172921	
					PO/InvoiceTotal:	$23.00
					Vendor Total:	$23.00
CANON FINANCIAL SERVICES						
Check Group:						
TOTAL CONTRACT IS $50.03 PER MONTH FOR 60 MONTHS - $600.36 ANNUALLY		1	23240827	32421144 5/8/2024	100.000.0000.000.2730.442.03000.50.421	$50.03
Copies		1	23240827	32421144 5/8/2024	100.000.0000.000.2730.611.03000.50.421	$13.46
					Check #: 172922	300
					PO/InvoiceTotal:	$63.49
Check Group:						
Contract Charge 4/1-30/24		1	23244086	32421153 5/6/2024	250.000.0000.200.2000.442.03000.50.421	$168.43
BW Meter Usage 3/1-31/24		1	23244086	32421153 5/6/2024	250.000.0000.200.2000.611.03000.50.421	$7.11
CL Meter Usage 3/1-31/24		1	23244086	32421153 5/6/2024	250.000.0000.200.2000.611.03000.50.421	$27.68
					Check #: 172922	
					PO/InvoiceTotal:	$203.22
Check Group:						
BW Meter Usage March 2024 8786i		1	23244121	32421140 5/6/2024	100.012.0000.100.1000.611.03201.10.421	$253.51
Contract Charge 8786i April 2024		1	23244121	32421140 5/6/2024	100.012.0000.100.1000.442.03201.10.421	$289.35
					Check #: 172922	
					PO/InvoiceTotal:	$542.86

Voucher Detail Listing

Voucher Batch Number: 8943 05/10/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
April Rent		1	23244132	32421151 5/6/2024	100.016.0000.100.1000.442.03209.10.421	$401.60
March b/w charge		1	23244132	32421151 5/6/2024	100.016.0000.100.1000.611.03209.10.421	$113.29
March color charge		1	23244132	32421151 5/6/2024	100.016.0000.100.1000.611.03209.10.421	$157.56
					Check #: 172922	
					PO/InvoiceTotal:	$672.45
Check Group:						
BW Meter Usage		1	23244137	32421150 5/6/2024	100.000.0000.000.2610.611.03000.50.421	$7.29
CL Meter Charges		1	23244137	32421150 5/6/2024	100.000.0000.000.2610.611.03000.50.421	$11.61
Contract Charge		1	23244137	32421150 5/6/2024	100.000.0000.000.2610.442.03000.50.421	$45.75
					Check #: 172922	
					PO/InvoiceTotal:	$64.65
Check Group:						
Copy charges for Canon		1	23244140	32421137 5/10/2024	100.011.0000.100.1000.611.03205.10.421	$32.16
Contract Charge		1	23244140	32421137 5/10/2024	100.011.0000.100.1000.442.03205.10.421	$119.63
					Check #: 172922	
					PO/InvoiceTotal:	$151.79
Check Group:						
Contract 4-1-24 - 4-30-24		1	23244142	32421149 5/6/2024	100.052.0000.100.1000.442.03502.30.421	$510.07
Copies 3-1-24 - 3-31-24		1	23244142	32421149 5/6/2024	100.052.0000.100.1000.611.03502.30.421	$222.08

Voucher Detail Listing

Voucher Batch Number: 8943 05/10/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 172922	
					PO/InvoiceTotal:	$732.15
Check Group:						
Contract 4-1-24 - 4-30-24		1	23244143	32421146 5/6/2024	100.052.0000.100.1000.442.03502.30.421	$698.07
					Check #: 172922	
					PO/InvoiceTotal:	$698.07
Check Group:						
Contract 5-1-24 - 5-31-24		1	23244144	32421138 5/6/2024	100.013.0000.100.1000.442.03202.10.421	$12.75
					Check #: 172922	
					PO/InvoiceTotal:	$12.75
Check Group:						302
BW Meter Usage March 2024 5840		1	23244154	32421157 5/6/2024	100.012.0000.100.1000.611.03201.10.421	$17.44
CL Meter Usage March 2024 5840		1	23244154	32421157 5/6/2024	100.012.0000.100.1000.611.03201.10.421	$100.85
Contract Charge April 2024 5840		1	23244154	32421157 5/6/2024	100.012.0000.100.1000.442.03201.10.421	$168.78
					Check #: 172922	
					PO/InvoiceTotal:	$287.07
Check Group:						
Contract Charge for imageRUNNER ADVANCE DX C5840i/2YJ07831 covering 04/01/2024-04/30/2024		1	23244161	32421141 5/6/2024	100.000.0000.430.1000.442.03504.30.421	$172.16
Black/White Meter Usage covering 3/1/2024-3/31/2024 - 5435 @ 0.0044		1	23244161	32421141 5/6/2024	100.000.0000.430.1000.611.03504.30.421	$23.91
Color Meter Usage covering 3/1/2024-3/31/2024 - 537@0.044		1	23244161	32421141 5/6/2024	100.000.0000.430.1000.611.03504.30.421	$23.63
					Check #: 172922	

Voucher Detail Listing

Voucher Batch Number: 8943 05/10/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$219.70
Check Group:						
CONTRACT CHARGE 4/1 - 4/30		1	23244183	32369657 5/6/2024	100.031.0000.100.1000.442.03301.20.421	$704.58
COPY CHARGE 3/1 - 3/31		1	23244183	32369657 5/6/2024	100.031.0000.100.1000.611.03301.20.421	$336.63
					Check #: 172922	
					PO/InvoiceTotal:	$1,041.21
					Vendor Total:	$4,689.41
CARSON VALLEY MIDDLE SCH	114432					
Check Group:						
Annual EL multicultural event		1	23244152	EL 05232024 5/6/2024	100.011.0000.100.1000.610.03205.10.421	$100.00 303
					Check #: 172923	
					PO/InvoiceTotal:	$100.00
					Vendor Total:	$100.00
CITI CARDS - COSTCO						
Check Group:						
BUSINESS SERVICES - COSTCO MEMBERSHIP RENEWAL		1	23244247	05072024 5/7/2024	100.000.0000.000.2510.810.03000.50.421	$120.00
HR - PWL PRINCIPAL INTERVIEWS SUPPLIES - PORT OF SUBS & WALMART		1	23244247	05072024 5/7/2024	100.000.0000.000.2570.610.03000.50.421	$165.03
DHS - NURSE SUPPLIES - JEN HINNANT		1	23244247	05072024 5/7/2024	100.051.0000.000.2130.610.03501.30.421	$326.78
ED SVCS - CANDY FOR PDC		1	23244247	05072024 5/7/2024	100.000.0000.100.2213.610.03000.50.421	$39.98
PWL - EPIC WALK & 8TH GRADE PROMO SUPPLIES		1	23244247	05072024 5/7/2024	100.033.0000.100.1000.610.03302.20.421	$125.46

Voucher Detail Listing

Voucher Batch Number: 8943 05/10/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
CCMES - CORNHOLE BOARD FOR RECESS INCENTIVES		1	23244247	05072024 5/7/2024	100.011.0000.100.1000.610.03205.10.421	$699.93
					Check #: 172924	
					PO/InvoiceTotal:	$1,477.18
					Vendor Total:	$1,477.18
DANIELLE GOLDSTEIN						
Check Group:						
Benadryl 16 oz		1	23244128	cost04132024 5/6/2024	100.012.0000.000.2130.610.03201.10.421	$10.99
Children's Motrin		2	23244128	cost04132024 5/6/2024	100.012.0000.000.2130.610.03201.10.421	$25.98
					Check #: 172925	
					PO/InvoiceTotal:	$36.97
					Vendor Total:	$36.97
DCSD - SCHOOL NUTRITION PROGRAM						
Check Group:						
SNACKS FOR SBAC TESTING		1	23244080	04172024-1 5/6/2024	100.031.0000.100.1000.610.03301.20.421	$563.72
					Check #: 172926	
					PO/InvoiceTotal:	$563.72
					Vendor Total:	$563.72
DEPARTMENT OF MOTOR VECH						
Check Group:						
REGISTRATION FOR #0256, 2024 BIG TEX 83 X 14' UTILITY TRAILER WITH RAMP, VIN 16V1U171XR4325780		1	23243898	177142243 5/8/2024	100.000.0000.000.2650.810.03000.50.421	$6.00
					Check #: 172927	
					PO/InvoiceTotal:	$6.00
					Vendor Total:	$6.00

Voucher Detail Listing

Voucher Batch Number: 8943 05/10/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
DOUGLAS HIGH SCHOOL						
Check Group:						
Scholarship funds for alumni football from Heather Jackson scholarship fund		1	23244111	H JACKSON FUND 5/6/2024	270.101.0000.000.2900.560.03000.50.421	$8,837.27
					Check #: 172928	
					PO/InvoiceTotal:	$8,837.27
					Vendor Total:	$8,837.27
EAST BAY RESTAURANT SUPPLY						
Check Group:						
HEATED METAL CABINETS NON-INSULATED WITH BOTTOM-MOUNTED HEATER FOR CVMS KITCHEN		2	23243344	SI104959 4/30/2024	600.000.0000.000.3100.612.03301.20.421	$7,126.00
					Check #: 172929	
					PO/InvoiceTotal:	$7,126.00
					Vendor Total:	$7,126.00
GARDNERVILLE RANCHOS GID-267632	267632					
Check Group:						
CCMES WATER SEWER ACCT 792-0024-00-01		1	23240004	05312024 5/6/2024	100.000.0000.000.2611.411.03205.10.421	$704.42
SES WATER SEWER ACCT 792-00-42-00-01		1	23240004	05312024 5/6/2024	100.000.0000.000.2611.411.03207.10.421	$1,077.40
PWLMS WATER SEWER ACCT 792-0060-00-01		1	23240004	05312024 5/6/2024	100.000.0000.000.2611.411.03302.20.421	$1,529.15
RANCHOS PARK ACCT 792-0022-00-01		1	23240004	05312024 5/6/2024	100.000.0000.000.2611.411.03205.10.421	$62.00
					Check #: 172930	
					PO/InvoiceTotal:	$3,372.97
					Vendor Total:	$3,372.97
GARDNERVILLE TOWN WATER	261185					
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 8943 05/10/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
GES		1	23240005	06032024 5/6/2024	100.000.0000.000.2611.411.03201.10.421	$3,787.51
CVMS		1	23240005	06032024 5/6/2024	100.000.0000.000.2611.411.03301.20.421	$3,576.84
					Check #: 172931	
					PO/InvoiceTotal:	$7,364.35
					Vendor Total:	$7,364.35
GROUP WEST CONSTRUCTION, INC						
Check Group:						
Contract for DHS stadium project		1	23243844	app 2 5/7/2024	300.158.0000.000.4600.450.03501.30.421	$266,624.15
					Check #: 172932	
					PO/InvoiceTotal:	$266,624.15
					Vendor Total:	$266,624.15
INDIAN HILLS GID	341032					
Check Group:						
JVES DOMESTIC		1	23240006	05312024 5/6/2024	100.000.0000.000.2611.411.03206.10.421	$1,521.55
JVES SPRINKLERS		1	23240006	05312024 5/6/2024	100.000.0000.000.2611.411.03206.10.421	$821.46
					Check #: 172933	
					PO/InvoiceTotal:	$2,343.01
					Vendor Total:	$2,343.01
JOHN MEYER						
Check Group:						
Reimbursement for Truancy Platform Subscription		1	23244091	JIVRUS04132024 5/6/2024	100.000.0000.000.2210.610.03000.50.421	$140.00
					Check #: 172934	
					PO/InvoiceTotal:	$140.00
					Vendor Total:	$140.00

Voucher Detail Listing

Voucher Batch Number: 8943 05/10/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
KONICA MINOLTA PREMIER						
Check Group:						
Invoice 82350228 for 300i		1	23244174	82350228 5/10/2024	100.011.0000.100.1000.442.03205.10.421	$112.22
					Check #: 172935	
					PO/InvoiceTotal:	$112.22
Check Group:						
Invoice 82465288 for Pro1100 and 4000is		1	23244175	82465288 5/10/2024	100.011.0000.100.1000.442.03205.10.421	$493.79
					Check #: 172935	
					PO/InvoiceTotal:	$493.79
					Vendor Total:	$606.01
LUCAS WHITMORE						307
Check Group:						
GROCERY OUTLET PURCHASE		1	23244221	culinarymarapr2024 5/10/2024	100.031.0000.300.1000.610.03301.20.421	$13.98
GROCERY OUTLET PURCHASE		1	23244221	culinarymarapr2024 5/10/2024	100.031.0000.300.1000.610.03301.20.421	$63.91
US CHEF'S STORE PURCHASE		1	23244221	culinarymarapr2024 5/10/2024	100.031.0000.300.1000.610.03301.20.421	$77.43
SMITH'S PURCHASE		1	23244221	culinarymarapr2024 5/10/2024	100.031.0000.300.1000.610.03301.20.421	$5.97
WALMART PURCHASE		1	23244221	culinarymarapr2024 5/10/2024	100.031.0000.300.1000.610.03301.20.421	$88.68
SMITH'S PURCHASE		1	23244221	culinarymarapr2024 5/10/2024	100.031.0000.300.1000.610.03301.20.421	$16.68

Voucher Detail Listing

Voucher Batch Number: 8943 05/10/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
COSTCO PURCHASE		1	23244221	culinarymarapr2024 5/10/2024	100.031.0000.300.1000.610.03301.20.421	$176.55
GROCERY OUTLET PURCHASE		1	23244221	culinarymarapr2024 5/10/2024	100.031.0000.300.1000.610.03301.20.421	$14.94
US CHEF'S STORE		1	23244221	culinarymarapr2024 5/10/2024	100.031.0000.300.1000.610.03301.20.421	$124.91
					Check #: 172936	
					PO/InvoiceTotal:	$583.05
					Vendor Total:	$583.05
NEVADA DEPT OF PUBLIC SAFETY						
Check Group:						
INVOICE#66982 FINGERPRINTS & BACKGROUND CHECKS FOR EMPLOYEES		18	23244213	66982 5/7/2024	100.000.0000.000.2570.590.03000.50.421	$724.50
					Check #: 172937	
					PO/InvoiceTotal:	$724.50
					Vendor Total:	$724.50
PROCARE THERAPY INC						
Check Group:						
Lana Merkley-SLP Staffing		1	23240865	20941546 5/6/2024	250.000.0000.200.2000.340.03000.50.421	$3,432.00
Lana Merkley-SLP Staffing		1	23240865	20948083 5/6/2024	250.000.0000.200.2000.340.03000.50.421	$1,760.00
Lana Merkley-SLP Staffing		1	23240865	20954498 5/10/2024	250.000.0000.200.2000.340.03000.50.421	$3,520.00
Lana Merkley-SLP Staffing		1	23240865	CM 20865985 5/6/2024	250.000.0000.200.2000.340.03000.50.421	($22.00)
					Check #: 172938	
					PO/InvoiceTotal:	$8,690.00

Voucher Detail Listing

Voucher Batch Number: 8943 05/10/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$8,690.00
RALEYS	680718					
Check Group:						
Training Lunch Facilities Dept		1	23244118	015856 198032 NO TX 5/6/2024	100.000.0000.000.2610.610.03000.50.421	$424.94
Training Supplies		1	23244118	444226 198034 5/6/2024	100.000.0000.000.2610.610.03000.50.421	$69.88
					Check #: 172939	
					PO/InvoiceTotal:	$494.82
Check Group:						
SHREDDED COCONUT		1	23244181	708921 198070 5/6/2024	100.052.0000.300.1000.610.03502.30.421	$4.99
JUICE		1	23244181	708921 198070 5/6/2024	100.052.0000.300.1000.610.03502.30.421	$3.59
PUREE		1	23244181	708921 198070 5/6/2024	100.052.0000.300.1000.610.03502.30.421	$4.98
PAPRIKA		1	23244181	708921 198070 5/6/2024	100.052.0000.300.1000.610.03502.30.421	$2.89
SALT		1	23244181	708921 198070 5/6/2024	100.052.0000.300.1000.610.03502.30.421	$4.99
CRANBERRY JUICE		1	23244181	708921 198070 5/6/2024	100.052.0000.300.1000.610.03502.30.421	$4.99
WHITE CRAN WATERMELON JUICE		1	23244181	708921 198070 5/6/2024	100.052.0000.300.1000.610.03502.30.421	$4.49
OLD BAY		1	23244181	708921 198070 5/6/2024	100.052.0000.300.1000.610.03502.30.421	$6.99
CRUSHED TOMATOES IN JUICE		3	23244181	708921 198070 5/6/2024	100.052.0000.300.1000.610.03502.30.421	$5.94
FROZEN FRUIT		2	23244181	708921 198070 5/6/2024	100.052.0000.300.1000.610.03502.30.421	$19.96

Voucher Detail Listing

Voucher Batch Number: 8943 05/10/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
NONFAT DRY MILK POWDER		1	23244181	708921 198070 5/6/2024	100.052.0000.300.1000.610.03502.30.421	$4.18
EGGS		1	23244181	708921 198070 5/6/2024	100.052.0000.300.1000.610.03502.30.421	$6.48
CHICKEN STOCK		2	23244181	708921 198070 5/6/2024	100.052.0000.300.1000.610.03502.30.421	$5.56
CASHEWS		1	23244181	708921 198070 5/6/2024	100.052.0000.300.1000.610.03502.30.421	$9.99
GARAM MASALA		1	23244181	708921 198070 5/6/2024	100.052.0000.300.1000.610.03502.30.421	$4.99
GARBANZO BEANS		2	23244181	708921 198070 5/6/2024	100.052.0000.300.1000.610.03502.30.421	$2.96
WHIPPING CREAM		1	23244181	708921 198070 5/6/2024	100.052.0000.300.1000.610.03502.30.421	$6.48
MILK		1	23244181	708921 198070 5/6/2024	100.052.0000.300.1000.610.03502.30.421	$2.98
GREEK YOGURT		1	23244181	708921 198070 5/6/2024	100.052.0000.300.1000.610.03502.30.421	$5.99
PORK CHOPS		1	23244181	708921 198070 5/6/2024	100.052.0000.300.1000.610.03502.30.421	$3.83
PORK CHOPS		1	23244181	708921 198070 5/6/2024	100.052.0000.300.1000.610.03502.30.421	$4.25
BONLESS CHICKEN THIGHS		1	23244181	708921 198070 5/6/2024	100.052.0000.300.1000.610.03502.30.421	$10.07
BANANAS		1	23244181	708921 198070 5/6/2024	100.052.0000.300.1000.610.03502.30.421	$0.64
LIMES		4	23244181	708921 198070 5/6/2024	100.052.0000.300.1000.610.03502.30.421	$2.00
CILANTRO		1	23244181	708921 198070 5/6/2024	100.052.0000.300.1000.610.03502.30.421	$1.49

310

Voucher Detail Listing

Voucher Batch Number: 8943 05/10/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PEAR		1	23244181	708921 198070 5/6/2024	100.052.0000.300.1000.610.03502.30.421	$1.98
APPLE		1	23244181	708921 198070 5/6/2024	100.052.0000.300.1000.610.03502.30.421	$1.75
PAPAYA		1	23244181	708921 198070 5/6/2024	100.052.0000.300.1000.610.03502.30.421	$4.19
CAULIFLOWER		1	23244181	708921 198070 5/6/2024	100.052.0000.300.1000.610.03502.30.421	$3.69
GREEN ONION		2	23244181	708921 198070 5/6/2024	100.052.0000.300.1000.610.03502.30.421	$3.10
BABY SPINACH		1	23244181	708921 198070 5/6/2024	100.052.0000.300.1000.610.03502.30.421	$3.79
RADISH		1	23244181	708921 198070 5/6/2024	100.052.0000.300.1000.610.03502.30.421	$1.69
PASILLA PAPPERS		1	23244181	708921 198070 5/6/2024	100.052.0000.300.1000.610.03502.30.421	$3.80
SHREDDED PURPLE CABBAGE		1	23244181	708921 198070 5/6/2024	100.052.0000.300.1000.610.03502.30.421	$1.49
CARROTS		1	23244181	708921 198070 5/6/2024	100.052.0000.300.1000.610.03502.30.421	$1.98
MANGOES		1	23244181	708921 198070 5/6/2024	100.052.0000.300.1000.610.03502.30.421	$1.67
ONION		1	23244181	708921 198070 5/6/2024	100.052.0000.300.1000.610.03502.30.421	$2.17
PISTACHIOS		1	23244181	708921 198070 5/6/2024	100.052.0000.300.1000.610.03502.30.421	$2.99
CORN TORTILLAS		1	23244181	708921 198070 5/6/2024	100.052.0000.300.1000.610.03502.30.421	$4.49
MONTEREY JACK		1	23244181	708921 198070 5/6/2024	100.052.0000.300.1000.610.03502.30.421	$9.98

311

Voucher Detail Listing

Voucher Batch Number: 8943 05/10/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
ROTISSERIE CHICKEN		2	23244181	708921 198070 5/6/2024	100.052.0000.300.1000.610.03502.30.421	$17.98
					Check #: 172939	
					PO/InvoiceTotal:	$202.35
					Vendor Total:	$697.17
SIERRA OFFICE SOLUTIONS	733174					
Check Group:						
Meter Usage 1/15/24-4/14/2024 3 printers		1	23244119	in4107004 5/6/2024	100.012.0000.100.1000.611.03201.10.421	$100.56
					Check #: 172940	
					PO/InvoiceTotal:	$100.56
					Vendor Total:	$100.56
SPORT SAFE TESTING SERVICE INC						312
Check Group:						
SUBSTANCE ABUSE PANEL 13A RANDOM 2023-2024 FY		65	23240019	13533 5/6/2024	100.000.0000.000.2320.301.03000.50.421	$2,015.00
					Check #: 172941	
					PO/InvoiceTotal:	$2,015.00
					Vendor Total:	$2,015.00
T MOBILE						
Check Group:						
CARES ACT STUDENTS INTERNET HOTSPOTS - MOVED TO 99 CODE		1	23240027	05202024 5/6/2024	100.099.0000.000.2580.533.03000.50.421	$400.00
					Check #: 172942	
					PO/InvoiceTotal:	$400.00
					Vendor Total:	$400.00
TAMAR MCKEON						
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 8943 05/10/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
COSTUMES FOR DRAMA		1	23244182	04232024 5/6/2024	100.031.0000.100.1000.610.03301.20.421	$48.68
CLASSROOM SUPPLIES		1	23244182	ORIE04192024 5/6/2024	100.031.0000.100.1000.610.03301.20.421	$28.33
					Check #: 172943	
					PO/InvoiceTotal:	$77.01
					Vendor Total:	$77.01
VISION SERVICE PLAN						
Check Group:						
2023/2024 ADMIN FEES		1	23240025	MAY 2024 5/6/2024	702.000.0000.000.2900.340.03000.50.421	$1,322.16
					Check #: 172944	
					PO/InvoiceTotal:	$1,322.16
					Vendor Total:	$1,322.16
XEROX CORPORATION-927556	927556					
Check Group:						
March Rent		1	23244131	021135654 5/6/2024	100.016.0000.100.1000.442.03209.10.421	$86.84
March copy charge		1	23244131	021135654 5/6/2024	100.016.0000.100.1000.611.03209.10.421	$23.99
					Check #: 172945	
					PO/InvoiceTotal:	$110.83
					Vendor Total:	$110.83
					Grand Total:	$322,942.25

End of Report

Voucher Detail Listing

Voucher Batch Number: 8944 05/03/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
AMAZON BUSINESS CAPITAL SVCS						
Check Group:						
6 pk of soccer balls		1	23243748	1V4D-6LFH-7YFW 5/1/2024	100.011.0000.100.1000.610.03205.10.421	$55.99
					Check #: 172892	
					PO/InvoiceTotal:	$55.99
Check Group:						
100 pc animal plastic set		1	23243802	1FRL-1Y69-LFQC 5/1/2024	100.011.0000.100.1000.610.03205.10.421	$39.99
Extra large book bins		1	23243802	1FRL-1Y69-LFQC 5/1/2024	100.011.0000.100.1000.610.03205.10.421	$29.82
Book bins/Hill TA		1	23243802	1FRL-1Y69-LFQC 5/1/2024	100.011.0000.100.1000.610.03205.10.421	$24.99 314
					Check #: 172892	
					PO/InvoiceTotal:	$94.80
Check Group:						
AAA rechargeable batteries/Hill TA		1	23243873	1V4H-HWHW-3QYH 5/1/2024	100.011.0000.100.1000.610.03205.10.421	$9.89
Battery Charger		1	23243873	1V4H-HWHW-3QYH 5/1/2024	100.011.0000.100.1000.610.03205.10.421	$22.89
					Check #: 172892	
					PO/InvoiceTotal:	$32.78
Check Group:						
Learning social skills board games		1	23243874	1Q7K-6D9F-KGR9 5/1/2024	100.011.0000.000.2120.610.03205.10.421	$14.99
Mindfulness game for kids card game		1	23243874	1Q7K-6D9F-KGR9 5/1/2024	100.011.0000.000.2120.610.03205.10.421	$13.99

Voucher Detail Listing

Voucher Batch Number: 8944 05/03/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Growth Fixed mindset card game		1	23243874	1Q7K-6D9F-KGR9 5/1/2024	100.011.0000.000.2120.610.03205.10.421	$15.95
Open the joy anger management card game		1	23243874	1Q7K-6D9F-KGR9 5/1/2024	100.011.0000.000.2120.610.03205.10.421	$11.95
What do you stand for? Character building game		1	23243874	1Q7K-6D9F-KGR9 5/1/2024	100.011.0000.000.2120.610.03205.10.421	$12.25
Social emotional learning activities		1	23243874	1Q7K-6D9F-KGR9 5/1/2024	100.011.0000.000.2120.610.03205.10.421	$29.99
Exploding emotions flashcards and game		1	23243874	1Q7K-6D9F-KGR9 5/1/2024	100.011.0000.000.2120.610.03205.10.421	$24.99
Behind the Anger Therapy kit		1	23243874	1Q7K-6D9F-KGR9 5/1/2024	100.011.0000.000.2120.610.03205.10.421	$32.98
					Check #: 172892	
					PO/InvoiceTotal:	$157.09
Check Group:						
Black and Decker toaster		1	23243948	1D69-477W-GTK6 5/3/2024	100.053.0000.100.1000.610.03503.30.421	$24.99
Heavyweight disposable plastic knives		1	23243948	1D69-477W-GTK6 5/3/2024	100.053.0000.100.1000.610.03503.30.421	$8.90
OXO Good Grips Silicone Spatula		1	23243948	1D69-477W-GTK6 5/3/2024	100.053.0000.100.1000.610.03503.30.421	$9.95
					Check #: 172892	
					PO/InvoiceTotal:	$43.84
Check Group:						
USB Charging Stations 10 ports / Power USB Strip		5	23243949	16Q3-R6H4-7M1W 5/3/2024	100.053.0000.100.1000.650.03503.30.421	$73.55

Voucher Detail Listing

Voucher Batch Number: 8944 05/03/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
				Check #: 172892		
					PO/InvoiceTotal:	$73.55
Check Group:						
SEMISWEET CHOCOLATE SHIPS		1	23243960	1G3H-XKN3-M7NR 5/1/2024	100.031.0000.100.1000.610.03301.20.421	($6.79)
LADONT 100 PACK BULK KIDS EARBUDS		1	23243960	1KQ7-X611-KP6X 5/1/2024	100.031.0000.100.1000.610.03301.20.421	$49.85
JARLINK ELECTRIC PENCIL SHARPENER		1	23243960	1KQ7-X611-KP6X 5/1/2024	100.031.0000.100.1000.610.03301.20.421	$17.30
DISINFECTING WIPES		1	23243960	1KQ7-X611-KP6X 5/1/2024	100.031.0000.100.1000.610.03301.20.421	$10.92
LEAD REFILLS		1	23243960	1KQ7-X611-KP6X 5/1/2024	100.031.0000.100.1000.610.03301.20.421	$12.20
TWO POCKET FOLDERS ASST COLORS		1	23243960	1KQ7-X611-KP6X 5/1/2024	100.031.0000.100.1000.610.03301.20.421	$13.09
72 COLOR COLORED PENCILS		1	23243960	1KQ7-X611-KP6X 5/1/2024	100.031.0000.100.1000.610.03301.20.421	$12.21
THE WONDROUS WORKINGS OF SCIENCE AND NATURE COLORING BOOK		1	23243960	1KQ7-X611-KP6X 5/1/2024	100.031.0000.100.1000.610.03301.20.421	$13.18
EARTH SCIENCE COLORING BOOK		1	23243960	1KQ7-X611-KP6X 5/1/2024	100.031.0000.100.1000.610.03301.20.421	$11.19
SHARPIE POCKET STYLE HIGHLIGHTERS		1	23243960	1KQ7-X611-KP6X 5/1/2024	100.031.0000.100.1000.610.03301.20.421	$7.02
120 CT PUSH PIN TACKS ASST COLORS		1	23243960	1KQ7-X611-KP6X 5/1/2024	100.031.0000.100.1000.610.03301.20.421	$5.69
PAPER MATE FLAIR FELT TIP PENS		1	23243960	1KQ7-X611-KP6X 5/1/2024	100.031.0000.100.1000.610.03301.20.421	$39.67
REFLECTIVE TAPE		1	23243960	1KQ7-X611-KP6X 5/1/2024	100.031.0000.100.1000.610.03301.20.421	$7.12

316

Voucher Detail Listing

Voucher Batch Number: 8944 05/03/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
DIGITAL MEAT THERMOMETER		1	23243960	1KQ7-X611-KP6X 5/1/2024	100.031.0000.100.1000.610.03301.20.421	$15.57
PH TEST PAPER		1	23243960	1KQ7-X611-KP6X 5/1/2024	100.031.0000.100.1000.610.03301.20.421	$13.23
HYDROGEN PEROXIDE		1	23243960	1KQ7-X611-KP6X 5/1/2024	100.031.0000.100.1000.610.03301.20.421	$29.02
LEMON JUICE 32 OZ BOTTLE		2	23243960	1KQ7-X611-KP6X 5/1/2024	100.031.0000.100.1000.610.03301.20.421	$6.01
ARM AND HAMMER BAKING SODA		1	23243960	1KQ7-X611-KP6X 5/1/2024	100.031.0000.100.1000.610.03301.20.421	$18.33
TUMS		1	23243960	1KQ7-X611-KP6X 5/1/2024	100.031.0000.100.1000.610.03301.20.421	$4.88
WIGGLE GOOGLE EYES		1	23243960	1KQ7-X611-KP6X 5/1/2024	100.031.0000.100.1000.610.03301.20.421	$4.93
MEASURING CUPS AND MEASURING SPOONS SET		1	23243960	1KQ7-X611-KP6X 5/1/2024	100.031.0000.100.1000.610.03301.20.421	$20.36
FOOD KITCHEN SCALE		1	23243960	1KQ7-X611-KP6X 5/1/2024	100.031.0000.100.1000.610.03301.20.421	$13.71
WAX PAPER		1	23243960	1KQ7-X611-KP6X 5/1/2024	100.031.0000.100.1000.610.03301.20.421	$17.30
HOT GLUE STICKS		1	23243960	1KQ7-X611-KP6X 5/1/2024	100.031.0000.100.1000.610.03301.20.421	$16.79
EXACTO KNIFE SET		1	23243960	1KQ7-X611-KP6X 5/1/2024	100.031.0000.100.1000.610.03301.20.421	$17.26
MARSHMALLOWS		1	23243960	1RJY-QNQW-3H4D 5/1/2024	100.031.0000.100.1000.610.03301.20.421	$2.69

317

Check #: 172892

PO/InvoiceTotal: $372.73

Check Group:

Voucher Detail Listing

Voucher Batch Number: 8944 05/03/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PXTIDY School Lunch Lady Aprons With Pockets Lunch Lady Appreciation Gift Cafeteria Worker Gift School Cook Apron (LUNCH Apron)		1	23243978	1M4Y-GT76-36J7 4/29/2024	100.013.0000.100.1000.610.03202.10.421	$14.99
TSOTMO Lunch Lady Gift Not All Superheroes Wear Capes Some Wear Aprons Cafeteria Worker Zipper Pouch Makeup Bag (Wear aprons)TSOTMO Lunch Lady Gift Not All Superheroes Wear Capes Some Wear Aprons Cafeteria Worker Zipper Pouch Makeup Bag (Wear aprons)		1	23243978	1M4Y-GT76-36J7 4/29/2024	100.013.0000.100.1000.610.03202.10.421	$14.89
					Check #: 172892	
					PO/InvoiceTotal:	$29.88
Check Group:						
GangMei Rolling Metal Storage Cabinet with Doors and Shelves, 71' Tall Locking Garage Cabinet with Wheel, Utility Cabinet for Garage, Office, Home, Assemble Required(Gray/Black)		1	23243994	14WM-743J-G7WW 4/30/2024	100.000.0000.000.2720.610.03000.50.421	$214.99 318
High Visibility Reflective Winter Safety Jacket, Insulated Parka, ANSI Compliant, Ergodyne GloWear 8384,Lime,Large		5	23243994	14WM-743J-G7WW 4/30/2024	100.000.0000.000.2720.610.03000.50.421	$271.55
High Visibility Reflective Winter Safety Jacket, Insulated Parka, ANSI Compliant, Ergodyne GloWear 8384,X-Large,Lime		15	23243994	14WM-743J-G7WW 4/30/2024	100.000.0000.000.2720.610.03000.50.421	$805.65
High Visibility Reflective Winter Safety Jacket, Insulated Parka, ANSI Compliant, Ergodyne GloWear 8384, Orange, Medium		4	23243994	14WM-743J-G7WW 4/30/2024	100.000.0000.000.2720.610.03000.50.421	$248.28
High Visibility Reflective Winter Safety Jacket, Insulated Parka, ANSI Compliant, Ergodyne GloWear 8384,Lime,Medium		3	23243994	14WM-743J-G7WW 4/30/2024	100.000.0000.000.2720.610.03000.50.421	$190.41
High Visibility Reflective Winter Safety Jacket, Insulated Parka, ANSI Compliant, Ergodyne GloWear 8384,Lime,3X-Large		2	23243994	14WM-743J-G7WW 4/30/2024	100.000.0000.000.2720.610.03000.50.421	$108.98

Voucher Detail Listing

Voucher Batch Number: 8944 05/03/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Ergodyne mens Hi-vis - Class 3 Hi Vis Thermal Parka Quilted, Orange, XX-Large US		4	23243994	14WM-743J-G7WW 4/30/2024	100.000.0000.000.2720.610.03000.50.421	$257.28
High Visibility Reflective Winter Safety Jacket, Insulated Parka, ANSI Compliant, Ergodyne GloWear 8384 Orange Large		2	23243994	14WM-743J-G7WW 4/30/2024	100.000.0000.000.2720.610.03000.50.421	$126.62
Ergodyne mens Class 3 Hi Vis Thermal Parka Quilted, Lime, XX-Large US		4	23243994	14WM-743J-G7WW 4/30/2024	100.000.0000.000.2720.610.03000.50.421	$222.80
High Visibility Reflective Winter Safety Jacket, Insulated Parka, ANSI Compliant, Ergodyne GloWear 8384,Lime,Small		1	23243994	14WM-743J-G7WW 4/30/2024	100.000.0000.000.2720.610.03000.50.421	$55.87
				Check #: 172892		
					PO/InvoiceTotal:	$2,502.43

Check Group:

Ferris		1	23244015	1RFK-34P1-41P1 4/29/2024	100.052.0000.000.2220.640.03502.30.421	$15.19
The Invisible Spy (The Forgotten Five, Book 2)The Invisible Spy (The Forgotten Five, Book 2)		1	23244015	1RFK-34P1-41P1 4/29/2024	100.052.0000.000.2220.640.03502.30.421	$8.99
A First Time for Everything		1	23244015	1RFK-34P1-41P1 4/29/2024	100.052.0000.000.2220.640.03502.30.421	$17.99
One of Us Is Back (ONE OF US IS LYING)		1	23244015	1RFK-34P1-41P1 4/29/2024	100.052.0000.000.2220.640.03502.30.421	$14.23
Ellie Engle Saves Herself		1	23244015	1RFK-34P1-41P1 4/29/2024	100.052.0000.000.2220.640.03502.30.421	$10.52
Ben Yokoyama and the Cookie of Endless Waiting (Cookie Chronicles)Ben Yokoyama and the Cookie of Endless Waiting (Cookie Chronicles)		1	23244015	1RFK-34P1-41P1 4/29/2024	100.052.0000.000.2220.640.03502.30.421	$10.99
Map of Flames (The Forgotten Five, Book 1)		1	23244015	1RFK-34P1-41P1 4/29/2024	100.052.0000.000.2220.640.03502.30.421	$7.99

Voucher Detail Listing

Voucher Batch Number: 8944 05/03/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Dangerous Allies (The Forgotten Five, Book 4)		1	23244015	1RFK-34P1-41P1 4/29/2024	100.052.0000.000.2220.640.03502.30.421	$17.95
Rebel Undercover (The Forgotten Five, Book 3)		1	23244015	1RFK-34P1-41P1 4/29/2024	100.052.0000.000.2220.640.03502.30.421	$10.31
Slugfest		1	23244015	1RFK-34P1-41P1 4/29/2024	100.052.0000.000.2220.640.03502.30.421	$15.99
Good Different		1	23244015	1RFK-34P1-41P1 4/29/2024	100.052.0000.000.2220.640.03502.30.421	$16.92
Basket Case (Vintage Crime/Black Lizard)		1	23244015	1RFK-34P1-41P1 4/29/2024	100.052.0000.000.2220.640.03502.30.421	$15.05
Trouble at the Tangerine		1	23244015	1RFK-34P1-41P1 4/29/2024	100.052.0000.000.2220.640.03502.30.421	$17.99
A Kind of Spark		1	23244015	1RFK-34P1-41P1 4/29/2024	100.052.0000.000.2220.640.03502.30.421	$16.99
The Misfits #1: A Royal Conundrum		1	23244015	1RFK-34P1-41P1 4/29/2024	100.052.0000.000.2220.640.03502.30.421	$13.49
Mission Manhattan (5) (City Spies)Mission Manhattan (5) (City Spies)		1	23244015	1RFK-34P1-41P1 4/29/2024	100.052.0000.000.2220.640.03502.30.421	$16.98
What Stays Buried		1	23244015	1RFK-34P1-41P1 4/29/2024	100.052.0000.000.2220.640.03502.30.421	$13.79
Ben Yokoyama and the Cookie of Doom (Cookie Chronicles)Ben Yokoyama and the Cookie of Doom (Cookie Chronicles)		1	23244015	1RFK-34P1-41P1 4/29/2024	100.052.0000.000.2220.640.03502.30.421	$8.69
The Gifting		1	23244015	1RFK-34P1-41P1 4/29/2024	100.052.0000.000.2220.640.03502.30.421	$14.99
FlushFlush		1	23244015	1RFK-34P1-41P1 4/29/2024	100.052.0000.000.2220.640.03502.30.421	$8.99
Nic Blake and the Remarkables: The Manifestor Prophecy		1	23244015	1RFK-34P1-41P1 4/29/2024	100.052.0000.000.2220.640.03502.30.421	$10.99

320

Voucher Detail Listing

Voucher Batch Number: 8944 05/03/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Courtesy of Cupid		1	23244015	1RFK-34P1-41P1 4/29/2024	100.052.0000.000.2220.640.03502.30.421	$14.38
Heroes: A Novel of Pearl HarborHeroes: A Novel of Pearl Harbor		1	23244015	1RFK-34P1-41P1 4/29/2024	100.052.0000.000.2220.640.03502.30.421	$14.30
I Funny: A Middle School Story (I Funny, 1)		1	23244015	1RFK-34P1-41P1 4/29/2024	100.052.0000.000.2220.640.03502.30.421	$6.78
					Check #: 172892	
					PO/InvoiceTotal:	$320.48
Check Group:						
A Camping Spree with Mr. Magee		2	23244019	1GQM-4J7C-KLW1 5/1/2024	100.011.0000.100.1000.610.03205.10.421	$21.98
Bouncy balls		1	23244019	1GQM-4J7C-KLW1 5/1/2024	100.011.0000.100.1000.610.03205.10.421	$8.98
Treasure box toys		1	23244019	1GQM-4J7C-KLW1 5/1/2024	100.011.0000.100.1000.610.03205.10.421	$20.99
Animal fidget toys		1	23244019	1GQM-4J7C-KLW1 5/1/2024	100.011.0000.100.1000.610.03205.10.421	$26.98
Soccer fidget spinners		1	23244019	1GQM-4J7C-KLW1 5/1/2024	100.011.0000.100.1000.610.03205.10.421	$8.49
Soccer fidgets		1	23244019	1GQM-4J7C-KLW1 5/1/2024	100.011.0000.100.1000.610.03205.10.421	$6.99
					Check #: 172892	
					PO/InvoiceTotal:	$94.41
Check Group:						
Dry erase lap boards		1	23244020	1N4J-YQ7Q-7QW9 5/1/2024	100.011.0000.100.1000.610.03205.10.421	$39.99

Voucher Detail Listing

Voucher Batch Number: 8944 05/03/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Stickers		1	23244020	1N4J-YQ7Q-7QW9 5/1/2024	100.011.0000.100.1000.610.03205.10.421	$5.98
Fine tip markers		1	23244020	1N4J-YQ7Q-7QW9 5/1/2024	100.011.0000.100.1000.610.03205.10.421	$36.98
Magnetic dry erase notebook paper		1	23244020	1N4J-YQ7Q-7QW9 5/1/2024	100.011.0000.100.1000.610.03205.10.421	$19.99
Microfiber whiteboard eraser		1	23244020	1N4J-YQ7Q-7QW9 5/1/2024	100.011.0000.100.1000.610.03205.10.421	$9.84
Squishy stress balls		1	23244020	1N4J-YQ7Q-7QW9 5/1/2024	100.011.0000.100.1000.610.03205.10.421	$29.65
Fidget toys/Proctor TA		1	23244020	1N4J-YQ7Q-7QW9 5/1/2024	100.011.0000.100.1000.610.03205.10.421	$17.99
					Check #: 172892	
					PO/InvoiceTotal:	$160.42
Check Group:						
PENTEL R.S.V.P. BALLPOINT PEN 6 PACK		1	23244037	163M-JW3Q-KVWY 5/1/2024	100.031.0000.100.1000.610.03301.20.421	$5.83
BULK HEADPHONES FOR CLASSROOM		1	23244037	163M-JW3Q-KVWY 5/1/2024	100.031.0000.100.1000.610.03301.20.421	$77.97
JUMBO WOODEN CRAFT STICKS 1220 COUNT		1	23244037	163M-JW3Q-KVWY 5/1/2024	100.031.0000.100.1000.610.03301.20.421	$24.30
THE PIGMAN		12	23244037	163M-JW3Q-KVWY 5/1/2024	100.031.0000.100.1000.610.03301.20.421	$93.45
THE OUTSIDERS		17	23244037	163M-JW3Q-KVWY 5/1/2024	100.031.0000.100.1000.610.03301.20.421	$102.95

322

Voucher Detail Listing

Voucher Batch Number: 8944 05/03/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
XACTO PENCIL SHARPENER		1	23244037	163M-JW3Q-KVWY 5/1/2024	100.031.0000.100.1000.610.03301.20.421	$29.51
THE CHEMICAL ELEMENTS COLORING AND ACTIVITY BOOK		1	23244037	163M-JW3Q-KVWY 5/1/2024	100.031.0000.100.1000.610.03301.20.421	$26.29
					Check #: 172892	
					PO/InvoiceTotal:	$360.30
Check Group:						
LINCOLN ELECTRIC UNISEX ADULT FLAT LINCOLN ELECTRIC WELDING CAP MESH INSIDE LINER ALL AMERICAN PRINT K3203 ALL, GRAPHIC, ONE SIZE US		2	23244060	1KFH-XQJW-NY3Q 4/29/2024	100.000.0000.000.2730.619.03000.50.421	$27.62
TRQWH WELDING CAP 100% COTTON WELDING CAPS FOR MEN 3 PCS MESH INSIDE SWEAT ABSORPTION FLAME RESISTANT PROTECTIVE WELDERS CAP WITH ELASTIC WELDING HELMET		1	23244060	1KFH-XQJW-NY3Q 4/29/2024	100.000.0000.000.2730.619.03000.50.421	$19.69 323
STENS265-956 OEM REPLACEMENT BELT, WALKER 8230, EA, 1, MULTI (#305)		2	23244060	1KFH-XQJW-NY3Q 4/29/2024	100.000.0000.000.2650.619.03000.50.421	$75.66
WEILER 58030 4-1/2 IN CUTTING WHEEL, TIGER ZIRC STEEL/METAL FAST CUT & LONG LIFE HIGH PERFORMANCE CUTTING, .045" Z60T TYPE 27 5/8"-11 HUB, PACK OF 10		1	23244060	1KFH-XQJW-NY3Q 4/29/2024	100.000.0000.000.2730.619.03000.50.421	$44.23
					Check #: 172892	
					PO/InvoiceTotal:	$167.20
Check Group:						
Neenah Astrobrights Premium Color Paper, 24 lb, 8.5x11 inches, 500 sheets, Martian Green		3	23244083	17YL-W7DR-PDLC 5/3/2024	250.000.0000.200.2000.610.03000.50.421	$45.96
					Check #: 172892	
					PO/InvoiceTotal:	$45.96
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 8944 05/03/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Battery charger		2	23244088	1VHY-M7MR-WW66 5/2/2024	100.000.0000.000.2580.610.03000.50.421	$22.66
16 Pack rechargeable AA batteries		1	23244088	1VHY-M7MR-WW66 5/2/2024	100.000.0000.000.2580.610.03000.50.421	$19.73
					Check #: 172892	
					PO/InvoiceTotal:	$42.39
Check Group:						
CUSTOM SIGNS		7	23244106	149L-K9P4-K9RJ 5/2/2024	100.000.0000.000.2620.610.03000.50.421	$223.93
					Check #: 172892	
					PO/InvoiceTotal:	$223.93
Check Group:						
SOLENOID REPAIR KIT		5	23244107	169L-9RJF-Y196 5/2/2024	100.000.0000.000.2630.610.03000.50.421	$117.55
SOLENOID REPAIR KIT		5	23244107	1WPQ-YQFL-YNWT 5/2/2024	100.000.0000.000.2630.610.03000.50.421	$117.55
					Check #: 172892	
					PO/InvoiceTotal:	$235.10
Check Group:						
Classroom Headphones with Microphones - Packs of 10		2	23244113	119H-GXG9-4736 4/30/2024	280.719.0000.100.1000.610.03000.50.421	$159.98
					Check #: 172892	
					PO/InvoiceTotal:	$159.98
					Vendor Total:	$5,173.26
AMERICAN EXPRESS						
Check Group:						
BUSINESS SERVICES - CAMBRIA HOTEL - LINDA GILKERSON'S		1	23244098	05102024 4/29/2024	100.000.0000.000.2320.580.03000.50.421	$1,096.28

Voucher Detail Listing

Voucher Batch Number: 8944 05/03/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
BUSINESS SERVICES - FLOWROUTE - GES PHONE SERVICES		1	23244098	05102024 4/29/2024	100.012.0000.000.2400.533.03201.10.421	$100.00
BUSINESS SERVICES - FLOWROUTE - CVMS PHONE SERVICES		1	23244098	05102024 4/29/2024	100.031.0000.000.2400.533.03301.20.421	$50.00
BUSINESS SERVICES - FLOWROUTE - PWLMS PHONE SERVICES		1	23244098	05102024 4/29/2024	100.033.0000.000.2400.533.03302.20.421	$100.00
BUSINESS SERVICES - FLOWROUTE - DHS PHONE SERVICES		1	23244098	05102024 4/29/2024	100.051.0000.000.2400.533.03501.30.421	$200.00
BUSINESS SERVICES - FLOWROUTE - WHS PHONE SERVICES		1	23244098	05102024 4/29/2024	100.052.0000.000.2400.533.03502.30.421	$50.00
BUSINESS SERVICES - FLOWROUTE - IT (AIRPORT)		1	23244098	05102024 4/29/2024	100.000.0000.000.2580.533.03000.50.421	$100.00
BUSINESS SERVICES - FLOWROUTE - DO PHONE SERVICES		0.2	23244098	05102024 4/29/2024	100.000.0000.000.2320.533.03000.50.421	$10.00
BUSINESS SERVICES - FLOWROUTE - DO PHONE SERVICES		0.2	23244098	05102024 4/29/2024	100.000.0000.000.2210.533.03000.50.421	$10.00
BUSINESS SERVICES - FLOWROUTE - DO PHONE SERVICES		0.2	23244098	05102024 4/29/2024	100.000.0000.000.2570.533.03000.50.421	$10.00
BUSINESS SERVICES - FLOWROUTE - DO PHONE SERVICES		0.2	23244098	05102024 4/29/2024	100.000.0000.000.2510.533.03000.50.421	$10.00
BUSINESS SERVICES - FLOWROUTE - DO PHONE SERVICES		0.2	23244098	05102024 4/29/2024	100.000.0000.000.2212.533.03000.50.421	$10.00
BUSINESS SERVICES - PORT OF SUBS - BOARD DINNER		1	23244098	05102024 4/29/2024	100.000.0000.000.2320.610.03000.50.421	$113.53

Voucher Detail Listing

Voucher Batch Number: 8944 05/03/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
BUSINESS SERVICES - SUNSET HOTEL - ALL STATE CHOIR 22 STUDENTS, 3 TEACHERS, AND 1 CHAPERONE		1	23244098	05102024 4/29/2024	100.031.0000.910.1000.580.03301.20.421	$4,686.25
BUSINESS SERVICES - KATOM - CREDIT FOR RETURNED STEAMER		1	23244098	05102024 4/29/2024	600.000.0000.000.3100.612.03301.20.421	($7,126.02)
BUSINESS SERVICES - ISSA CLEANING TIMES - CUSTODIAL PUBLICATION		1	23244098	05102024 4/29/2024	100.000.0000.000.2610.610.03000.50.421	$114.99
BUSINESS SERVICES - FLOWROUTE - -ZCES PHONE SERVICES		1	23244098	05102024 4/29/2024	100.013.0000.000.2400.533.03202.10.421	$50.00
BUSINESS SERVICES - FLOWROUTE - -JVES PHONE SERVICES		1	23244098	05102024 4/29/2024	100.014.0000.000.2400.533.03206.10.421	$100.00
BUSINESS SERVICES - FLOWROUTE - -PHES PHONE SERVICES		1	23244098	05102024 4/29/2024	100.016.0000.000.2400.533.03209.10.421	$50.00
BUSINESS SERVICES - FLOWROUTE - -MES PHONE SERVICES		1	23244098	05102024 4/29/2024	100.017.0000.000.2400.533.03210.10.421	$50.00
BUSINESS SERVICES - FLOWROUTE - -CVMS PHONE SERVICES		1	23244098	05102024 4/29/2024	100.031.0000.000.2400.533.03301.20.421	$100.00
BUSINESS SERVICES - FLOWROUTE - -DHS PHONE SERVICES		1	23244098	05102024 4/29/2024	100.051.0000.000.2400.533.03501.30.421	$150.00
BUSINESS SERVICES - FLOWROUTE - -WHS PHONE SERVICES		1	23244098	05102024 4/29/2024	100.052.0000.000.2400.533.03502.30.421	$50.00
BUSINESS SERVICES - FLOWROUTE - -ALARMS PHONE SERVICES		1	23244098	05102024 4/29/2024	100.099.0000.000.2620.491.03000.50.421	$50.00
BUSINESS SERVICES - GODADDY - WHITTELL.COM		1	23244098	05102024 4/29/2024	100.098.0000.000.2580.651.03000.50.421	$44.34

Voucher Detail Listing

Voucher Batch Number: 8944 05/03/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
BUSINESS SERVICES - RALEY'S - BOARD MEETING DINNER		1	23244098	05102024 4/29/2024	100.000.0000.000.2310.610.03000.50.421	$149.96
BUSINESS SERVICES - BITWARDEN - ADDITIONAL LICENSE		1	23244098	05102024 4/29/2024	100.000.0000.000.2580.350.03000.50.421	$15.78
BUSINESS SERVICES - QUICKSHIPKEYS - 0058 REPLACEMENT KEY		1	23244098	05102024 4/29/2024	100.000.0000.000.2620.610.03000.50.421	$13.67
BUSINESS SERVICES - BIG TEX TRAILERS - 83X14 UTILITY TRAILER		1	23244098	05102024 4/29/2024	100.000.0000.000.2650.732.03000.50.421	$3,259.74
BUSINESS SERVICES - PARTSTOWN - 4 POSITION ROTARY SWITCH		1	23244098	05102024 4/29/2024	100.000.0000.000.2620.610.03000.50.421	$83.04
BUSINESS SERVICES - ANNUAL MEMBERSHIP AMEX FEE		1	23244098	05102024 4/29/2024	100.000.0000.000.2510.810.03000.50.421	$75.00
					Check #: 172893	
					PO/InvoiceTotal:	$3,776.56
Check Group: ADMIN						
HAILEY - LINKED IN - JOB ADS		1	23244134	05132024 4/30/2024	280.744.0000.100.2900.310.03000.50.421	$554.30
HAILEY - ADOBE SYSTEMS - DCSD WEBSITE WIDGETS		1	23244134	05132024 4/30/2024	280.744.0000.100.2900.310.03000.50.421	$111.94
HAILEY - CARSONVALLEY2030.ORG - CV DAYS PARADE REGISTRATION		1	23244134	05132024 4/30/2024	280.744.0000.100.2900.310.03000.50.421	$75.00
JEANETTE - WILDHORSE - ADMINISTRATIVE ASSISTANT'S DAY LUNCH FOR DO		1	23244134	05132024 4/30/2024	100.000.0000.000.2320.610.03000.50.421	$300.43
JEANETTE - COOK'D - PIZZA FOR TRANSITION COORDINATOR PRESENTATION DHS		1	23244134	05132024 4/30/2024	250.000.0000.200.2000.610.03000.50.421	$48.93

Voucher Detail Listing

Voucher Batch Number: 8944 05/03/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
JEANETTE - SCHAT'S - REFRESHMENTS FOR STATE MONITORING MEETING		1	23244134	05132024 4/30/2024	250.000.0000.200.2000.610.03000.50.421	$61.61
JEANETTE - SCHAT'S - REFRESHMENTS FOR PSYCH MEETING		1	23244134	05132024 4/30/2024	250.000.0000.200.2000.610.03000.50.421	$28.68
JEANETTE - WIRIS - MATH TYPE OFFICE TOOLS RENEWAL		1	23244134	05132024 4/30/2024	250.000.0000.200.2000.651.03000.50.421	$61.95
JEANETTE - WESTERN PSYCH - DIAGNOSTIC ASSESSMENTS		1	23244134	05132024 4/30/2024	250.000.0000.200.2000.610.03000.50.421	$156.00
MARC - ARSHT - CREDIT FOR FRAUDULENT CHARGE		1	23244134	05132024 4/30/2024	100.000.0000.000.2191.610.03000.50.421	($80.26)
MARC - - ENGAGE - DESIGN 39 REFUND		1	23244134	05132024 4/30/2024	280.720.0000.000.2213.330.03000.50.421	($138.31)
MARC - HOME DEPOT - CTE STATE ALLOCATIONS - MISC. SUPPLIES		1	23244134	05132024 4/30/2024	240.300.0000.300.1000.610.03501.30.421	$932.28
MARC - TPC TRAINING - CERTUS - CTE PERKINS CULINARY BUNDLE		1	23244134	05132024 4/30/2024	280.635.0000.300.1000.653.03503.30.421	$399.00
MARC - A GOURMET SEWING - PROM RENTAL SIT 16668		1	23244134	05132024 4/30/2024	280.688.0000.100.1000.610.03000.50.421	$191.40
MARC - SERVE SAFE - PERKINS CORRECTIONS - 40 ONLINE FOOD HANDLER COURSES @ $15 FOR JHS		1	23244134	05132024 4/30/2024	280.635.0000.300.1000.653.03503.30.421	$600.00
MARC - MAVERICK - GAS CARDS FOR SIT STUDENTS		1	23244134	05132024 4/30/2024	280.688.0000.100.1000.510.03000.50.421	$100.00
MIKE - SOUTHWEST AIRLINES - DHS SOFTBALL TO STATE - 20 ROUNDTRIP		1	23244134	05132024 4/30/2024	100.051.0000.920.1000.580.03501.30.421	$3,678.60

Voucher Detail Listing

Voucher Batch Number: 8944 05/03/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SEAN - SUNCOAST HOTEL - WHS TRACK TEAM		1	23244134	05132024 4/30/2024	100.052.0000.100.1000.610.03502.30.421	$2,460.94
SEAN - HOLIDAY INN EXPRESS - WHS TRACK		1	23244134	05132024 4/30/2024	100.052.0000.920.1000.580.03502.30.421	$1,560.91
SHANNON - ASCD MEMBERSHIP SHANNON		1	23244134	05132024 4/30/2024	100.000.0000.000.2210.810.03000.50.421	$89.00
					Check #: 172894	
					PO/InvoiceTotal:	$11,192.40
					Vendor Total:	$14,968.96
ANNE KOSANOVICH						
Check Group:						
My Teacher Glows in the Dark		1	23244042	BOOKS 5/1/2024	100.017.0000.000.2220.640.03210.10.421	$7.99
Who was Steve Irwin?		1	23244042	BOOKS 5/1/2024	100.017.0000.000.2220.640.03210.10.421	$6.99
Who was Steve Irwin?		1	23244042	BOOKS 5/1/2024	100.017.0000.000.2220.640.03210.10.421	$6.99
Who was Steve Irwin?		1	23244042	BOOKS 5/1/2024	100.017.0000.000.2220.640.03210.10.421	$6.99
Who was Nikola Tesla?		1	23244042	BOOKS 5/1/2024	100.017.0000.000.2220.640.03210.10.421	$5.75
My Teacher Flunked the Planet		1	23244042	BOOKS 5/1/2024	100.017.0000.000.2220.640.03210.10.421	$7.99
Who was Marco Polo?		1	23244042	BOOKS 5/1/2024	100.017.0000.000.2220.640.03210.10.421	$15.38
Scholastic Goats 3 Book		1	23244042	BOOKS 5/1/2024	100.017.0000.000.2220.640.03210.10.421	$14.99
Scholastic NFL Book		1	23244042	BOOKS 5/1/2024	100.017.0000.000.2220.640.03210.10.421	$16.99
Scholastic I Survived the CH… Lizard		1	23244042	BOOKS 5/1/2024	100.017.0000.000.2220.640.03210.10.421	$3.00

329

Voucher Detail Listing

Voucher Batch Number: 8944 05/03/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Scholastic Puppy Place Scruffy #67		1	23244042	BOOKS 5/1/2024	100.017.0000.000.2220.640.03210.10.421	$5.99
Scholastic POK: ADV Omega Vol 1		1	23244042	BOOKS 5/1/2024	100.017.0000.000.2220.640.03210.10.421	$11.99
Scholastic Mine: Mysterious Room		1	23244042	BOOKS 5/1/2024	100.017.0000.000.2220.640.03210.10.421	$5.99
Scholastic Big Cheese		1	23244042	BOOKS 5/1/2024	100.017.0000.000.2220.640.03210.10.421	$19.99
Scholastic Zelda Game Guide		1	23244042	BOOKS 5/1/2024	100.017.0000.000.2220.640.03210.10.421	$9.99
Scholastic Dog Man the Scar #12		1	23244042	BOOKS 5/1/2024	100.017.0000.000.2220.640.03210.10.421	$14.99
Scholastic One and Only Ruby		1	23244042	BOOKS 5/1/2024	100.017.0000.000.2220.640.03210.10.421	$18.99
Scholastic Winterkill		1	23244042	BOOKS 5/1/2024	100.017.0000.000.2220.640.03210.10.421	$3.00
Scholastic Two Degrees (POB)		1	23244042	BOOKS 5/1/2024	100.017.0000.000.2220.640.03210.10.421	$5.00
Scholastic Animal Battles		1	23244042	BOOKS 5/1/2024	100.017.0000.000.2220.640.03210.10.421	$10.99
Scholastic POK: Wrath of the …		1	23244042	BOOKS 5/1/2024	100.017.0000.000.2220.640.03210.10.421	$3.00
Scholastic POK: To Catch an…		1	23244042	BOOKS 5/1/2024	100.017.0000.000.2220.640.03210.10.421	$3.00
Scholastic POK: Underwater….		1	23244042	BOOKS 5/1/2024	100.017.0000.000.2220.640.03210.10.421	$8.99
Scholastic Mine: Stories		1	23244042	BOOKS 5/1/2024	100.017.0000.000.2220.640.03210.10.421	$10.99
Scholastic Could You Ever…		1	23244042	BOOKS 5/1/2024	100.017.0000.000.2220.640.03210.10.421	$3.00

330

Voucher Detail Listing

Voucher Batch Number: 8944 05/03/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Scholastic Animal Friends		1	23244042	BOOKS 5/1/2024	100.017.0000.000.2220.640.03210.10.421	$3.00
Goodwill Black Books		1	23244042	BOOKS 5/1/2024	100.017.0000.000.2220.640.03210.10.421	$1.98
Goodwill Brown Books		1	23244042	BOOKS 5/1/2024	100.017.0000.000.2220.640.03210.10.421	$8.97
Goodwill Blue Books		1	23244042	BOOKS 5/1/2024	100.017.0000.000.2220.640.03210.10.421	$17.87
Goodwill Red Books		1	23244042	BOOKS 5/1/2024	100.017.0000.000.2220.640.03210.10.421	$13.93
Discount		1	23244042	BOOKS 5/1/2024	100.017.0000.000.2220.640.03210.10.421	($7.88)
Tax		1	23244042	BOOKS 5/1/2024	100.017.0000.000.2220.640.03210.10.421	$16.20
						331
					Check #: 172895	
					PO/InvoiceTotal:	$283.03
					Vendor Total:	$283.03
ASHLEY MATTHEWS						
Check Group:						
Classroom manipulatives/Matthews TA		1	23244050	amaz04172024 5/1/2024	100.011.0000.100.1000.610.03205.10.421	$99.57
					Check #: 172896	
					PO/InvoiceTotal:	$99.57
					Vendor Total:	$99.57
BT MANCINI CO., INC						
Check Group:						
Carpet for VM		1	23244109	0141121-IN 4/29/2024	100.088.0000.000.4700.450.03000.50.421	$6,800.00
					Check #: 172897	
					PO/InvoiceTotal:	$6,800.00

Voucher Detail Listing

Voucher Batch Number: 8944 05/03/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$6,800.00
CANON FINANCIAL SERVICES						
Check Group:						
BW COPIES		1	23244105	32421158 5/2/2024	100.000.0000.000.2620.611.03000.50.421	$6.91
CL COPIES		1	23244105	32421158 5/2/2024	100.000.0000.000.2620.611.03000.50.421	$12.30
					Check #: 172898	
					PO/InvoiceTotal:	$19.21
					Vendor Total:	$19.21
CARSON VALLEY MIDDLE SCH	114432					
Check Group:						
CARSON MIDDLE SCHOOL - WRESTLING		1	23244031	4463,4465,4473 5/1/2024	100.031.0000.920.1000.810.03301.20.421	$100.00
EAGLE VALLEY MS - WRESTLING		1	23244031	4463,4465,4473 5/1/2024	100.031.0000.920.1000.810.03301.20.421	$100.00
PERSHING COUNTY HS - WRESTLING		1	23244031	4463,4465,4473 5/1/2024	100.031.0000.920.1000.810.03301.20.421	$100.00
					Check #: 172899	
					PO/InvoiceTotal:	$300.00
					Vendor Total:	$300.00
ELIDA DIAZ						
Check Group:						
Items for Student Store/Diaz TA		1	23244044	doll03102024 5/1/2024	100.011.0000.100.1000.610.03205.10.421	$37.25
					Check #: 172900	
					PO/InvoiceTotal:	$37.25
					Vendor Total:	$37.25
FRONTIER						
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 8944 05/03/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
CCMES		1	23240020	05132024 5/1/2024	100.011.0000.000.2400.533.03205.10.421	$152.49
GES		1	23240020	05132024 5/1/2024	100.012.0000.000.2400.533.03201.10.421	$137.34
ZCES		1	23240020	05132024 5/1/2024	100.013.0000.000.2400.533.03202.10.421	$57.68
JVES		1	23240020	05132024 5/1/2024	100.014.0000.000.2400.533.03206.10.421	$148.27
SES		1	23240020	05132024 5/1/2024	100.015.0000.000.2400.533.03207.10.421	$145.29
PHES		1	23240020	05132024 5/1/2024	100.016.0000.000.2400.533.03209.10.421	$145.29
MES		1	23240020	05132024 5/1/2024	100.017.0000.000.2400.533.03210.10.421	$155.57
CVMS		1	23240020	05132024 5/1/2024	100.031.0000.000.2400.533.03301.20.421	$152.49
PWLMS		1	23240020	05132024 5/1/2024	100.033.0000.000.2400.533.03302.20.421	$145.29
DHS		1	23240020	05132024 5/1/2024	100.051.0000.000.2400.533.03501.30.421	$279.16
WHS		1	23240020	05132024 5/1/2024	100.052.0000.000.2400.533.03502.30.421	$96.86
JHS		1	23240020	05132024 5/1/2024	100.053.0000.100.1000.533.03503.30.421	$104.06
SUPERINTENDENT		1	23240020	05132024 5/1/2024	100.000.0000.000.2320.533.03000.50.421	$48.86
ED SERVICES		1	23240020	05132024 5/1/2024	100.000.0000.000.2210.533.03000.50.421	$48.86
HR/JOBLINE/CLOSET		1	23240020	05132024 5/1/2024	100.000.0000.000.2570.533.03000.50.421	$48.86

333

Voucher Detail Listing

Voucher Batch Number: 8944 05/03/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
BUSINESS SERVICES		1	23240020	05132024 5/1/2024	100.000.0000.000.2510.533.03000.50.421	$48.86
CURRICULUM		1	23240020	05132024 5/1/2024	100.000.0000.000.2212.533.03000.50.421	$48.86
INFORMATIONAL SERVICES		1	23240020	05132024 5/1/2024	100.000.0000.000.2580.533.03000.50.421	$142.48
FOOD SERVICES		1	23240020	05132024 5/1/2024	600.000.0000.000.3100.533.03000.50.421	$142.48
MAINT		1	23240020	05132024 5/1/2024	100.000.0000.000.2620.533.03000.50.421	$142.48
TRANSPORTATION		1	23240020	05132024 5/1/2024	100.000.0000.000.2710.533.03000.50.421	$142.48
GRANTS AND ASSESSMENTS SHARED FAX LINE		1	23240020	05132024 5/1/2024	100.000.0000.000.2191.533.03000.50.421	$48.86
ALARMS (DIST WIDE)		1	23240020	05132024 5/1/2024	100.099.0000.000.2620.491.03000.50.421	$384.26
					Check #: 172901	
					PO/InvoiceTotal:	$2,967.13
					Vendor Total:	$2,967.13
JAMES SHOEMAKER						
Check Group:						
Ink/Shoemaker TA		1	23244049	thei04182024 5/1/2024	250.011.0000.200.1000.610.03205.10.421	$47.61
					Check #: 172902	
					PO/InvoiceTotal:	$47.61
					Vendor Total:	$47.61
JESSICA WEISZ						
Check Group:						
Books for classroom/Weisz TA		1	23244048	scho04172024 5/1/2024	100.011.0000.100.1000.610.03205.10.421	$99.97

334

Voucher Detail Listing

Voucher Batch Number: 8944 05/03/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 172903	
					PO/InvoiceTotal:	$99.97
					Vendor Total:	$99.97
KONICA MINOLTA PREMIER						
Check Group:						
INV 82395543 4/25-5/24		1	23244075	82395543 4/30/2024	100.014.0000.100.1000.442.03206.10.421	$505.67
					Check #: 172904	
					PO/InvoiceTotal:	$505.67
					Vendor Total:	$505.67
MELISSA MILLER						
Check Group:						
Classroom materials/Miller TA		1	23244046	amaz04172024 5/1/2024	100.011.0000.100.1000.610.03205.10.421	$14.71
					Check #: 172905	
					PO/InvoiceTotal:	$14.71
					Vendor Total:	$14.71
MT ROSE HEATING & A/C, INC						
Check Group:						
DHS HVAC Renovations Project		1	23240914	APP 10 5/1/2024	330.105.0000.000.4700.450.03501.30.421	$171,807.50
					Check #: 172906	
					PO/InvoiceTotal:	$171,807.50
					Vendor Total:	$171,807.50
NEVADA DIVISION OF STATE LANDS						
Check Group:						
Contract #5127 - Water easement - Riverview Drive		1	23244167	21584 5/3/2024	100.000.0000.000.2611.411.03000.50.421	$250.00
					Check #: 172907	

Voucher Detail Listing

Voucher Batch Number: 8944 05/03/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$250.00
					Vendor Total:	$250.00
NEVADA EMPLOYMENT SECURITY DIV 554460	554460					
Check Group:						
Unemployment claims - 1ST Q 2024 STATEMENT		1	23244151	05312024 5/1/2024	100.000.0000.000.2900.260.03000.50.421	$1,172.90
					Check #: 172908	
					PO/InvoiceTotal:	$1,172.90
					Vendor Total:	$1,172.90
NV ENERGY	733170					
Check Group:						
HERITAGE		1	23240029	05092024 4/29/2024	100.000.0000.000.2611.622.03000.50.421	$395.60 336
ASPIRE		1	23240029	05092024 4/29/2024	100.000.0000.000.2611.622.03504.30.421	$130.36
CCMES		1	23240029	05092024 4/29/2024	100.000.0000.000.2611.622.03205.10.421	$3,320.21
GES		1	23240029	05092024 4/29/2024	100.000.0000.000.2611.622.03201.10.421	$2,963.33
ZCES		1	23240029	05092024 4/29/2024	100.000.0000.000.2611.622.03202.10.421	$1,956.04
JVES		1	23240029	05092024 4/29/2024	100.000.0000.000.2611.622.03206.10.421	$2,502.46
SES		1	23240029	05092024 4/29/2024	100.000.0000.000.2611.622.03207.10.421	$4,410.22
MES		1	23240029	05092024 4/29/2024	100.000.0000.000.2611.622.03210.10.421	$4,310.55
PHES		1	23240029	05092024 4/29/2024	100.000.0000.000.2611.622.03209.10.421	$4,234.70

Voucher Detail Listing

Voucher Batch Number: 8944 05/03/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
CVMS		1	23240029	05092024 4/29/2024	100.000.0000.000.2611.622.03301.20.421	$6,510.05
PWLMS		1	23240029	05092024 4/29/2024	100.000.0000.000.2611.622.03302.20.421	$6,915.18
DHS		1	23240029	05092024 4/29/2024	100.000.0000.000.2611.622.03501.30.421	$14,495.92
WHS		1	23240029	05092024 4/29/2024	100.000.0000.000.2611.622.03502.30.421	$4,397.41
DISTRICT OFFICE		1	23240029	05092024 4/29/2024	100.000.0000.000.2611.622.03000.50.421	$466.27
AIRPORT FACILITIES - INCLUDING FREEZER		1	23240029	05092024 4/29/2024	100.000.0000.000.2611.622.03000.50.421	$2,699.80
					Check #: 172909	
					PO/InvoiceTotal:	$59,708.10
					Vendor Total:	$59,708.10
PAUL CAVIN ARCHITECT LLC						
Check Group:						
Mechanincal Engineering - WHS HS Improvement		1	23240320	23017-11 5/1/2024	300.188.0000.000.4700.340.03502.30.421	$400.00
Electrical Engineering - WHS Improvements		1	23240320	23017-11 5/1/2024	300.188.0000.000.4700.340.03502.30.421	$270.00
Architectural Engineering - WHS Improvements		1	23240320	23017-11 5/1/2024	300.188.0000.000.4700.340.03502.30.421	$1,200.00
					Check #: 172910	
					PO/InvoiceTotal:	$1,870.00
Check Group:						
Strutural Engineering - Schematic Design - DHS Restroom Project		1	23240321	23016-10 5/1/2024	300.158.0000.000.4600.340.03501.30.421	$600.00

Voucher Detail Listing

Voucher Batch Number: 8944 05/03/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Mechanical Engineering - Schematic Design - DHS Bathroom		1	23240321	23016-10 5/1/2024	300.158.0000.000.4600.340.03501.30.421	$630.00
Architectural Services - Design Development - DHS bathroom		1	23240321	23016-10 5/1/2024	300.158.0000.000.4600.340.03501.30.421	$2,550.00
Electrical Engineering - Schematic Design - DHS Restroom		1	23240321	23016-10 5/1/2024	300.158.0000.000.4600.340.03501.30.421	$480.00
					Check #: 172910	
					PO/InvoiceTotal:	$4,260.00
Check Group:						
Civil Engineering - GES Roof		1	23241357	22053-07 5/1/2024	300.086.0000.000.4700.340.03201.10.421	$1,900.00
Civil Engineering - CVMS		1	23241357	22053-07 5/1/2024	300.086.0000.000.4700.340.03301.20.421	$1,900.00
Architectural Services - GES		1	23241357	22053-07 5/1/2024	300.086.0000.000.4700.340.03201.10.421	$500.00
Architectural Services - CVMS		1	23241357	22053-07 5/1/2024	300.086.0000.000.4700.340.03301.20.421	$500.00
					Check #: 172910	
					PO/InvoiceTotal:	$4,800.00
					Vendor Total:	$10,930.00
PHILLIP J DEMUS						
Check Group:						
CIP MEETING W/PROJECT MANAGER JACKPOT CAFE		1	23244108	jackpot 04222024 5/2/2024	100.000.0000.000.2620.610.03000.50.421	$33.63
					Check #: 172911	
					PO/InvoiceTotal:	$33.63
					Vendor Total:	$33.63
PITNEY BOWES RESERVE ACCOUNT						
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 8944 05/03/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
CCMES POSTAGE		1	23240021	APRIL 2024 5/1/2024	100.011.0000.000.2400.531.03205.10.421	$47.26
GES POSTAGE		1	23240021	APRIL 2024 5/1/2024	100.012.0000.000.2400.531.03201.10.421	$50.99
ZCES POSTAGE		1	23240021	APRIL 2024 5/1/2024	100.013.0000.000.2400.531.03202.10.421	$3.90
JVES POSTAGE		1	23240021	APRIL 2024 5/1/2024	100.014.0000.000.2400.531.03206.10.421	$33.64
SES POSTAGE		1	23240021	APRIL 2024 5/1/2024	100.015.0000.000.2400.531.03207.10.421	$43.29
PHES POSTAGE		1	23240021	APRIL 2024 5/1/2024	100.016.0000.000.2400.531.03209.10.421	$0.64
MES POSTAGE		1	23240021	APRIL 2024 5/1/2024	100.017.0000.000.2400.531.03210.10.421	$32.75
CVMS POSTAGE		1	23240021	APRIL 2024 5/1/2024	100.031.0000.000.2400.531.03301.20.421	$177.92
PWLMS POSTAGE		1	23240021	APRIL 2024 5/1/2024	100.033.0000.000.2400.531.03302.20.421	$214.05
DHS POSTAGE		1	23240021	APRIL 2024 5/1/2024	100.051.0000.000.2400.531.03501.30.421	$1,752.84
WHS POSTAGE		1	23240021	APRIL 2024 5/1/2024	100.052.0000.000.2400.531.03502.30.421	$6.06
SUPERINTENDENT POSTAGE		1	23240021	APRIL 2024 5/1/2024	100.000.0000.000.2320.531.03000.50.421	$43.49
BUSINESS SERVICES POSTAGE		1	23240021	APRIL 2024 5/1/2024	100.000.0000.000.2510.531.03000.50.421	$43.49
ED SERVICES POSTAGE		1	23240021	APRIL 2024 5/1/2024	100.000.0000.000.2210.531.03000.50.421	$43.49
HR POSTAGE		1	23240021	APRIL 2024 5/1/2024	100.000.0000.000.2570.531.03000.50.421	$43.49

339

Voucher Detail Listing

Voucher Batch Number: 8944 05/03/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
GRANTS POSTAGE		1	23240021	APRIL 2024 5/1/2024	100.000.0000.000.2191.531.03000.50.421	$43.49
CURRICULUM POSTAGE		1	23240021	APRIL 2024 5/1/2024	100.000.0000.000.2212.531.03000.50.421	$43.49
FOOD SERVICES POSTAGE		1	23240021	APRIL 2024 5/1/2024	600.000.0000.000.3100.531.03000.50.421	$13.44
SPED POSTAGE		1	23240021	APRIL 2024 5/1/2024	250.000.0000.200.2000.531.03000.50.421	$11.28
MAINT POSTAGE		1	23240021	APRIL 2024 5/1/2024	100.000.0000.000.2620.531.03000.50.421	$1.28
ASPIRE POSTAGE		1	23240021	APRIL 2024 5/1/2024	100.000.0000.430.1000.531.03901.30.421	$54.40
ADULT EDUCATION		1	23240021	APRIL 2024 5/1/2024	230.231.0000.600.1000.531.03903.30.421	$1.52
DNO POSTAGE ACCOUNT CODE UPDATE		1	23240021	APRIL 2024 5/1/2024	100.036.0000.100.1000.531.03601.30.421	$8.95
					Check #: 172912	
					PO/InvoiceTotal:	$2,715.15
					Vendor Total:	$2,715.15
POSTMASTER GARDNERVILLE -BULK PERMITS						
Check Group:						
DHS BULK MAIL		1	23240017	04082024 5/1/2024	100.051.0000.000.2400.531.03501.30.421	$90.69
					Check #: 172913	
					PO/InvoiceTotal:	$90.69
					Vendor Total:	$90.69
TOWN OF MINDEN-493614	493614					
Check Group:						
DHS FRONT LANDSCAPE WATER		1	23240011	05252024 4/29/2024	100.000.0000.000.2611.411.03501.30.421	$61.40

340

Voucher Detail Listing

Voucher Batch Number: 8944 05/03/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
DHS SOCCER FIELD		1	23240011	05252024 4/29/2024	100.000.0000.000.2611.411.03501.30.421	$542.65
DHS NORTH DRIVEWAY		1	23240011	05252024 4/29/2024	100.000.0000.000.2611.411.03501.30.421	$692.50
DHS FIRE/SPRINKLER/HYDRANT		1	23240011	05252024 4/29/2024	100.000.0000.000.2611.411.03501.30.421	$596.20
MES WATER/FIRE SPRINKLER/HYDRANT		1	23240011	05252024 4/29/2024	100.000.0000.000.2611.411.03210.10.421	$858.65
MES TRASH		1	23240011	05252024 4/29/2024	100.000.0000.000.2611.421.03210.10.421	$954.00
DISTRICT OFFICE TRASH		1	23240011	05252024 4/29/2024	100.000.0000.000.2611.421.03000.50.421	$106.00
DISTRICT OFFICE SPRINKLER		1	23240011	05252024 4/29/2024	100.000.0000.000.2611.411.03000.50.421	$102.40
DISTRICT OFFICE FRONT LANDSCAPING		1	23240011	05252024 4/29/2024	100.000.0000.000.2611.411.03000.50.421	$104.90
					Check #: 172914	
					PO/InvoiceTotal:	$4,018.70
					Vendor Total:	$4,018.70
TYLER INGSTAD						
Check Group:						
light covers for classroom/Ingstad TA		1	23244051	AMAZ04172024 5/1/2024	100.011.0000.100.1000.610.03205.10.421	$46.44
					Check #: 172915	
					PO/InvoiceTotal:	$46.44
					Vendor Total:	$46.44
VERIZON WIRELESS						
Check Group:						
IT		1	23240026	05132024 4/29/2024	100.000.0000.000.2580.534.03000.50.421	$47.17

Voucher Detail Listing

Voucher Batch Number: 8944 05/03/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 172916	
					PO/InvoiceTotal:	$47.17
					Vendor Total:	$47.17
VISION SERVICE PLAN						
Check Group:						
2023/2024 CLAIMS		1	23240024	820337391 5/3/2024	702.000.0000.000.2900.591.03000.50.421	$7,724.82
					Check #: 172917	
					PO/InvoiceTotal:	$7,724.82
					Vendor Total:	$7,724.82
WESTERN NEVADA COLLEGE						
Check Group:						
MAY 2024		1	23240014	05012024 5/1/2024	100.000.0000.430.1000.441.03000.50.421	$10,000.00
					Check #: 172918	
					PO/InvoiceTotal:	$10,000.00
					Vendor Total:	$10,000.00
					Grand Total:	$299,861.47

End of Report

Voucher Detail Listing

Voucher Batch Number: 8945 05/01/2024

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	MAY 2024 5/1/2024	702.000.0000.000.2900.340.03000.50.421	$21,958.20
DIVERSIFIED DENTAL SERV INC EXP		1	23240031	MAY 2024 5/1/2024	702.000.0000.000.2900.340.03000.50.421	$548.10
SPECIFIC STOP LOSS - RELIASTAR		1	23240031	MAY 2024 5/1/2024	702.000.0000.000.2900.523.03000.50.421	$67,287.42
MULTIPLAN (PHCS)		1	23240031	MAY 2024 5/1/2024	702.000.0000.000.2900.340.03000.50.421	$95.00
THE STANDARD		1	23240031	MAY 2024 5/1/2024	702.000.0000.000.2900.523.03000.50.421	$3,443.18
L/P INSURANCE SERVICES INC		1	23240031	MAY 2024 5/1/2024	702.000.0000.000.2900.340.03000.50.421	$1,500.00

343

Check #: 0

PO/InvoiceTotal: $94,831.90

Vendor Total: $94,831.90

Grand Total: $94,831.90

End of Report

Voucher Detail Listing

Voucher Batch Number: 8946 04/26/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
AMAZON BUSINESS CAPITAL SVCS						
Check Group:						
PRINTER		1	23243529	1DT7-C6CX-VHYT 4/19/2024	100.051.0000.100.1000.610.03501.30.421	$995.00
PIZZA ROUND CIRCLE		1	23243529	1DT7-C6CX-VHYT 4/19/2024	100.051.0000.100.1000.610.03501.30.421	$50.99
ART PAPER		1	23243529	1FPQ-DKKX-11VV 4/19/2024	100.051.0000.100.1000.610.03501.30.421	$119.55
FIBER PAPER		1	23243529	1FPQ-DKKX-11VV 4/19/2024	100.051.0000.100.1000.610.03501.30.421	$87.55
				Check #: 172819		
					PO/InvoiceTotal:	344 $1,253.09
Check Group:						
PRINTER FILAMENT		2	23243722	1PGJ-F6Y3-1L4N 4/19/2024	100.051.0000.300.1000.610.03501.30.421	$115.78
100 PC MAGNETS		1	23243722	1PGJ-F6Y3-1L4N 4/19/2024	100.051.0000.300.1000.610.03501.30.421	$5.99
200 PC MAGNETS		1	23243722	1PGJ-F6Y3-1L4N 4/19/2024	100.051.0000.300.1000.610.03501.30.421	$5.99
SHIPPING ADDRESS LABEL		1	23243722	1PGJ-F6Y3-1L4N 4/19/2024	100.051.0000.300.1000.610.03501.30.421	$8.49
				Check #: 172819		
					PO/InvoiceTotal:	$136.25
Check Group:						
HARD CASE WITH WHEELS		1	23243723	1LXL-FM7H-34MP 4/19/2024	100.051.0000.490.1000.610.03501.30.421	$286.51
SPORTSBALL BAG MESH		2	23243723	1LXL-FM7H-34MP 4/19/2024	100.051.0000.490.1000.610.03501.30.421	$26.85

Voucher Detail Listing

Voucher Batch Number: 8946 04/26/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 172819	
					PO/InvoiceTotal:	$313.36
Check Group:						
SHOE LACES		1	23243744	1QXJ-HPQ4-6WXX 4/19/2024	250.051.0000.200.1000.610.03501.30.421	$31.94
TUBE BENDER		1	23243744	1QXJ-HPQ4-6WXX 4/19/2024	250.051.0000.200.1000.610.03501.30.421	$13.99
BRAKE LINE		1	23243744	1QXJ-HPQ4-6WXX 4/19/2024	250.051.0000.200.1000.610.03501.30.421	$28.41
PLASTIC CUTLERY		1	23243744	1QXJ-HPQ4-6WXX 4/19/2024	250.051.0000.200.1000.610.03501.30.421	$14.30
CUPS		1	23243744	1QXJ-HPQ4-6WXX 4/19/2024	250.051.0000.200.1000.610.03501.30.421	$8.99
POPCORN		1	23243744	1QXJ-HPQ4-6WXX 4/19/2024	250.051.0000.200.1000.610.03501.30.421	$17.26
egg POWDER		1	23243744	1QXJ-HPQ4-6WXX 4/19/2024	250.051.0000.200.1000.610.03501.30.421	$23.51
TAPE MEASURE		1	23243744	1QXJ-HPQ4-6WXX 4/19/2024	250.051.0000.200.1000.610.03501.30.421	$19.89
					Check #: 172819	
					PO/InvoiceTotal:	$158.29
Check Group:						
ID PRINTER CARTRIDGE		1	23243749	1MK7-M7GC-GYWF 4/19/2024	100.051.0000.100.1000.610.03501.30.421	$56.84
					Check #: 172819	
					PO/InvoiceTotal:	$56.84

Voucher Detail Listing

Voucher Batch Number: 8946 04/26/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
PENS		2	23243830	1ML4-MDXY-YG3J 4/19/2024	100.051.0000.000.2120.610.03501.30.421	$19.06
RETRACTABLE PENS		1	23243830	1ML4-MDXY-YG3J 4/19/2024	100.051.0000.000.2120.610.03501.30.421	$22.86
FILE FOLDERS		1	23243830	1ML4-MDXY-YG3J 4/19/2024	100.051.0000.000.2120.610.03501.30.421	$32.88
PRIVACY SCREEN		1	23243830	1ML4-MDXY-YG3J 4/19/2024	100.051.0000.000.2120.610.03501.30.421	$32.33
FILE FOLDERS		1	23243830	1ML4-MDXY-YG3J 4/19/2024	100.051.0000.000.2120.610.03501.30.421	$20.46
LYSOL WIPES		1	23243830	1ML4-MDXY-YG3J 4/19/2024	100.051.0000.000.2120.610.03501.30.421	$14.97
LED MONITOR		2	23243830	1ML4-MDXY-YG3J 4/19/2024	100.051.0000.000.2120.610.03501.30.421	$219.94
					Check #: 172819	
					PO/InvoiceTotal:	$362.50
Check Group:						
MAGNIFYING GLASS		1	23243831	19R1-KG9T-W64L 4/19/2024	250.051.0000.200.1000.610.03501.30.421	$23.95
					Check #: 172819	
					PO/InvoiceTotal:	$23.95
Check Group:						
KOLLIEE OFFICE CHAIR		2	23243852	1D7W-KRX3-31HW 4/19/2024	100.031.0000.100.1000.610.03301.20.421	$199.98

Voucher Detail Listing

Voucher Batch Number: 8946 04/26/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
500 PIECES MINI BRADS		1	23243852	1D7W-KRX3-31HW 4/19/2024	100.031.0000.100.1000.610.03301.20.421	$9.99
300 PIECES 3/4 BRADS W/ HOLE PUNCE		1	23243852	1D7W-KRX3-31HW 4/19/2024	100.031.0000.100.1000.610.03301.20.421	$9.99
SONY SRS-XP500 PORTABLE BLUETOOTH SPEAKER		1	23243852	1D7W-KRX3-31HW 4/19/2024	100.031.0000.100.1000.610.03301.20.421	$388.00
MASKING TAPE 14 PACK		1	23243852	1D7W-KRX3-31HW 4/19/2024	100.031.0000.100.1000.610.03301.20.421	$20.98
					Check #: 172819	
					PO/InvoiceTotal:	$628.94
Check Group:						
Bietrun Receiver/Adapter for Wireless Microphone with Bluetooth		1	23243859	1CNN-3XNF-7VGD 4/19/2024	100.012.0000.100.1000.610.03201.10.421	$29.99
Coffee pods		1	23243859	1CNN-3XNF-7VGD 4/19/2024	100.012.0000.100.1000.610.03201.10.421	$48.87
Whistle, 12 pack		1	23243859	1CNN-3XNF-7VGD 4/19/2024	100.012.0000.100.1000.610.03201.10.421	$9.99
					Check #: 172819	
					PO/InvoiceTotal:	$88.85
Check Group:						
CORK BOARD		10	23243892	19D9-X7KT-JDPL 4/19/2024	100.051.0000.910.1000.610.03501.30.421	$226.09
BORDERS		5	23243892	19D9-X7KT-JDPL 4/19/2024	100.051.0000.910.1000.610.03501.30.421	$207.37
BOND ROLLS		2	23243892	19D9-X7KT-JDPL 4/19/2024	100.051.0000.910.1000.610.03501.30.421	$187.65

Voucher Detail Listing

Voucher Batch Number: 8946 04/26/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
CYAN INK		2	23243892	19D9-X7KT-JDPL 4/19/2024	100.051.0000.910.1000.610.03501.30.421	$126.33
YELLOW INK		2	23243892	19D9-X7KT-JDPL 4/19/2024	100.051.0000.910.1000.610.03501.30.421	$124.26
MAGENTA INK		2	23243892	19D9-X7KT-JDPL 4/19/2024	100.051.0000.910.1000.610.03501.30.421	$126.43
BLACK INK		3	23243892	19D9-X7KT-JDPL 4/19/2024	100.051.0000.910.1000.610.03501.30.421	$142.20
2PK INK		2	23243892	19D9-X7KT-JDPL 4/19/2024	100.051.0000.910.1000.610.03501.30.421	$256.71
MASKING TAPE		1	23243892	19D9-X7KT-JDPL 4/19/2024	100.051.0000.910.1000.610.03501.30.421	$34.03
TAPE		1	23243892	19D9-X7KT-JDPL 4/19/2024	100.051.0000.910.1000.610.03501.30.421	$26.66
DUCT TAPE		2	23243892	19D9-X7KT-JDPL 4/19/2024	100.051.0000.910.1000.610.03501.30.421	$111.99
STICKY NOTES		2	23243892	19D9-X7KT-JDPL 4/19/2024	100.051.0000.910.1000.610.03501.30.421	$13.02
SUPER STICKY NOTES		4	23243892	19D9-X7KT-JDPL 4/19/2024	100.051.0000.910.1000.610.03501.30.421	$86.88
LAPTOP/READING DESK TABLE		2	23243892	19D9-X7KT-JDPL 4/19/2024	100.051.0000.910.1000.610.03501.30.421	$156.04
MESH CHAIR		2	23243892	19D9-X7KT-JDPL 4/19/2024	100.051.0000.910.1000.610.03501.30.421	$409.12
				Check #: 172819		
					PO/InvoiceTotal:	$2,234.78
Check Group:						
USB CHARGER		20	23243893	14MV-X4RL-VQ67 4/19/2024	100.051.0000.910.1000.610.03501.30.421	$291.60

348

Voucher Detail Listing

Voucher Batch Number: 8946 04/26/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
STORAGE CART		1	23243893	1VND-NQJX-V1LX 4/19/2024	100.051.0000.910.1000.610.03501.30.421	$414.51
TONER CARTRIDGE		2	23243893	1VND-NQJX-V1LX 4/19/2024	100.051.0000.910.1000.610.03501.30.421	$362.96
TONER CARTRIDGE		1	23243893	1VND-NQJX-V1LX 4/19/2024	100.051.0000.910.1000.610.03501.30.421	$241.45
MAGENTA TONERY		1	23243893	1VND-NQJX-V1LX 4/19/2024	100.051.0000.910.1000.610.03501.30.421	$241.45
ELLOWC		1	23243893	1VND-NQJX-V1LX 4/19/2024	100.051.0000.910.1000.610.03501.30.421	$249.00
AP		1	23243893	1VND-NQJX-V1LX 4/19/2024	100.051.0000.910.1000.610.03501.30.421	$9.49
KEYBOARD MOUSE		1	23243893	1VND-NQJX-V1LX 4/19/2024	100.051.0000.910.1000.610.03501.30.421	$34.89
					Check #: 172819	
					PO/InvoiceTotal:	$1,845.35
Check Group:						
B/O FROM ORIGINAL PO# 23243586		1	23243894	1D3Y-XTQ7-N7FC 4/19/2024	100.051.0000.100.1000.610.03501.30.421	$102.14
					Check #: 172819	
					PO/InvoiceTotal:	$102.14
Check Group:						
BLACK TONER		1	23243895	1HKM-LW9F-LMMD 4/19/2024	100.051.0000.100.1000.610.03501.30.421	$125.55
					Check #: 172819	
					PO/InvoiceTotal:	$125.55

Voucher Detail Listing

Voucher Batch Number: 8946 04/26/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
White Pro Club Men's Heavyweight Pullover Hoodie (Large) - Student I/D 27566		1	23243970	1XLX-17C7-1GMN 4/19/2024	280.688.0000.100.1000.610.03000.50.421	$32.90
					Check #: 172819	
					PO/InvoiceTotal:	$32.90
Check Group:						
WASP SPRAY		2	23244055	1KG3-HK1H-J14W 4/24/2024	100.000.0000.000.2620.610.03000.50.421	$134.44
					Check #: 172819	
					PO/InvoiceTotal:	$134.44
Check Group:						
ORGANIZER		5	23244076	1ML4-MDXY-W9TC 4/24/2024	100.000.0000.000.2620.610.03000.50.421	$44.95
ORGANIZER		4	23244076	1ML4-MDXY-W9TC 4/24/2024	100.000.0000.000.2620.610.03000.50.421	$51.96
DISCOUNT		1	23244076	1ML4-MDXY-W9TC 4/24/2024	100.000.0000.000.2620.610.03000.50.421	($9.10)
					Check #: 172819	
					PO/InvoiceTotal:	$87.81
Check Group:						
PEN SET		1	23244078	16Q1-XDRK-KWVM 4/24/2024	100.000.0000.000.2620.610.03000.50.421	$9.87
COPY PAPER		1	23244078	1JV6-WX73-1CYH 4/24/2024	100.000.0000.000.2620.610.03000.50.421	$39.65
					Check #: 172819	
					PO/InvoiceTotal:	$49.52
					Vendor Total:	$7,634.56

Voucher Detail Listing

Voucher Batch Number: 8946 04/26/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
AMY BARBERA						
Check Group:						
Eclipse Glasses		2	23244021	walm03312024 4/25/2024	100.012.0000.100.1000.610.03201.10.421	$35.98
					Check #: 172820	
					PO/InvoiceTotal:	$35.98
					Vendor Total:	$35.98
AT&T LONG DISTANCE						
Check Group:						
SUPERINTENDENT		1	23240016	05132024 4/19/2024	100.000.0000.000.2320.533.03000.50.421	$59.75
					Check #: 172821	
					PO/InvoiceTotal:	$59.75
					Vendor Total:	$59.75
AT&T MOBILITY						
Check Group:						
Superintendent's budget [27x$50x12 months]		34	23240028	05082024 4/25/2024	100.000.0000.000.2320.534.03000.50.421	$1,686.39
Custodial [2x$50x12 months]		2	23240028	05082024 4/25/2024	100.000.0000.000.2610.534.03000.50.421	$99.20
IT [4X$50X12]		4	23240028	05082024 4/25/2024	100.000.0000.000.2580.534.03000.50.421	$198.40
BLLDGS & GROUND [4X$50X12]		5	23240028	05082024 4/25/2024	100.000.0000.000.2620.534.03000.50.421	$248.00
HR DIRECTOR CELL PHONE		1	23240028	05082024 4/25/2024	100.000.0000.000.2570.534.03000.50.421	$49.60
BOARD CELL PHONES		2	23240028	05082024 4/25/2024	100.000.0000.000.2310.534.03000.50.421	$99.20
IED DIRECTOR, ASST DIR, NURSE, FACULTY MITCHELL CELL PHONE		4	23240028	05082024 4/25/2024	250.000.0000.200.2000.534.03000.50.421	$198.40

Voucher Detail Listing

Voucher Batch Number: 8946 04/26/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
AREA 2 DIRECTOR CELL PHONE		1	23240028	05082024 4/25/2024	100.000.0000.000.2191.534.03000.50.421	$49.60
AREA 4 DIRECTOR & ASST DIR CELL PHONES		2	23240028	05082024 4/25/2024	100.000.0000.000.2210.534.03000.50.421	$99.20
SNP DIRECTOR & STUDENT NUTRITION COORD CELL PHONE		2	23240028	05082024 4/25/2024	600.000.0000.000.3100.534.03000.50.421	$99.20
TRANSP DIRECTOR & LAKE COORD CELL PHONES		2	23240028	05082024 4/25/2024	100.000.0000.000.2720.534.03000.50.421	$99.20
VEHICLE MAINTENANCE SHOP FOREMAN		1	23240028	05082024 4/25/2024	100.000.0000.000.2730.534.03000.50.421	$49.60
					Check #: 172822	
					PO/InvoiceTotal:	$2,975.99
					Vendor Total:	$2,975.99
CANON FINANCIAL SERVICES						
Check Group:						
COPIER LEASE CURRICULUM		1	23240022	32421142 4/19/2024	100.000.0000.000.2212.442.03000.50.421	$39.25
COPIER LEASE GRANTS		1	23240022	32421142 4/19/2024	100.000.0000.000.2191.442.03000.50.421	$39.75
COPIER LEASE SUPERINTENDENT		1	23240022	32421142 4/19/2024	100.000.0000.000.2320.442.03000.50.421	$39.75
COPIER LEASE BUSINESS SERVICES		1	23240022	32421142 4/19/2024	100.000.0000.000.2510.442.03000.50.421	$39.75
COPIER LEASE HUMAN RESOURCES		1	23240022	32421142 4/19/2024	100.000.0000.000.2570.442.03000.50.421	$39.75
COPIER LEASE ED SERVICES		1	23240022	32421142 4/19/2024	100.000.0000.000.2210.442.03000.50.421	$39.75
COPIES CURRICULUM		1	23240022	32421142 4/19/2024	100.000.0000.000.2212.611.03000.50.421	$5.00

Voucher Detail Listing

Voucher Batch Number: 8946 04/26/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
COPIES GRANTS		1	23240022	32421142 4/19/2024	100.000.0000.000.2191.611.03000.50.421	$5.00
COPIES SUPERINTENDENT		1	23240022	32421142 4/19/2024	100.000.0000.000.2320.611.03000.50.421	$155.00
COPIES BUSINESS SERVICES		1	23240022	32421142 4/19/2024	100.000.0000.000.2510.611.03000.50.421	$10.00
COPIES HUMAN RESOURCES		1	23240022	32421142 4/19/2024	100.000.0000.000.2570.611.03000.50.421	$155.00
COPIES AREA 4		1	23240022	32421142 4/19/2024	100.000.0000.000.2210.611.03000.50.421	$19.33
COPIER LEASE CURRICULUM		1	23240022	32421152 4/19/2024	100.000.0000.000.2212.442.03000.50.421	$23.07
COPIER LEASE GRANTS		1	23240022	32421152 4/19/2024	100.000.0000.000.2191.442.03000.50.421	$23.07
COPIER LEASE SUPERINTENDENT		1	23240022	32421152 4/19/2024	100.000.0000.000.2320.442.03000.50.421	$23.07
COPIER LEASE BUSINESS SERVICES		1	23240022	32421152 4/19/2024	100.000.0000.000.2510.442.03000.50.421	$23.07
COPIER LEASE HUMAN RESOURCES		1	23240022	32421152 4/19/2024	100.000.0000.000.2570.442.03000.50.421	$23.07
COPIER LEASE ED SERVICES		1	23240022	32421152 4/19/2024	100.000.0000.000.2210.442.03000.50.421	$23.07
COPIES CURRICULUM		1	23240022	32421152 4/19/2024	100.000.0000.000.2212.611.03000.50.421	$1.70
COPIES GRANTS		1	23240022	32421152 4/19/2024	100.000.0000.000.2191.611.03000.50.421	$1.71
COPIES SUPERINTENDENT		1	23240022	32421152 4/19/2024	100.000.0000.000.2320.611.03000.50.421	$1.71
COPIES BUSINESS SERVICES		1	23240022	32421152 4/19/2024	100.000.0000.000.2510.611.03000.50.421	$1.71

Voucher Detail Listing

Voucher Batch Number: 8946 04/26/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
COPIES HUMAN RESOURCES		1	23240022	32421152 4/19/2024	100.000.0000.000.2570.611.03000.50.421	$1.71
COPIES AREA 4		1	23240022	32421152 4/19/2024	100.000.0000.000.2210.611.03000.50.421	$1.71
					Check #: 172823	
					PO/InvoiceTotal:	$736.00
Check Group:						
Rental of Copy Machine Contract @ $180.98 Per Month For 60 Months		1	23240140	32421147 4/24/2024	100.000.0000.100.2213.442.03000.50.421	$180.98
Copy Charges for 12 Months		1	23240140	32421147 4/24/2024	100.000.0000.100.2213.611.03000.50.421	$10.26
					Check #: 172823	
					PO/InvoiceTotal:	$191.24
Check Group:						
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	32421139 4/24/2024	280.639.0000.200.2100.611.03000.50.421	$14.55
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	32421139 4/24/2024	280.639.0000.200.2100.442.03000.50.421	$171.40
					Check #: 172823	
					PO/InvoiceTotal:	$185.95
					Vendor Total:	$1,113.19
CARSON VALLEY MEDICAL CENTER	114417					
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 8946 04/26/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
VIST#11 3/22/2024 DE CDL EXAM		1	23244094	visit 11 3/22/2024 4/25/2024	100.000.0000.000.2710.340.03000.50.421	$100.00
VISIT#12 4/5/2024 RT CDL EXAM		1	23244094	VISIT#12 4/5/2024 4/25/2024	100.000.0000.000.2710.340.03000.50.421	$73.00
					Check #: 172824	
					PO/InvoiceTotal:	$173.00
					Vendor Total:	$173.00
DCSD - SCHOOL NUTRITION PROGRAM						
Check Group:						
Nutrigrain Bars - Strawberry, Blueberry, Apple Cinnamon		6	23244090	04172024 4/25/2024	100.054.0000.100.1000.610.03302.20.421	$216.30
Bulk String Cheese		4	23244090	04172024 4/25/2024	100.054.0000.100.1000.610.03302.20.421	$165.40 355
Red Apples		2	23244090	04172024 4/25/2024	100.054.0000.100.1000.610.03302.20.421	$55.32
Tangerines		2	23244090	04172024 4/25/2024	100.054.0000.100.1000.610.03302.20.421	$54.60
					Check #: 172825	
					PO/InvoiceTotal:	$491.62
					Vendor Total:	$491.62
DOUGLAS HIGH SCHOOL-132400	132400					
Check Group:						
TO REIMBURSE AUTO FOR SOLDER IRON		29	23243928	reimburse vocational 4/19/2024	100.051.0000.300.1000.610.03501.30.421	$224.75
ANTIFREEZE		5	23243928	reimburse vocational 4/19/2024	100.051.0000.300.1000.610.03501.30.421	$52.45
PRESSURE TESTER		2	23243928	reimburse vocational 4/19/2024	100.051.0000.300.1000.610.03501.30.421	$161.00

Voucher Detail Listing

Voucher Batch Number: 8946 04/26/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
FUSE HOLDER		17	23243928	reimburse vocational 4/19/2024	100.051.0000.300.1000.610.03501.30.421	$193.63
IRON KITS		10	23243928	reimburse vocational 4/19/2024	100.051.0000.300.1000.610.03501.30.421	$299.90
CORD SET		5	23243928	reimburse vocational 4/19/2024	100.051.0000.300.1000.610.03501.30.421	$48.85
BLADE FUSE		3	23243928	reimburse vocational 4/19/2024	100.051.0000.300.1000.610.03501.30.421	$34.17
TOOLBOX LOCK		2	23243928	reimburse vocational 4/19/2024	100.051.0000.300.1000.610.03501.30.421	$25.98
EXTENTION CORD		2	23243928	reimburse vocational 4/19/2024	100.051.0000.300.1000.610.03501.30.421	$31.98
STEP STOOL		3	23243928	reimburse vocational 4/19/2024	100.051.0000.300.1000.610.03501.30.421	$83.97
SOLERING KIT		1	23243928	reimburse vocational 4/19/2024	100.051.0000.300.1000.610.03501.30.421	$7.75
					Check #: 172826	
					PO/InvoiceTotal:	$1,164.43
Check Group:						
TO REIMBURSE AUTO FOR DIGITAL PRINT BUNDLE		1	23243951	auto lift documents 4/19/2024	100.051.0000.300.1000.610.03501.30.421	$24.00
					Check #: 172826	
					PO/InvoiceTotal:	$24.00
					Vendor Total:	$1,188.43
JOEY GILBERT LAW						
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 8946 04/26/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
General Board Administration - Department of the Superintendent Outside of Retainer		1	23240582	12699 4/24/2024	100.000.0000.000.2318.341.03000.50.421	$7,500.00
					Check #: 172827	
					PO/InvoiceTotal:	$7,500.00
					Vendor Total:	$7,500.00
PHILLIP J DEMUS						
Check Group:						
MAINTENANCE SAFETY MEETING SCHAT'S REFRESHMENTS		1	23244081	mntc mtg 4/24/2024	100.000.0000.000.2620.610.03000.50.421	$11.95
					Check #: 172828	
					PO/InvoiceTotal:	$11.95
					Vendor Total:	$11.95
SOUTHWEST GAS CORP	743781					
Check Group:						
ZCES		1	23240009	05012024 4/19/2024	100.000.0000.000.2611.621.03202.10.421	$4,567.14
DHS		1	23240009	05012024 4/19/2024	100.000.0000.000.2611.621.03501.30.421	$16,375.70
WHS		1	23240009	05012024 4/19/2024	100.000.0000.000.2611.621.03502.30.421	$11,772.91
DISTRICT OFFICE		1	23240009	05012024 4/19/2024	100.000.0000.000.2611.621.03000.50.421	$533.42
GES		1	23240009	05062024 4/25/2024	100.000.0000.000.2611.621.03201.10.421	$2,659.60
PHES		1	23240009	05062024 4/25/2024	100.000.0000.000.2611.621.03209.10.421	$2,972.50
MES		1	23240009	05062024 4/25/2024	100.000.0000.000.2611.621.03210.10.421	$2,361.06

Voucher Detail Listing

Voucher Batch Number: 8946 04/26/2024

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
CVMS		1	23240009	05062024 4/25/2024	100.000.0000.000.2611.621.03301.20.421	$6,712.28
AIRPORT FACILITIES		1	23240009	05062024 4/25/2024	100.000.0000.000.2611.621.03000.50.421	$4,220.38
HERITAGE		1	23240009	05062024 4/25/2024	100.000.0000.000.2611.621.03000.50.421	$1,174.61
ASPIRE		1	23240009	05062024 4/25/2024	100.000.0000.000.2611.621.03504.30.421	$357.92
					Check #: 172829	
					PO/InvoiceTotal:	$53,707.52
					Vendor Total:	$53,707.52
TRANSPORTATION DCSD						
Check Group:						358
SIT Transportation - Student I/D 23651 - February, 2024		1	23244063	SIT REIMBURSEMENT 4/24/2024	280.688.0000.100.2710.510.03000.50.421	$87.00
SIT Transportation - Student I/Ds 27334, 27335, 27336, 23651 - March, 2024		1	23244063	SIT REIMBURSEMENT 4/24/2024	280.688.0000.100.2710.510.03000.50.421	$658.79
					Check #: 172830	
					PO/InvoiceTotal:	$745.79
					Vendor Total:	$745.79
					Grand Total:	$75,637.78

End of Report

Personnel Report Number 24-05
Presented to the Board of Trustees for Approval on May 21, 2024

Classified Personnel

HIRING RECOMMENDATIONS FOR CLASSIFIED PERSONNEL				
Name	**Position/Location**	**Effective Date**	**Salary**	**Replacing**
Winter King	Bus Driver – Student Transportation	04-15-2024	1-A	Relief Driver
Martin Chavez	Custodian Rover DW – Facilities	04-24-2024	7-A 5	Alyssa Williams
Mark Splinter	Student Safety Campus Monitor – Douglas High	04-30-2024	14-A 10	Jay Bobbitt
Annette Lopez	Executive Secretary to the Superintendent and Board of Trustees	05-01-2024	E16	Caryn Harper

CLASSIFIED RESIGNATIONS			
Name	**Position/Location**	**Last Day Worked / End of Contract**	
Jerron Pierson	Custodian – Zephyr Cove Elementary	05-24-2024	05-24-2024
Cordell Axelson	Bus Driver – Student Transportation	06-14-2024	07-31-2024
Amber Melhus	Secretary I – Douglas High	06-20-2024	07-31-2024
Lynda Nordloh	Instructional Para II – Jacks Valley Elementary	06-14-2024	07-31-2024

CLASSIFIED CHANGES				
Name	**Former Position/Location**	**New Position/Location**	**Effective Date**	**Replacing**
Anita Marinelli	Special Education Para – Scarselli Elementary	Special Education Para – Douglas High	08-19-2024	Involuntary Transfer
Kayla Smith	Special Education Para – Pinon Hills Elementary	Special Education Para – CC Meneley Elementary	08-19-2024	Involuntary Transfer
Jannet Aguila	Special Education Para – Jacks Valley Elementary	Special Education Para – Douglas High	08-19-2024	Involuntary Transfer
Stephanie Harootunian	Special Education Para – Pinon Hills Elementary	Special Education Para – Scarselli Elementary	08-19-2024	Involuntary Transfer
Nora Grant	Special Education Para – Gardnerville Elementary	Special Education Para – CC Meneley Elementary	08-19-2024	Voluntary Transfer
Deanna Gay	Special Education Para – Carson Valley Middle	Special Education Para – Pau Wa Lu Middle	08-19-2024	Involuntary Transfer
Mary Bates	Special Education Para – Scarselli Elementary	Special Education Para – Whittell High	08-19-2024	Involuntary Transfer
Samantha Dodge	Special Education Para – Gardnerville Elementary	Special Education Para – Zephyr Cove Elementary	08-19-2024	Involuntary Transfer

CLASSIFIED RETIREMENTS		
Name	**Position/Location**	**Effective Date**
Lucy Pierce	Special Education Para – Scarselli Elementary	07-31-2024

CLASSIFIED REDUCTION IN FORCE		
Name	**Position/Location**	**Effective Date**
Maria Raker	Special Education Para – CC Meneley Elementary	07-31-2024
Kristi Avallone	Special Education Para – Scarselli Elementary	07-31-2024
Danielle Bates	Special Education Para – Scarselli Elementary	07-31-2024

CLASSIFIED TERMINATIONS		
Name	**Position/Location**	**Effective Date**
Samantha Rollins	DW Custodian Rover – Facilities	04-29-2024

CLASSIFIED REQUEST FOR UNPAID LEAVE-BOARD REQUIRED APPROVAL			
Name	**Position/Location**	**Reason**	**DATES**
Deborah Leon	Nutrition Manager – Pau Wa Lu Middle	Approved Unpaid	04/04/2024
Sheree Sheets	Special Education Para – Minden Elementary	Approved Unpaid	04/17/2024 & 05/01/2024
Jean Way	Special Education Para – Gardnerville Elementary	Approved Unpaid	05/03-13/2024
Krystle Marriott	Media Technician I – Scarselli Elementary	Approved Unpaid	5/09-10/2024
Melisa Strazi	Secretary I – Douglas High	Approved Unpaid	05/17/2024 (.5)
Christine Bradford	Special Education Para – Gardnerville Elementary	Approved Unpaid	05/30-31/2024

Certified Personnel

CERTIFIED NEW HIRES			
Name	**Position/Location**	**Information**	**School Year**
Alyse Fletcher	General Science/DHS	Replacing Roger Cramer (Crit. Short.)	24-25
Denille Miller	Media Specialist/DHS	Replacing Holly Kuhlman	24-25
Olivia Meyer	Spanish/DHS	Replacing LTS for 23-24	24-25
Ethel Edwards	ARL Resource Teacher/CCMES	Replacing James Shoemaker	24-25
Evelyn Flores-Alas	Guidance Counselor / DHS	Replacing Tracy Moore (TOSA)	24-25
CERTIFIED CHANGES			
Name	**From Position/Location**	**To Position/Location**	**School Year**
Kimberly Estee	1st grade/JVES	Teacher/MES -Involuntary	24-25
Brittany McRae	SPED/PWLMS	PAC/DHS	24-25
Colin Kvasknicka	4th grade/MES	1st grade/SES	24-25
Heather Kuehner	ECE Teacher/JVES	Music/GES &MES	24-25
Julie Gillen	2nd grade/CCMES	4th grade/MES - Involuntary	24-25
Kathleen Sherbon	8th grade English/PWLMS	ECE Teacher/JVES	24-25
Tara Nixon	Teacher/GES	ESL Teacher/PWL & SES	24-25
Amy Horonzy	EPIC Coach	Teacher / ZCES	24-25

CERTIFIED RESIGNATIONS/RETIREMENT/LOA			
Name	**Position/Location**	**Reason** Last Day Worked/End of Contract	**School Year**
Susan Martin	School Psychologist / District Wide	6/28/24 – Personal reasons for leaving	24-25
Jill Packman	Counselor / DHS	7/31/2024 – pursuing higher education position	24-25
Amanda Scott	SPED & ELA / GWHS	7/31/2024 – accepted a position elsewhere	24-25
Grace Pipkin	SPED CLS / DHS	7/31/2024 – accepted a position elsewhere	24-25
Stephanie Jakl	Science / GWHS	7/31/2024 – no reason given	24-25
Leslie Flynn	Teacher / GES	7/31/2024 - Retiring	24-25
John Glover	Dean of Students / DHS	7/31/2024 – accepted a position with Eureka School District	24-25

CERTIFIED REQUEST FOR UNPAID LEAVE – BOARD APPROVAL REQUIRED		
Name	**Position/Location**	**Dates**
Kimberly Estee	Classroom Teacher – Jacks Valley Elementary	04/19/2024
Jennifer Hinnant	Heath Service Nurse RN – Douglas High	05/08/2024 (.5)
Michael Laxague	Classroom Teacher – ASPIRE	05/09-10/2024
Nyls Rothfusz	PE Teacher – CC Meneley Elementary	05/17/2024
Katie Hill	Classroom Teacher – Gardnerville Elementary	06/07/2024

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: May 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 70-74 for 2023-24 were completed in April. These journal entries are included for review and approval in the May 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 70

Fiscal Year: 2023-2024
GL Entry Date: 04/08/2024 Memo: Amend IDEA Imp Grant
User ID: sestes
Originator: sestes

Journal Type: Adjustment
Budget Type: FY23-24 WORKING_
Reference: BUDGET JOURNAL ENTRY Voucher: 0

Line #	Account	Description	Debit	Credit
1	280.642.0000.100.1000.161.03000.50.421	Extra Duty Pd to Teachers	$0.00	($20,240.00)
2	280.642.0000.200.1000.161.03000.50.421	Extra Duty Pd to Teachers	$20,240.00	$0.00
3	280.642.0000.100.1000.890.03000.50.421	Misc Expenditures - Marketing	$0.00	($25,000.00)
4	280.642.0000.200.1000.890.03000.50.421	Misc Expenditures - Marketing	$25,000.00	$0.00
5	280.642.0000.100.2213.580.03000.50.421	Employee Only Travel	$0.00	($28,056.00)
6	280.642.0000.200.2213.580.03000.50.421	Employee Only Travel	$28,056.00	$0.00
			$73,296.00	($73,296.00)

Total Items Printed: 6

Master Account Entries

Fund	Debits	Credits
280	73,296.00	(73,296.00)
Totals:	73,296.00	(73,296.00)

End of Report

363

Douglas County School District

Budget Journal Entry

Journal Entry Number 71

Fiscal Year: 2023-2024
GL Entry Date: 03/31/2024 Memo: Amend BSCA Grant
User ID: sestes
Originator: sestes

Journal Type: Adjustment
Budget Type: FY23-24 WORKING_
Reference: BUDGET JOURNAL ENTRY Voucher: 0

Line #	Account	Description	Debit	Credit
1	280.686.0000.000.4600.610.03501.30.421	General Supplies	$22,830.00	$0.00
2	280.686.0000.000.4600.612.03501.30.421	Supplies/Equipment	$0.00	($22,830.00)
			$22,830.00	($22,830.00)

Total Items Printed: 2

Master Account Entries

Fund	Debits	Credits
280	22,830.00	(22,830.00)
Totals:	22,830.00	(22,830.00)

End of Report

364

Douglas County School District

Budget Journal Entry

Journal Entry Number 72

Fiscal Year: 2023-2024
GL Entry Date: 04/19/2024 Memo: Amend Mc Kinney Vento
User ID: sestes
Originator: sestes

Journal Type: Adjustment
Budget Type: FY23-24 WORKING_
Reference: BUDGET JOURNAL ENTRY Voucher: 0

Line #	Account	Description	Debit	Credit
1	280.688.0000.100.1000.320.03000.50.421	Professional Educational Services	$500.00	$0.00
2	280.688.0000.100.1000.340.03000.50.421	Other Professional Services	$0.00	($8,000.00)
3	280.688.0000.100.2100.610.03000.50.421	General Supplies	$0.00	($2,500.00)
4	280.688.0000.100.2213.340.03000.50.421	Other Professional Services	$10,000.00	$0.00
			$10,500.00	($10,500.00)

Total Items Printed: 4

Master Account Entries

Fund	Debits	Credits
280	10,500.00	(10,500.00)
Totals:	10,500.00	(10,500.00)

365

End of Report

Douglas County School District

Budget Journal Entry

Journal Entry Number 73

Fiscal Year: 2023-2024
GL Entry Date: 04/29/2024 Memo: Amend Jackson Scholarship fund
User ID: sestes
Originator: sestes

Journal Type: Adjustment
Budget Type: FY23-24 WORKING_
Reference: BUDGET JOURNAL ENTRY Voucher: 0

Line #	Account	Description	Debit	Credit
1	270.000.1912.000.0000.000.03000.50.107	Jackson Scholarship	$0.00	($4,800.00)
2	270.101.0000.000.2900.560.03000.50.421	Tuition	$4,800.00	$0.00
			$4,800.00	($4,800.00)

Total Items Printed: 2

Master Account Entries

Fund	Debits	Credits
270	4,800.00	(4,800.00)
Totals:	4,800.00	(4,800.00)

End of Report

366

Douglas County School District

Budget Journal Entry

Journal Entry Number 74

Fiscal Year: 2023-2024
GL Entry Date: 05/02/2024 Memo: Amend K-5 STEM grant
User ID: sestes
Originator: sestes

Journal Type: Adjustment
Budget Type: FY23-24 WORKING_
Reference: BUDGET JOURNAL ENTRY Voucher: 0

Line #	Account	Description	Debit	Credit
1	270.000.1931.000.0000.000.03000.50.107	K-5 STEM - Governor's Office	$0.00	($13,426.00)
2	270.064.0000.000.2900.612.03000.50.421	Supplies/Equipment	$9,154.92	$0.00
3	270.064.0000.100.1000.610.03205.10.421	General Supplies	$633.62	$0.00
4	270.064.0000.100.1000.610.03210.10.421	General Supplies	$0.00	($9,334.00)
5	270.064.0000.100.1000.612.03000.50.421	Supplies/Equipment	$12,971.46	$0.00
			$22,760.00	($22,760.00)

Total Items Printed: 5

Master Account Entries

Fund	Debits	Credits
270	22,760.00	(22,760.00)
Totals:	22,760.00	(22,760.00)

End of Report

367

ENROLLMENT COUNTS - ALL

ENROLLMENT NUMBERS BY MONTH - 22-23

SCHOOL	BOARD MEETINGS										
	August	September	October	November	December	January	February	March	April	May	June
201-GES	316	366	374	374	375	374	384	387	388	386	378
202-ZCES	144	149	149	148	148	148	149	153	150	152	152
205-CCMES	390	415	413	415	418	417	416	412	409	405	408
206-JVES	339	359	356	357	357	355	366	361	360	360	360
207-SES	360	369	368	368	367	367	374	373	371	366	366
209-PHES	266	277	280	283	279	277	278	280	282	280	279
210-MES	361	375	380	378	376	373	371	367	369	372	377
301-CVMS	594	593	594	599	603	602	594	594	595	594	598
302-PWL	488	482	481	484	482	481	482	482	480	477	477
501-DHS	1666	1655	1653	1648	1646	1639	1625	1609	1600	1596	1593
502-GWHS	161	152	152	152	149	149	148	148	146	146	145
503-JHS	8	23	21	21	24	25	22	24	23	20	18
504-AAHS	33	47	48	47	46	45	44	48	47	49	47
601-DNO	53	50	53	57	57	57	61	64	68	68	68
901-ALT	6	5	3	2	3	3	8	9	9	9	10
903-DCAS	0	14	19	19	22	22	22	23	28	30	29
TOTAL	**5185**	**5331**	**5344**	**5352**	**5352**	**5334**	**5344**	**5334**	**5325**	**5310**	**5305**

ENROLLMENT NUMBERS BY MONTH - 23-24

SCHOOL	BOARD MEETINGS									
	August	September	October	November	December	January	February	March	April	May
201-GES	313	318	318	322	323	323	323	327	324	
202-ZCES	151	151	150	155	156	159	157	154	154	
205-CCMES	377	375	382	384	379	385	380	375	375	
206-JVES	322	329	336	339	341	339	339	341	348	
207-SES	331	327	331	331	332	337	335	334	332	
209-PHES	253	254	253	257	256	261	259	258	259	
210-MES	383	386	389	388	391	396	402	404	407	
301-CVMS	605	605	606	601	597	598	601	598	598	
302-PWL	463	460	460	459	460	461	461	461	458	
501-DHS	1601	1,598	1604	1,599	1594	1,577	1568	1562	1544	
502-GWHS	129	128	128	134	134	137	137	137	139	
503-JHS	22	22	24	22	24	26	24	23	21	
504-AAHS	78	78	80	81	81	76	76	78	75	
601-DNO	18	21	18	19	20	13	12	13	13	
901-ALT	2	2	2	2	3	2	3	3	3	
903-DCAS	2	4	5	5	9	10	11	11	14	
TOTAL	**5050**	**5058**	**5086**	**5098**	**5100**	**5100**	**5088**	**5079**	**5064**	**0**
DIFFERENCE	135	273	258	254	252	234	256	255	261	5310

368

Revised 5/13/2024

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.

June
0
5305

2024-2025 FINAL BUDGET - MAY, 2024

EXPENDITURE:	2024-25 TENTATIVE BUDGET	2024-25 FINAL BUDGET	INCREASE OR (DECREASE)	EXPLANATION
SALARIES & BENEFITS	$47,987,690	$47,987,690	$0	- Includes:
REGULAR PROGRAMS:				
Contracted Professional Svcs	$0	$0	$0	
DW Nurse Acct	$20,850	$20,850	$0	
Tuition-out-of state	$0	$0	$0	
Staff travel-shared employees	$10,000	$10,000	$0	
ESL Program budget	$12,000	$12,000	$0	
Cops in School - Grant Match	$240,000	$240,000	$0	
Student Asst. Program	$5,800	$5,800	$0	
Professional Svcs - Principals	$0	$0	$0	
DW Total Occ. Ed.	$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	$400,000	$400,000	$0	
Marketing Discretionary	$10,800	$10,800	$0	
PERS purchase	$0	$0	$0	
BUSINESS ADMIN.	$138,130	$138,130	$0	
WAREHOUSE	$7,900	$7,900	$0	
GT Restructure	$2,900	$2,900	$0	
Education Technology	$3,800	$3,800	$0	
District Improvement	$0	$0	$0	
ESCO Payments	$0	$0	$0	
SB504 - Special Services	$0	$0	$0	
ASPIRE Lease	$120,000	$120,000	$0	

2024-2025 FINAL BUDGET - MAY, 2024

EXPENDITURE:	2024-25 TENTATIVE BUDGET	2024-25 FINAL BUDGET	INCREASE OR (DECREASE)	EXPLANATION
SCHOOL FUNDS:				
Discretionary funds	$1,121,595	$1,121,595	$0	
Jacobsen & Tahoe Det. Facility	$14,621	$14,621	$0	
OPER. & MAINT. of PLANT				
Utilities	$2,051,535	$2,051,535	$0	
Maintenance - Operating	$397,381	$397,381	$0	
Maintenance - Equipment	$0	$0	$0	
Grounds - Operating	$75,000	$75,000	$0	
Grounds - Equipment	$0	$0	$0	
DW Maint - "99" Funds	$130,600	$130,600	$0	
Computer Services - IT	$47,900	$47,900	$0	
District software (98)	$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	$911,400	$911,400	$0	
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	$660,000	$660,000	$0	
Property Insurance	$70,000	$70,000	$0	
Vehicles - District Non-Student	$64,250	$64,250	$0	
O & M - M & V - ESCO	$69,911	$69,911	$0	
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	**$64,432,450**	**$64,432,450**	**$0**	
Contingency	$550,000	$550,000	$0	- 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	$2,337,408	$2,337,408	$0	- 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 ****	**$67,462,224**	**$67,462,224**	**$0**	

(1) Represents supplies inventory at cost.

Douglas County School District

EMPOWER • PREPARE • INSPIRE • CONNECT

Nevada Department of Taxation
3850 Arrowhead Dr., 2nd Floor
Carson City, NV 89706

Douglas County School District herewith submits the (XXXXXXXXX) --- (FINAL) budget for the fiscal year ending June 30, 2025

This budget contains 5 State Education Fund revenues including Debt Service totaling $ 65,946,417

The property tax rates computed herein are based on preliminary data. If the final state computed revenue limitation permits, the tax rate will be increased by an amount not to exceed 1%. If the final computation requires, the tax rate will be lowered.

This budget contains 12 governmental fund types with estimated expenditures of $ 98,229,875 and 2 proprietary funds with estimated expenses of $ 9,882,830

Copies of this budget have been filed for public record and inspection in the offices enumerated in NRS 354.596 (Local Government Budget and Finance Act).

CERTIFICATION

I Susan Estes
(Printed Name)
Director of Business Services
(Title)
certify that all applicable funds and financial operations of this Local Government are listed herein

Signed _____

Dated: _____

Phone: _____

APPROVED BY THE GOVERNING BOARD
Only necessary for **FINAL** Budget
(Signature by Docusign is acceptable)

SCHEDULED PUBLIC HEARING:
(Must be held from May 20, 2024 to May 31, 2024)

Date and Time: Tuesday, May 21, 2024 at 4:30 p.m.

Publication Date: 5/8/2024

Place: DHS Media Center, 1670 Hwy 88, Minden, NV
Virtually, accessed through a link on the DCSD website

DOUGLAS COUNTY SCHOOL DISTRICT
2024-2025 TENTATIVE
BUDGET INDEX

		Page
	Fund Balance Explanations	4-6
Schedule B-1	Computation of State Appropriations	7
Schedule AA	Revenue Summary, All Funds	8
Schedule AA-1	Expenditure Summary, All Funds	9
Schedule BB	Revenue, General Fund	10-11
Schedule BB-2	Expenditures, General Fund	12-19
Schedule BB	Revenue, Building & Sites Fund	20-21
Schedule BB-2	Expenditures, Building & Sites Fund	22-24
Schedule BB	Revenue, Capital Projects – GST & RBPT	25-26
Schedule BB-2	Expenditures, Capital Projects – GST & RBPT	27-29
Schedule BB	Revenue, Federal & State Grants	30-31
Schedule BB-2	Expenditures, Federal & State Grants	32-39
Schedule BB	Revenue, PCFP – ELL	40-41
Schedule BB-2	Expenditures, PCFP – ELL	42-43
Schedule BB	Revenue, PCFP – GT	44-45
Schedule BB-2	Expenditures, PCFP – GT	46-47
Schedule BB	Revenue, PCFP – At-Risk	48-49
Schedule BB-2	Expenditures, PCFP – At-Risk	50-51
Schedule BB	Revenue, Food Service Fund	52-53
Schedule BB-2	Expenditures, Food Service Fund	54-55
Schedule BB	Revenue, Special Education Fund	56-57
Schedule BB-2	Expenditures, Special Education Fund	58-60
Schedule BB	Revenue, Revolving Fund	61
Schedule BB-2	Expenditures, Revolving Fund	62
Schedule BB	Revenue, Student Activity Funds	63
Schedule BB-2	Expenditures, Student Activity Funds	63
Schedule J-1	Revenue & Expenditures, Workers Compensation Fund	64
Schedule J-2	Cash Flow, Workers Compensation Fund	65
Schedule J-1	Revenue & Expenditures, Self-Insurance Fund	66
Schedule J-2	Cash Flow, Self-Insurance Fund	67

Schedule CC	Debt Service Fund	68
Schedule C-1	General Obligation, Revenue Bonds, Short-Term	69
Form I-1	Interdistrict payments – All Funds	70
Schedule T	Transfer Reconciliation	71
Form 30	Lobbying Expense Estimate	72
Form 31	Schedule of Existing Contracts	73
Form 32	Schedule of Privatization Contracts	74

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)	4,725,769,154	(B2) Tax from Net Proceeds unavailable for Appropriation 2023/24 2023-2024 $ 0
(B1)	Net Proceeds of Mines (AV)	-	
(C)	TOTAL ASSESSED VALUE	4,725,769,154	

(D) **TOTAL EMPLOYEE INFORMATION**

	ACTUAL YEAR Ending 6/30/2023	ESTIMATED Ending 6/30/2024	Budgeted YEAR Ending 6/30/2025
FTE Total employees	711.29	698.51	676.51
FTE Classroom teachers	330.9	325.9	305.9
Total Enrollment	5264	5085	4859

(E) **ENROLLMENT**

	ACTUAL YEAR Ending 6/30/2023	ESTIMATED *ADE Ending 6/30/2024	Budgeted *ADE YEAR Ending 6/30/2025
Subtotlal	5,196.40	5,031.00	4,967.00
Deduct students transported into Nevada from out-of-state	(24.00)	(21.00)	(17.00)
Add students transported to another state	-	-	-
Total WEIGHTED enrollment	5,172.40	5,010.00	4,950.00

(F) **STATE EDUCATION FUNDING**

Adjusted Base per Pupil Funding			
Adjusted Base per Pupil Amount for		$10,598.00	
Estimated Weighted Average Daily Enrollment		4,950	
Total Adjusted Base per Pupil Funding	**$**	**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	**$**	**3,883,992**	
Total Funding from State Education Fund			**$ 62,175,415**

School District: Douglas County School District

Page: _____

* 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				
1000 Local		594,000	Net of Abatement				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	4,310,717	-	-	-	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	36,722,544	1,331,323	-	-	7,000,000	53,077,838
TOTAL ALL FUNDS	18,855,786	37,411,144	62,175,415	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	37,411,144	62,175,415	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

	REVENUE	(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	(4) BUDGET YEAR ENDING 06/30/25 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	240,000
1500	Earnings on Investments	215,189	100,000	180,000	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	174,000
TOTAL LOCAL SOURCES		755,952	484,000	594,000	594,000
3000	**REVENUE FROM STATE SOURCES**				
	STATE EDUCATION FUNDING				
3110	PCFP - Adjusted Base Funding	47,259,324	51,373,760	52,460,100	52,460,100
3113	PCFP - Auxillary Services - Transportation	3,444,572	3,883,247	3,883,992	3,883,992
3114	PCFP - Auxillary Services - Food Service	-	-	-	-
3115	PCFP - Local Special Education	3,788,895	4,007,059	4,500,000	4,500,000
3200	Restricted Funding/Grants-in-Aid Rev				
3210	Special Transportation				
3220	Adult High School Diploma				
3230	Class Size Reduction				
3800	In Lieu of Taxes				
3900	For/on behalf of School District				
TOTAL STATE SOURCES		54,492,791	59,264,066	60,844,092	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 School District

General Fund - Budgeted Resources

OTHER RESOURCES AND FUND BALANCE	(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	(4) BUDGET YEAR ENDING 06/30/25 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	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	8,000
8000 OPENING FUND BALANCE				
Reserved Opening Balance (NPM)	123,281	142,366	142,366	142,366
Opening Balance (Other)	11,430,571	10,471,662	5,873,766	5,873,766
TOTAL OPENING FUND BALANCE	11,553,852	10,614,028	6,016,132	6,016,132
Prior Period Adjustments				
Residual Equity Transfers				
TOTAL ALL RESOURCES	66,840,596	70,370,094	67,462,224	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) BUDGET YEAR ENDING 06/30/25 TENTATIVE APPROVED	(4) FINAL APPROVED
100 REGULAR PROGRAMS				
1000 Instruction				
100 Salaries	15,578,476	17,505,719	16,239,986	16,239,986
200 Benefits	6,931,949	8,027,926	7,767,900	7,767,900
300/400/500 Purchased Services	163,252	145,956	141,970	141,970
600 Supplies	680,065	888,824	879,039	879,039
700 Property	60,908	61,000	61,000	61,000
800/900 Miscellaneous & Other	7,996	5,250	8,650	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	248,633
200 Benefits	60,700	85,386	91,115	91,115
300/400/500 Purchased Services	5,171	6,600	6,600	6,600
600 Supplies	7,496	8,400	8,400	8,400
700 Property	-	-	-	-
800/900 Miscellaneous & Other	-	-	-	-
100 TOTAL REGULAR PROGRAMS	23,731,546	26,975,339	25,453,293	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	-	-	-	-

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	(4) 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	534,607
200 Benefits	198,137	214,003	223,035	223,035
300/400/500 Purchased Services	2,010	3,200	3,200	3,200
600 Supplies	45,171	51,097	51,097	51,097
700 Property	-	-	-	-
800/900 Miscellaneous & Other	490	4,150	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	816,089

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	(4) FINAL APPROVED
400 OTHER INSTRUCTIONAL PROGRAMS				
1000 Instruction				
100 Salaries	990,497	639,700	707,159	707,159
200 Benefits	455,105	292,573	347,536	347,536
300/400/500 Purchased Services	127,205	129,700	129,200	129,200
600 Supplies	25,405	57,965	53,715	53,715
700 Property	-	-	-	-
800/900 Miscellaneous & Other	-	2,600	4,300	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	1,241,910
440 SUMMER SCHOOL				
1000 Instruction				
100 Salaries	50,426	143,500	123,500	123,500
200 Benefits	1,313	3,515	3,515	3,515
300/400/500 Purchased Services	-	-	-	-
600 Supplies	1,665	7,700	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	134,715

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	(4) FINAL APPROVED
910 COCURRICULAR ACTIVITIES				
1000 Instruction				
100 Salaries	156,138	162,620	168,927	168,927
200 Benefits	4,496	4,225	4,225	4,225
300/400/500 Purchased Services	932	7,500	7,500	7,500
600 Supplies	8,253	10,000	10,000	10,000
700 Property	-	-	3,100	3,100
800/900 Miscellaneous & Other	8,021	4,500	8,400	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	202,152
920 ATHLETICS				
1000 Instruction				
100 Salaries	261,748	285,740	290,607	290,607
200 Benefits	12,593	12,425	13,956	13,956
300/400/500 Purchased Services	75,300	87,900	99,550	99,550
600 Supplies	34,553	37,550	27,180	27,180
700 Property	-	-	-	-
800/900 Miscellaneous & Other	21,798	22,500	14,950	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	446,243

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	(4) FINAL APPROVED
000 UNDISTRIBUTED EXPENDITURES				
2100 Student Support				
100 Salaries	2,185,320	2,769,507	2,600,104	2,600,104
200 Benefits	979,031	1,302,015	1,245,467	1,245,467
300/400/500 Purchased Services	46,861	23,770	29,659	29,659
600 Supplies	24,349	51,562	47,533	47,533
700 Property	7,500	7,500	7,500	7,500
800/900 Miscellaneous & Other	761	2,659	1,059	1,059
2100 SUBTOTAL	3,243,822	4,157,013	3,931,322	3,931,322
2200 Instruction Staff Support				
100 Salaries	823,745	946,512	901,447	901,447
200 Benefits	357,532	457,576	409,578	409,578
300/400/500 Purchased Services	25,321	36,380	33,380	33,380
600 Supplies	50,701	53,612	50,912	50,912
700 Property	-	-	-	-
800/900 Miscellaneous & Other	2,786	2,300	2,300	2,300
2200 SUBTOTAL	1,260,085	1,496,380	1,397,617	1,397,617
2300 General Administration				
100 Salaries	343,869	468,958	439,432	439,432
200 Benefits	145,437	207,786	204,615	204,615
300/400/500 Purchased Services	216,668	545,500	495,500	495,500
600 Supplies	44,978	36,100	36,100	36,100
700 Property	-	5,500	5,500	5,500
800/900 Miscellaneous & Other	88,847	30,000	30,000	30,000
2300 SUBTOTAL	839,799	1,293,844	1,211,147	1,211,147
2400 School Administration				
100 Salaries	3,171,561	3,810,833	3,665,252	3,665,252
200 Benefits	1,347,787	1,648,158	1,721,756	1,721,756
300/400/500 Purchased Services	76,269	107,880	108,191	108,191
600 Supplies	82,036	70,330	64,121	64,121
700 Property	-	-	-	-
800/900 Miscellaneous & Other	9,001	7,579	7,683	7,683
2400 SUBTOTAL	4,686,654	5,644,780	5,567,003	5,567,003
2500 Central Services				
100 Salaries	1,065,418	1,357,401	1,388,015	1,388,015
200 Benefits	414,243	501,900	527,585	527,585
300/400/500 Purchased Services	247,520	290,830	263,530	263,530
600 Supplies	226,251	419,593	427,293	427,293
700 Property	147,779	165,000	165,000	165,000
800/900 Miscellaneous & Other	12,057	5,907	5,507	5,507
2500 SUBTOTAL	2,113,268	2,740,631	2,776,930	2,776,930

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	(4) FINAL APPROVED
2600 Operating/Maintenance Plant Service				
100 Salaries	2,812,115	3,464,907	3,392,222	3,392,222
200 Benefits	1,100,213	1,329,576	1,406,806	1,406,806
300/400/500 Purchased Services	1,753,770	2,164,001	2,158,935	2,158,935
600 Supplies	2,000,060	1,831,864	2,004,982	2,004,982
700 Property	267,155	138,500	74,250	74,250
800/900 Miscellaneous & Other	298	3,051	2,419	2,419
2600 SUBTOTAL	7,933,611	8,931,899	9,039,614	9,039,614
2700 Student Transportation				
100 Salaries	1,732,906	2,076,969	2,107,735	2,107,735
200 Benefits	768,988	893,980	965,975	965,975
300/400/500 Purchased Services	128,027	172,013	169,213	169,213
600 Supplies	617,526	752,781	755,681	755,681
700 Property	-	1,552,000	660,000	660,000
800/900 Miscellaneous & Other	24	200	100	100
2700 SUBTOTAL	3,247,471	5,447,943	4,658,704	4,658,704
2900 Other Support (All Objects)				
100 Salaries	100,385	200,000	200,000	200,000
200 Benefits	40,040	47,000	47,000	47,000
300/400/500 Purchased Services	90,401	40,000	109,911	109,911
600 Supplies	15,852	10,000	10,000	10,000
700 Property	-	-	-	-
800/900 Miscellaneous & Other	554	14,600	14,600	14,600
2900 SUBTOTAL	247,232	311,600	381,511	381,511
Estimated Underspend		(3,316,087)		
TOTAL SUPPORT SERVICES	23,571,942	26,708,003	28,963,848	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	-	-	-	-

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	(4) 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	119,000
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4600 SUBTOTAL	139,753	148,000	119,000	119,000
4700 Building Improvement				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies	159,255	242,620	355,000	355,000
700 Property				
800/900 Miscellaneous & Other				
4700 SUBTOTAL	159,255	242,620	355,000	355,000

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	(4) 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	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	6,700,000
000 TOTAL UNDISTRIBUTED EXPENDITURES	23,571,942	26,708,003	28,963,848	28,963,848
TOTAL ALL EXPENDITURES	56,226,568	63,776,835	64,432,250	64,432,250
6300 Contingency (not to exceed 3% of Total Expenditures)	XXXXXXXXXXX XXXXXXXXXXX	577,127	550,000	550,000
8000 ENDING FUND BALANCE				
Reserved NPM Per NRS 387.1235	142,366	142,366	142,366	142,366
Ending Balance (Other)	10,471,662	5,873,766	2,337,608	2,337,608
TOTAL ENDING FUND BALANCE	10,614,028	6,016,132	2,479,974	2,479,974
TOTAL APPLICATIONS	66,840,596	70,370,094	67,462,224	67,462,224

Douglas County School District

General Fund - Expenditures by Program, Function, and Object

	REVENUE	(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	(4) BUDGET YEAR ENDING 06/30/25 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	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	2,400
TOTAL LOCAL SOURCES		34,534	10,000	3,414	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 School District
Building & Sites Fund - Budgeted Resources

OTHER RESOURCES AND FUND BALANCE	(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	(4) BUDGET YEAR ENDING 06/30/25 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	200,445
TOTAL OPENING FUND BALANCE	1,884,478	1,654,902	200,445	200,445
Prior Period Adjustments				
Residual Equity Transfers				
TOTAL ALL RESOURCES	1,919,012	1,664,902	203,859	203,859

Douglas County School District
Building & Sites Fund - Budgeted Resources

Building & Sites

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	(4) 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

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	(4) 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 School District
Builc Building & Sites 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	(4) 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)	XXXXXXXXXXX XXXXXXXXXXX	0	0	0
8000 ENDING FUND BALANCE				
Reserved NPM Per NRS 387.1235	-	-	-	-
Ending Balance (Other)	1,654,902	200,445	203,859	203,859
TOTAL ENDING FUND BALANCE	1,654,902	200,445	203,859	203,859
TOTAL APPLICATIONS	1,919,012	1,664,902	203,859	203,859

Douglas County School District

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

	REVENUE	(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	(4) BUDGET YEAR ENDING 06/30/25 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	422,958
1190	Other Taxes				
1192	Governmental Services Tax	1,704,592	1,724,363	1,781,143	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	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	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 School District
Capital Projects Fund - Budgeted Resources

OTHER RESOURCES AND FUND BALANCE	(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	(4) BUDGET YEAR ENDING 06/30/25 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	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	300,000
8000 OPENING FUND BALANCE				
Reserved Opening Balance (NPM)	-	-	-	-
Opening Balance (Other)	4,842,007	5,269,634	3,277,868	3,277,868
TOTAL OPENING FUND BALANCE	4,842,007	5,269,634	3,277,868	3,277,868
Prior Period Adjustments		-		
Residual Equity Transfers				
TOTAL ALL RESOURCES	7,254,492	7,464,957	5,801,969	5,801,969

Douglas County School District
General Fund - Budgeted Resources

Capital Projects

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	(4) 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	525,000
700 Property		101,000	60,000	60,000
800/900 Miscellaneous & Other		-	-	
2900 SUBTOTAL	260,702	1,190,000	585,000	585,000
TOTAL SUPPORT SERVICES	260,702	1,190,000	585,000	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	-	-	-	-

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	(4) 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	3,400,000
600 Supplies	-	-		
700 Property				
800/900 Miscellaneous & Other				
4700 SUBTOTAL	-	1,104,000	3,400,000	3,400,000

Douglas County School District
Capital Projects 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	(4) 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	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	585,000
TOTAL ALL EXPENDITURES	1,984,858	4,187,089	3,985,000	3,985,000
6300 Contingency (not to exceed 3% of Total Expenditures)	XXXXXXXXXXX XXXXXXXXXXX	0	0	0
8000 ENDING FUND BALANCE				
Reserved NPM Per NRS 387.1235	-	-	-	-
Ending Balance (Other)	5,269,634	3,277,868	1,816,969	1,816,969
TOTAL ENDING FUND BALANCE	5,269,634	3,277,868	1,816,969	1,816,969
TOTAL APPLICATIONS	7,254,492	7,464,957	5,801,969	5,801,969

Douglas County School District

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

	REVENUE	(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	(4) BUDGET YEAR ENDING 06/30/25 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	302,065
TOTAL LOCAL SOURCES		163,348	469,385	302,065	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	484,294
3210	Special Transportation				
3220	Adult High School Diploma	76,767	92,047	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	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	16202906
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	16202906

Douglas County School District

Federal Fund - Budgeted Resources

OTHER RESOURCES AND FUND BALANCE	(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	(4) BUDGET YEAR ENDING 06/30/25 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	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	(4) FINAL APPROVED
100 REGULAR PROGRAMS				
1000 Instruction				
100 Salaries	310,425	735,316	730,430	730,430
200 Benefits	155,618	297,890	297,893	297,893
300/400/500 Purchased Services	34,080	39,300	40,100	40,100
600 Supplies	277,837	1,073,885	1,081,529	1,081,529
700 Property	-	-	-	-
800/900 Miscellaneous & Other	68,213	148,289	148,734	148,734
2700 Student Transportation				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services	11,245	7,000	13,000	13,000
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2900 Other Direct Support				
100 Salaries	918,194	2,764,262	3,661,595	3,661,595
200 Benefits	400,477	1,226,153	1,226,153	1,226,153
300/400/500 Purchased Services	21,245	142,639	383,663	383,663
600 Supplies	406,246	665,118	666,813	666,813
700 Property	-	26,510	26,510	26,510
800/900 Miscellaneous & Other	14,718	56,971	66,055	66,055
100 TOTAL REGULAR PROGRAMS	2,618,298	7,183,333	8,342,475	8,342,475
200 SPECIAL PROGRAMS				
1000 Instruction				
100 Salaries	142,437	152,407	216,817	216,817
200 Benefits	75,782	77,799	114,298	114,298
300/400/500 Purchased Services	2,985	2,000	2,000	2,000
600 Supplies	180,948	29,592	79,280	79,280
700 Property	-	-	-	-
800/900 Miscellaneous & Other	1,543	2,343	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	581,947
200 Benefits	180,335	246,313	269,702	269,702
300/400/500 Purchased Services	260,410	30,035	16,400	16400
600 Supplies	38,181	35,469	63,889	63889
700 Property	132,312	-	0	0
800/900 Miscellaneous & Other	38,485	45,257	45,257	45,257
200 TOTAL SPECIAL PROGRAMS	1,465,465	1,151,731	1,391,933	1,391,933

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	(4) 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	19,141
200 Benefits	130	344	7,114	7,114
300/400/500 Purchased Services	5,205	39,220	57,120	57,120
600 Supplies	118,554	106,037	160,544	160,544
700 Property	0	0	0	-
800/900 Miscellaneous & Other	2,839	6,235	6,068	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	0
600 Supplies		30,855	44,655	44655
700 Property		137,474	123,674	123674
800/900 Miscellaneous & Other		12,651	12,651	12,651
300 TOTAL VOCATIONAL & TECHNICAL	128,832	336,838	430,967	430,967

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	(4) 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	15,582
700 Property	-	-	-	-
800/900 Miscellaneous & Other	728	618	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	16,320
200 Benefits		7,735	7,735	7,735
300/400/500 Purchased Services		-	-	-
600 Supplies		717	717	717
700 Property		-	-	-
800/900 Miscellaneous & Other		1,092	1,092	1,092
400 TOTAL OTHER INSTR PROGRAMS	27,017	42,064	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) BUDGET YEAR ENDING 06/30/25 TENTATIVE APPROVED	(4) FINAL APPROVED
600 ADULT EDUCATION PROGRAMS				
1000 Instruction				
100 Salaries	25,619	69,311	69,311	69,311
200 Benefits	1,586	5,926	5,926	5,926
300/400/500 Purchased Services	1,703	1,132	1,132	1,132
600 Supplies	39,518	3,640	3,640	3,640
700 Property	6,847	-	-	-
800/900 Miscellaneous & Other	1,494	-	-	-
2900 Other Direct Support				
100 Salaries		10,800	10,800	10,800
200 Benefits		923	923	923
300/400/500 Purchased Services		315	315	315
600 Supplies		-	-	-
700 Property		-	-	-
800/900 Miscellaneous & Other		-	-	-
600 TOTAL ADULT EDUCATION PROGRAMS	76,767	92,047	92,047	92,047
800 COMMUNITY SERVICE PROGRAMS				
3300 Community Service Operations				
100 Salaries		2,424	2,424	2,424
200 Benefits		206	206	206
300/400/500 Purchased Services		-	-	-
600 Supplies		4,654	4,654	4,654
700 Property		-	-	-
800/900 Miscellaneous & Other		-	-	-
800 TOTAL COMMUNITY SVC PROGRAMS	-	7,284	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	(3) BUDGET YEAR ENDING 06/30/25 TENTATIVE APPROVED	(4) FINAL APPROVED
000 UNDISTRIBUTED EXPENDITURES				
2100 Student Support				
100 Salaries	17,000	106,497	106,497	106,497
200 Benefits	2,096	42,341	42,341	42,341
300/400/500 Purchased Services	18,480	20,000	20,000	20,000
600 Supplies	247,716	-	-	-
700 Property	-	-	-	-
800/900 Miscellaneous & Other	-	3,541	3,541	3,541
2100 SUBTOTAL	285,292	172,379	172,379	172,379
2200 Instruction Staff Support				
100 Salaries	5,000	5,000	5,000	5,000
200 Benefits	103	3,000	3,000	3,000
300/400/500 Purchased Services	37,054	44,425	44,425	44,425
600 Supplies	1,073	1,180	107	107
700 Property	-	-	-	-
800/900 Miscellaneous & Other	1,443	1,620	1,620	1,620
2200 SUBTOTAL	44,673	55,225	54,152	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

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	(4) FINAL APPROVED
2600 Operating/Maintenance Plant Service				
100 Salaries	-	-	-	-
200 Benefits	-	-	-	-
300/400/500 Purchased Services	-	-	-	-
600 Supplies	840	294,135	294,135	294,135
700 Property	41,949	149,800	149,800	149,800
800/900 Miscellaneous & Other	-	-	-	-
2600 SUBTOTAL	42,789	443,935	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	3,425,483
200 Benefits	-	-	1,106,442	1,106,442
300/400/500 Purchased Services	70,945	378,845	111,697	111,697
600 Supplies	6,223	47,166	52,214	52,214
700 Property	-	-	-	-
800/900 Miscellaneous & Other	-	9,084	500	500
2900 SUBTOTAL	974,502	1,332,429	4,696,336	4,696,336
TOTAL SUPPORT SERVICES	1,460,410	2,151,522	5,366,802	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	-	-	-	-

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	(4) 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	178,580
600 Supplies			22,830	22,830
700 Property			-	-
800/900 Miscellaneous & Other			6,420	6,420
4600 SUBTOTAL	-	59,453	207,830	207,830
4700 Building Improvement				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies	364	1,200,274	1,199,910	1,199,910
700 Property				
800/900 Miscellaneous & Other				
4700 SUBTOTAL	364	1,200,274	1,199,910	1,199,910

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	(4) 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	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	5,366,802
TOTAL ALL EXPENDITURES	5,777,153	12,224,546	17,081,312	17,081,312
6300 Contingency (not to exceed 3% of Total Expenditures)	XXXXXXXXXXX XXXXXXXXXXX	0	0	0
8000 ENDING FUND BALANCE				
Reserved NPM Per NRS 387.1235	-	-	-	-
Ending Balance (Other)	-	-	-	-
TOTAL ENDING FUND BALANCE	-	-	-	-
TOTAL APPLICATIONS	5,777,153	12,224,546	17,081,312	17,081,312

Douglas County School District

Federal Fund - Expenditures by Program, Function, and Object

	REVENUE	(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	(4) BUDGET YEAR ENDING 06/30/25 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	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	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 School District
PCFP - ELL 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) BUDGET YEAR ENDING 06/30/25 TENTATIVE APPROVED	(4) BUDGET YEAR ENDING 06/30/25 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	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	(4) FINAL APPROVED
400 OTHER INSTRUCTIONAL PROGRAMS				
1000 Instruction				
100 Salaries	246,251	483,879	455,251	455,251
200 Benefits	109,192	224,447	260,681	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	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	-	-	-	-

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	(4) 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	715,932
6300 Contingency (not to exceed 3% of Total Expenditures)	XXXXXXXXXXX XXXXXXXXXXX	0		
8000 ENDING FUND BALANCE				
Reserved NPM Per NRS 387.1235	-	-		
Ending Balance (Other)	26,469	-	-	-
TOTAL ENDING FUND BALANCE	26,469	-	-	-
TOTAL APPLICATIONS	381,912	708,326	715,932	715,932

Douglas County School District

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

	REVENUE	(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	(4) BUDGET YEAR ENDING 06/30/25 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	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	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 School District

PCFP - GT 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) BUDGET YEAR ENDING 06/30/25 TENTATIVE APPROVED	(4) BUDGET YEAR ENDING 06/30/25 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	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	(4) FINAL APPROVED
400 OTHER INSTRUCTIONAL PROGRAMS				
1000 Instruction				
100 Salaries	57,471	118,468	33,120	33,120
200 Benefits	27,357	34,099	18,845	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	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	-	-	-	-

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	(4) 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	51,965
6300 Contingency (not to exceed 3% of Total Expenditures)	XXXXXXXXXXX XXXXXXXXXXX	0	0	0
8000 ENDING FUND BALANCE				
Reserved NPM Per NRS 387.1235	-	-		
Ending Balance (Other)	103,075	-	-	-
TOTAL ENDING FUND BALANCE	103,075	-	-	-
TOTAL APPLICATIONS	187,903	152,567	51,965	51,965

Douglas County School District

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

	REVENUE	(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	(4) BUDGET YEAR ENDING 06/30/25 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	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	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 School District

PCFP - At-Risk 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) BUDGET YEAR ENDING 06/30/25 TENTATIVE APPROVED	(4) BUDGET YEAR ENDING 06/30/25 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	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	(4) FINAL APPROVED
400 OTHER INSTRUCTIONAL PROGRAMS				
1000 Instruction				
100 Salaries	103,467	377,363	349,017	349,017
200 Benefits	53,377	159,247	214,409	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	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	-	-	-	-

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	(4) 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	563,426
6300 Contingency (not to exceed 3% of Total Expenditures)	XXXXXXXXXXX XXXXXXXXXXX	0		
8000 ENDING FUND BALANCE				
Reserved NPM Per NRS 387.1235	-	-		
Ending Balance (Other)	-	-	-	-
TOTAL ENDING FUND BALANCE	-	-	-	-
TOTAL APPLICATIONS	156,844	536,610	563,426	563,426

Douglas County School District

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

	REVENUE	(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	(4) BUDGET YEAR ENDING 06/30/25 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	50,000
1300	Out-of-State Tuition				
1500	Earnings on Investments	28,444	15,000	15,000	15,000
1600	Food Service Revenue				
1611	Daily Sales - School Lunch	234,382	150,000	480,000	480,000
1612	Daily Sales - School Breakfast				
1700	District Activities Revenue				
1800	Community Service Activities				
1900	Other Revenues				
1910	Rentals				
1920	Donations				
1950/60	Services Provided other Governments				
1990	Miscellaneous				
TOTAL LOCAL SOURCES		262,826	215,000	545,000	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	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	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	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	1,220,000

Douglas County School District
Food Services Fund - Budgeted Resources

OTHER RESOURCES AND FUND BALANCE	(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	(4) BUDGET YEAR ENDING 06/30/25 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	80,011
Opening Balance (Other)	1,710,725	2,542,941	1,694,385	1,694,385
TOTAL OPENING FUND BALANCE	1,769,468	2,622,952	1,774,396	1,774,396
Prior Period Adjustments				
Residual Equity Transfers				
TOTAL ALL RESOURCES	4,978,283	4,775,952	3,547,396	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	(4) BUDGET YEAR ENDING 06/30/25 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	997,735
200 Benefits	362,565	445,946	475,580	475,580
300/400/500 Purchased Services	12,322	15,850	17,050	17,050
600 Supplies	1,194,530	1,277,193	1,291,205	1,291,205
700 Property	5,326	242,542	226,681	226,681
800/900 Miscellaneous & Other	2,682	2,300	2,950	2,950
3100 SUBTOTAL	2,355,331	2,976,556	3,011,201	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	-	-	-	-

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	(4) 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	3,011,201
TOTAL ALL EXPENDITURES	2,355,331	2,976,556	3,011,201	3,011,201
6300 Contingency (not to exceed 3% of Total Expenditures)	XXXXXXXXXXX XXXXXXXXXXX	25,000	25,000	25,000
8000 ENDING FUND BALANCE				
Reserved NPM Per NRS 387.1235	80,011	80,011	80,011	80,011
Ending Balance (Other)	2,542,941	1,694,385	431,184	431,184
TOTAL ENDING FUND BALANCE	2,622,952	1,774,396	511,195	511,195
TOTAL APPLICATIONS	4,978,283	4,775,952	3,547,396	3,547,396

Douglas County School District

General Fund - Expenditures by Program, Function, and Object

	REVENUE	(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	(4) BUDGET YEAR ENDING 06/30/25 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	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	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	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	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 School District
Special Education 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) BUDGET YEAR ENDING 06/30/25 TENTATIVE APPROVED	(4) BUDGET YEAR ENDING 06/30/25 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	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	5,700,000
8000 OPENING FUND BALANCE				
Reserved Opening Balance (NPM)	-	-	-	-
Opening Balance (Other)	633,711	552,786	254,183	254,183
TOTAL OPENING FUND BALANCE	633,711	552,786	254,183	254,183
Prior Period Adjustments				
Residual Equity Transfers				
TOTAL ALL RESOURCES	9,081,075	10,563,503	10,264,900	10,264,900

Douglas County School District
Special Education 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	(4) BUDGET YEAR ENDING 06/30/25 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	5,346,301
200 Benefits	2,134,474	2,563,784	2,536,241	2,536,241
300/400/500 Purchased Services	0	0	0	-
600 Supplies	29,473	21,650	34,450	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	253,126
200 Benefits	89,198	97,520	90,027	90,027
300/400/500 Purchased Services	0	0	0	-
600 Supplies	40,654	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	970,610
200 Benefits	340,470	410,250	381,631	381,631
300/400/500 Purchased Services	133,913	254,250	232,750	232750
600 Supplies	36,422	46,050	54,050	54050
700 Property	0	0	0	0
800/900 Miscellaneous & Other	1,060	1,000	1,000	1,000
Underspend		-50,000		
200 TOTAL SPECIAL PROGRAMS	8,528,241	10,211,376	9,940,840	9,940,840

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	(4) FINAL APPROVED
270 GIFTED AND TALENTED				
1000 Instruction				
100 Salaries	-			
200 Benefits	-			
300/400/500 Purchased Services	-			
600 Supplies	48	850	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	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	-	-	-	-

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	(4) 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	9,941,690
6300 Contingency (not to exceed 3% of Total Expenditures)	XXXXXXXXXXX XXXXXXXXXXX	97,094	97,408	97,408
8000 ENDING FUND BALANCE				
Reserved NPM Per NRS 387.1235	-	-		
Ending Balance (Other)	552,786	254,183	225,802	225,802
TOTAL ENDING FUND BALANCE	552,786	254,183	225,802	225,802
TOTAL APPLICATIONS	9,081,075	10,563,503	10,264,900	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) BUDGET YEAR ENDING 06/30/25 TENTATIVE APPROVED	(4) BUDGET YEAR ENDING 06/30/25 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	5,000
TOTAL OPENING FUND BALANCE	5,000	5,000	5,000	5,000
Prior Period Adjustments				
Residual Equity Transfers				
TOTAL ALL RESOURCES	5,000	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	(3) BUDGET YEAR ENDING 06/30/25 TENTATIVE APPROVED	(4) 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)	XXXXXXXXXXX XXXXXXXXXXX			
8000 ENDING FUND BALANCE				
Reserved NPM Per NRS 387.1235	-	-	-	-
Ending Balance (Other)	5,000	5,000	5,000	5,000
TOTAL ENDING FUND BALANCE	5,000	5,000	5,000	5,000
TOTAL APPLICATIONS	5,000	5,000	5,000	5,000

Douglas County School District

Revolving Fund - Expenditures by Program, Function, and Object

		(1)	(2)	(3)	(4)
			ESTIMATED	Budget Year Ending 6/30/2025	
		ACTUAL PRIOR YEAR ENDING	CURRENT YEAR ENDING		
	REVENUE	06/30/23	6/30/2024	Tentative Budget	Final Budget
1000	LOCAL SOURCES				
1700	District Activities Revenue	$1,871,663	$2,120,000	$2,120,000	$2,120,000
TOTAL LOCAL SOURCES		$1,871,663	$2,120,000	$2,120,000	$2,120,000
8000	OPENING FUND BALANCE				
Reserved Opening Balance (NPM)		$ -	$ -	$ -	$ -
Opening Balance (Other)		$1,031,252	$1,251,105	$1,251,105	$1,251,105
TOTAL OPENING FUND BALANCE		$1,031,252	$1,251,105	$1,251,105	$1,251,105
TOTAL ALL RESOURCES		$2,902,915	$3,371,105	$3,371,105	$3,371,105
	EXPENDITURES				
100	REGULAR PROGRAMS				
1000					
100	Salaries	$ -	$ -	$ -	$ -
200	Benefits	$ -	$ -	$ -	$ -
300/400/500	Purchased Services	$ -	$ -	$ -	$ -
600	Supplies	$1,296,070	$1,500,000	$1,500,000	$1,500,000
700	Property	$ -	$ -	$ -	$ -
800/900	Miscellaneous & Other	$ -	$ -	$ -	$ -
TOTAL REGULAR PROGRAMS		$1,296,070	$1,500,000	$1,500,000	$1,500,000
400	OTHER INSTRUCTIONAL PROGRAMS				
100	Salaries	$ -	$ -	$ -	$ -
200	Benefits	$ -	$ -	$ -	$ -
300/400/500	Purchased Services	$ -	$ -	$ -	$ -
600	Supplies	$35,614	$70,000	$70,000	$70,000
700	Property	$ -	$ -	$ -	$ -
800/900	Miscellaneous & Other	$ -	$ -	$ -	$ -
TOTAL OTHER INSTRUCTIONAL PROGRAMS		$35,614	$70,000	$70,000	$70,000
000	UNDISTRIBUTED EXPENDITURES				
2100	STUDENT SUPPORT				
100	Salaries	$ -	$ -	$ -	$ -
200	Benefits	$ -	$ -	$ -	$ -
300/400/500	Purchased Services	$ -	$ -	$ -	$ -
600	Supplies	$320,126	$550,000	$550,000	$550,000
700	Property	$ -	$ -	$ -	$ -
800/900	Miscellaneous & Other	$ -	$ -	$ -	$ -
TOTAL UNDISTRIBUTED EXPENDITURES		$320,126	$550,000	$550,000	$550,000
TOTAL ALL EXPENDITURES		$1,651,810	$2,120,000	$2,120,000	$2,120,000
8000	ENDING FUND BALANCE				
Reserved NPM Per NRS 387.1235		-	-	-	-
Ending Balance (Other)		$1,251,105	$1,251,105	$1,251,105	$1,251,105
TOTAL ENDING FUND BALANCE		$1,251,105	$1,251,105	$1,251,105	$1,251,105
TOTAL APPLICATIONS		$2,902,915	$3,371,105	$3,371,105	$3,371,105

	Douglas County	School District	Budget Fiscal Year 2024-2025	
	Student Activity	Fund - Budgeted Resources		5/1/2024
Page 1 of 1				

	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	(4) FINAL APPROVED
Operating Revenue					
Local Sources					
1600	Food Service Revenues				
	WC Premiums	357,891	320,000	360,000	360,000
	Compensation Refunds	23,050	10,000	10,000	10,000
	Insurance Proceeds	-	-	-	-
(A)	**Total Operating Revenue**	**380,941**	**330,000**	**370,000**	**370,000**
Operating Expense (Object Codes)					
100	Salaries	-	-	-	-
200	Benefits	-	-	-	-
300-500	Purchased Services	662,567	393,800	518,800	518,800
600	Supplies	-	-	-	-
790	Depreciation - Amortization	-	-	-	-
900	Other	-	-	-	-
(B)	**Total Operating Expenses**	**662,567**	**393,800**	**518,800**	**518,800**
Operating Income (Loss)		**(281,626)**	**(63,800)**	**(148,800)**	**(148,800)**
Nonoperating Revenue					
1510	Interest earned	26,032	10,000	20,000	20,000
Subsidies		-	-	-	-
3000	Revenue from State Sources	-	-	-	-
4000	Federal Sources	-	-	-	-
(C)	**Total Nonoperating Revenue**	**26,032**	**10,000**	**20,000**	**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)**	**(128,800)**
Retained Earnings					
Beginning July 1		1,244,201	988,607	934,807	934,807
Ending June 30		988,607	934,807	806,007	806,007

Douglas County School District
Workers Compensation 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	(4) BUDGET YEAR ENDING 06/30/25 FINAL APPROVED
A. CASH FLOWS FROM OPERATING ACTIVIES:				
Cash Revenue - Refunds	13,564	10,000	10,000	10,000
Cash Revenue - Premiums	357,891	320,000	360,000	360,000
Cash Paid - Benefits	(345,266)	(393,800)	(518,800)	(518,800)
Purchased Services & Supplies	(70,925)	-	-	-
			-	-
a. Net cash provided by (or used for) operating activities	**(44,736)**	**(63,800)**	**(148,800)**	**(148,800)**
B. CASH FLOWS FROM NONCAPITAL FINANCING ACTIVITIES				
Interest on investments	26,032	10,000	20,000	20,000
			-	-
			-	-
			-	-
			-	-
b. Net cash provided by (or used for) noncapital financing activities	26,032	10,000	20,000	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)**	**(128,800)**
CASH AND CASH EQUIVALENTS AT JULY 1, 20XX	1,623,540	1,604,836	1,551,036	1,551,036
CASH AND CASH EQUIVALENTS AT JUNE 30, 20XX	1,604,836	1,551,036	1,422,236	1,422,236

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

	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	(4) 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	8,810,000
(A)	**Total Operating Revenue**	**8,841,686**	**8,328,096**	**8,810,000**	**8,810,000**
Operating Expense (Object Codes)					
100	Salaries	-	-		
200	Benefits	9,276,951	8,100,000	8,100,000	8,100,000
300-500	Purchased Services	919,852	1,225,000	1,255,000	1,255,000
600	Supplies	-	-	-	-
790	Depreciation - Amortization	-	-	-	-
900	Other	3,860	9,030	9,030	9,030
(B)	**Total Operating Expenses**	**10,200,663**	**9,334,030**	**9,364,030**	**9,364,030**
Operating Income (Loss)		**(1,358,977)**	**(1,005,934)**	**(554,030)**	**(554,030)**
Nonoperating Revenue					
1510	Interest earned	21,169	10,000	10,000	10,000
Subsidies					
3000	Revenue from State Sources				
4000	Federal Sources				
(C)	**Total Nonoperating Revenue**	**21,169**	**10,000**	**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	1,000,000
910	To Other Funds	-			
(E)	**Net Operating Transfers**	**1,000,000**	**1,000,000**	**1,000,000**	**1,000,000**
(F)	**Net Income**	**(337,808)**	**4,066**	**455,970**	**455,970**
Retained Earnings					
Beginning July 1		659,909	322,101	326,167	326,167
Ending June 30		322,101	326,167	782,137	782,137

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	(4) FINAL APPROVED
A. CASH FLOWS FROM OPERATING ACTIVIES:				
Transfers from other funds	1,000,000	1,000,000	1,000,000	1,000,000
Cash Received - Premiums	7,914,752	8,328,096	8,810,000	8,810,000
Cash Received - Ins Proceeds	919,270	-	-	-
Cash Paid - Benefits - Claims	(9,321,028)	(8,100,000)	(8,100,000)	(8,100,000)
Purchased Services	(924,087)	(1,225,000)	(1,255,000)	(1,255,000)
Other		(9,030)	(9,030)	(9,030)
a. Net cash provided by (or used for) operating activities	**(411,093)**	**(5,934)**	**445,970**	**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	10,000
d. Net cash provided by (or used for) investing activities	21,169	10,000	10,000	10,000
NET INCREASE (DECREASE) in cash and cash equivalents (a+b+c+d)	**(389,924)**	**4,066**	**455,970**	**455,970**
CASH AND CASH EQUIVALENTS AT JULY 1, 20XX	1,710,605	1,320,681	1,324,747	1,324,747
CASH AND CASH EQUIVALENTS AT JUNE 30, 20XX	1,320,681	1,324,747	1,780,717	1,780,717

Douglas County School District

Self-Insurance Enterprise Fund

Statement of Cash Flows

	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	(4) BUDGET YEAR ENDING 06/30/25 FINAL APPROVED
5000	**COMBINED BONDS**				
1110	Property Taxes	3,597,597	3,771,002	3,771,002	3,771,002
1190	Other Resources:	108,411	56,600	56,600	56,600
1500	Earnings on Investments	72,436	20,000	30,000	30,000
	Subtotal	3,778,444	3,847,602	3,857,602	3,857,602
	Opening Fund Balance	3,529,997	4,129,831	4,815,683	4,815,683
	Subtotal - Combined Bonds	7,308,441	7,977,433	8,673,285	8,673,285
	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	8,673,285
5000	**FUND EXPENDITURES**				
	COMBINED BONDS				
831	Principal	2,321,000	2,385,000	2,393,000	2,393,000
832	Interest	754,560	670,750	628,099	628,099
835	Other	3,050	6,000	6,000	6,000
	Transfer to Other funds	100,000	100,000	300,000	300,000
	Reserves (Include Unappropriated Balance)	4,129,831	4,815,683	5,346,186	5,346,186
	Subtotal - Combined Bonds	7,308,441	7,977,433	8,673,285	8,673,285
	MEDIUM-TERM FINANCING				
831	Principal				
832	Interest				
	Reserves (Include Unappropriated Balance)				
	Subtotal - MTF	0	0	0	0

Douglas County School District
Debt Service Fund Debt Service Fund

ALL EXISTING OR PROPOSED
GENERAL OBLIGATION BONDS, REVENUE BONDS
MEDIUM-TERM FINANCING, CAPITAL LEASES AND
SPECIAL ASSESSMENT BONDS

* - Type
1 - General Obligation Bonds
2 - G. O. Revenue Supported Bonds
3 - G. O. Special Assessment Bonds
4 - Revenue Bonds
5 - Medium-Term Financing
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)
								REQUIREMENTS FOR FISCAL YEAR ENDING 06/30/25		(9)+(10)
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	INTEREST PAYABLE	PRINCIPAL PAYABLE	TOTAL
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

Page: _____

Schedule I

(1) FUND TYPE	TRANSFERS IN (2) FROM FUND	(3) PAGE	(4) AMOUNT		TRANSFERS OUT (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)

Page: _____
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	$ 0

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):

SCHEDULE OF PRIVATIZATION 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 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*	*1*	*$88.00*	*Sped Required Svcs*
							Language			
2	*Angela Schumacher*	*7/1/2024*	*6/30/2025*	*12 Mo*	*$8,700.00*	*$8,700.00*	*Nurse*	*1*	*$55.00*	*Sped Required Svcs*
							Sp Svcs			
3	*Shawna Goldhammer*	*7/1/2024*	*6/30/2025*	*12 Mo*	*$11,000.00*	*$12,000.00*	*DHH*	*1*	*$125.00*	*Sped Required Svcs*
							Deaf/HH			
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.

Page: _____
Schedule 32

EXHIBIT B	Forecast	Forecast	Forecast	Forecast	Forecast
Capital Projects Fund (MVPT, RBPT & PAYG Cash)	**2024-2025**	**2025-2026**	**2026-2027**	**2027-2028**	**2028-2029**
CCMES -Boilers					
DW Boilers		$2,000,000	$2,000,000		
Fire Alarm Systems - PWL, SES & ZCES					
Grounds Tractor					
Potential IT Enhancement					
DHS 400 Bldg HVAC					
DHS Portable Bathroom and Stadium Project					
WHS Improvement Project (Includes bleachers)					
ZCES & WHS Remodel - ADA Compliant for bathrooms & plumbing	$1,600,000				
SES Roof					
Tractor/Mower					
CVMS HVAC - Phase I	$1,800,000				
CVMS HVAC - Phase II				$800,000	$1,000,000
PWL Roofing					
Roofing Maintenance - GES & CVMS					
ZCES water line repair					
CVMS Gym Floor				$1,000,000	$1,000,000
PHES Boilers					
JACE Controller - WHS					
DW - Technology Replacement Schedule	$585,000	$585,000	$585,000	$585,000	$585,000
TOTAL CAPITAL PROJECT FUNDS (MVPT & RBPT)	**$ 3,985,000**	**$ 2,585,000**	**$ 2,585,000**	**$ 2,385,000**	**$ 2,585,000**
Building & Sites Fund - (Land Sale Proceeds / Rental)					
Flooring - Vehicle Maintenance					
Deductibles for damages to properties - Paid by Pool Pact					
DHS Fencing & Door Handles					
VM Fuel Tanks - State Compliance					
SNP Compressor					
DHS HVAC & Water Heater					
Database Conversion					
ZCES Pipe & Water damage					
Boilers for WHS & ZCES					
Light Pole replacement - DHS					
TOTAL BUILDING & SITES	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**
TOTAL ALL FUNDS	**$ 3,985,000**	**$ 2,585,000**	**$ 2,585,000**	**$ 2,385,000**	**$ 2,585,000**

5-YEAR CAPITAL IMPROVEMENT PLAN

	2024-2025	2025-2026	2026-2027	2027-2028	2028-2029
CAPITAL PROJECTS FUND					
Estimated Opening Balance	**$ 3,277,868**	**$ 1,816,969**	**$ 1,782,341**	**$ 1,756,341**	**$ 1,930,341**
Estimated Revenue:					
GST (Motor Vehicle Privilege Tax)	$ 1,781,143	$ 1,798,955	$ 1,798,955	$ 1,798,955	$ 1,834,934
Residential Building Permit Tax	422,958	431,417	440,045	440,045	448,846
Douglas County / Misc.	$ -	$ -	$ -	$ -	$ -
ESCO Proceeds	$ -	$ -	$ -	$ -	$ -
Donations	$ -	$ -	$ -	$ -	$ -
Pay-As-You-Go; Transfers from Debt Svc	$ 300,000	$ 300,000	$ 300,000	$ 300,000	$ 300,000
Interest Income	$ 20,000	$ 20,000	$ 20,000	$ 20,000	$ 20,000
TOTAL ESTIMATED REVENUE	**$ 2,524,101**	**$ 2,550,372**	**$ 2,559,000**	**$ 2,559,000**	**$ 2,603,780**
TOTAL RESOURCES	**$ 5,801,969**	**$ 4,367,341**	**$ 4,341,341**	**$ 4,315,341**	**$ 4,534,121**
Estimated Projected Expenditures	**$ 3,985,000**	**$ 2,585,000**	**$ 2,585,000**	**$ 2,385,000**	**$ 2,585,000**
Estimated Ending Balance (***)	**$ 1,816,969**	**$ 1,782,341**	**$ 1,756,341**	**$ 1,930,341**	**$ 1,949,121**
BUILDING & SITES FUND					
Estimated Opening Balance	**$ 200,445**	**$ 203,859**	**$ 207,291**	**$ 210,739**	**$ 214,205**
Rent on Bldgs	$ 2,400	$ 2,400	$ 2,400	$ 2,400	$ 2,400
Interest Income	$ 1,014	$ 1,031	$ 1,048	$ 1,066	$ 1,083
TOTAL RESOURCES	**$ 203,859**	**$ 207,291**	**$ 210,739**	**$ 214,205**	**$ 217,688**
Estimated Projected Expenditures	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**
Estimated Ending Balance (***)	**$ 203,859**	**$ 207,291**	**$ 210,739**	**$ 214,205**	**$ 217,688**
Bond Projects Fund					
Estimated Opening Balance	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**
Bond Sales (FMP Phase 2 +)					
Interest Income					
TOTAL RESOURCES	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**
Estimated Projected Expenditures	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**
Estimated Ending Balance (***)	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**

								Unaudited data as of 8/9/23			
Unaudited	**Unaudited**	**Unaudited**									
2017-2018	**2018-2019**	**2019-2020**	**2020-2021**	**2021-2022**	**2022-2023**	**2023-2024**		**2023-24**	**2023-24**	**2023-24**	**2023-24**
12 Months	**Actuals to date**	**Actuals to date**	**Actuals to date**	**Actuals to date**	**Actuals to date**	**Actuals to date**		**Operating Revenues**	**Admin Expenses**	**Claims Expenses**	**Est Cash Flows**
$563,516	$433,914	$707,103	$593,957	$1,047,051	$649,873	$1,008,996	July	$728,435.06	($87,515.15)	($1,008,995.60)	($368,075.69)
$445,585	$567,057	$504,522	$533,442	$801,080	$937,616	$1,112,051	August	$621,972.92	($83,196.77)	($1,112,051.20)	($573,275.05)
$583,849	$411,577	$419,473	$922,103	$709,220	$540,995	$735,590	September	$631,583.98	($78,937.27)	($735,590.45)	($182,943.74)
$441,403	$942,438	$575,237	$580,104	$758,601	$993,427	$399,999	October	$633,066.79	($87,523.77)	($399,999.55)	$145,543.47
$551,472	$365,469	$751,140	$974,578	$820,396	$214,398	$762,960	November	$728,050.31	($80,184.02)	($762,959.57)	($115,093.28)
$658,645	$577,289	$409,511	$606,620	$1,754,598	$919,954	$689,212	December	$654,515.57	($84,610.30)	($689,211.63)	($119,306.36)
$648,966	$842,303	$585,200	$508,567	$211,099	$520,765	$685,625	January	$1,845,470.34	($100,779.01)	($685,625.24)	$1,059,066.09
$425,514	$342,650	$425,889	$454,486	-$155,452	$553,752	$624,971	February	$737,463.88	($105,534.90)	($624,971.29)	$6,957.69
$416,595	$298,929	$463,808	-$63,850	$1,124,963	$642,894	$352,799	March	$740,528.40	($100,469.22)	($352,799.04)	$287,260.14
$413,519	$580,877	$590,274	$581,293	$116,358	$561,828	$491,344	April	$744,738.50	($106,162.80)	($491,343.91)	$147,231.79
$354,643	$595,059	$386,887	$735,299	$610,376	$872,626		May				$0.00
$344,032	$506,841	$690,699	$833,568	$997,886	$728,608		June				$0.00
$5,847,739	**$6,464,403**	**$6,509,743**	**$7,260,167**	**$8,796,176**	**$8,136,736**	**$6,863,547**	**TOTAL CLAIMS**	**$8,065,825.75**	**($914,913.21)**	**($6,863,547.48)**	**$287,365.06**
$487,311.62	$538,700.25	$542,478.58	$605,013.95	$733,014.69	$678,061.33	$686,354.74		**Notes:**			
(2.09%)	10.55%	0.70%	11.53%	21.16%	(7.50%)	1.22%		July Premiums reflect the 'wrap-around' effect of the multiple salary schedules.			
0.93%	(0.42%)	(0.08%)	5.05%	(3.29%)	(4.56%)	0.00%		Revenues associated with premiums that are attributable to FY23/24			
783	771	768	795	763	773	773		but paid out in Jul 2024 are reflected above.			
409	416	423	452	443	378	378					
1,192	1,187	1,191	1,247	1,206	1,151	1,151					
$ 4,906	$ 5,446	$ 5,466	$ 5,822	$ 7,294	$ 7,069	$ 7,156					
								January 2024 - Includes transfer of $1,000,000 from the GF			
ACTUALS	**ACTUALS**	**ACTUAL**	**ACTUAL**	**ACTUAL**	**JUNE FINAL**	**DEC AMEND**					
$ 3,444,437	**$ 3,485,417**	**$ 2,900,257**	**$ 3,055,107**	**$ 1,713,523**	**$ 659,909**	**$ 322,101**	**Fund Balance - 6/30:**				
$6,651,392	$6,827,457	$7,339,180	$7,564,729	$8,007,604	$7,888,920	$8,328,096	Premium Pmts				
				$1,000,000	$1,000,000	$1,000,000	Transfer from GF				
$924,365	$491,801	$452,484	$657,098	$1,979	$0	$0	Insurance Proceeds				
($11,986)	($7,306)	($3,890)	($3,955)	($3,845)	($31,030)	($9,030)	Other Payments				448
($6,636,580)	($6,966,774)	($6,731,736)	($8,541,210)	($9,067,362)	($7,950,000)	($8,100,000)	Claims Expense				
							PEBP Payments				
($300,590)	($306,856)	($271,441)	($284,913)	($287,536)	($330,000)	($325,000)	Fixed Costs - Admin Payments				
($628,349)	($679,916)	($669,791)	($742,720)	($707,462)	($793,000)	($900,000)	Fixed Costs - Third-Party Payments				
$42,728	$56,434	$40,044	$9,387	$3,008	$5,000	$10,000	Interest on Inv / Ck Acct				
$3,485,417	**$2,900,257**	**$3,055,107**	**$1,713,523**	**$659,909**	**$449,799**	**$326,167**	**Est. Ending Fund Balance - 7/1:**				

AGREEMENT
BETWEEN
DOUGLAS COUNTY SCHOOL DISTRICT
AND
West Coast Paving, 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 **West Coast Paving, Inc.** (hereinafter "CONTRACTOR") is a construction company licensed as a contractor in Nevada, and;

Whereas CONTRACTOR has submitted a bid in accord with the **Pavement 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: **$ 87,000.00** for **Pavement 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:

Pavement 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:

Pavement Maintenance Project 2024

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 2, 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 CONTRATOR, 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 to60, inclusive, attached and incorporated);

5. Addenda (numbers 1 inclusive);

6. CONTRACTOR's Bid (pages 1 to 8, inclusive, attached and incorporated);

7. Notice to Proceed (pages_____ to ____ inclusive attached and incorporated).

8. 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 **Pavement 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.

9. 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 89410	

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 Iinsurance 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 **Pavement 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: West Coast Paving, Inc.

By:_____

Printed Name:_____

Title:_____

Date: This _____ day of _____, 2024.

OWNER: DOUGLAS COUNTY SCHOOL DISTRICT

By:_____

Jeanette Dwyer, Acting Superintendent

Date: This _____ day of _____, 2024.

Bid Tally

Douglas County School District
Pavement Maintenance Project
2024

DCSD PMP 2024

April 25, 2024
10:00 am

Douglas County School District Office
1638 Mono Avenue
Minden NV 89423

	Name	Amount
1.	Sierra Nevada Construction	$114,000
2.	West Coast Paving	$87,000
3.		
4.		
5.		

Douglas County
1594 Esmeralda Avenue
Minden, Nevada 89423

Office 775-782-9821
Fax 775-782-6255
Website www.douglasountynv.gov

April 26, 2024

Douglas County School District
1638 Mono Street
Minden, Nevada 89423

Phil Demus
Director, Facilities

RE: Pavement Maintenance Project 2024

Dear Phil,

The District publicly bid the Pavement Maintenance Project 2024. Two sealed bids were received for the project. Find attached the Bid Tally.

West Coast Paving bid is the lowest responsive and responsible and is recommended for contract approval for the following amount $ 87,000.00

The District sets an annual budget of $100,000 for paving maintenance District Wide. This program was developed to overcome years of no maintenance. Projects are prioritized by the deterioration of the pavement. 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 pavement maintenance to full budget amount and authorize the Superintendent change order increase of $13,000 for this year's contract.

Sincerely,

Scott McCullough
Douglas County
Project Manager

BID FORM

PROJECT IDENTIFICATION: Pavement Maintenance Project 2024

CONTRACT IDENTIFICATION AND NUMBER: PMP2024

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.

Addendum No.	Addendum Date
_____	_____
_____	_____
_____	_____
_____	_____

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)

West Coast Paving, Inc.
Jess Schley, Authorized Signer/Construction Manager
2375 E. 4th Street
Reno, NV 89512

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 Apr. 25th, 2024.

NV State Contractor License No. 0050397 Class A

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: West Coast Paving, Inc. (SEAL)

State of Incorporation: Nevada

Type (General Business, Professional, Service, Limited Liability): S - Corporation

By:_____

(*Signature -- attach evidence of authority to sign)*

Name (typed or printed): Jess Schley

Title: Authorized Signer/Construction Manager (Corporate Seal)

Attest:_____

(*Signature of Corporate Secretary)*

Business Address: 2375 E. 4th Street

Reno, NV 89512

Phone No.: 775-852-3101 Fax No.: 775-852-3131

Date of Qualification to do business is 07-20-2004

A Joint Venture

Joint Venturer Name:_____(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:_____(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

Pavement Maintenance Project 2024

BASE BID

Lump Sum Basis

Total Lump Sum Bid Price

Douglas High School $ 63,500-

District Office $ 23,500-

Total Lump Sum Bid Price $ 87,000-

Total Lump Sum Bid Price (Written) Eighty seven thousand dollars

---

CHECK ONE:

[X] **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.**

NEVADA STATE CONTRACTORS BOARD

5390 KIETZKE LANE, SUITE 102, RENO, NEVADA, 89511 (775) 688-1141 FAX (775) 688-1271, INVESTIGATIONS (775) 688-1150
8400 WEST SUNSET ROAD, SUITE 150, LAS VEGAS, NEVADA, 89113 (702) 486-1100 FAX (702) 486-1190, INVESTIGATIONS (702) 486-1110

CERTIFICATE OF ELIGIBILITY
PER NRS 338.147 and NRS 338.1389

CERTIFICATE NUMBER: ***BPC-06-10-18-0297***

WEST COAST PAVING INC (HEREIN THE "GENERAL CONTRACTOR") NEVADA STATE CONTRACTORS' LICENSE NUMBER: ***0050397A*** ORIGINAL ISSUE DATE: ***02/02/2006*** BUSINESS TYPE: ***CORPORATION*** CLASSIFICATION: ***A-GENERAL ENGINEERING*** MONETARY LICENSE LIMIT: ***UNLIMITED*** STATUS: ***ACTIVE,*** IS HEREBY ISSUED THIS CERTIFICATE BY THE NEVADA STATE CONTRACTORS' BOARD, BASED UPON THE INFORMATION CONTAINED IN THE STATEMENT OF COMPLIANCE WITH NEVADA REVISED STATUTES (NRS) 338.147 AND NRS 338.1389 AND THE AFFIDAVIT OF CERTIFIED PUBLIC ACCOUNTANT SUBMITTED TO THE NEVADA STATE CONTRACTORS BOARD AS PROOF OF CONTRACTOR'S COMPLIANCE WITH THE PROVISIONS OF NRS 338.147 AND NRS 338.1389. IN ACCORDANCE WITH THE PROVISIONS OF NRS 338.147(3), THE ABOVE-NAMED GENERAL CONTRACTOR AND A CERTIFIED PUBLIC ACCOUNTANT HAVE SUBMITTED FULLY EXECUTED AND NOTARIZED SWORN AFFIDAVITS AS PROOF OF PREFERENTIAL BIDDER STATUS, UNDER PENALTY OF PERJURY, CERTIFYING THAT THE GENERAL CONTRACTOR IS QUALIFIED TO RECEIVE A PREFERENCE IN BIDDING AS SET FORTH IN NRS 338.147 AND NRS 338.1389 AND OTHER MATTERS RELATING THERETO.

THIS CERTIFICATE OF ELIGIBILITY IS ISSUED ON ***MARCH 1, 2024*** AND EXPIRES ON ***FEBRUARY 28, 2025,*** UNLESS SOONER REVOKED OR SUSPENDED BY THE NEVADA STATE CONTRACTORS BOARD.

2.20.2024

SUSAN BROILI KAMESCH, LICENSING ADMINISTRATOR DATE
FOR MARGI A. GREIN, EXECUTIVE OFFICER

The Nevada State Contractors Board assumes no liability or responsibility for the accuracy or validity of the information contained in the Contractors Statement of Compliance or the Affidavit of Certified Public Accountant as Proof of Contractors Compliance with the Provisions of NRS 338.147 and NRS 338.1389. The above-named General Contractor shall bear the responsibility to ascertain the accuracy and validity of the affidavits provided to support the issuance of this certificate.

468

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.

Name	Address of Subcontractor	Portion of Work
West Coast Paving, Inc.	2375 E. 4th Street, Reno, NV 89512	All other work
Intermountain Slurry Seal	1120 Terminal Way Reno, NV 89502	Type 2 Slurry Seal

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**
West Coast Paving, Inc. 2375 E 4th Street Reno, NV 89512 50397A	All other work $68,447
Intermountain Slurry Seal 1120 Terminal Way Reno, NV 89502 23657	Type 2 Slurry Seal $18,553

Douglas County
1594 Esmeralda Avenue
Minden, Nevada 89423

Office 775-782-9821
Fax 775-782-6255
Website www.douglascountynv.gov

May 9, 2024

Douglas County School District
1638 Mono Avenue
Minden, Nevada 89423

Jeannie Dwyer
Acting Superintendent

RE: Roof Maintenance Project 2024

Dear Jeannie,

The District publicly bid the Roof Maintenance Project. One sealed bid was received for the project. Find attached the Bid Tally.

Coons Construction LLC bid is the lowest responsive and responsible and is recommended for contract approval for $168,995.00 for the work.

Sincerely,

Scott McCullough
Douglas County
Project Manager

BID FORM

PROJECT IDENTIFICATION: Roof Maintenance Project

CONTRACT IDENTIFICATION AND NUMBER: PWP 2024-340

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.

Addendum No.	Addendum Date
NONE	NA

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)

PO BOX 1460
Dayton, NV 89403

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 5/9, 20 24.

NV State Contractor License No. 38006A Class B2

29195 A 7, 9, 13, 15, 19

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: COONS CONSTRUCTION LLC (SEAL)

State of Incorporation: NV

Type (General Business, Professional, Service, Limited Liability): LLC

By: Daniel F Coons

(*Signature -- attach evidence of authority to sign*) done/kc

Name (typed or printed): DANIEL F COONS

Title: Managing member (Corporate Seal)

Attest: Kelly Coons, Administrator

(*Signature of Corporate Secretary*)

Business Address: PO BOX 1460

Dayton, NV 89403

Phone No.: 775-246-1660 Fax No.: NA

Date of Qualification to do business is 3/9/2009

COONS CONSTRUCTION LLC

SIGNING AUTHORITY FOR LLC OFFICIALS

DATE: APRIL 1, 2009

THE FOLLOWING CORPORATE OFFICIALS ARE AUTHORIZED TO SIGN, OR TO APPOINT PERSONS TO SIGN, ALL DOCUMENTS UNLESS OTHERWISE SPECIFIED, SUBMITTED ON THE CORPORATION/LLC'S FOR PURPOSES OF BIDDING AND CONTRACTS.



DANIEL F COONS



KELLY L COONS

THIS AUTHORITY WILL REMAIN IN EFFECT UNTIL FORMALLY CHANGED OR RESCINDED BY LLC OFFICIALS.

A Joint Venture

Joint Venturer Name:_____(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:_____(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).

NA

BID SCHEDULE

Roof Maintenance Project

Lump Sum Basis

Total Lump Sum Bid Price $ 168,995.00

Total Lump Sum Bid Price (Written) One hundred sixty-eight thousand nine hundred ninety-five dollars and 0 cents.

CHECK ONE:

[X] 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. See Attached

[ ] We do not qualify for the Preferential Bidder Status as specified in NRS 338.147.

NEVADA STATE CONTRACTORS BOARD

5390 KIETZKE LANE, SUITE 102, RENO, NEVADA, 89511 (775) 688-1141 FAX (775) 688-1271, INVESTIGATIONS (775) 688-1150
8400 WEST SUNSET ROAD, SUITE 150, LAS VEGAS, NV, 89113 (702) 486-1100 FAX (702) 486-1190, INVESTIGATIONS (702) 486-1110

CERTIFICATE OF ELIGIBILITY
PER NRS 338.147 and NRS 338.1389

CERTIFICATE NUMBER: ***BPC-14-07-24-0512***

COONS CONSTRUCTION LLC (HEREIN THE "GENERAL CONTRACTOR") NEVADA STATE CONTRACTORS' LICENSE NUMBER: ***0038006A*** ORIGINAL ISSUE DATE: ***03/09/2009*** BUSINESS TYPE: ***LIMITED LIABILITY COMPANY*** CLASSIFICATION: ***B2-RESIDENTIAL & SMALL COMMERCIAL*** MONETARY LICENSE LIMIT: ***$6,400,000*** STATUS: ***ACTIVE,*** IS HEREBY ISSUED THIS CERTIFICATE BY THE NEVADA STATE CONTRACTORS' BOARD, BASED UPON THE INFORMATION CONTAINED IN THE STATEMENT OF COMPLIANCE WITH NEVADA REVISED STATUTES (NRS) 338.147 AND NRS 338.1389 AND THE AFFIDAVIT OF CERTIFIED PUBLIC ACCOUNTANT SUBMITTED TO THE NEVADA STATE CONTRACTORS BOARD AS PROOF OF CONTRACTOR'S COMPLIANCE WITH THE PROVISIONS OF NRS 338.147 AND NRS 338.1389. IN ACCORDANCE WITH THE PROVISIONS OF NRS 338.147(3), THE ABOVE-NAMED GENERAL CONTRACTOR AND A CERTIFIED PUBLIC ACCOUNTANT HAVE SUBMITTED FULLY EXECUTED AND NOTARIZED SWORN AFFIDAVITS AS PROOF OF PREFERENTIAL BIDDER STATUS, UNDER PENALTY OF PERJURY, CERTIFYING THAT THE GENERAL CONTRACTOR IS QUALIFIED TO RECEIVE A PREFERENCE IN BIDDING AS SET FORTH IN NRS 338.147 AND NRS 338.1389 AND OTHER MATTERS RELATING THERETO.

THIS CERTIFICATE OF ELIGIBILITY IS ISSUED ON ***APRIL 1, 2024*** AND EXPIRES ON ***MARCH 31, 2025***, UNLESS SOONER REVOKED OR SUSPENDED BY THE NEVADA STATE CONTRACTORS BOARD.

4.1.2024

SUSAN BROILI KAMESCH, LICENSING ADMINISTRATOR DATE
FOR MARGI A. GREIN, EXECUTIVE OFFICER

The Nevada State Contractors Board assumes no liability or responsibility for the accuracy or validity of the information contained in the Contractors Statement of Compliance or the Affidavit of Certified Public Accountant as Proof of Contractors Compliance with the Provisions of NRS 338.147 and NRS 338.1389. The above-named General Contractor shall bear the responsibility to ascertain the accuracy and validity of the affidavits provided to support the issuance of this certificate.

See book of

479

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.

Name	Address of Subcontractor	Portion of Work
Coons Construction LLC	PO Box 1460 Dayton NV 89403	Excavating, Grading Site improvements
Newt Construction	PO Box 20104 Carson City NV 89721	Concrete

AGREEMENT
BETWEEN
DOUGLAS COUNTY SCHOOL DISTRICT,
AND
Coons Construction 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 **Coons Construction LLC** (hereinafter "CONTRACTOR") is a construction company licensed as a specialty contractor in Nevada, and;

Whereas CONTRACTOR has submitted a bid in accord with the **Roof Maintenance Project** 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: **$ 168,995.00** for **Roof Maintenance Project** 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:

Roof Maintenance Project

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:

Roof Maintenance Project

ARTICLE 3 – ARCHITECT / ARCHITECT

The Project has been designed by: **Paul Cavin Architect**

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 28, 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 CONTRATOR, 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 to60, inclusive, attached and incorporated);

5. ~~Supplementary Conditions~~:

6. Addenda (numbers 1,2,3, 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 **Roof Maintenance Project**

   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	
1323 Waterloo Lane	
Garnerville, NV 89410	

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 Iinsurance 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 **Roof Maintenance Project** 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: Coons Construction LLC

By:_____

Printed Name:_____

Title:_____

Date: This _____ day of _____, 2024.

OWNER: DOUGLAS COUNTY SCHOOL DISTRICT

By:_____

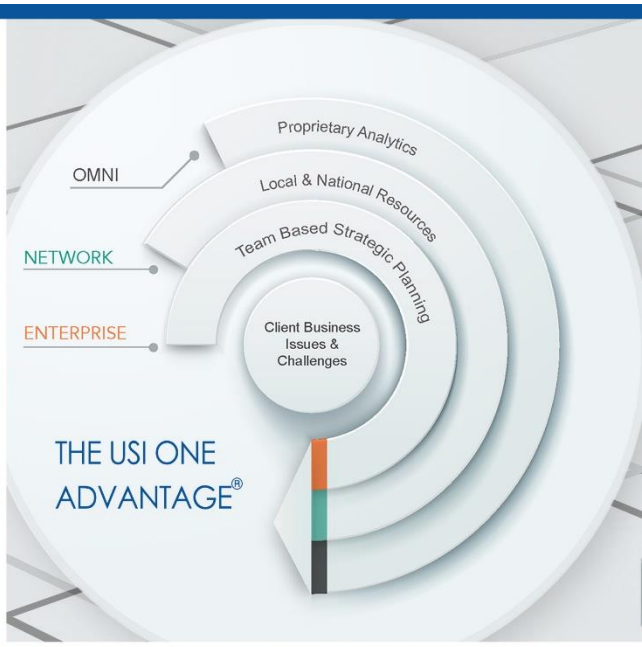
Jeannie Dwyer, Acting Superintendent

Date: This _____ day of _____, 2024.

Insurance Proposal – Effective 7/1/2024

Douglas County School District









Brandon Lewis CPCU, ARM-P, AIC
Vice President

Account Manager: Tracey Espinosa CISR, CIC
Date Prepared: May 07, 2024

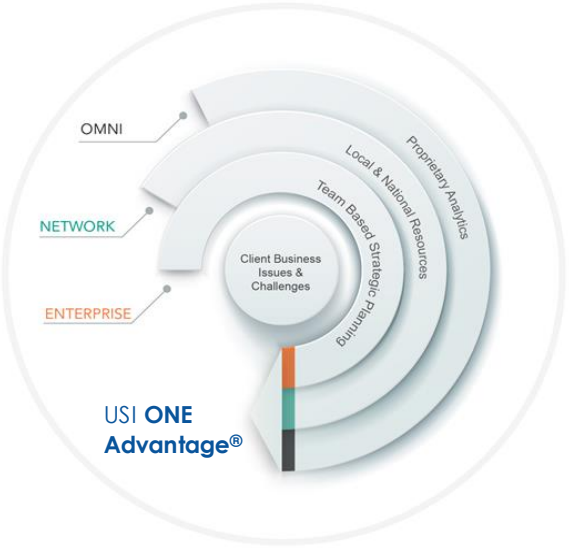
CONFIDENTIAL AND PROPRIETARY: This document and the information contained herein is confidential and proprietary information of USI Insurance Services LLC ("USI"). Recipient agrees not to copy, reproduce, or distribute this document, in whole or in part, without the prior written consent of USI. Estimates are illustrative given data limitation, may not be cumulative and are subject to change based on carrier underwriting. Please refer to the policy contract for specific terms, conditions, limitations, and exclusions.
© 2024 USI Insurance Services. All rights reserved.

About USI Insurance Services

USI is one of the largest insurance brokerage and consulting firms in the world, delivering property and casualty, employee benefits, personal risk, program and retirement solutions to large risk management clients, middle market companies, smaller firms and individuals. Headquartered in Valhalla, New York, USI connects together over 10,000 industry leading professionals across 200+ offices to serve clients' local, national and international needs. USI has become a premier insurance brokerage and consulting firm by leveraging the USI ONE Advantage®, an interactive platform that integrates proprietary and innovative client solutions, networked local resources and expertise, and enterprise-wide collaboration to deliver customized results with positive, bottom line impact. USI attracts best-in-class industry talent with a long history of deep and continuing investment in our local communities. For more information, visit usi.com.

The USI ONE Advantage

What truly distinguishes USI as a leading insurance brokerage and consulting firm is the USI ONE Advantage, a game-changing value proposition that delivers clients a robust set of risk management and benefit solutions and exclusive resources with financial impact. USI ONE® represents **Omni, Network, Enterprise**—the three key elements that create the USI ONE Advantage and set us apart from the competition.



Omni – USI's Proprietary Analytics

Omni, which means "all," is USI's one-of-a-kind solutions platform—real time, interactive, dynamic and evolving, and customized for each client. Built in-house by USI subject matter experts, Omni captures the experience of more than 500,000 clients, thousands of professionals and over 150 years of business activity through our acquired agencies into targeted, actionable solutions across property & casualty, employee benefits, personal risk and retirement. Omni features over a thousand solutions, case studies, work products and detailed analysis across industry verticals in a single dashboard. USI consultants input the client's personalized data into Omni – highlighting their business, employees, and risks. The results feature client specific recommendations with quantified financial impact and the ability to analyze alternative scenarios with the touch of a button.

Network – USI's Local and National Resources

USI has made a very large investment in local resources and technical expertise, with more than 10,000 professionals networked nationally to build strong vertical capabilities and integrated account teams. Our local and regional experts ensure account team availability, hands-on service, and ongoing diligent follow-through so we can deliver on the solutions we customize for our clients.

Enterprise – USI's Team Based Strategic Planning

USI's enterprise planning is a disciplined, focused, analysis centered on our client's issues and challenges. Highly consultative meetings integrate USI's Omni analytics with our broad resource network to build a risk management strategy aligned with client business needs. Our enterprise process is a proven method for identifying, quantifying and minimizing client risk exposures.

The USI ONE Advantage—our Omni knowledge engine, with our Network of local and national resources, delivered to our clients through our Enterprise planning process gives USI fundamentally different solutions, the resources to deliver, and a process to bring superior results to our clients.

Service Team

USI Insurance Services, LLC

5355 Kietzke Ln Ste 101, Reno, NV 89511

(775) 335-2120 www.usi.com

Producers

Your **Client Executive** is **Brandon Lewis CPCU, ARM-P, AIC**

Direct Number: (775) 335-2113

E-Mail: brandon.lewis@usi.com

Account Management Team

Your **Account Manager** is **Tracey Espinosa**

Direct Number: (775) 335-2106

E-Mail: tracey.espinosa@usi.com

Your **Sr Associate Acct Rep** is **Seth Frandsen**

Direct Number: (775) 335-2114

E-Mail: seth.frandsen@usi.com

Premium Summary

Coverage	Expiring 2023-24	Renewal 2024-25	% Change
Property & Liability Package	**POOL**	**POOL**	
Property & Liability	$938,232.47	$981,958.51	4.66%
Cyber Risk Security	Included	Included	-
Environmental Liability	Included	Included	-
Student Accident	Included	Included	-
Subtotal – Property & Liability	**$938,232.47**	**$981,958.51**	**4.66%**
Included Agent Commission	*$55,000 (capped)*	*$55,000 (capped)*	

Excess Workers Comp/EL	**Starr/USS**	**Starr/USS**	
Self-Insured Retention	$400,000	$400,000	
Capped Payroll Estimate	$26,933,055	$25,347,791	(-5.89%)
Rate Per $100	$0.2457	$0.2456	(-.04%)
Subtotal – Excess WC/EL	**$66,175**	**$62,254**	**(-5.93%)**
Minimum Earned Premium	90%	90%	
Included Agent Commission	*$6,618*	*$6,225*	(-5.93%)

Self-Insured Work Comp Bond	**Safety National**	**Safety National**	
Bond Amount	$286,000	$286,000	
Bond Premium	$5,260	TBD	
Subtotal - Bond	**$5,260**	**TBD**	
Included Agent Commission	$789.50	TBD	
	Expiring	***Renewal***	**% Change**
Total Annual Costs	**$1,009,667.47**	**TBD**	

BINDING REQUIREMENTS / SUBJECTIVITIES

General:

- "Client Authorization to Bind" signed by the insured

Pool:

- "Market Security Letter for NPAIP" signed by the insured

Excess Work Comp

- Terrorism charges are included in the rate
- Deposit Premium is due within 30 days of inception
- Terms require Quarterly Claims Reporting
- Minimum Premium will be 90% of the deposit
- Proposal expires on July 1, 2024

Payment Terms:

- NPAIP – Payment in full or completed premium finance agreement
- Work Comp – Direct Billed by carrier

Exposure Comparison

Coverage	Expiring 2023-24	Renewal 2024-25	%
Property Values	$278,837,504	$279,092,050	.09%
Gross Payroll/Excl. Benefits	$44,397,635	$49,596,309	11.71%
Capped Payroll (Work Comp)	$26,933,055	$25,347,791	(-5.89%)
Number of Vehicles	128	138	7.81%
Number of Employees	755	754	(-0.13%)
Number of Students	5,189	4,954	(-4.53%)
Teachers	353	349	(-1.13%)

Note:
In evaluating your exposure to loss, we have been dependent upon information provided by you. If there are other areas that need to be evaluated prior to binding of coverage, please bring these areas to our attention. Should any of your exposures change after coverage is bound, such as your beginning new operation, hiring employees in new states, buying additional property, etc., please let us know so proper coverage(s) can be discussed.

Higher limits may be available. Please contact us if you would like a quote for higher limits.

NPAIP Proposal

See attached NPAIP Coverage Summary

Excess Workers' Compensation and Employer's Liability

Coverage	Expiring 2023-24	Renewal 2024-25
Insurance Company	US Specialty	US Specialty
Workers' Compensation	Statutory	Statutory
Employer's Liability	$1,000,000	$1,000,000
Covered States	NV	NV
Classifications & Estimated Payroll		
7382 Bus Drivers	$1,406,154	$1,303,766
8868 Teacher, Clerical, Admin, Nurses, Coaches	$22,061,333	$20,836,255
9101 Cafeteria, Security, Maintenance	$3,465,568	$3,207,770
Total Estimated Payroll	**$26,933,055**	**$25,347,791**
Excess Premium Rating Info		
Excess Premium Rate/$100 Payroll	$0.2457	$.02456
Estimated, Deposit Premium	**$66,175**	**$62,254**
Minimum Earned Premium	90%	90%

Key Endorsements
Foreign Terrorism Premium Endorsement
Catastrophe Premium Endorsement
Voluntary Compensation Endorsement
Employers Liability
LTD All States
Blanket Waiver
Nevada Cancellation
Claims Administration

Premiums are estimated and subject to audit based on actual payroll for the proposed term.

Audited premiums are subject to minimum earned premiums.

Agency Bill Payment Options

We sincerely appreciate the opportunity to service your insurance needs. We believe good credit relationships are established by making our clients aware in advance of the terms of our payment procedures.

OUR BASIC PAYMENT PLAN IS THAT ALL PAYMENTS ARE DUE ON OR BEFORE THE EFFECTIVE DATE OF COVERAGE. THERE ARE THREE METHODS OF PAYMENT AVAILABLE:

....CASH ON EFFECTIVE DATE
....PREMIUM FINANCING BY A PREMIUM FINANCE COMPANY
....INSURANCE COMPANY PAYMENT PLAN, IF AVAILABLE

Please note that USI Insurance Services LLC and its subsidiaries and affiliates do not provide customer financing.

In some instances, you will receive invoices covering additions or changes to your coverage, endorsements. These invoices are payable upon receipt. You will receive a monthly statement of your account as a reminder as we realize that it is occasionally possible to miss a payment through oversight. Accounts with payments past due are subject to cancellation for non-payment. This is a serious situation as your insurer may refuse to reinstate coverage even if payment is made later. Accounts are subject, but not limited to, reasonable attorney fees, interest, collection fees and/or court costs incurred in connection with collection of past due balances.

PAYMENTS: Please remember to return the remittance copy of the invoice with your payment in the provided envelope. Otherwise, all payments will be applied to your oldest balance or left as unapplied if we cannot identify the applicable invoice being paid.

CREDITS: Credit invoices may be applied against other invoices due us. Please indicate in your remittance or contact us as to where to apply credit invoices on your account.

These payment procedures will apply for any and all policy renewals or future business written.

If you have any questions concerning our payment procedures or any other matters pertaining to account payments, please contact your insurance representative.

USI Disclosures

Information Concerning Our Fees: As a licensed insurance producer, USI is authorized to confer with or advise our clients and prospective clients concerning substantive benefits, terms or conditions of insurance contracts, to sell insurance and to obtain insurance coverages for our clients. Our compensation for placement of insurance coverage, unless otherwise specifically negotiated and agreed to with our client, is customarily based on commission calculated as a percentage of the premium collected by the insurer and is paid to us by the insurer. We may also receive from insurers and insurance intermediaries (which may include USI affiliated companies) additional compensation (monetary and non-monetary) based in whole or in part on the insurance contract we sell, which is contingent on volume of business and/or profitability of insurance contracts we supply to them and/or other factors pursuant to agreements we may have with them relating to all or part of the business we place with those insurers or through those intermediaries. Some of these agreements with insurers and/or intermediaries include financial incentives for USI to grow its business or otherwise strengthen the distribution relationship with the insurer or intermediary. Such agreements may be in effect with one or more of the insurers with whom your insurance is placed, or with the insurance intermediary we use to place your insurance. You may obtain information about the nature and source of such compensation expected to be received by us, and, if applicable, compensation expected to be received on any alternative quotes pertinent to your placement upon your request.

Document Delivery DISCLOSURE: USI strives to make your interactions with us easy and efficient. Therefore, we intend to deliver your policy and all policy-related documents electronically through our InsurLink client portal or through email. If you do not wish to receive these documents electronically or if you would like a paper copy of any or all documents at no cost to you, please notify your client service representative in writing. If your email or electronic contact information changes, please notify your client service representative in writing.

Reviewing Client Contracts DISCLOSURE: As a service to our clients, upon their request, USI will review those portions of your contract regarding the insurance and indemnity requirements as they relate to your insurance program and provide comments and/or recommendations based upon such review. This service should not be taken as legal advice and it does not replace the need for review by the insured's own legal counsel.

USI Privacy Notice

Our Privacy Promise to You
USI provides this notice to you, our customer, so that you will know what we will do with the personal information, personal financial and health information (collectively referred to as the "protected information") that we may receive from you directly or receive from your health care provider or receive from another source that you have authorized to send us your protected information. We at USI are concerned about your privacy and assure you that we will do what is required of us to safeguard your protected information.

What types of information will we be collecting?
USI collects information from you required both for our business and pursuant to regulatory requirements. Without it, we cannot provide our products and services for you. We will be collected protected information about you from:

- Applications or other forms, such as name, address, Social Security number, assets and income, employment status and dependent information;
- Your transactions with us or your transactions with others, such as account activity, payment history, and products and services purchased;
- Consumer reporting agencies, such as credit relationships and credit history. These agencies may retain their reports and share them with others who use their services;
- Other individuals, businesses and agencies, such as medical and demographic information; and
- Visitors to our websites, such as information from on-line forms, site visitorship data and on-line information collection devices, commonly called "cookies."

What will we do with your protected information?
The information USI gathers is shared within our company to help us maximize the services we can provide to our customers. We will only disclose your protected information as is necessary for us to provide the insurance products and services you expect from us. USI does not sell your protected information to third parties, nor does it sell or share customer lists.

We may also disclose all of the information described above to third parties with which we contract for services. In addition, we may disclose your protected information to medical care institutions or medical professionals, insurance regulatory authorities, law enforcement or other government authorities, or to affiliated or nonaffiliated third parties as is reasonably necessary to conduct our business or as otherwise permitted by law.

Our Security Procedures
At USI, we have put in place the highest measures to ensure the security and confidentiality of customer information. We will handle the protected information we receive by restricting access to the protected information about you to those employees and agents of ours who need to know that information to provide you with our products or services or to otherwise conduct our business, including actuarial or research studies. Our computer database has multiple levels of security to protect against threats or hazards to the integrity of customer records, and to protect against unauthorized access to records that may harm or inconvenience our customers. We maintain physical, electronic, and procedural safeguards that comply with federal and state regulations to safeguard all of your protected information.

Our Legal Use of Information
We retain the right to use ideas, concepts, know-how, or techniques contained in any nonpublic personal information you provide to us for our own purposes, including developing and marketing products and services.

Your Right to Review Your Records
You have the right to review the protected information about you relating to any insurance or annuity product issued by us that we could reasonably locate and retrieve. You may also request that we correct, amend or delete any inaccurate information by writing to us at the above address.

Insurance Carrier Ratings

As a service to our clients, USI is furnishing an assessment by a financial rating service of the insurance companies included in our proposal. We are including the legends used by this service.

All ratings are subject to periodic review, therefore, it is important to obtain updated ratings from each service. Should you desire further information concerning the financial statements of any of the insurance companies being proposed, so that you can make your own assessment of the financial strength of the companies being offered, it is available from USI at your request.

USI has made no attempt to determine independently the financial capacity of the insurance companies that we are including in our proposal as we believe the nationally recognized services are better equipped to comment.

A. M. BEST RATINGS

A++ & A+	Superior	**D**	Poor
A & A-	Excellent	**E**	Under Regulatory Supervision
B++ & B+	Good	**F**	In Liquidation
B & B-	Fair	**S**	Rating Suspended
C++ & C+	Marginal	**NR**	Not Rated

FINANCIAL SIZE CATEGORY
(In $ Thousands)

Class I	Less than		1,000
Class II	1,000	to	2,000
Class III	2,000	to	5,000
Class IV	5,000	to	10,000
Class V	10,000	to	25,000
Class VI	25,000	to	50,000
Class VII	50,000	to	100,000
Class VIII	100,000	to	250,000
Class IX	250,000	to	500,000
Class X	500,000	to	750,000
Class XI	750,000	to	1,000,000
Class XII	1,000,000	to	1,250,000
Class XIII	1,250,000	to	1,500,000
Class XIV	1,500,000	to	2,000,000
Class XV	2,000,000	to	or greater

RATING "NOT ASSIGNED" CLASSIFICATIONS

NR-1 Insufficient Data
NR-2 Insufficient Size and/or Operating Experience
NR-3 Rating Procedure Inapplicable
NR-4 Company Request
NR-5 Not Formally Followed

A.M. Best Disclosures

Changes in the international insurance market have affected the ability of insurance brokers to locate insurance coverage at a scope and cost of insurance placed in prior years. Some insurance carriers have suffered significant losses that may jeopardize their financial stability. Changes in an insurance company's financial condition can, of course, affect its ability to pay claims.

As a matter of policy, USI endeavors to obtain quotations and indications from insurance companies who meet or exceed the USI minimum guidelines of A- based on the A. M. Best Ratings of insurance companies. The A.M. Best Company is a recognized publisher of information concerning insurers based on many factors including financial stability. A. M. Best's current rating scale is attached.

A.M. Best Rating

You have instructed us to bind coverage with the carriers listed below effective **7/1/2024**.

Insurance Carrier	A.M. Best Rating
Nevada Public Agency Insurance Pool / NPAIP (Property/Liability)	Not Rated
Lloyds Underwriters (Terrorism)	A XV
Ironshore Specialty (Environmental Liability)	A XV
Gerber Life Insurance (Student Accident)	A X
Star Insurance Company c/o US Specialty (Work Comp)	A- X
Safety National Casualty	A++ XV

JUA/Unrated Carrier

You are insured with **Nevada Public Agency Insurance Pool (NPAIP) (Property/Liability)**. However, these Insurers are not rated by Best. We are providing you with this information so you can make an informed buying decision as to whether you wish to place your coverage with this Insurer.

Non-Admitted Carrier

Certain of your insurance coverages are placed with **Lloyds Underwriters (Property/Liability Terrorism) and Ironshore Specialty Insurance (Environmental)**. We placed these coverages for you with this Insurer, which is not admitted to do business in the state of **Nevada** because the coverages could not be obtained through an insurer licensed to do business here. The Insurance Code permits placement of coverage with such non-admitted or surplus lines carriers, as long as it is in accordance with the conditions set forth in the insurance code for that state.

Surplus Lines insurers are not covered by the State's Guaranty Fund, which covers certain losses due to insolvency of insurance companies licensed to do business in our State. We are providing you with the above information so that you can make an informed decision as to whether you wish to continue your coverage with this Insurer.

If you would prefer to explore possible placement with another carrier, please contact our office immediately. Please be advised that another carrier may have more restrictive terms, increased premium, increased deductibles or other terms not present with your current carrier.

Please sign below and return to us to acknowledge your agreement to placement with these Insurers.

Market Security Letter for Nevada Public Agency Insurance Pool (NPAIP)

You have elected property and/or liability insurance coverage with the **Nevada Public Agency Insurance Pool (NPAIP)** for the proposed policy term. This entity differs in some ways from a traditional insurer. Common characteristics of a non-traditional market may include, but are not limited to:

- **Member assessments** may apply if a deficit occurs. Member assessments may beyond the end of the policy year. *Please note that the NPAIP has not required a member assessment since it began in 1987.*

- **The provisions of state guaranty funds/associations may not apply** in the event this entity becomes insolvent. State guaranty funds/associations provide means for the payment of covered claims under certain insurance policies in order to avoid excessive delay in payment and to lessen financial loss to claimants or policyholders because of the insolvency of an insurer;

The purpose of this letter is to notify you of potential risks and complexities associated with the unique characteristics of this entity and to help you make an informed decision regarding the carrier you choose to have insurance coverage with. We recommend that you have this evaluated by your legal advisors. If you agree to have your insurance placed with this entity, please sign the acknowledgement below.

We must receive a signed copy of this letter before your insurance can be bound. Thank you for your careful consideration of this matter. Please contact me if you would like additional information.

Very truly yours,



Brandon Lewis, CPCU, ARM-P, AIC
USI Insurance Services

ACKNOWLEDGMENT
The undersigned hereby understands the above material and has instructed USI Insurance Services to place insurance coverage with NPAIP.
Electronically by double clicking the "X" below.

X

Corporate Officer Signature / Title

A Note About "Claims Made" Policies

Many insurance policies are offered on an **Occurrences Reported Form** basis. In this case, coverage applies only if notice of occurrence is first given to the insurer during the policy period or, if purchased, the discovery period. The date such notice is first given is the date for determination of the applicable limits, retentions, terms, conditions and exclusions of the policy. Occurrences reported must occur after the specified retroactive date and not prior.

Some of the quotes provided in this proposal **may be** offered on a Claims Made or a Claims Made and Reported basis.

A brief description of Claims Made and Claims Made and Reported forms is included below for your reference.

Claims Made

1. Under a ***claims-made*** form, the policy that is in effect at the time that a claim is made against you is the policy that will respond to that claim, regardless of when the wrongful act occurred (subject to any retroactive date). This differs from an ***occurrence*** form, which responds to claims resulting from accidents, incidents or injuries occurring while the policy was in effect, regardless of when a claim for damages is brought.
2. If your policy has a ***retroactive date***, the wrongful act must have occurred after the retroactive date in order for the policy to respond to a claim.
3. You may have the right to purchase an extended reporting period (ERP) endorsement if the policy is cancelled or not renewed. This endorsement will provide a period of time to continue to report claims that arise resulting from wrongful acts that occurred after any retroactive date and before the end of your policy period. The ERP (often called "tail" coverage) must be requested within a specific time frame and the additional premium, which typically is required prior to the tail period begins, is fully earned.

Claims Made and Reported

A type of claims made policy in which a claim must be both made against the insured and reported to the insurer during the policy period for coverage to apply.*

**Source: IRMI Glossary of Insurance and Risk Management Terms.*

Client Authorization to Bind

Important Information - Coverage cannot be bound when severe weather is threatening regardless of the expiration date.

After careful consideration of your proposal dated May 07, 2024, we accept your insurance program as presented with the following exceptions, changes, and/or recommendations:

Client Signature Date Signed

Douglas County School District

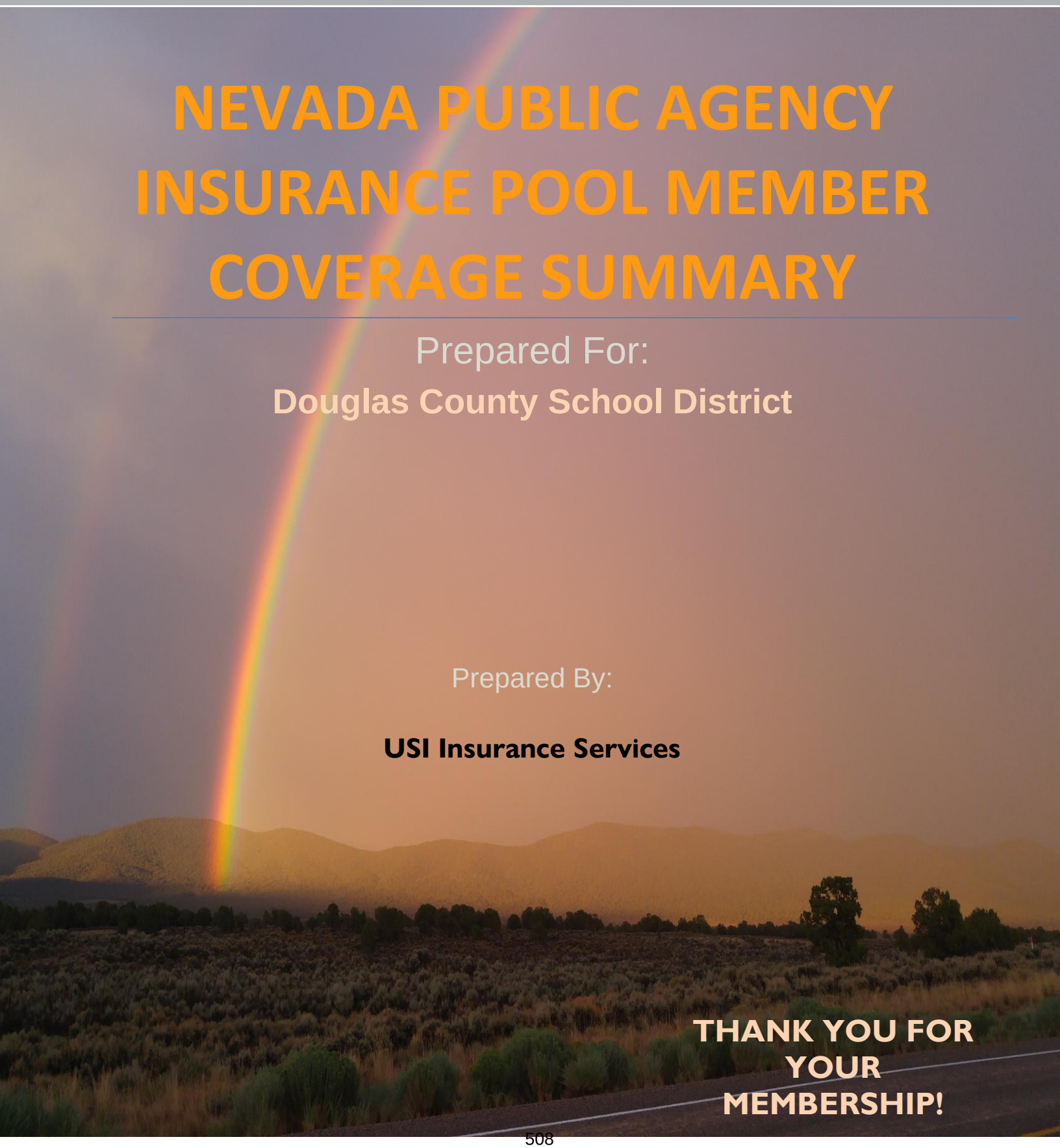
NEVADA PUBLIC AGENCY INSURANCE POOL MEMBER COVERAGE SUMMARY

Prepared For:

Douglas County School District

Prepared By:

USI Insurance Services



This summary is intended for reference only. For specific terms, conditions, limitations and exclusions, please refer to the POOL Coverage Form and Cyber Risk Coverage Form edition July 1, 2024.

Dear POOL Member:

Thank you for your continuing leadership commitment to serving your communities by fulfilling your public service mission. The POOL continues to offer programs, services and support for Members' financial security and collaborating with you in support of your mission.

This Member Coverage Summary reflects the successful negotiations with multiple markets to obtain cost-effective terms, conditions and pricing for approval by the POOL Board on behalf of all Members.

As owners of the POOL, you approved the extensive risk management services, such as POOL/PACT HR services including its training courses and ELearning modules on important HR topics. Enrollment in POOL's ELearning programs including Target Solutions Fire/EMS training, KnowBe4 email security training continues to reach an increasing number of employees for convenient and cost-effective learning. Our ongoing focus on law enforcement policies and practices targeted jail and road operations with onsite and virtual assessments and sample policies.

We encourage you to discuss the POOL's services with staff and your agent. We regularly update our website and encourage you to visit www.poolpact.com to utilize a growing base of HR and risk management information in the resource libraries. While there, look for the POOL Coverage documents, board and committee agendas and minutes.

Thanks to all Member volunteers who serve on our boards and committees. These volunteers do a superb job of representing the interests of the Members of your POOL.

Sincerely,



Wayne Carlson
Executive Director
Nevada Public Agency Insurance Pool

This summary is intended for reference only. For specific terms, conditions, limitations and exclusions, please refer to the POOL Coverage Form and Cyber Risk Coverage Form edition July 1, 2024.

NEVADA PUBLIC AGENCY INSURANCE POOL COVERAGE SUMMARY

RENEWAL PROPOSAL	COVERAGE PERIOD	NAMED ASSURED	MAINTENANCE DEDUCTIBLE
	07/01/2024 – 07/01/2025 Standard Time	Douglas County School District	$10,000

Property Coverage

Coverage	Limit per Loss	
Property	$300,000,000	Per Schedule of Locations

The following sub-limits apply to Section V. C. Extensions of Property Coverage:

Accounts Receivable	$5,000,000 per loss
Arson Reward	10% up to $25,000 per loss
Debris Removal - Mold/ Asbestos	$100,000
Earthquake	$150,000,000 aggregate
Flood	$150,000,000 aggregate $25,000,000 aggregate - Flood Zone A
Equipment Breakdown	$100,000,000 per loss
• Loss of Income & Extra Expense	included
• Hazardous Substance Coverage	$250,000 per loss
• Spoilage Coverage	$250,000 per loss
• Data Restoration	$100,000 per loss
• Electrical Risk Improvements	$10,000
Expediting Expenses	$25,000 per loss
Unintentional Errors and Omissions	$5,000,000 per loss
Money and Securities	$500,000 per loss
Ordinance or Law – LEED Building	$500,000
Agreed Value Vehicles	Per Attachment D, if applicable

This summary is intended for reference only. For specific terms, conditions, limitations and exclusions, please refer to the POOL Coverage Form and Cyber Risk Coverage Form edition July 1, 2024.

NEVADA PUBLIC AGENCY INSURANCE POOL COVERAGE SUMMARY

Liability Coverage

The Limits of Liability are as *follows*:

Coverage	Limit per **Named Assured**	Annual Aggregate Limit per **Named Assured**
Per **Event**	$10,000,000	$10,000,000
All Sublimits are a part of and not in addition to the Limits of Liability. *Liability Sublimits:*		
• Additional Assured (Lessors) (Section I, item 2)	$2,000,000	
• Weed Spray Property Damage (Section IV, item 3 (B) (2) (ix))	$250,000	$250,000
• Emergency Response to Pollution (Section IV, item 3 (B) (2) (v))	$1,000,000	$1,000,000
• Criminal Defense Fees and Costs (Section VI, part C, item 4)	$50,000	$50,000
• Defense for Regulatory Agency Actions (Section VI, part C, item 16)	$50,000	
Sexual Abuse Sublimit (Section VI, part C, item 21)	$2,500,000	$2,500,000
Retroactive Date		*May 1, 1987 except as shown in Attachment C*

This summary is intended for reference only. For specific terms, conditions, limitations and exclusions, please refer to the POOL Coverage Form and Cyber Risk Coverage Form edition July 1, 2024.

NEVADA PUBLIC AGENCY INSURANCE POOL COVERAGE SUMMARY

Cyber Risk Coverage Form

CYBER SECURITY RISK COVERAGE **PART ONE: Terms and Conditions**			
SECURITY RISK COVERAGE LIMITS	Limit per **Named Assured** Per **PRIVACY OR SECURITY EVENT**	Annual Aggregate Limit Per All **Named Assureds**	
PART TWO: Privacy or Security Liability Limits	$1,000,000	$ 1,000,000 up to $15,000,000 aggregate all POOL Members combined	
The following sub-limits are a part of and not in addition to the Limits of Liability:			
PART THREE: Security Failure/Privacy Event Management Coverage	$100,000		
PART FOUR: Network Interruption Coverage	$250,000		
Proof of Loss Preparation Costs (as defined), (Separate Limit)	$50,000		
Retroactive Date		July 1, 2013	

This summary is intended for reference only. For specific terms, conditions, limitations and exclusions, please refer to the POOL Coverage Form and Cyber Risk Coverage Form edition July 1, 2024.

NEVADA PUBLIC AGENCY INSURANCE POOL COVERAGE SUMMARY

Environmental Liability Coverage

The Limits of Liability are as follows:

Coverage A	Third Party Claims for Bodily Injury, Property Damage or Remediation Expense
Coverage B	First Party Remediation Expense
Coverage C	Emergency Response Expense
Coverage D	Business Interruption

COVERAGE	DEDUCTIBLE	EACH INCIDENT LIMIT	AGGREGATE LIMIT
A,B,C	$25,000	$2,000,000	$10,000,000

COVERAGE	DEDUCTIBLE	BUSINESS INTERRUPTION LIMIT (Days)	BUSINESS INTERRUPTION LIMIT ($)
D	3 Days	365	$2,000,000

This summary is intended for reference only. For specific terms, conditions, limitations and exclusions, please refer to the POOL Coverage Form and Cyber Risk Coverage Form edition July 1, 2024.

NEVADA PUBLIC AGENCY INSURANCE POOL COVERAGE SUMMARY

Student Accident Coverage

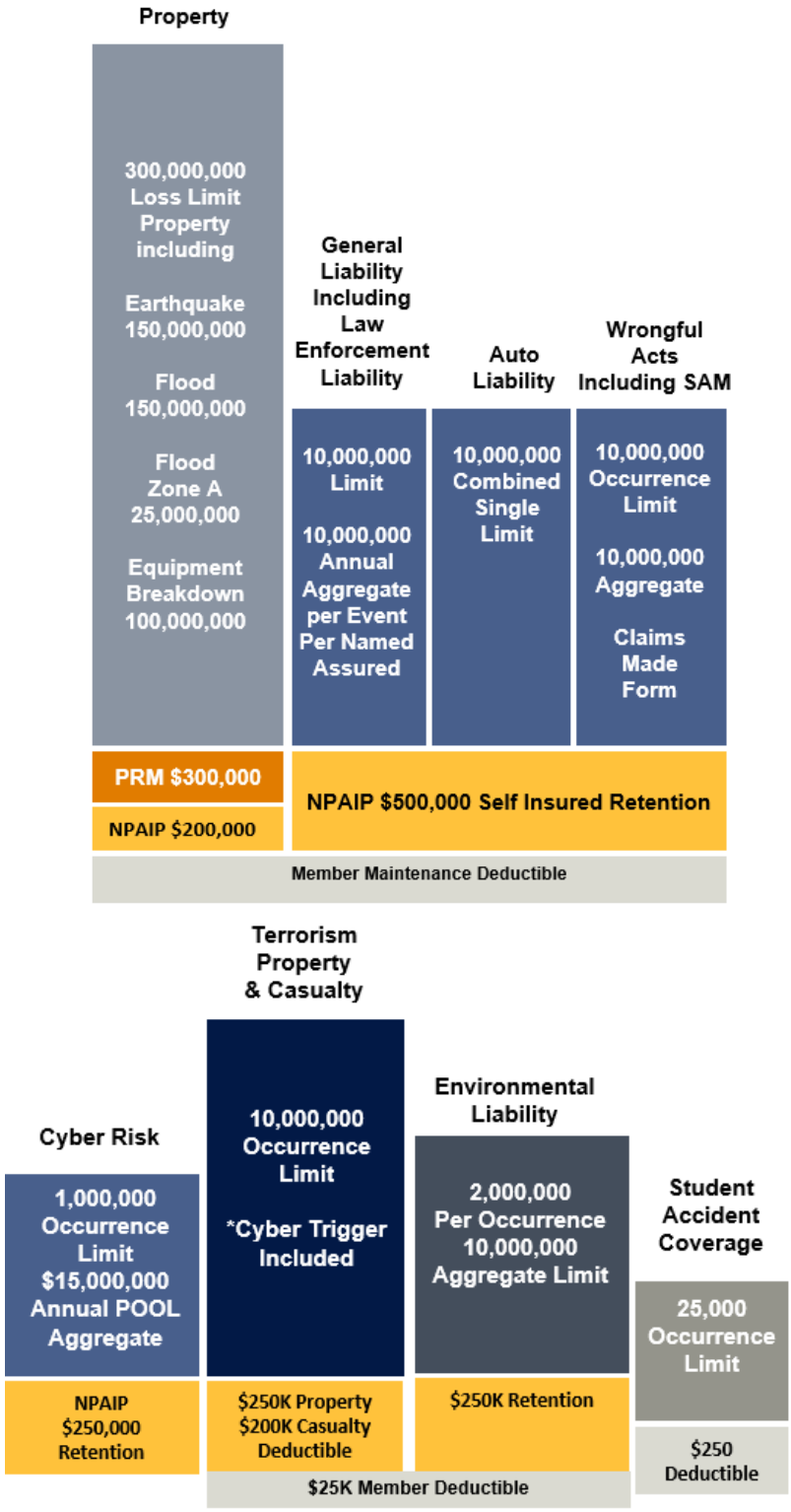
The Limits are as follows:

Student Accident insurance provides coverage during the hours and days when school is in session, while participating in school sponsored and supervised activities. Coverage includes participation in Interscholastic Sports; including Football, One Day Field Trips and Overnight Field Trips (no more than 7 consecutive nights). This includes travel directly (uninterruptedly) to and from a regularly scheduled activity with other members as a group. Travel must be supervised by a person authorized by the school. This policy should replace any policy that is currently being purchased or offered to schools and students.	
Coverage	Limits and Premium
Accidental Medical Expense: Maximum Benefit	$25,000
*Deductible Amount	$250

* Deductible applies to parents' claims expense, not the school district

This summary is intended for reference only. For specific terms, conditions, limitations and exclusions, please refer to the POOL Coverage Form and Cyber Risk Coverage Form edition July 1, 2023.

NPAIP 2024 - 2025 Program Structure



This summary is intended for reference only. For specific terms, conditions, limitations and exclusions, please refer to the POOL Coverage Form and Cyber Risk Coverage Form edition July 1, 2024.

NEVADA PUBLIC AGENCY INSURANCE POOL COVERAGE SUMMARY

Member Contribution:

Total Cost:	**$926,958.51**
Agent Compensation:	**$55,000.00**
Total Program Cost Including All POOL Services:	**$981,958.51**

This summary is intended for reference only. For specific terms, conditions, limitations and exclusions, please refer to the POOL Coverage Form and Cyber Risk Coverage Form edition July 1, 2024.

NEVADA PUBLIC AGENCY INSURANCE POOL COVERAGE SUMMARY

The current market conditions have softened a little over last year and the economic inflation is not as hard felt. With the softening market, contributions are mainly reflecting changes in exposures, such as Total Insured Values, Number of Employees, Amount of Payroll, Number of Law Enforcement, Number of Students, Firefighters, EMT's, and the Number of Vehicles (below is a breakdown of your application exposures year-over-year).

For All Members Property, NPAIP obtained a Flat rate compared to expiring, due to our long-term relationship in the London Market.

Municipality Liability for NPAIP continues to be impacted by adverse loss development related to social inflation, law enforcement and climate change.

The School Liability for NPAIP continues to be impacted by large settlements due to Wrongful Acts including Sexual Abuse and Molestation.

Coverage:

Maintenance Deductible:	$10,000

	2023	2024	Percent (%) Change
Program Cost Comparison	$938,232.47	$981,958.51	4.66%

Key Exposures:

	2023	2024	Percent (%) Change
Payroll	$44,397,635	$49,596,309	11.71%
Total Insured Values	$278,837,504	$289,204,907	3.72%
Auto Count	128	138	7.81%
Law Enforcement		0	0.00%
Employees	755	754	-0.13%
EMT's	0	0	0.00%
Student ADA	5,189	4,937	-4.85%
Teachers	353	349	-1.13%

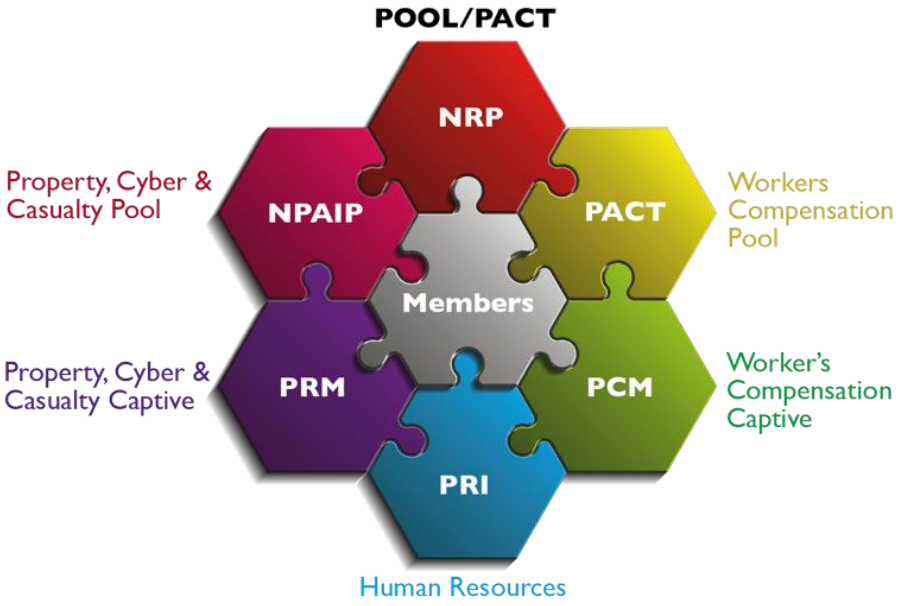
This summary is intended for reference only. For specific terms, conditions, limitations and exclusions, please refer to the POOL Coverage Form and Cyber Risk Coverage Form edition July 1, 2024.

POOL/PACT – HERE FOR YOU

Members Helping Members
In 1987, four Nevada counties formed their own risk sharing pool. Now over thirty years later, the majority of Nevada's public entities remain committed to each other and the mission of their risk pool organization. POOL/PACT continues to excel in providing an unparalleled level of service to our members. Our mission seeks to help members manage their risks so they can serve the public effectively.

The POOL Board is comprised of dedicated, hardworking, and ethical Member leaders focused on public risk management. They continue to do an excellent job of representing the interests of the Member-owners of POOL/PACT.

Our members continue to see great value in being part of POOL/PACT because of extensive services, which keeps membership retention strong. POOL/PACT encourages you to discuss the services we offer with your insurance agent – its valued partner in the POOL program.



POOL Executive Committee
Josh Foli - Chair (Lyon County)
Geof Stark – Director (Churchill County)
Amanda Osborne - Director (Elko County)
Dan Murphy – Vice Chair (Pershing Co.SD)
Gina Rackley – Fiscal Officer (Humboldt Co)
Ann Cyr - Director (Carson City SD)
Scott Lindgren - Director (TDFPD)

PACT Executive Committee
Paul Johnson - Chair (White Pine CSD)
Mike Giles – Vice Chair (City of Lovelock)
Amana Osborne - Trustee (Elko County)
Josh Foli – Fiscal Officer (Lyon County)
Robyn Dunckhorst - Trustee (Humboldt GH)
Paul Sikora - Trustee (Boulder City)
Joe Westerlund – Trustee (Town of Tonopah)

RISK MANAGEMENT BENEFITS AND SERVICES

POOL/PACT Loss Control Committee

Develops, administers, and supervises Risk Management policy, procedure, and planning • Supports innovative risk reduction and/or mitigation programs • Develops and administers risk control techniques to reduce the frequency and severity of losses

Enterprise Risk Management Excellence Program

A voluntary program developed to assist POOL/PACT members achieve operational excellence in the delivery of public service though effective risk management • Develops understanding of Enterprise Risk Management – that risk management efforts of one department have a direct impact, either positive or negative, on the enterprise as a whole

Risk Management Grant Program

Educational Grants supporting risk management education and training opportunities • Risk Management Grants for risk management/mitigation projects or acquisitions • Visit www.poolpact.com/risk-grant.asp for more information

Online Safety Training

Active Shooter Response • Asbestos Awareness Training • Aversive Interventions • Back Safety in the Workplace • Bloodborne Pathogens Awareness • The Complex Quadriplex of Lifeguard Blindness • Cybersecurity Awareness • Ransomware Awareness • Defensive Driving • FERPA • GHS - Hazard Communication • Heat-Related Illness • HIPAA Privacy Rule • Lock-Out, Tag-Out • Mandatory Child Abuse Reporting Laws • MRSA Awareness for Correctional Employees • MRSA Awareness in Hospitals • Nevada Ethics in Government Law • Office Ergonomics • Open Meeting Law • OSHA – Rights and Responsibilities • Pool Chemical Safety • Slips, Trips, and Falls • Strip Search Training • Students in Transition • Sub-Administrator Training • Surviving an Active Shooter • Teaching Science Safely • Transporting Students with Special Needs • MSDSonline (SDS management)

Law Enforcement and Fire Protection

Partnership with Legal Liability Risk Management Institute (LLRMI) to provide Best-practice Road and Detention Operation Policies and Procedures • Detention Facility Assessments and Reports • Team Approach to Address Individual Needs Through Network of Subject Matter Experts in Law Enforcement, Jails/Corrections, Public Safety, and Criminal Justice • TargetSolutions Fire and EMS Training Platform • Mental Health – Fit for Retirement Wellness

Swimming Pool Safety Policies, Inspections, and Training

Aquatic Facility Assessment and Report • Annual Aquatic Risk Management Seminar • Best-practice Aquatic Facility Policy and Lifeguard Manual Templates

Cybersecurity Training and Policies

Onsite Passive Network Assessments (PNA) • Best-practice Data Security Policy Templates • Quarterly Cybersecurity Hot-Topic Webinars • Annual Cybersecurity Summit • KnowB4 Phishing Awareness Campaigns and Training • Knowb4 Cybersecurity Newsletter • Cyber Incident Response Plan Templates • Individualized Data- and Cybersecurity Advice and Support

School District Emergency Operations Plans, Training, and Policies

NRS-required Emergency Operation Plans (EOP) • Annual EOP updates • Emergency Management and Response Training • School Safety Training based on FEMA Guide for High Quality School Emergency Operations Plans • Hazard and Vulnerability Assessments and Reports

Site Safety Inspections, Trainings, and Audits

Playground & Parks Safety Surveys • Workstation Ergonomic Evaluations • Confined Space Risk Assessments • Facility Surveys • Fire Extinguisher Education • Respirator Fit Testing and Education • CPR/First Aid/AED • Accident Investigation Training • Back Safety and Lifting • Defensive and Distracted Driver Education • Workplace Violence • Personal Protective Equipment • Emergency Preparedness • OSHA Compliance Training • Written Workplace Safety Plan Training • Safety Committee Formation and Operation • Wellness/Health Education and Training

For More Information, Contact:

Marshall Smith, Risk Manager (marshallsmith@poolpact.com) or Jarrod Hickman, Risk Management Specialist (jarrodhickman@poolpact.com); (775) 885-7475; or visit www.poolpact.com.

PROGRAMS AND SERVICES AVAILABLE TO POOL/PACT MEMBERS

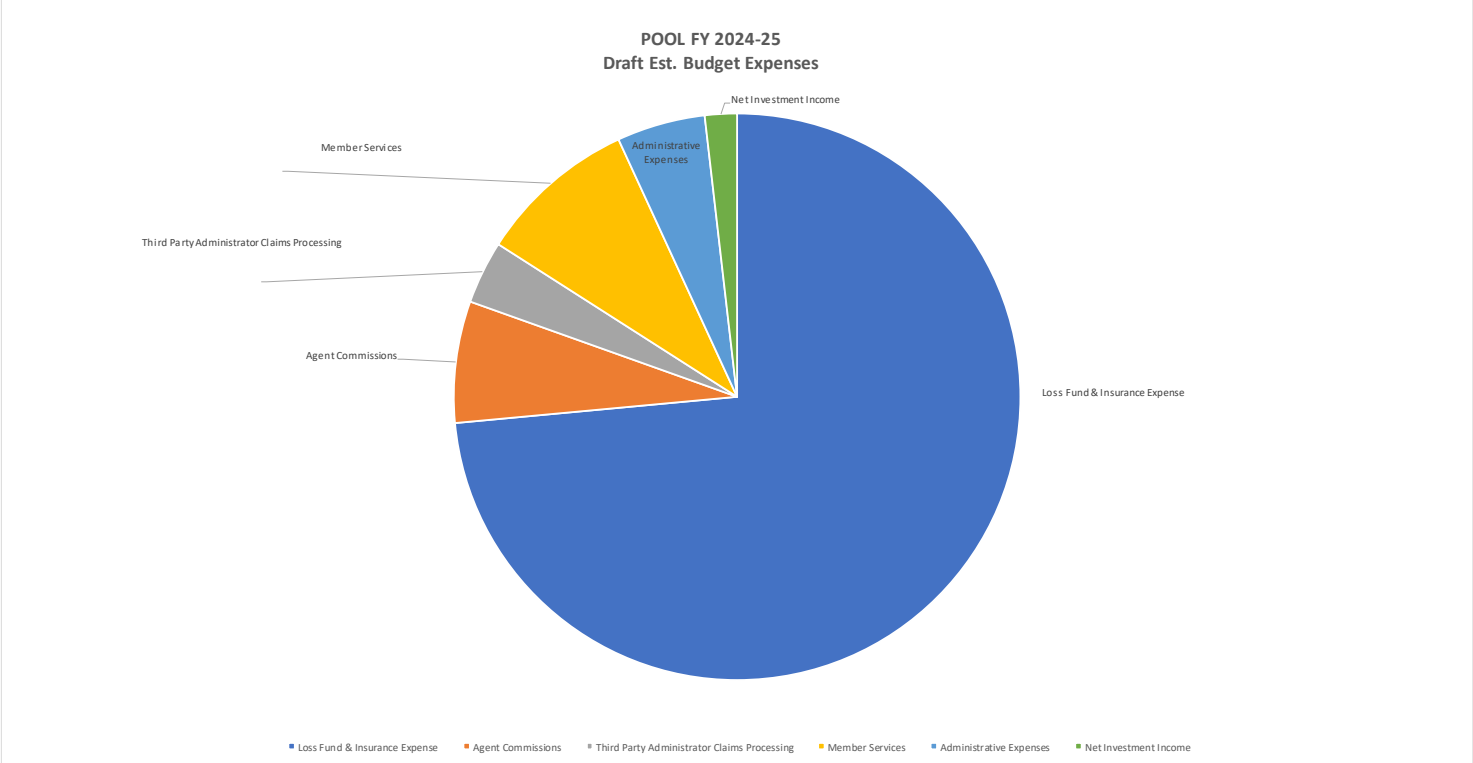


POOL/PACT HUMAN RESOURCES MEMBER SERVICES

A variety of services are offered through POOL/PACT HR. We work with each member individually to address their specific HR-related needs and reduce liability. The basic services include:

- Consultation with members to manage and resolve critical employment-related issues to include identifying options, providing step-by-step guidance, monitoring progress, and answering questions.
- In-person and virtual instructor-led training courses, workshops, and certificate programs.
- eLearning courses available 24/7.
- Webinars on HR-related topics.
- On-site assessments of members' HR practices with recommendations.
- Communication issued as "Alerts" to inform members of significant HR-related law or practice changes.
- On-site HR Briefings tailored to specific needs/requests of members.
- Sample personnel policies which may be adopted for use by members.
- Sample job description templates and numerous HR forms that can be tailored for use by members.
- Salary schedule database available on our website for member reference.
- Summary of HR-related legislation produced each legislative session.
- HR scholarships to assist member HR representatives in attaining nationally recognized HR certifications.
- Annual HR Conference providing HR representatives and CEOs valuable information on communication, leadership, and legal compliance.

POOL 2024-2025 APPROVED BUDGET AND EXPENSES



Pool Budget FY 24-25	Proposed Budget	% Allocation
Loss Fund & Insurance Expense	$ 22,273,107	78.6%
Agent Commissions	$ 1,826,871	6.4%
Third Party Administrator Claims Processing	$ 840,604	3.0%
Member Services	$ 2,177,451	7.7%
Administrative Expenses	$ 1,059,471	3.7%
Building Cost	$ 176,053	0.6%
Total Budget	***$ 28,353,556***	***100.0%***

POOL/PACT CONTACTS

Nevada Risk Pooling (NRP)
(775) 885-7475

Wayne Carlson, Executive Director, ext 132
waynecarlson@poolpact.com

Alan Kalt, Chief Financial Officer, ext 128
akalt@poolpact.com

Marshall Smith, Risk Manager, ext 104
marshallsmith@poolpact.com

Jarrod Hickman, Risk Manager, ext 133
jarrodhickman@poolpact.com

Mike Van Houten, eLearning Administrator, ext 101
eLearning@poolpact.com

Stephen Romero, Member Relations Manager, ext 110
stephenromero@poolpact.com

Jennifer Turner, Admin Data Analyst, ext 129
jenniferturner@poolpact.com

Tiffany Garcia, Admin Accounting Technician, ext 125
tiffanygarcia@poolpact.com

Pooling Resources, Inc. (POOL/PACT HR)
(775) 887-2240

Stacy Norbeck, General Manager, ext 107
stacynorbeck@poolpact.com

Ashley Creel, Sr. HR Business Partner, ext 105
ashleycreel@poolpact.com

Lessly Monroy, HR Business Partner, ext 108
Lesslymonroy@poolpact.com

Sean Moyle, HR Business Partner, ext 103
seanmoyle@poolpact.com

Kaci KerFeld, HR Business Partner, ext 113
kacikerfeld@poolpact.com

Davies Claims Solutions
Donna Squires, Claims Manager
(775) 329-1181
Donna.squires@Davies-group.com

Margaret Malzahn, WC Claims Supervisor
(775) 329-1181
Margaret.malzahn@Davies-group.com

NPAIP MEMBERSHIP

Counties:
Carson City
Churchill County
Elko County
Esmeralda County
Eureka County
Humboldt County
Lander County
Lincoln County
Lyon County
Mineral County
Pershing County
Storey County
White Pine County

Cities:
Boulder City
City of Caliente
City of Carlin
City of Elko
City of Ely
City of Fernley
City of Lovelock
City of Sparks
City of Wells
City of West Wendover
City of Winnemucca
City of Yerington

Towns:
Town of Gardnerville
Town of Genoa
Town of Minden
Town of Round Mountain
Town of Tonopah

School Districts:
Carson City School District
Churchill County School District
Douglas County School District
Elko County School District
Esmeralda County School District
Eureka County School District
Humboldt County School District
Lander County School District
Lincoln County School District
Lyon County School District
Mineral County School District
Nye County School District
Pershing County School District
Storey County School District
White Pine County School District

Fire Districts:
Moapa Valley Fire Protection District
Mt. Charleston Fire Protection District
North Lake Tahoe Fire Protection District
North Lyon County Fire Protection District
Pahranagat Valley Fire District
Tahoe Douglas Fire Protection District
Washoe County Fire Suppression
White Pine Fire District

Others:
Central Nevada Health District
Central Nevada Historical Society
Central Nevada Regional Water Authority
Community Chest, Inc
Consolidated Agencies of Human Services
County Fiscal Officers Association of Nevada
Douglas County Redevelopment Agency
Eight Judicial District
Elko Central Dispatch
Elko Convention & Visitors Authority
Humboldt River Basin Water Authority
Lincoln County Regional Development
Mineral County Housing Authority
Nevada Association of Counties
Nevada Commission for the Reconstruction of the V & T Railway
Nevada League of Cities
Nevada Risk Pooling, Inc.
Nevada Rural Housing Authority
Nevada Volunteers
NevadaWorks
Pooling Resources, Inc.
Regional Transportation Commission of Washoe County
Truckee Meadows Regional Planning Agency
U.S. Board of Water Commissioners
Virginia City Tourism Convention
Western Nevada Regional Youth Center
White Pine County Tourism

Special Districts:
Alamo Water & Sewer District
Amargosa Library District
Baker Water and Sewer
Battle Mountain Hospital
Beatty Library District
Beatty Water & Sanitation District
Canyon General Improvement District
Carson-Truckee Water Conservancy District
Carson Water Subconservancy District
Churchill County Mosquito, Vector and Weed Control District

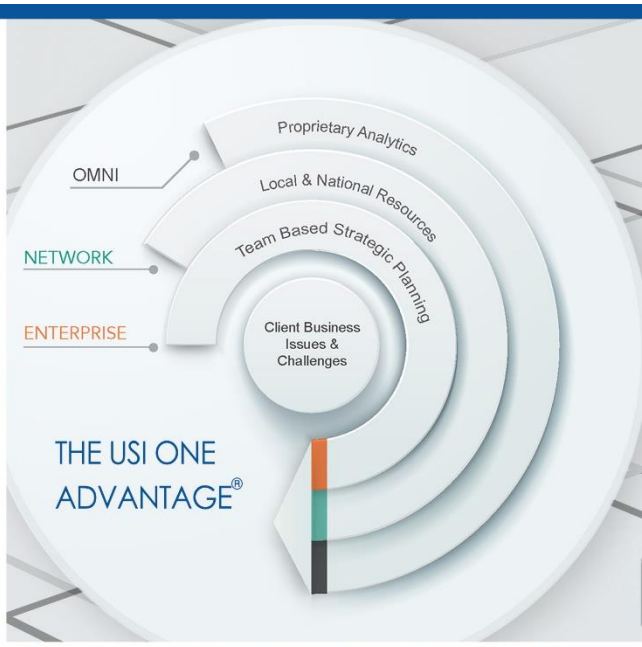
Special Districts (continue):
Douglas County Mosquito District
Douglas County Sewer
East Fork Swimming Pool District
Elko County Agricultural Association
Elko TV District
Fernley Swimming Pool District
Gardnerville Ranchos General Improvement District
Gerlach General Improvement District
Humboldt General Hospital
Incline Village General Improvement District
Indian Hills General Improvement District
Kingsbury General Improvement District
Lakeridge General Improvement District
Lincoln County Water District
Logan Creek Estates General Improvement District
Lovelock Meadows Water District
Marla Bay General Improvement District
Mason Valley Swimming Pool District
McGill Ruth Sewer and Water
Minden Gardnerville Sanitation District
Moapa Valley Water District
Nevada Association of Conservation Districts
Nevada Association of School Boards
Nevada Association of School Superintendents
Nevada Tahoe Conservation District
Northern Nye County Hospital District
Pahrump Library District
Palomino Valley General Improvement District
Pershing County Water Conservation District
Sierra Estates General Improvement District
Silver Springs General Improvement District
Silver Springs Stagecoach Hospital
Skyland General Improvement District
Smoky Valley Library District
Southern Nevada Area Communication Council
Southern Nevada Health District
Stagecoach General Improvement District
Sun Valley General Improvement District
Tahoe Douglas District
Topaz Ranch General Improvement District
Tahoe Reno Industrial General Improvement District
Tonopah Library District
Truckee Meadows Water Reclamation Facility
Walker Basin Conservancy
Walker River Irrigation District
Washoe County Water Conservation District
West Wendover Recreation District
Western Nevada Development District
White Pine Television District #1
Zephyr Cove General Improvement District
Zephyr Heights General Improvement District

THANK YOU FOR YOUR MEMBERSHIP!

Insurance Proposal – Effective 7/1/2024

Douglas County School District









Brandon Lewis CPCU, ARM-P, AIC
Vice President

Account Manager: Tracey Espinosa CISR, CIC
Date Prepared: May 07, 2024

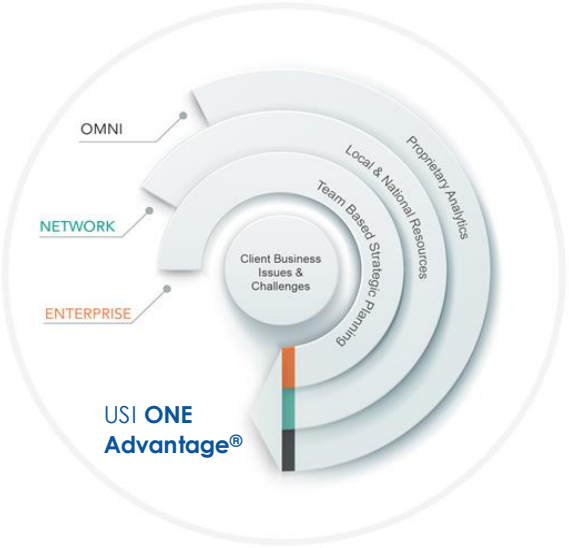
CONFIDENTIAL AND PROPRIETARY: This document and the information contained herein is confidential and proprietary information of USI Insurance Services LLC ("USI"). Recipient agrees not to copy, reproduce, or distribute this document, in whole or in part, without the prior written consent of USI. Estimates are illustrative given data limitation, may not be cumulative and are subject to change based on carrier underwriting. Please refer to the policy contract for specific terms, conditions, limitations, and exclusions.
© 2024 USI Insurance Services. All rights reserved.

About USI Insurance Services

USI is one of the largest insurance brokerage and consulting firms in the world, delivering property and casualty, employee benefits, personal risk, program and retirement solutions to large risk management clients, middle market companies, smaller firms and individuals. Headquartered in Valhalla, New York, USI connects together over 10,000 industry leading professionals across 200+ offices to serve clients' local, national and international needs. USI has become a premier insurance brokerage and consulting firm by leveraging the USI ONE Advantage®, an interactive platform that integrates proprietary and innovative client solutions, networked local resources and expertise, and enterprise-wide collaboration to deliver customized results with positive, bottom line impact. USI attracts best-in-class industry talent with a long history of deep and continuing investment in our local communities. For more information, visit usi.com.

The USI ONE Advantage

What truly distinguishes USI as a leading insurance brokerage and consulting firm is the USI ONE Advantage, a game-changing value proposition that delivers clients a robust set of risk management and benefit solutions and exclusive resources with financial impact. USI ONE® represents **Omni, Network, Enterprise**—the three key elements that create the USI ONE Advantage and set us apart from the competition.



Omni – USI's Proprietary Analytics

Omni, which means "all," is USI's one-of-a-kind solutions platform—real time, interactive, dynamic and evolving, and customized for each client. Built in-house by USI subject matter experts, Omni captures the experience of more than 500,000 clients, thousands of professionals and over 150 years of business activity through our acquired agencies into targeted, actionable solutions across property & casualty, employee benefits, personal risk and retirement. Omni features over a thousand solutions, case studies, work products and detailed analysis across industry verticals in a single dashboard. USI consultants input the client's personalized data into Omni – highlighting their business, employees, and risks. The results feature client specific recommendations with quantified financial impact and the ability to analyze alternative scenarios with the touch of a button.

Network – USI's Local and National Resources

USI has made a very large investment in local resources and technical expertise, with more than 10,000 professionals networked nationally to build strong vertical capabilities and integrated account teams. Our local and regional experts ensure account team availability, hands-on service, and ongoing diligent follow-through so we can deliver on the solutions we customize for our clients.

Enterprise – USI's Team Based Strategic Planning

USI's enterprise planning is a disciplined, focused, analysis centered on our client's issues and challenges. Highly consultative meetings integrate USI's Omni analytics with our broad resource network to build a risk management strategy aligned with client business needs. Our enterprise process is a proven method for identifying, quantifying and minimizing client risk exposures.

The USI ONE Advantage—our Omni knowledge engine, with our Network of local and national resources, delivered to our clients through our Enterprise planning process gives USI fundamentally different solutions, the resources to deliver, and a process to bring superior results to our clients.

Service Team

USI Insurance Services, LLC

5355 Kietzke Ln Ste 101, Reno, NV 89511

(775) 335-2120 www.usi.com

Producers

Your **Client Executive** is **Brandon Lewis CPCU, ARM-P, AIC**

Direct Number: (775) 335-2113

E-Mail: brandon.lewis@usi.com

Account Management Team

Your **Account Manager** is **Tracey Espinosa**

Direct Number: (775) 335-2106

E-Mail: tracey.espinosa@usi.com

Your **Sr Associate Acct Rep** is **Seth Frandsen**

Direct Number: (775) 335-2114

E-Mail: seth.frandsen@usi.com

Premium Summary

Coverage	Expiring 2023-24	Renewal 2024-25	% Change
Property & Liability Package	**POOL**	**POOL**	
Property & Liability	$938,232.47	$981,958.51	4.66%
Cyber Risk Security	Included	Included	-
Environmental Liability	Included	Included	-
Student Accident	Included	Included	-
Subtotal – Property & Liability	**$938,232.47**	**$981,958.51**	**4.66%**
Included Agent Commission	*$55,000 (capped)*	*$55,000 (capped)*	

Excess Workers Comp/EL	**Starr/USS**	**Starr/USS**	
Self-Insured Retention	$400,000	$400,000	
Capped Payroll Estimate	$26,933,055	$25,347,791	(-5.89%)
Rate Per $100	$0.2457	$0.2456	(-.04%)
Subtotal – Excess WC/EL	**$66,175**	**$62,254**	**(-5.93%)**
Minimum Earned Premium	90%	90%	
Included Agent Commission	*$6,618*	*$6,225*	(-5.93%)

Self-Insured Work Comp Bond	**Safety National**	**Safety National**	
Bond Amount	$286,000	$286,000	
Bond Premium	$5,260	$6,435	
Subtotal - Bond	**$5,260**	**$6,435**	4.48%
Included Agent Commission	$789.50	$965.25	
	Expiring	***Renewal***	**% Change**
Total Annual Costs	**$1,009,667.47**	**$1,050,647.51**	**.04%**

BINDING REQUIREMENTS / SUBJECTIVITIES

General:

- "Client Authorization to Bind" signed by the insured

Pool:

- "Market Security Letter for NPAIP" signed by the insured

Excess Work Comp

- Terrorism charges are included in the rate
- Deposit Premium is due within 30 days of inception
- Terms require Quarterly Claims Reporting
- Minimum Premium will be 90% of the deposit
- Proposal expires on July 1, 2024

Payment Terms:

- NPAIP – Payment in full or completed premium finance agreement
- Work Comp – Direct Billed by carrier

Exposure Comparison

Coverage	Expiring 2023-24	Renewal 2024-25	%
Property Values	$278,837,504	$279,092,050	.09%
Gross Payroll/Excl. Benefits	$44,397,635	$49,596,309	11.71%
Capped Payroll (Work Comp)	$26,933,055	$25,347,791	(-5.89%)
Number of Vehicles	128	138	7.81%
Number of Employees	755	754	(-0.13%)
Number of Students	5,189	4,954	(-4.53%)
Teachers	353	349	(-1.13%)

Note:
In evaluating your exposure to loss, we have been dependent upon information provided by you. If there are other areas that need to be evaluated prior to binding of coverage, please bring these areas to our attention. Should any of your exposures change after coverage is bound, such as your beginning new operation, hiring employees in new states, buying additional property, etc., please let us know so proper coverage(s) can be discussed.

Higher limits may be available. Please contact us if you would like a quote for higher limits.

NPAIP Proposal

See attached NPAIP Coverage Summary

Excess Workers' Compensation and Employer's Liability

Coverage	Expiring 2023-24	Renewal 2024-25
Insurance Company	US Specialty	US Specialty
Workers' Compensation	Statutory	Statutory
Employer's Liability	$1,000,000	$1,000,000
Covered States	NV	NV
Classifications & Estimated Payroll		
7382 Bus Drivers	$1,406,154	$1,303,766
8868 Teacher, Clerical, Admin, Nurses, Coaches	$22,061,333	$20,836,255
9101 Cafeteria, Security, Maintenance	$3,465,568	$3,207,770
Total Estimated Payroll	**$26,933,055**	**$25,347,791**
Excess Premium Rating Info		
Excess Premium Rate/$100 Payroll	$0.2457	$.02456
Estimated, Deposit Premium	**$66,175**	**$62,254**
Minimum Earned Premium	90%	90%

Key Endorsements
Foreign Terrorism Premium Endorsement
Catastrophe Premium Endorsement
Voluntary Compensation Endorsement
Employers Liability
LTD All States
Blanket Waiver
Nevada Cancellation
Claims Administration

Premiums are estimated and subject to audit based on actual payroll for the proposed term.

Audited premiums are subject to minimum earned premiums.

Agency Bill Payment Options

We sincerely appreciate the opportunity to service your insurance needs. We believe good credit relationships are established by making our clients aware in advance of the terms of our payment procedures.

OUR BASIC PAYMENT PLAN IS THAT ALL PAYMENTS ARE DUE ON OR BEFORE THE EFFECTIVE DATE OF COVERAGE. THERE ARE THREE METHODS OF PAYMENT AVAILABLE:

....CASH ON EFFECTIVE DATE
....PREMIUM FINANCING BY A PREMIUM FINANCE COMPANY
....INSURANCE COMPANY PAYMENT PLAN, IF AVAILABLE

Please note that USI Insurance Services LLC and its subsidiaries and affiliates do not provide customer financing.

In some instances, you will receive invoices covering additions or changes to your coverage, endorsements. These invoices are payable upon receipt. You will receive a monthly statement of your account as a reminder as we realize that it is occasionally possible to miss a payment through oversight. Accounts with payments past due are subject to cancellation for non-payment. This is a serious situation as your insurer may refuse to reinstate coverage even if payment is made later. Accounts are subject, but not limited to, reasonable attorney fees, interest, collection fees and/or court costs incurred in connection with collection of past due balances.

PAYMENTS: Please remember to return the remittance copy of the invoice with your payment in the provided envelope. Otherwise, all payments will be applied to your oldest balance or left as unapplied if we cannot identify the applicable invoice being paid.

CREDITS: Credit invoices may be applied against other invoices due us. Please indicate in your remittance or contact us as to where to apply credit invoices on your account.

These payment procedures will apply for any and all policy renewals or future business written.

If you have any questions concerning our payment procedures or any other matters pertaining to account payments, please contact your insurance representative.

USI Disclosures

Information Concerning Our Fees: As a licensed insurance producer, USI is authorized to confer with or advise our clients and prospective clients concerning substantive benefits, terms or conditions of insurance contracts, to sell insurance and to obtain insurance coverages for our clients. Our compensation for placement of insurance coverage, unless otherwise specifically negotiated and agreed to with our client, is customarily based on commission calculated as a percentage of the premium collected by the insurer and is paid to us by the insurer. We may also receive from insurers and insurance intermediaries (which may include USI affiliated companies) additional compensation (monetary and non-monetary) based in whole or in part on the insurance contract we sell, which is contingent on volume of business and/or profitability of insurance contracts we supply to them and/or other factors pursuant to agreements we may have with them relating to all or part of the business we place with those insurers or through those intermediaries. Some of these agreements with insurers and/or intermediaries include financial incentives for USI to grow its business or otherwise strengthen the distribution relationship with the insurer or intermediary. Such agreements may be in effect with one or more of the insurers with whom your insurance is placed, or with the insurance intermediary we use to place your insurance. You may obtain information about the nature and source of such compensation expected to be received by us, and, if applicable, compensation expected to be received on any alternative quotes pertinent to your placement upon your request.

Document Delivery DISCLOSURE: USI strives to make your interactions with us easy and efficient. Therefore, we intend to deliver your policy and all policy-related documents electronically through our InsurLink client portal or through email. If you do not wish to receive these documents electronically or if you would like a paper copy of any or all documents at no cost to you, please notify your client service representative in writing. If your email or electronic contact information changes, please notify your client service representative in writing.

Reviewing Client Contracts DISCLOSURE: As a service to our clients, upon their request, USI will review those portions of your contract regarding the insurance and indemnity requirements as they relate to your insurance program and provide comments and/or recommendations based upon such review. This service should not be taken as legal advice and it does not replace the need for review by the insured's own legal counsel.

USI Privacy Notice

Our Privacy Promise to You
USI provides this notice to you, our customer, so that you will know what we will do with the personal information, personal financial and health information (collectively referred to as the "protected information") that we may receive from you directly or receive from your health care provider or receive from another source that you have authorized to send us your protected information. We at USI are concerned about your privacy and assure you that we will do what is required of us to safeguard your protected information.

What types of information will we be collecting?
USI collects information from you required both for our business and pursuant to regulatory requirements. Without it, we cannot provide our products and services for you. We will be collected protected information about you from:

- Applications or other forms, such as name, address, Social Security number, assets and income, employment status and dependent information;
- Your transactions with us or your transactions with others, such as account activity, payment history, and products and services purchased;
- Consumer reporting agencies, such as credit relationships and credit history. These agencies may retain their reports and share them with others who use their services;
- Other individuals, businesses and agencies, such as medical and demographic information; and
- Visitors to our websites, such as information from on-line forms, site visitorship data and on-line information collection devices, commonly called "cookies."

What will we do with your protected information?
The information USI gathers is shared within our company to help us maximize the services we can provide to our customers. We will only disclose your protected information as is necessary for us to provide the insurance products and services you expect from us. USI does not sell your protected information to third parties, nor does it sell or share customer lists.

We may also disclose all of the information described above to third parties with which we contract for services. In addition, we may disclose your protected information to medical care institutions or medical professionals, insurance regulatory authorities, law enforcement or other government authorities, or to affiliated or nonaffiliated third parties as is reasonably necessary to conduct our business or as otherwise permitted by law.

Our Security Procedures
At USI, we have put in place the highest measures to ensure the security and confidentiality of customer information. We will handle the protected information we receive by restricting access to the protected information about you to those employees and agents of ours who need to know that information to provide you with our products or services or to otherwise conduct our business, including actuarial or research studies. Our computer database has multiple levels of security to protect against threats or hazards to the integrity of customer records, and to protect against unauthorized access to records that may harm or inconvenience our customers. We maintain physical, electronic, and procedural safeguards that comply with federal and state regulations to safeguard all of your protected information.

Our Legal Use of Information
We retain the right to use ideas, concepts, know-how, or techniques contained in any nonpublic personal information you provide to us for our own purposes, including developing and marketing products and services.

Your Right to Review Your Records
You have the right to review the protected information about you relating to any insurance or annuity product issued by us that we could reasonably locate and retrieve. You may also request that we correct, amend or delete any inaccurate information by writing to us at the above address.

Insurance Carrier Ratings

As a service to our clients, USI is furnishing an assessment by a financial rating service of the insurance companies included in our proposal. We are including the legends used by this service.

All ratings are subject to periodic review, therefore, it is important to obtain updated ratings from each service. Should you desire further information concerning the financial statements of any of the insurance companies being proposed, so that you can make your own assessment of the financial strength of the companies being offered, it is available from USI at your request.

USI has made no attempt to determine independently the financial capacity of the insurance companies that we are including in our proposal as we believe the nationally recognized services are better equipped to comment.

A. M. BEST RATINGS

A++ & A+	Superior	**D**	Poor
A & A-	Excellent	**E**	Under Regulatory Supervision
B++ & B+	Good	**F**	In Liquidation
B & B-	Fair	**S**	Rating Suspended
C++ & C+	Marginal	**NR**	Not Rated

FINANCIAL SIZE CATEGORY
(In $ Thousands)

Class I	Less than		1,000
Class II	1,000	to	2,000
Class III	2,000	to	5,000
Class IV	5,000	to	10,000
Class V	10,000	to	25,000
Class VI	25,000	to	50,000
Class VII	50,000	to	100,000
Class VIII	100,000	to	250,000
Class IX	250,000	to	500,000
Class X	500,000	to	750,000
Class XI	750,000	to	1,000,000
Class XII	1,000,000	to	1,250,000
Class XIII	1,250,000	to	1,500,000
Class XIV	1,500,000	to	2,000,000
Class XV	2,000,000	to	or greater

RATING "NOT ASSIGNED" CLASSIFICATIONS

NR-1 Insufficient Data
NR-2 Insufficient Size and/or Operating Experience
NR-3 Rating Procedure Inapplicable
NR-4 Company Request
NR-5 Not Formally Followed

A.M. Best Disclosures

Changes in the international insurance market have affected the ability of insurance brokers to locate insurance coverage at a scope and cost of insurance placed in prior years. Some insurance carriers have suffered significant losses that may jeopardize their financial stability. Changes in an insurance company's financial condition can, of course, affect its ability to pay claims.

As a matter of policy, USI endeavors to obtain quotations and indications from insurance companies who meet or exceed the USI minimum guidelines of A- based on the A. M. Best Ratings of insurance companies. The A.M. Best Company is a recognized publisher of information concerning insurers based on many factors including financial stability. A. M. Best's current rating scale is attached.

A.M. Best Rating

You have instructed us to bind coverage with the carriers listed below effective **7/1/2024**.

Insurance Carrier	A.M. Best Rating
Nevada Public Agency Insurance Pool / NPAIP (Property/Liability)	Not Rated
Lloyds Underwriters (Terrorism)	A XV
Ironshore Specialty (Environmental Liability)	A XV
Gerber Life Insurance (Student Accident)	A X
Star Insurance Company c/o US Specialty (Work Comp)	A- X
Safety National Casualty	A++ XV

JUA/Unrated Carrier

You are insured with **Nevada Public Agency Insurance Pool (NPAIP) (Property/Liability)**. However, these Insurers are not rated by Best. We are providing you with this information so you can make an informed buying decision as to whether you wish to place your coverage with this Insurer.

Non-Admitted Carrier

Certain of your insurance coverages are placed with **Lloyds Underwriters (Property/Liability Terrorism) and Ironshore Specialty Insurance (Environmental)**. We placed these coverages for you with this Insurer, which is not admitted to do business in the state of **Nevada** because the coverages could not be obtained through an insurer licensed to do business here. The Insurance Code permits placement of coverage with such non-admitted or surplus lines carriers, as long as it is in accordance with the conditions set forth in the insurance code for that state.

Surplus Lines insurers are not covered by the State's Guaranty Fund, which covers certain losses due to insolvency of insurance companies licensed to do business in our State. We are providing you with the above information so that you can make an informed decision as to whether you wish to continue your coverage with this Insurer.

If you would prefer to explore possible placement with another carrier, please contact our office immediately. Please be advised that another carrier may have more restrictive terms, increased premium, increased deductibles or other terms not present with your current carrier.

Please sign below and return to us to acknowledge your agreement to placement with these Insurers.

Market Security Letter for Nevada Public Agency Insurance Pool (NPAIP)

You have elected property and/or liability insurance coverage with the **Nevada Public Agency Insurance Pool (NPAIP)** for the proposed policy term. This entity differs in some ways from a traditional insurer. Common characteristics of a non-traditional market may include, but are not limited to:

- **Member assessments** may apply if a deficit occurs. Member assessments may beyond the end of the policy year. *Please note that the NPAIP has not required a member assessment since it began in 1987.*

- **The provisions of state guaranty funds/associations may not apply** in the event this entity becomes insolvent. State guaranty funds/associations provide means for the payment of covered claims under certain insurance policies in order to avoid excessive delay in payment and to lessen financial loss to claimants or policyholders because of the insolvency of an insurer;

The purpose of this letter is to notify you of potential risks and complexities associated with the unique characteristics of this entity and to help you make an informed decision regarding the carrier you choose to have insurance coverage with. We recommend that you have this evaluated by your legal advisors. If you agree to have your insurance placed with this entity, please sign the acknowledgement below.

We must receive a signed copy of this letter before your insurance can be bound. Thank you for your careful consideration of this matter. Please contact me if you would like additional information.

Very truly yours,



Brandon Lewis, CPCU, ARM-P, AIC
USI Insurance Services

ACKNOWLEDGMENT
The undersigned hereby understands the above material and has instructed USI Insurance Services to place insurance coverage with NPAIP.
Electronically by double clicking the "X" below.

X

Corporate Officer Signature / Title

A Note About "Claims Made" Policies

Many insurance policies are offered on an **Occurrences Reported Form** basis. In this case, coverage applies only if notice of occurrence is first given to the insurer during the policy period or, if purchased, the discovery period. The date such notice is first given is the date for determination of the applicable limits, retentions, terms, conditions and exclusions of the policy. Occurrences reported must occur after the specified retroactive date and not prior.

Some of the quotes provided in this proposal **may be** offered on a Claims Made or a Claims Made and Reported basis.

A brief description of Claims Made and Claims Made and Reported forms is included below for your reference.

Claims Made

1. Under a ***claims-made*** form, the policy that is in effect at the time that a claim is made against you is the policy that will respond to that claim, regardless of when the wrongful act occurred (subject to any retroactive date). This differs from an ***occurrence*** form, which responds to claims resulting from accidents, incidents or injuries occurring while the policy was in effect, regardless of when a claim for damages is brought.
2. If your policy has a ***retroactive date***, the wrongful act must have occurred after the retroactive date in order for the policy to respond to a claim.
3. You may have the right to purchase an extended reporting period (ERP) endorsement if the policy is cancelled or not renewed. This endorsement will provide a period of time to continue to report claims that arise resulting from wrongful acts that occurred after any retroactive date and before the end of your policy period. The ERP (often called "tail" coverage) must be requested within a specific time frame and the additional premium, which typically is required prior to the tail period begins, is fully earned.

Claims Made and Reported

A type of claims made policy in which a claim must be both made against the insured and reported to the insurer during the policy period for coverage to apply.*

**Source: IRMI Glossary of Insurance and Risk Management Terms.*

Client Authorization to Bind

Important Information - Coverage cannot be bound when severe weather is threatening regardless of the expiration date.

After careful consideration of your proposal dated May 07, 2024, we accept your insurance program as presented with the following exceptions, changes, and/or recommendations:

Client Signature Date Signed

Douglas County School District

Mr Angelo F Alvarado

[redacted]

Contents:

1. Online Application
2. Attachment: Certificate
3. Attachment: Certificate p. 2
4. Attachment: Cover Letter
5. Attachment: Resume
6. Attachment: Transcripts
7. Reference Letter: Reference Letter
8. Reference Letter: Reference Letter
9. Reference Letter: Reference Letter
10. Reference Letter: Reference Letter
11. Reference Letter: Reference Letter
12. Reference Survey: Administrative
13. Reference Survey: Administrative
14. Reference Survey: Administrative
15. Reference Survey: Administrative
16. Form: Douglas County School District - Applicant History Disclosure Form

Prepared for: [redacted]
Douglas County School District
[redacted]

These documents were assembled by Frontline Education for the exclusive use of the user listed above. Any unauthorized disclosure, distribution or reproduction is prohibited.

Douglas County School District Online Application

Alvarado, Angelo - AppNo: 15297 Date Submitted: 2/5/2024

Personal Data

Name:	Mr	Angelo	F	Alvarado
	(Title)	(First)	(Middle Initial)	(Last)

Other name(s) under which transcripts, certificates, and former applications may be listed:

Other:		Frankie		Alvarado
	(Title)	(First)	(Middle Initial)	(Last)

Email Address: [redacted]

Postal Address

Permanent Address		**Present Address**
Number & Street:	[redacted]	Number & Street:
Apt. Number:		Apt. Number:
City:	[redacted]	City:
State/Province:	[redacted]	State/Province:
Zip/Postal Code:	[redacted]	Zip/Postal Code:
Country:	United States of America	Country:
Daytime Phone:	[redacted]	Phone Number:
Home/Cell Phone:	()	

Employment Desired

Open Vacancy Desired:

		Date Last Submitted	**Experience in Similar Positions**
JobID: 3263	**Administration:** Superintendent at District Office	2/5/2024	1 years

Position Desired:

	Experience in Similar Positions
Administration	
1. Superintendent	1 years

Experience

Please list ALL relevant work experience beginning with the most recent.

Current or Most Recent Position		**Employer Contact Information**		**Supervisor/Reference Contact Information**	
Ukiah Unified School District Assistant Superintendent of Human Resources		511 S Orchard Ave Ukiah, Ca 95482 707-472-5000		[redacted]	
Date From - Date To:	05/2023 - 06/2024 (Total Yrs: 1)	**Full or Part Time:**	Full		
Reason for Leaving:	Seeking Superintendent Position				
May we contact this employer?	Yes				
Responsibilities/ Accomplishments at this Position	SUMMARY: This is a certificated management position under the direct supervision of the Superintendent. The Assistant Superintendent for Human Resources provides leadership to District employees in all areas of personnel management; is responsible for the operation of all activities of the Human Resources Department; is responsible for the recruiting, hiring, training, assigning, evaluating and disciplining of certificated and classified personnel; is responsible for the design, improvement and implementation of the District's certificated, classified, confidential and administrative personnel services; assures that personnel services and procedures are performed in an effective and accurate manner according to Federal and State laws; administers District policy and employee collective bargaining agreements; serves as a resource for local school personnel functions; selects, trains and evaluates all employees as assigned.				

Experience Continued

Responsibilities/ Accomplishments at this Position continued...	ESSENTIAL DUTIES/RESPONSIBILITIES: Directs a program of recruitment, initial screening, selection, employment, assignment, credential processing, and transfer of certificated, classified, confidential, administrative, coaching, and hourly employees. Determines staffing allocations for District Office and schools, including management, certificated, classified and confidential employees; recommends budgeting for and hiring of District personnel based on assessment of enrollment and staffing needs Serves as chief negotiator for the District. Establishes and maintains cooperative relations with all bargaining units and the leadership teams of those units. Monitors adherence to all employee collective bargaining agreements; provides policy level support for negotiations with employee organizations; assists management staff in the interpretation and implementation of collective bargaining agreements. Monitors and coordinates communication among Human Resources, Payroll and Position Control with respect to both certificated and classified staffing; serves as a resource to Payroll and Position Control in resolving staffing issues and concerns. Directs and monitors a program of performance evaluation for all employees; provides staff development to the management team regarding supervision, evaluation and personnel management; processes and coordinates all formal employee disciplinary actions in accordance with Education Code requirements, Board policy and District collective bargaining agreements. Establishes and maintains a system of central personnel record keeping for all employees; prepares reports as required for State and Federal governments. Develops and implements Board personnel policies and procedures; provides guidance to administrative and supervisory personnel. Directs the preparation and administration of the personnel office budget; selects trains and evaluates the performance of assigned employees Represents the District in the investigation and resolution of grievances, formal complaints, and compliance issues related to employees. Oversees Title IX compliance. Directs a program of professional development for classified staff; periodically meets with site classified representatives to plan staff development programs. Directs the implementation of layoffs for personnel when necessary; represents the District at PERB and other hearings regarding employee discipline, termination and/or layoff procedures. Coordinates professional development programs related to identified areas of responsibility. Attends Board meetings and prepares Board agenda items; presents reports and provides technical counsel to the Board as requested by the Superintendent; reviews and presents Board items affecting Personnel services, updates the Board in closed sessions regarding employees and other personnel matters. Works collaboratively with the Personnel Commission. Assists the Superintendent in implementing the Board's adopted strategic plan and articulating a vision of the District's program. Serves as a liaison and partner with local, state, and national agencies relative to employee recruitment, retention, and management. In conjunction with the Human Resources Manager for Risk and Employee Benefits, plans, implements, and administers, the district's workers' compensation program; insures district compliance with state OSHA regulations and other federal, state and local laws. In conjunction with the Human Resources Manager for Risk and Employee Benefits oversees the employee benefits program, medical verifications, planning and budgeting; communicates with administrators, personnel, service providers, public agencies, attorneys, insurance companies, and other outside organizations to coordinate activities, resolve issues and conflicts and exchange information. Serves as a member of the Superintendent's cabinet and is a problem-solving collaborative team player on all District leadership and management issues. Plans and presents workshops and ongoing training for the District's management employees, in human resources-related areas such as performance appraisal, documentation, employment contract management and due process.

Experience Continued

Responsibilities/ Accomplishments at this Position continued...	Oversees mentoring and induction for new certificated employees and certificated managers. Manages boundary decisions for student enrollment and interdistrict and intra district boundary exceptions. Oversees intra and inter district transfer requests. Designs and disseminates various public relations documents about the District. Serves as the Superintendent's designee when assigned. Other duties as assigned by the Superintendent.

Previous Position Held		**Employer Contact Information**		**Supervisor/Reference Contact Information**	
Mammoth Unified School District Middle School Principal, Director of HR, and Elementary Principal		461 Sierra Park Road Mammoth Lakes, CA 93546 760-934-6802		[redacted]	
Date From - Date To:	07/2019 - 04/2023 (Total Yrs: 4)	**Full or Part Time:**	Full		
Reason for Leaving:	Seeking Assistant Superintendent and Superintendent Position				
May we contact this employer?	Yes				
Responsibilities/ Accomplishments at this Position	HR SUMMARY: Under the direction of the Superintendent, the Director of Human Resources' primary responsibility is to work as part of the district leadership team focused on the mission and goals of the district and to lead the human resources team in recruiting, hiring, training and retaining quality employees to support the mission. The position is designed for the purposes of managing assigned operations in accordance with district policies; providing information to the Board, superintendent, staff and the public; ensuring compliance to established policies, procedures and/or codes; and addressing a variety of administrative needs and processes. JOB RESPONSIBILITIES: 1. Administers a comprehensive human resources program for the purpose of maintaining a well-qualified and diverse employee workforce with adequate staffing 2. Leads the recruitment and hiring of a workforce at all levels of the organization, including substitutes, develops recruitment materials, visits college campuses, arranges for and attends career fairs, trains other staff in recruitment techniques, and plans other recruitment functions 3. Designs and direct the hiring process for all certificated and/or classified district employees, in cooperation with the administrators/supervisors for the purpose of assuring consistency in the district and ensuring compliance with state and federal law and contractual provisions (i.e. Highly Qualified, endorsement, certification requirements) 4. Develops/revises district policies and procedures for human resources for consideration of the Superintendent and the Board, for the purpose of assuring consistency in the district, and compliance with laws, regulations, and collective bargaining agreements 5. Develops and implement goal areas as defined by the District Strategic Plan 6. Provides leadership and training in developing and monitoring staff evaluation procedures 7. Coordinates performance assessment of employees, advises the Superintendent, oversees process used for tracking notification and receipt of evaluation/probation paperwork, works with appropriate personnel in the development/revision of evaluation procedures and related processes 8. Administers the District's collective bargaining agreements, from negotiations through managing the contract, interpreting contract language, processing grievances, and supporting the Superintendent and site administrators in managing the collective bargaining agreements, for the purpose of assuring high-quality staff 9. Monitors human resource activities of administrators and managers for the purpose of assuring compliance with district's human resources policies and procedures, collective bargaining agreements, and laws and regulations 10.Provides training to District administration for the purpose of ensuring that personnel policies and procedures are understood and implemented fairly and appropriately 11.Collaborates with the Superintendent and other Cabinet members to ensure best practices in Human Resources leadership operations and management 12.Supervises the preparation and/or complete in an accurate and timely manner state and federal reports for the purpose of compliance 13.Oversees, supervises, and be accountable for management aspects of the Human Resources department; works with the Superintendent to oversee Human Resources processes completed in collaboration with other staff members 14.Advises the Superintendent as a member of the Cabinet for the purpose of assuring sound and			

Experience Continued

Responsibilities/ Accomplishments at this Position continued...	accurate information for decisions 15.Participates in labor-management meetings and follow-up action based on labor-management discussion/meetings, works proactively to resolve issues before they become formal grievances, and utilizes problem-solving and mediation techniques to bring about resolution where appropriate 16.Attends professional growth sessions for the purpose of keeping his/her professional human resource knowledge current with changing laws and regulations 17.Develops and maintains a productive working relationship with collective bargaining groups for the purpose of assuring good employee relationships 18.Participates in the negotiation process as a member/lead of the district negotiations team, prepares district proposals, drafts contract language, and coordination of staff and meeting times 19.Work with administrators/Cabinet members on employee relations issues including investigations of alleged misconduct and other personnel issues and either completes investigations and/or oversees outside contracted services as appropriate 20.Acts as the District Title IX officer and coordinates the Affirmative Action Plan 21.Acts as the District Compliance Officer and conducts or coordinates investigations into allegations of sexual harassment or other illegal discrimination 22.Acts as the District Discipline Hearing Officer 23.Assists in the preparation of new employee packet of information for personnel. 24.Displays the highest ethical and professional behavior in working with students, parents, school personnel, and outside agencies associated with the school 25.Leads various programs or personnel, including mentoring and support for site administrators as determined by the Superintendent 26.Protects confidentiality of records and information about staff, and use discretion when sharing any such information within legal confines. 27.Participates in regional and national human resources organizations PRINCIPAL SUMMARY: To serve under the governing board and the superintendent as the chief executive officer of the school with total responsibility to serve as site instructional leader and to manage all affairs of the school consistent with district policy and procedures, including general control and supervision of certificated and classified employees assigned to serve in the school. Principals may perform any combination of the essential functions shown below. Duties may vary from site to site. This position description is not intended to be an exhaustive list of all duties, knowledge, or abilities associated with this classification, but is intended to accurately reflect the principal job elements. JOB RESPONSIBILITIES: 1. Provide leadership to the staff in assessing school needs and effectiveness and determining objectives as the basis for developing long-and short-range plans for the school of assignment. 2. Effectively implement the district-approved curriculum program. 3. Facilitate staff innovation to improve instructional practices; coordinate pilot programs. 4. Establish an effective school administrative organization with clear lines of responsibility and with the necessary delegation of authority. 5. Identify, provide, and coordinate professional growth opportunities for personnel within the school. 6. Supervise and evaluate the performance of all assigned personnel, provide counseling and assistance as indicated; recommend appropriate action in cases of substandard performances; identify and encourage individual teachers with leadership potential. 7. Direct the assignment of all pupils in such a way as to encourage their optimum growth. 8. Coordinate instructional program that allows all students access to district-mandated requirements for graduation. 9. Make periodic appraisals of pupil progress and ensure direct reports to parents. 10.Develop school plans and organizational procedures for the health, safety, discipline, and conduct of pupils as established in district procedures. 11.Plan, supervise, and direct the business and financial operations of the school, including management of all assigned district and specially funded budgets. 12.Facilitate effective use of curriculum materials, instructional supplies, equipment, building facilities, and school grounds. 13.Direct a program of extracurricular activities for the pupils of the school. 14.Carry out a program of community relations as a means of interpreting and furthering the school program through PTO, SSC, and/or other community organizations. 15.Serve as a district officer in communication between district administration and certificated/classified employees in the schools, and interpret and implement district policies in individual schools. 16.Supervise and coordinate the services of resource teachers, peer coaches, and/or curriculum consultants assigned to assist teachers in the instructional program. 17.Serve on district-wide committees as assigned. 18.Perform other duties as assigned.

Experience Continued

Previous Position Held		Employer Contact Information		Supervisor/Reference Contact Information	
Ontario Montclair School District Assistant Principal, Middle School		950 W Ontario, CA 91762 909-459-2500		[redacted]	
Date From - Date To:	07/2017 - 06/2019 (Total Yrs: 2)	**Full or Part Time:**	Full		
Reason for Leaving:	Principal Opportunity				
May we contact this employer?	Yes				
Responsibilities/ Accomplishments at this Position	SUMMARY: Under general direction of Principal, Middle School, to assist in the administration a middle school facility; to plan, develop, organize, coordinate and supervise the student attendance, behavior management, and extra-curricular activity programs; to assist in the planning, development, and implementation of site, instructional, and operational goals and objectives, and in the evaluation of the effectiveness of educational programs and personnel performance; and to do other related functions as directed. EXAMPLE OF DUTIES * Assists in the planning, development, and organization, coordination, and supervision of instructional programs and activities, which includes curriculum development, program and activity development, and design and delivery processes, and in the development of implementation strategies; * Performs need assessments, feasibility planning, and a variety of other research and development functions and activities as assigned; * Advises, counsels, and assists instructional, support and ancillary personnel in problem solving activities pertaining to student behavior management, shaping, and control problems, and in the determination of alternative problem solutions; * Assists in the planning, organization, and development of a master program schedule and calendar; * May register, design a program, and develop individual student instructional schedules; * May perform a variety of guidance related activities, including educational and social counseling and the conduct of standard and criterion referenced placement aptitude tests; * Plans, organizes, and coordinates the campus supervision, activity, and control programs; * May assist in the planning, organization, and coordination of an instructional support program, including pupil services, instructional materials development, storage, and retrieval systems, and a variety of other related activities; * Assists in the planning, organization, and conduct of a comprehensive student body activity program, including co-curricular activities, budget planning and expenditure control, and student government functions and activities; * Serves as a liaison to safety and youth service agencies in resolving student management and control problems and student attendance and welfare problems; * Assists in the site budget planning and expenditure control process; * Reviews, audits, and evaluates instructional and non-instructional personnel performance and provides technical performance evaluation input; * May assist in the planning, development and organization of District and site advisory committees and groups; * Assists in development and implementation of staff motivational strategies.				

Previous Position Held		Employer Contact Information		Supervisor/Reference Contact Information	
Sequoia Union High School District Coordinator of Special Education		480 James St Redwood City, CA 94062 650-369-1411		[redacted]	
Date From - Date To:	07/2016 - 06/2017 (Total Yrs: 1)	**Full or Part Time:**	Full		
Reason for Leaving:	Family Reasons - Needed to return to Southern California				
May we contact this employer?	Yes				
Responsibilities/ Accomplishments	SUMMARY: Under supervision, provides support and assistance to the Director of Special Education, including, but not				

Experience Continued

Responsibilities/ Accomplishments at this Position continued...	limited to, supervision and evaluation of staff, administrative support as needed for specialized programs, assistance with due process hearings, and the facilitation of student placements. This position also provides coordination and oversight of mental health special education services for students with Individual Education Plans (IEPs) in the Sequoia Union High School District, to include coordinating services for students with IEPs in residential and non-public schools (NPS). Designs and delivers training in the area of mental health for parents and district staff. DUTIES: * Provides mental health related support services to district mental health educational teams including case consultation and advice concerning student status, diagnosis, and treatment * Collaborates with public and private agencies to offer mental health services and programs that foster pro-social skills and appropriate behavior * Acts as a resource to Local Education Agency (LEA) staff members regarding mental health services and the transition process for students placed in residential treatment facilities * Reviews referrals of students who need intensive mental health services to ensure that Least Restrictive Education (LRE) options have been considered and SELPA criteria has been met * Participates in student IEP meetings * Provides case management services for IEP-driven residential placements * Maintains and facilitates communication with and between families and NPA mental health staff * Develops transition plans for returning students and assists with implementation * Collects data and prepares a variety of reports, including detailed case histories, assessment and intervention records * Assesses training and professional development needs of parents and members of the educational team * Designs, coordinates and delivers professional development related to special education services, including mental health services, to members of the educational team * Designs, coordinates and delivers trainings related to mental health and other special education services to parents of students recommended for or receiving educationally based mental health services * Assists Director of Special Education in the evaluation and supervision of staff * Processes student discipline in special programs and assists sites in the development of behavior support plans and facilitation of manifestation determination meetings * Performs such other tasks and assumes such other responsibilities as the Director of Special Education may designate.

Previous Position Held		**Employer Contact Information**		**Supervisor/Reference Contact Information**	
Victor Valley Union High School District Assistant Principal, High School		16350 Mojave Dr Victorville, CA 92395 760-955-3201		[redacted]	
Date From - Date To:	12/2013 - 06/2016 (Total Yrs: 2.5)	**Full or Part Time:**	Full		
Reason for Leaving:	Recruited for a District Level Position Managing Special Education				
May we contact this employer?	Yes				
Responsibilities/ Accomplishments at this Position	SUMMARY: Assists the Principal in his/her responsibilities including curriculum development, staff evaluation, pupil discipline, attendance, career guidance, health services, student and program evaluation, security, plant maintenance, athletics, activities and budget. EXAMPLES OF DUTIES: (Specific responsibilities for an Assistant Principal position are assigned at the discretion of the Principal and will be of the type listed below.) Develops the Master Schedule E. Coordinates the program of curriculum revision and development of a course of study and approves pilot courses. E Supervises certificated and classified personnel. E				

Experience Continued

Responsibilities/ Accomplishments at this Position continued...	Coordinates testing program. E Coordinates the staff development program E Directs the in service education of staff and orientation of new personnel E Directs the assignment of student teachers and coordinates activities of instructional aides. E Coordinates the assignment of substitute teachers. E Coordinates the teacher evaluation program. E Monitors the instructional program. E Represents the site at various District meetings E Coordinates the guidance and pupil personnel services for the school. E Keeps and maintains up to date pupil personnel records. E Coordinates pupil accounting with Management Information Services (MIS). E Coordinates the school master calendar of activities and facilities. E Assures proper maintenance of school facility inventory E Coordinates and assigns buses in relationship to school transportation. E Coordinates school purchases, inventories, and receiving functions. E Coordinates the school program of pupil discipline, attendance, athletics, and activities E Is responsible to the Principal for contact with local, county, and other juvenile or police authorities in matters of student behavior E Assists in the selection and distribution of textbooks. Directs and coordinates the school orientation program for new pupils. Assists in maintaining student body and staff handbooks. Assists in the development of the school budget. Serves as the administrative head of the school in the absence of the Principal. E Assures proper maintenance of school plant and grounds. Performs regular classroom teaching as necessary. Performs other related duties.

Student Teaching

	First	Second
School	Covina High School	Bonita Unified
Location	Covina, California	La Verne, California
School Phone #		
School Year	2006-2008	2008-2012
Grade Level(s)/ Subject Area(s) Taught	9-12th Special Education	6-12th Special Education Math
Name and Phone of Cooperating Teacher	Not Applicable - Full Time Teaching Position	Not Applicable - Full Time Teaching
Name and Phone of Additional Cooperating Teacher		
Name and Phone of University Supervising Contact		
Academic Grade Received		

Education

Please tell us about your educational background beginning with the most recent.

High School Attended: Serrano High School, Phelan, CA
Graduation Status: H.S. Diploma

Highest Degree Attained: MA/MS/etc.

Colleges, Universities and Technical Schools Attended:

Name and location	Major area of study	Minor area of study	Degree
U. of La Verne	Education		BA and Masters

	Undergraduate	Graduate
Overall GPA	/4	/4
Major GPA	/4	/4

Highest Degree Attained	Number of graduate hours beyond your highest degree:	Grad Program Of Study
MA/MS/etc.		

List honors, awards or distinctions you have earned:

Licensure

Do you hold National Board for Professional Teaching Standards certification? **No**

Do you hold or anticipate a Nevada license? **No**

Type	License Number	Expiration Date	Status

Please list any other endorsements and/or verifications documented on your License(s):

* Have you applied for a Nevada license?	No	
* List the date you applied for licensure:		
* Have you received a deficiency statement?	No	
		If pending, date test taken
* Have you passed the Basic Skills Exam?	Yes	
* Have you passed the Content Area Exam?	No	

Do you hold a current out-of-state license? Yes

State	Type	License Number	Expiration Date	Current?
CA	Administrative Services	190078270	10/1/202	Yes

List your out-of-state certified teaching/administration fields:
Administrative Services, Special Education Mild/Moderate, and Multiple Subjects

Highly Qualified Teacher

* Have you previously obtained Highly Qualified status from a school district? **No**

If Yes, what type of school district considered you Highly Qualified?

For the subject areas below in which you meet the federal highly qualified standard, select the method used to meet the standard. Only select a method for those subjects in which you meet the federal highly qualified standard.

Subject Area	Method	Subject Area	Method
English	HOUSSE Certification (for current teachers only)		

Statement

Tip: Use your word processor to copy and paste in your answers. Copy your answers from the word processor and then hit CTRL+V for PC or OpenApple+V for Mac to paste.

1. Please explain how your past personal and professional experience make you a quality candidate for the position for which you are applying.

One of my many strengths is building trusting relationships with the entire school community. I am a clear and concise communicator that treats all school community members with respect, empathy, and professionalism. I implement policy and procedure with fidelity in the best interest of students. I utilize the continuous improvement cycle, data, metrics for determining effectiveness, and a strengths-based approach for school improvement. I understand the importance of valuing the difference of professional opinions and I appreciate dialogue that leads to professional growth.

I believe in shared decision making based on identified priorities while engaging in fiduciary responsibility. I exercise active listening strategies that help me to understand why current practices are in place and to learn about the school system as a whole. I understand that change is difficult and the drivers that are needed for systemic change. I implement the five levels of decision making as a system

1. Please explain how your past personal and professional experience make you a quality candidate for the position for which you are applying.

for knowing when a decision needs to be made as a directive and when a decision needs to be made through collaborative efforts.

I have professional experience as a Substitute, Coach, Teacher, Assistant Principal of Middle School, Assistant Principal of High School, Coordinator of Special Education, Principal of Elementary Schol, Principal of Middle School, Director of Human Resources, and Assistant Superintendent of Human Resources. I have led school improvement initiatives for discipline programming, core intervention programs, after school programs, co-teaching, special education management, and curriculum adoption. I have led District improvement initiatives for compliance, recruitment of classified and certificated staff, and I have developed a volunteer approval process and implemented it across all school sites and programs.

As Chief Negotiator, I work directly with classified and certificated unions. I negotiate the District's sunshine list and take direction from the Board of Education. I inform the Board of Education on the priority by reviewing the contract for areas of concern and areas that require improved clarity. I work closely with the fiscal services department and education services department to review enrollment projections, staffing allocation planning, layoffs, and the recruitment of vacant positions.

My leadership style is a combination of participatory management, transformative leadership, and coaching leadership. I enjoy coaching, and empowering others through the districts vision and mission statement so we can reach our collective goals. I lead through my core values, ethics, morals, and by example. I balance transformational strategies so that they do not create an environment of competitiveness because that can lead to low morale in some school community groups. I work with our school community to identify, develop, implement, and evaluate innovative practices across all priority areas.

The most important aspect of my leadership is that I know what I don't know. That allows me to cultivate my own professional learning and to surround myself with people of different expertise areas and leadership styles. I expect the best of people and communicate my high expectations with trust that they will be met. I have an in depth understanding of the importance of coaching staff to build capacity. As I plan to lead an executive cabinet, I know that providing guidance and frequent feedback will be imperative to advance our district in a high achieving direction. I implement coaching methods to improve morale and create stronger relationships for more creative problem solving

Statement

Tip: Use your word processor to copy and paste in your answers. Copy your answers from the word processor and then hit CTRL+V for PC or OpenApple+V for Mac to paste.

1. What personal characteristics define an excellent administrator?

The personal characteristics of an excellent administrator include being a systems thinker, an instructional leader, and be committed to the success of every child. Leaders should also be emotionally intelligent, self-confident, possess a strong moral compass, have a passion for life-long learning, be approachable, be collaborative, be data driven with decision making, have strong communication skills, and be clear about accountable expectations. Administrators set the direction in all areas of school operations and their student's day to day lives. Upper Administration such as Superintendent, requires the ability to see the larger system, an ability to foster reflection and more generative conversations, and shift the collective focus from reactive problem solving to co-creating the future.

A Superintendent engages the school community through positive social interactions. They work to connect the community to align resources and programs, recreational opportunities, and opportunities for students to experience the many types of arts. Superintendents build collective decision making around core values that support critical instructional priorities to ensure every child succeeds. Superintendents look below the surface to analyze outcomes for appropriate response, intervention, and targeted improvement. Administrators support the goals of the Board of Education and are responsible for articulating a vision for children's education and weaving that vision into the mission of the District.

Administrator's must provide clarity and coherence in all aspects of the educational program to help all educators work towards embodying the districts vision and mission for student success. Administrators need to provide communication, direction, accountability, and follow through with the implementation and monitoring of educational initiatives. Administrators should also model and provide

1. What personal characteristics define an excellent administrator?

coaching through feedforward actionable advice to all educators to enhance the level of success in their performance of job duties. Administrators know and value each student and educator by engaging in reflective discussions about academic performance and the instructional focus. Administrators celebrate the successes of the school community and actively advertise those achievements using social media, school websites, and during meetings with the public. In difficult situations, Administrators need to identify and implement appropriate conflict resolution skills, coach improvement performance improvement, to hold the leadership team to the shared values and commitments, and to evaluate employees. Administrators are the internal and public relationship stewards of the District.

2. From your point of view, how important is technology in education? What technology-related skills can you contribute to a school district?

As an Educator in the 21st Century, I have lived through an accelerated advancement of the role of technology in our daily lives. Technology is a cornerstone of preparing our youth for college, career, and positive social civic engagement. Our interactions with technology extend from personal participation to professional implementation. Students are growing up with computers in their hand from a young age and are fascinated with devices that parents provide access to. The use of technology in education through blended learning, virtual learning, and independent learning has provided students with opportunities that were not available for previous generations. Technology has opened up pathways for students and educators to connect with curriculum content in all different types of mediums and forms. These learning experiences are proven through brain research to accelerate learning.

The technology skills that I will contribute to Douglas County School District is the ability to use technology to leverage positive outcomes for all learners. I am proficient in windows and mac environments, and I can utilize data management software. I have assisted with implementing a one to one Ipad deployment for grades Kinder through 8th grade. I can produce presentations that are engaging and informative. I utilize the entirety of all google suite applications. I am currently learning how to create data dashboards that provide visualizations of data for staffing reporting. I am motivated to prioritize the technology equipment and tools that are needed to enhance student learning and effective teaching. I have been responsible for managing a school site webpage and updating content to provide public access to materials. I collaborate with employees to create engaging social media recruitment posts that target specific users. I am a firm believer that technology can help our educators focus on student learning and that access to devices will accelerate student learning.

Language Skills

Do you know any language other than English? No

Professional References

	Reference 1	**Reference 2**
Name:	[redacted]	[redacted]
School/Org:	Ukiah Unified	Mammoth Unified (RETIRED SUPERINTENDENT)
Current Position:	Superintendent	RETIRED
Home Phone:		
Cell Phone:	[redacted]	[redacted]
Work Phone:		
Mailing Address:		
Email:	[redacted]	[redacted]
Relationship to Candidate:	Supervisor	Supervisor
Years Known:	1	5

Professional References cont.

	Reference 3	Reference 4
Name:	[redacted]	[redacted]
School/Org:	Ukiah High School	Mammoth Lakes Unified
Current Position:	Principal	Superintendent
Home Phone:		
Cell Phone:	[redacted]	[redacted]
Work Phone:		
Mailing Address:		
Email:	[redacted]	[redacted]
Relationship to Candidate:	Subordinate	Supervisor
Years Known:	1	5

	Reference 5	
Name:	[redacted]	
School/Org:	Pomolita Middle/Ukiah Unified	
Current Position:	Principal	
Home Phone:		
Cell Phone:	[redacted]	
Work Phone:		
Mailing Address:		
Email:	[redacted]	
Relationship to Candidate:	Supervisor	
Years Known:	1	

Referrals

How did you hear about employment with us?

EdJoin		

Additional Information

List any additional information which will help in determining your professional qualifications for a position.

I have attended the Association of California School Administrator Academies for Superintendent, Human Resources, and Special Education. These Academies account for 70-100 hours of professional development focused on job specific duties and responsibilities.

I have also attended the California Association of School Business Officials Business Executive Leadership (BEL) Program but have not yet taken the CBO exam.

Do you hold a current CDL (Commercial Drivers License) and if yes, what type of current CDL do you hold?	

Disclosures

Contract Status

* Are you currently under contract?	Yes
If Yes, which district?	Ukiah Unified
If Yes, when does it expire?	N/A
When may your present employer be contacted?	As soon as needed

Professional Status

* Have you obtained tenure status in any other School District?	Yes
If Yes, where?	Mammoth Unified
When?	2021
* Have you ever been denied tenure?	No

If Yes, explain:

* Have you ever had a teaching certificate or teaching license revoked or suspended?	No

If Yes, explain:

* Have you ever failed to be rehired, been asked to resign a position, resigned to avoid termination, or terminated from employment?	No

If Yes, explain:

* Are you a relative of any board member, administrator, or supervisor who is currently serving the School District?	No
Name:	
Position:	
Relationship:	

* Can you perform all the essential job function(s) of the position(s) for which you are applying, with or without reasonable accommodation?	Yes

List any accommodations:

Legal Information

Please note: Applicants are not obligated to disclose sealed or expunged records of conviction or arrest.

* Are you eligible to work in the United States? Yes

* Have you ever been convicted of a criminal offense other than a minor traffic violation? No

If yes, explain, giving dates:

Please Note: A conviction will not necessarily bar you from employment. Facts, such as date of occurrence and rehabilitation will be considered. This information will be used only for job-related purposes and only to the extent permitted by applicable law.

* Have you ever had any indicated finding of child abuse filed in your name? No

If yes, explain, giving dates:

* Does your name appear on any Sex Offender Database in any state or country? No

Notice of Non-Discrimination

The Douglas County School District does not discriminate against any person on the basis of race, creed/religion, color, national or ethnic origin, sex (including pregnancy), gender identity or expression, genetic information, sexual orientation, disability, marital status, age, veterans or military status, or political affiliation in admission to or access to, treatment or employment, or participation in its programs and activities, and provides equal access to the Boy Scouts of America and other designated youth groups, pursuant to federal and state laws including, but not limited to, Title VI and VII of the Civil Rights Act of 1964, Title IX of the Education Amendments of 1972, Section 504 of the Rehabilitation Act of 1973, Title II of the American with Disabilities Act of 1990, the Individuals with Disabilities Education Improvement Act (IDEA), and the Boys Scouts of America Equal Access Act. The District is an Equal Opportunity Employer. Any person who believes she or he has been discriminated against, denied a benefit, or been excluded from participation in any district education program or activity 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, may grieve such matters using the adopted grievance procedures of the Douglas County School District. Such procedure shall provide for prompt and equitable resolution of complaints alleging acts of discrimination. The Superintendent of Douglas County School District has designated the following person to handle inquiries regarding student and employee non-discrimination policies: Executive Director of Human Resources [redacted] 1638 Mono Avenue Minden, Nevada 89423 Phone: (775) 782-7177

Applicant’s Acknowledgment and Agreement

By checking the box below, candidate authorizes the school district to conduct an investigation of candidate pursuant to The School Code to determine whether candidate has been convicted of any criminal or drug offenses as set forth in such statute, and, upon request, agrees to execute an investigation authorization form as a condition for candidate's employment. The School Code also stipulates that the School District perform a check on the Statewide Sex Offender Database. Candidate may not be employed unless such investigations have been initiated. I certify that the information given by me in this application is true in all respects, and I agree that if the information given is found to be false in any way, it shall be considered sufficient cause for denial of employment or discharge. I authorize the use of any information in the application to verify my statement, and I authorize past employers, all references and any other person to answer all questions asked concerning my ability, character, reputation, and previous employment record. I release all such persons from any liability or damages on account of having furnished such information.

I, Angelo Alvarado, agree to all of the terms above. ☒ I agree

California Commission on Teacher Credentialing

By virtue of the authority vested in the Commission on Teacher Credentialing and in recognition of preparation for service in California Public schools

ANGELO ALVARADO

is hereby awarded the

Administrative Services Credential

together with all the rights, privileges, and responsibilities appertaining thereto

556

valid: 10/01/2019 to 10/01/2024

Marquita Grenot-Scheyer
Chair, Commission on Teacher Credentialing

Mary Vixie Sandy
Executive Director, Commission on Teacher Credentialing

This is not an official document. The official record of credentials, permits, and certificates is the Commission's website at www.ctc.ca.gov

California Commission on Teacher Credentialing

By virtue of the authority vested in the Commission on Teacher Credentialing and in recognition of preparation for service in California Public schools

ANGELO ALVARADO

is hereby awarded the

Education Specialist Instruction Credential

together with all the rights, privileges, and responsibilities appertaining thereto

557

valid: 10/01/2019 to 10/01/2024

Marquita Grenot-Scheyer
Chair, Commission on Teacher Credentialing

Mary Vixie Sandy
Executive Director, Commission on Teacher Credentialing

This is not an official document. The official record of credentials, permits, and certificates is the Commission's website at www.ctc.ca.gov

Dear Douglas County School District Board of Education Trustees,

It is with great enthusiasm that I am applying for the position of Superintendent with Douglas County School District. I am a dynamic visionary leader and team player. I have a proven track record of increasing student academic achievement and reducing the achievement gap. I believe that it is important to value all school community members and to engage all members with active listening strategies. I understand the importance of cultivating trusting relationships by being consistent, fair, collaborative, caring, and leading by example. I am a leader that values all voices and I have high expectations for our school community to uphold our adopted mission and vision statements. I am drawn to this position because Douglas County's mission statement aligns with my philosophy and this region of Nevada is gorgeous. I firmly believe that "All students can achieve excellence in education, character and citizenship, in partnership with parents and community." As a former Mammoth Lakes resident, I visited Douglas County routinely and I always told myself that I would apply for an opening in this area if it were to become available.

My leadership experiences drive me to cultivate a supportive learning environment and to reinforce the District's standards, policies, and goals. Our work will not be easy, and we will be presented with challenges that need to be addressed in the best interest of students. During our work, our core values and priorities will be grounding forces in our collaboration efforts. I understand the importance of coherence and clarity across all district systems. My diverse experiences will assist me in facilitating the development of a balanced educational system that addresses the needs of the whole child. I will also work in concert with our Board of Education to share weekly updates and provide progress reports to highlight our challenges and successes. My approach in this role will be to seek to understand where we are at and where we want to go. After I gain this understanding, I will work collaboratively with our Board of Education, our District leadership team, site administrators, and union leadership to prioritize our initiatives. I have strong collaboration skills that make the decision-making process a valuable experience for all while honoring the professional opinions of everyone. I understand the importance of providing guidance and direction with the capability to implement a strategic plan with focused monitoring.

I expect our expenditures to align to our priorities and that we implement metrics to evaluate the effectiveness of our programs. This will allow us to make decisions based on the impact that our programs have on our student's achievement, social emotional well-being, and post educational outcomes. The pandemic challenges resulted in learning loss that needs mitigation and I have led those efforts at the school site level while advancing my District's vertical articulation initiatives. As Superintendent, I will work tirelessly to unite our school community in effort to address the unfinished learning that has taken place by having structured systems for achievement monitoring and intervention approaches to remediate gaps of knowledge.

I am a lifelong learner that enjoys adding skills to my tool belt. I have recently participated in the CASBO Business Executive Leadership (BEL) program to increase my knowledge of the financial responsibilities and oversight responsibility of our Board of Education. I understand the cornerstones of fiscal management and will lead the district with fiduciary responsibility. I believe in aligning systems and I trust that a focused professional development program will provide opportunities for capacity building and lead to the successful implementation of the continuous improvement process. It is important that we honor the current systems of powerful learning amongst our school sites, and we must share best practices to learn from each other. These practices will, with no doubt, unite our team to make advancements together no matter the challenges that we face. I look forward to an opportunity to meet you in person to discuss how I can unite the Douglas County School District school community.

Best regards,

Angelo "Frankie" Alvarado

A. Frankie Alvarado

[redacted]

Education & Credentials

University of La Verne, La Verne, CA
M.A. Education: Special Emphasis
Bachelor of Arts Liberal Studies: Human Development

Credentials and Certifications:
Tier II clear administrative services credential
Education specialist Level II clear credential
Non-violent crisis prevention intervention (NCPI)

Administrative, Teaching & Professional Experience

Ukiah Unified School District, 5/2023 – Present
Assistant Superintendent of HR
Provides leadership to District employees in all areas of personnel management. Responsible for the operation of all activities of the Human Resources Department. Responsible for the recruiting, hiring, training, assigning, evaluating and disciplining of certificated and classified personnel. Responsible for the design, improvement and implementation of the District's certificated, classified, confidential and administrative personnel services. Assures that personnel services and procedures are performed in an effective and accurate manner according to Federal and State laws; administers District policy. Serves as Title IX Coordinator and leads investigations. Serves as Chief Negotiator and manages employee collective bargaining agreements; serves as a resource for local school personnel functions.

Mammoth Unified School District, 7/2019 – 4/2023
Principal/Director of HR, Mammoth Middle (2019-2023), Mammoth Elementary & MMS (2020-2021)
Site Instructional leader that develops Master schedule, coordinates instructional program, 504/SST identification and plans, facilitates Instructional Leadership Team meetings, ELAC meetings, School Site Council, Single Plan for Student Achievement, School Accountability Report card, and District Federal Program Monitoring review by the California Department of Education. Supervise and evaluate site certificated and classified staff. Serve as a Cabinet team member for Districtwide leadership. Serve as induction coach for Learning director. Title IX compliance officer and District lead negotiator.

Ontario Montclair School District, 7/2017 – 6/2019
Assistant Principal, Vernon Middle School
Responsible for school discipline procedures (suspension & expulsions), PBIS & SWIS, observations and evaluations of math, science, and special education departments. Supervise and evaluate classified staff members. Oversee curriculum and instruction for math, science, and special education departments. Plan administration for Smarter balanced assessments and English language proficiency assessments. Plan and organize the California Shakeout drill, disaster drills, emergency evacuations, and comprehensive safety plan. Plan and develop behavior and academic interventions for all students.

Sequoia Union High School District, 7/2016 – 06/2017
Coordinator of Special Education – Oversee compliance for 1100 student IEP's, mental health program, residential/NPS placements, and substitute SCIA program. Participation in administrative vice principal meetings, special education subject area council meetings and English learner task force. Provide direct oversight of the district emotional disturbance program with imbedded mental health supports (Stars program), day treatment program, adult transition program and special education transportation, data identified non-compliance, residential/NPS billing, expulsion panels, home school program, foster student/SPED compliance, and interim placements. Transition students returning from Residential/NPS

placements back to school district sites. Supervise the mental health therapist team.

Victor Valley Union High School District, 12/2013-7/2016
Assistant Principal
Responsible for 9-10th grade discipline, link crew, observations and evaluations of English, social science, foreign language, special education departments and classified evaluations. Plan and organize the California Shakeout drill, disaster drills, emergency evacuations, community service program, comprehensive safety plan/fire marshal, and 9th grade orientation/transition activities. Provide direct oversight to the attendance office, ELAC, on campus intervention, intervention counseling, and special education IEP's. Participate on SARB and expulsion hearings. I served on the following district level committees: discipline & expulsions, OCR, disproportionality, and LEA.

Bonita Unified 8/2008-7/2010
Education Specialist, Bonita High School
Resource specialist math teacher 9-12th grade, freshmen/varsity football coach, and Saturday school teacher. Responsible for caseload management, individual education plan meetings, and writing legally defensible IEP's. Collaborated with general education teacher on curriculum development and design in co-teaching model. Participated in Bonita unified teacher association (BUTA) as a site representative. Taught summer school for one year. Participated on Math Curriculum adoption.

Covina Valley Unified 9/2006-8/2008
Education Specialist, Covina High School
Special day class and emotional disturbance teacher 9-12th grade, Saturday school teacher, home school teacher, and softball/basketball coach. Responsible for caseload management, individual education plan meetings, and responsible for writing legally defensible IEP's. Provide behavior intervention management and collect, analyze, and interpret data. Complete caseload management as assigned. Assist with adoption and implementation of Language! Taught summer school for two years.

Professional Development

The Breakthrough Coach
Core Collaborative: Dispositions, NGSS Science, and Mistakes literacy
IIRP: Restorative Circles/Practices
EPOCH Education: Compassionate Dialogue
Brene Brown: Dare to Lead
Katie Novak Consulting: MTSS & UDL
ACSA Academy and conferences: Superintendents Academy, Special Education Academy, Personnel Academy, Every Child Counts Symposium, student records, and co-administrator workshop
San Bernardino County Office of Education: PBIS Tier 2 & 3 Training, Student records and discipline, suspension/expulsion workshop.
Riverside County Office of Education: Everyday counts symposium
San Mateo County Office of Education: Hipaa vs Ferpa and mental health coordinator training
Santa Clara County Office of Education: Inclusion Collaborative
Fagen, Friedman, and Fulfrost LLP: Emotional disturbance, child find, and IEP/504 discipline
Atkinson, Andelson, Loya, Rudd, Romo LLP: FRISK
Best, Best, and Krieger LLP: Student discipline, attendance, and parent participation
Dannis, Woliver, Kelley Law Firm: Title IX, Sexual Harassment
Boomerang Project: Link crew certificate
Solution Tree: PLC institute
School Services of California: HR Coaching, Dollars & Cents Bargaining, Reduction in Force, Supervision & Evaluation, Recruitment & Retention, and Negotiations
CDE: Federal Program Monitoring
Stanford University: YouCubed – Teaching Math through Big Ideas Middle School

CMC Math Conference: 63rd Annual Conference - *Rediscovering the Joy of Exploring Mathematics*
CASBO: Contracting with Confidence, CalSTRS/CalPERS: Retirement Concepts, Payroll Concepts, Public Works Simplified, Purchasing 101 & 201, Understanding RFP & Bidding Process, Understanding the Child Nutrition Procurement Puzzle, 1099 Reporting Concepts, Budgets Basics & Beyond, Advanced Budgeting, Business Executive Leadership Program (BEL)

Professional Affiliations

Association of California School Administrators (ACSA)

Student N[redacted] Date Issued: 12-JUN-2009
0002

Record of: Angelo Frankie Alvarado
Current Name: Angelo Frankie Alvarado
[redacted]

Page: 1

Issued To: Student--Complimentary Copy-ks

Course Level: Graduate

Current Program
Major : Major Not Declared

Degrees Awarded Master of Education 24-MAY-2009
Ehrs: 33.00 GPA-Hrs: 27.00 QPts: 92.60 GPA: 3.42
Primary Degree
Major : Special Emphasis

SUBJ	NO.	C	COURSE TITLE	CRED	GRD	PTS	R

INSTITUTION CREDIT:

Spring 2006

EDUC	470	M	Thrs & Meth of Ed Lngstc Divrs	4.00	A	16.00	
EDUC	472	M	Teaching Strategies	4.00	A	16.00	
SPED	457	M	Intro / Special Education	3.00	A-	11.10	

Ehrs: 11.00 GPA-Hrs: 11.00 QPts: 43.10 GPA: 3.91
Good Standing

Fall 2006

EDUC	462	M	Literacy Methodolgy - MS	3.00	C	6.00	I
EDUC	474	M	Teaching in Content Areas - MS	4.00	B-	10.80	

Ehrs: 7.00 GPA-Hrs: 7.00 QPts: 16.80 GPA: 2.40
Good Standing

Spring 2007

EDUC	464	M	Intro Teachng of Readng - MS	3.00	B+	9.90	
SPED	407	M	SPED Curriculum & Delivery	3.00	A	12.00	
SPED	407P	M	Curriculm & Delivery Practicum	1.00	CRD	0.00	

Ehrs: 7.00 GPA-Hrs: 6.00 QPts: 21.90 GPA: 3.65
Good Standing

Summer 2007

EDUC	468	M	Intro Supervised Teaching	3.00	CRD	0.00	

Ehrs: 3.00 GPA-Hrs: 0.00 QPts: 0.00 GPA: 0.00
Good Standing
********** CONTINUED ON NEXT COLUMN **********

SUBJ	NO.	C	COURSE TITLE	CRED	GRD	PTS	R

Institution Information continued:

Fall 2007

SPED	406	M	Mild-Moderate Assessment	3.00	A-	11.10	
SPED	406P	M	Assessment Practicum	1.00	CRD	0.00	
SPED	408P	M	Instructional Techniques Prac	1.00	CRD	0.00	
SPED	459	M	Intern Teaching	1.00	CRD	0.00	

Ehrs: 6.00 GPA-Hrs: 3.00 QPts: 11.10 GPA: 3.70
Good Standing

January 2008

SPED	405	M	Div Issues in Spec Educ Sem	2.00	B	6.00	

Ehrs: 2.00 GPA-Hrs: 2.00 QPts: 6.00 GPA: 3.00
Good Standing

Spring 2008

SPED	405P	M	Presentation Skills	1.00	B	3.00	
SPED	409	M	Directed Teaching	6.00	CRD	0.00	

Ehrs: 7.00 GPA-Hrs: 1.00 QPts: 3.00 GPA: 3.00
Good Standing

Fall 2008

EDUC	503	M	Educational Psychology	3.00	A	12.00	
EDUC	504	M	Methods of Research	3.00	B+	9.90	

Ehrs: 6.00 GPA-Hrs: 6.00 QPts: 21.90 GPA: 3.65
Good Standing

Spring 2009

EDUC	501	M	Educational Assessment	3.00	A	12.00	
EDUC	596	M	Graduate Seminar	3.00	CRD	0.00	

Ehrs: 6.00 GPA-Hrs: 3.00 QPts: 12.00 GPA: 4.00
Good Standing
********** CONTINUED ON PAGE 2 **********

THE FACE OF THIS DOCUMENT HAS A GREEN COLOR[redacted]UND – NOT A WHITE BACKGROUND.

RITTE

[redacted], SUPERINTENDENT
[redacted]www.uusd.net

January 31, 2024

Dear Selection Committee:

It is a pleasure to write a letter of recommendation for Frankie Alvarado. I have worked with Mr. Alvarado since April 2023. He has served as Ukiah Unified's Assistant Superintendent and I am the Superintendent. Mr. Alvarado is knowledgeable about instructional programs and human resources and uses this knowledge to always do what is best for students.

Mr. Alvarado has quickly established strong relationships with our site leaders, our labor leaders, and our Board members. He is transparent and honest and works collaboratively to ensure that students are served. Mr. Alvarado has the unique ability to forge strong relationships and make hard decisions that are in the best interest of students. He has already handled several sensitive employee issues that have resulted in positive outcomes for our students.

Mr. Alvarado and I have visited classrooms together. I am always impressed by his professionalism and his eye for effective instruction. His interactions with staff, students and parents are exemplary. Students are immediately comfortable with Mr. Alvarado, which allows him to see the needs in our schools.

Mr. Alvarado is the chief negotiator for Ukiah Unified. Ukiah Unified has two Board members who serve on the District's teams. Mr. Alvarado has quickly built the trust and respect of our Board members as he works through negotiations, closed session, and Board meetings.

Although I would hate to lose Mr. Alvarado, I support his decision to pursue other options. He will be missed! Please contact me at [redacted] for further information.

Respectfully,

[redacted]

UKIAH WILDCATS

Ukiah High School | [redacted]

January 26, 2024
To Whom it May Concern:

I am writing this letter of recommendation in strong support of Frankie Alvarado for the position of Superintendent for your esteemed district. I have had the pleasure of working closely with Mr. Alvarado during his tenure as Assistant Superintendent, Human Resources, in the Ukiah Unified School District, and I am confident that his exceptional skills, dedication, and leadership qualities make him an ideal candidate to become a district Superintendent.

Mr. Alvarado has consistently demonstrated a commitment to excellence in all aspects of his work. His thorough and meticulous approach to tasks ensures that every detail is carefully considered and addressed. Whether it involves strategic planning, policy development, or day-to-day operations, Mr. Alvarado consistently exhibits a high level of professionalism and competence.

In addition to his outstanding work ethic, Mr. Alvarado is always professional and courteous in all interactions. He communicates with clarity and respect, fostering positive relationships with staff, parents, and community members.

Furthermore, Mr. Alvarado consistently places the best interests of both staff and students at the forefront of his decision-making. He is not only an advocate for educational excellence but also a champion for the overall well-being of our students.

As a first year Principal, Mr. Alvarado has proven to be an indispensable asset in facilitating my transition into this new role. His unwavering availability and commitment to supporting my learning of both administrative responsibilities and the intricacies of Human Resources have been invaluable.

Should you require any additional information or have further questions, please feel free to contact me at [redacted]

Sincerely,

[redacted]

[redacted]
Principal

[redacted]
Assistant Principal

[redacted]
Assistant Principal

[redacted]
Assistant Principal

[redacted]
Deans

[redacted]
Athletic Director

[redacted]
Activities Director

UKIAH UNIFIED SCHOOL DISTRICT

MAMMOTH
UNIFIED SCHOOL DISTRICT

Superintendent [redacted]

Board of Education [redacted]

March 30, 2022

To whom it may concern,

I am pleased to write this letter of reference for Frankie Alvarado. As the superintendent of Mammoth Unified and Frankie's supervisor, I can attest to his many strengths as an educational leader. Frankie was hired as our middle school Principal, became a K-8 principal for one year, and then was appointed as the Director of Human Resources. Frankie willingly stepped up to be the K-8 principal in order to mentor a new administrator in the year before she became the principal of the elementary school. Due to significant challenges at the elementary school at that time, including the pandemic, frequent turnover of principals, and a large renovation of the facilities, I knew that Frankie's mentorship and coaching would be needed to support the school and the new administrator. His leadership made for a successful year during the most stressful time in our recent educational history (the pandemic) and led to the smooth transition to a new principal at our elementary school.

After working with him and recognizing Frankie's many strengths, which include knowledge of Ed Code, policies and procedures, as well as his calm and direct manner, I created the Human Resources Director position in a district that has never had one. Frankie was the only administrator I considered for the role. He has performed his duties as HR Director with strength, patience and grace, and supported the district in completing all HR functions with the highest integrity. During his tenure as HR Director, he has advanced the strategies implemented in the department and brought the district to legal compliance and best practices. He has accomplished an astonishing amount of work to improve the district and make things better for staff including a review of our recruiting/hiring practices, leading negotiations and managing position control.

While holding the dual role of HR Director and Principal, Frankie has continued to provide excellent school leadership. Our middle school has improved considerably during his tenure. He is a collaborative and creative problem-solver, taking in considerable input before making a decision, thus he has facilitated a highly functioning Instructional Leadership Team which he supports in developing effective site-based professional learning on an ongoing basis. I am always impressed with Frankie's ability to think through a problem through and take meaningful action. He is a true instructional leader and has worked to develop strong curricular programs. Notably, his leadership enabled the science department to move skillfully into the Next Generation Science Standards and the implementation of truly exemplary science instruction. Besides leading science at his site, Frankie was the district's Science Vertical Team leader and has led the effort to pilot and implement new science curriculum across the district.

Frankie never hesitates to do the right thing and always has students' best interests in mind. He asks for frequent and actionable feedback and thoughtfully improves his practice based on that input. He works tirelessly to improve the education of our students and to support the work of our staff. My only hesitation in writing this letter of reference is that I know it means we might lose him here in Mammoth. Any district would be lucky to have him in a position of leadership and administration. If you need more information, please don't hesitate to call me at [redacted]

Sincerely,

[redacted]

MAMMOTH
UNIFIED SCHOOL DISTRICT

Superintendent
[redacted]

Board of Education
[redacted]

January 16, 2023

To Whom It May Concern:

I am honored to support Mr. Frankie Alvarado as a candidate for an Executive Leadership position in your school district. Mr. Alvarado has demonstrated solid leadership qualities as a middle school principal and Director of Human Resources for the past four years, including being empathetic, supportive but driven, collaborative, generous of spirit, and humble.

Mr. Alvarado is an outstanding middle school principal. He takes the time to get to know each student, caring about them academically and socially. I love walking through the school with him and seeing his interactions with students. He has very high expectations for each student.

Mr. Alvarado has the same positive relationship with his staff. He is a leader who empowers others, has difficult but compassionate conversations, and pulls the very best out of others. When entering the middle school, you can visibly see his impact with teachers, look at data, discuss best practices, or attend professional development.

At the middle school level, his accomplishments have included a systemic after-school tutoring program for English Language Arts, Math, and Science; he wrote grants and was awarded over $50,000 from non-profit foundations; facilitated vertical articulation rounds with an instructional focus; planned and implemented a successful designated English Language development program with a 63.8% rate for English Learner student progress, which is 13.8% over the state average. He has also used his strong instructional leadership qualities to facilitate district-wide vertical articulation with the Kindergarten to 12th-grade teachers. It resulted in an NGSS Science book adoption process and selection of curricular materials.

Mr. Alvarado serves in another significant role for Mammoth Unified School District. He is our Director of Human Resources. He led the recruitment, hiring, and onboarding professional development for the MUSD leadership team. He has also served as lead negotiator with our three collective bargaining units, title ix compliance officer, and Federal Program Monitoring compliance review coordinator. He has a deep understanding of equity and spearheads the effort to improve the equity of all district programs.

The loss of Mr. Alvarado to Mammoth Unified School District (MUSD) would be significant. However, his great depth of experience as a site and district administrator in MUSD and his previous districts makes him an excellent candidate for an Executive Leadership position. In addition, any community will find him a great leader, contributor, and collaborator.

Sincerely yours,

[redacted]

PANTHERS
Pomolita Middle School
740 North Spring Street. Ukiah, Ca 95482. (707) 472-5350 FAX (707) 463-5203
[redacted]

To Whom It May Concern,

I am writing to recommend Frankie Alvarado for the position of Superintendent highly. As an experienced educational professional working with him for the past year, I believe Mr. Alvarado would make a great superintendent.

Mr. Alvarado has consistently displayed exceptional leadership skills during this time. He has a natural ability to inspire and motivate others and has proven to be an effective leader in various educational settings. Whether it was leading a team of administrators, facilitating negotiations with the unions, or spearheading institutional change, Mr. Alvarado consistently exhibited strong leadership qualities.

His ability to make tough decisions truly sets Mr. Alvarado apart as a leader. He approaches challenges rationally and thoughtfully, carefully weighing the pros and cons before taking action. Mr. Alvarado has the courage to make difficult decisions, even in the face of uncertainty or resistance. His decision-making skills are rooted in a deep understanding of the educational landscape and a commitment to what is best for students and the community.

In addition to his leadership skills, Mr. Alvarado has also demonstrated the ability to handle tough decisions as an Assistant Superintendent of Human Resources while maintaining professionalism. Mr. Alvarado has been responsible for making critical decisions related to personnel matters. He has successfully navigated complex situations and has consistently approached them with integrity, fairness, and professionalism. Mr. Alvarado understands the importance of maintaining confidentiality and treating all individuals involved with respect and empathy. His ability to balance the organization's needs with the well-being of individuals is truly commendable.

Moreover, Mr. Alvarado's collaborative leadership style fosters a positive and inclusive school culture. He values input from various stakeholders and actively seeks opportunities to engage others in decision-making. Mr. Alvarado creates an environment where team members feel empowered and supported, increasing morale and productivity.

Furthermore, Mr. Alvarado has excellent communication and interpersonal skills. He effectively collaborates with various stakeholders, including teachers, parents, administrators, and community members. His ability to build strong relationships and foster a positive and inclusive school culture is truly noteworthy.

In conclusion, Mr. Alvarado is an exceptional educational professional with the qualities necessary to excel as a Superintendent. His ability to lead with integrity, make tough decisions

PANTHERS
Pomolita Middle School
740 North Spring Street. Ukiah, Ca 95482. (707) 472-5350 FAX (707) 463-5203
[redacted]

while maintaining professionalism, and foster collaboration sets him apart. I have no doubt that Mr. Alvarado will bring visionary leadership, a student-centered focus, and a passion for educational excellence to the role of Superintendent.

If you require any further information, please do not hesitate to contact me. I am more than willing to provide additional insights into Mr. Alvarado's character and abilities. Thank you for considering Mr. Alvarado for the position of Superintendent.

[redacted]

Administrative

For: **Alvarado, Angelo** Completed By: Reference = [redacted] Sent On: 2/5/2024 8:10pm
Sent By: Completed: 2/5/2024 8:47pm

Angelo Alvarado is an applicant for a professional position. The information that you provide will help us make important staffing decisions. Thank you for your time and input.

* What position did the applicant occupy?

Assistant Superintendent Human Resources

* Between what dates did you work with the applicant? (Or between what dates have you known the applicant's work?)

3/23 - present

In what capacity did you work with the applicant?

I am the Superintendent of schools.

	1 (Low)	2	3	4	5	Comments/Remarks
1. Professional Judgment					X	
2. Professional Attitude					X	
3. Cooperation					X	
4. Emotional Composure					X	
5. Time Management					X	
6. Knowledge in Field of Work				X		
7. Planning and Preparation					X	
8. Problem-Solving Skills					X	
9. Initiative/Personal Motivation					X	
10. Interpersonal Relations					X	
11. Ability to Motivate Others					X	
12. Growth/Advancement Potential					X	
13. Stress Tolerance					X	
14. Communication Skills					X	

* On a scale of 1 to 10 (low to high), how would you compare the applicant to other employees you have supervised or worked with in similar positions?

8

How would you describe this candidate's managing style?

Mr. Alvarado has quickly forged strong, positive professional relationships with our key leaders. He is a strong advocate for kids and staff.

Administrative

For: **Alvarado, Angelo** Completed By: Reference = [redacted] Sent On: 2/5/2024 8:10pm
Sent By: Completed: 2/5/2024 8:47pm

Describe a time when the candidate faced a significant challenge on the job and how she/he worked to overcome the challenge.

We have had several employees who have needed to move on. Mr. Alvarado worked seamlessly with our labor partners to help this happen.

* If the applicant were to apply/reapply for employment in your organization today, would you recommend hire/rehire?	Yes
* Do you know of any reason why the applicant should not be employed to work with children?	No
Can you think of anyone else who would be important to contact before making an employment decision regarding this applicant?	You would be lucky to hire him!

Administrative

For: **Alvarado, Angelo** Completed By: Reference = [redacted] Sent On: 2/5/2024 8:10pm
Sent By: Completed: 2/7/2024 12:12pm

Angelo Alvarado is an applicant for a professional position. The information that you provide will help us make important staffing decisions. Thank you for your time and input.

* What position did the applicant occupy?

Assistant Supt. of Human Resources

* Between what dates did you work with the applicant? (Or between what dates have you known the applicant's work?)

05/23-Present

In what capacity did you work with the applicant?

He is the assistant superintendent of human resources at the district where I am a principal.

	1 (Low)	2	3	4	5	Comments/Remarks
1. Professional Judgment					X	Mr. Alvarado has great judgment, always hearing out stakeholders and then moving forward in the best way possible. Whenever I have had to work with Mr. Alvardo we come into a situation with no bias, get the information, and then make a decision.
2. Professional Attitude					X	Mr. Alvarado's attitude is always professional in all situations. Evan in the most difficult of situations, Mr. Alvarado keeps his cool and works through the situation.
3. Cooperation					X	Always a team player, hears people out and gives them the space needed to feel comfortable and valuable.
4. Emotional Composure					X	Calm, Cool and Collected

5. Time Management					X	N/A although is always available when I need support in my role.
6. Knowledge in Field of Work					X	Very knowledgeable, and always has been able to support me and coach me through tough situations as an administrator. When he doesn't know the answer he finds out.
7. Planning and Preparation					X	Always very prepared, whether it is negotiations or a teacher meeting. Mr. Alvarado is ready for the situation.
8. Problem-Solving Skills					X	Creative at working within policy and brainstorming ideas.
9. Initiative/Personal Motivation					X	Takes tasks on as an administrator I have enjoyed his support.
10. Interpersonal Relations					X	Treats everyone with respect, while also being able to hold people accountable, without making them feel unsupported in accomplishing a goal.
11. Ability to Motivate Others					X	I always leave meetings with Mr. Alvarado with a plan of attack, feeling good about how to move forward.

12. Growth/Advancement Potential					X	N/A but motivates me as a young administrator to always be learning more.
13. Stress Tolerance					X	Again, calm, cool and collected. Never seems to stressed out by the situation.
14. Communication Skills					X	Clear, concise, and to the point. You know what he is asking of you or what needs to happen in a situation.

* On a scale of 1 to 10 (low to high), how would you compare the applicant to other employees you have supervised or worked with in similar positions?	10

How would you describe this candidate's managing style?

Mr. Alvarado leads through collaboration. Involving all stakeholders. But also can make decisions when they need to be made.

Describe a time when the candidate faced a significant challenge on the job and how she/he worked to overcome the challenge.

As a young administrator, Mr. Alvarado has been able to guide me through some difficult personnel decisions as well as relying on him with difficult situations with specific parents.

* If the applicant were to apply/reapply for employment in your organization today, would you recommend hire/rehire?	Yes
* Do you know of any reason why the applicant should not be employed to work with children?	No
Can you think of anyone else who would be important to contact before making an employment decision regarding this applicant?	

Administrative

For: **Alvarado, Angelo** | Completed By: Reference = [redacted] | Sent On: 2/5/2024 8:10pm
Sent By: | Completed: 2/7/2024 11:33pm

Angelo Alvarado is an applicant for a professional position. The information that you provide will help us make important staffing decisions. Thank you for your time and input.

* What position did the applicant occupy?

MS Principal+HR Director

* Between what dates did you work with the applicant? (Or between what dates have you known the applicant's work?)

2019-22

In what capacity did you work with the applicant?

I was the superintendent and his direct supervisor.

	1 (Low)	2	3	4	5	Comments/Remarks
1. Professional Judgment					X	
2. Professional Attitude					X	
3. Cooperation					X	
4. Emotional Composure					X	
5. Time Management					X	Excellent, gets a lot done in a short time
6. Knowledge in Field of Work					X	Studies and stays current
7. Planning and Preparation					X	
8. Problem-Solving Skills					X	Can think out of the box
9. Initiative/Personal Motivation					X	
10. Interpersonal Relations				X		
11. Ability to Motivate Others					X	
12. Growth/Advancement Potential					X	Always learning and growing
13. Stress Tolerance				X		
14. Communication Skills					X	

* On a scale of 1 to 10 (low to high), how would you compare the applicant to other employees you have supervised or worked with in similar positions?

10

How would you describe this candidate's managing style?

Frankie is consistent, fair and collaborative. He is always willing to listen and makes good decisions based on data. He takes his work very seriously and always aims for excellence.

Administrative

For: **Alvarado, Angelo** | Completed By: Reference = [redacted] | Sent On: 2/5/2024 8:10pm
Sent By: | Completed: 2/7/2024 11:33pm

Describe a time when the candidate faced a significant challenge on the job and how she/he worked to overcome the challenge.

Taking on the HR Director position while also being the MS principal in our small district was a challenge. It was a new position that Frankie developed as he was doing the job. There were a lot of politically charged situations and legal issues that arose. Frankie stayed calm, did his research to find solutions and built strong relationships with people to get the job done effectively and efficiently.

* If the applicant were to apply/reapply for employment in your organization today, would you recommend hire/rehire?	Yes
* Do you know of any reason why the applicant should not be employed to work with children?	No
Can you think of anyone else who would be important to contact before making an employment decision regarding this applicant?	

Administrative

For: **Alvarado, Angelo** Completed By: Reference = [redacted] Sent On: 2/5/2024 8:10pm
Sent By: Completed: 2/9/2024 10:06am

Angelo Alvarado is an applicant for a professional position. The information that you provide will help us make important staffing decisions. Thank you for your time and input.

* What position did the applicant occupy?	Assistant Sup, HR
* Between what dates did you work with the applicant? (Or between what dates have you known the applicant's work?)	March 2023 - present

In what capacity did you work with the applicant?

I was hired as new principal at Ukiah High School in February 2023, and worked with Mr. Alvarado since his hire in the district to oversee all HR issues at my site.

	1 (Low)	2	3	4	5	Comments/Remarks
1. Professional Judgment					X	
2. Professional Attitude					X	
3. Cooperation					X	
4. Emotional Composure					X	
5. Time Management					X	
6. Knowledge in Field of Work					X	
7. Planning and Preparation					X	
8. Problem-Solving Skills					X	
9. Initiative/Personal Motivation					X	
10. Interpersonal Relations					X	
11. Ability to Motivate Others				X		
12. Growth/Advancement Potential					X	
13. Stress Tolerance					X	
14. Communication Skills					X	

* On a scale of 1 to 10 (low to high), how would you compare the applicant to other employees you have supervised or worked with in similar positions?	9

How would you describe this candidate's managing style?

Mr. Alvarado is clear, concise, and thorough in his management style.

Administrative

For: **Alvarado, Angelo** | Completed By: Reference = [redacted] | Sent On: 2/5/2024 8:10pm
Sent By: | Completed: 2/9/2024 10:06am

Describe a time when the candidate faced a significant challenge on the job and how she/he worked to overcome the challenge.

Because both Mr. Alvarado and myself are from outside districts, we have worked together to help create systems in the HR department that we had used or seen before. One example is in how staff uses our online and paper systems to request Personal Necessity leave, ensuring that staff have an avenue to meet with their site supervisor before taking the time off (as it aligns with the union agreement).

* If the applicant were to apply/reapply for employment in your organization today, would you recommend hire/rehire?	Yes
* Do you know of any reason why the applicant should not be employed to work with children?	No
Can you think of anyone else who would be important to contact before making an employment decision regarding this applicant?	

DOUGLAS COUNTY SCHOOL DISTRICT

APPLICANT HISTORY DISCLOSURE FORM

I, Angelo Frankie Alvarado am applying for employment with the **Douglas County School District** and make pursuant to Chapter 391 of Nevada Revised Statutes, as amended by Assembly Bill 362 in the 2017 Legislative Session:

- **I am currently employed by:**

Employer Name	Dates of Employment	Employer Address (Street Address, City, State, Zip Code)	Employer Phone #	Em Emai
Ukiah Unified	05/01/2023	[redacted]		[redacted]

Note: It is the prospective employee's responsibility to obtain and provide the information requested abo

- **I [Am ☒ Am Not ☐] am not currently employed in a position that involves direct contact with children.**

- **List all previous employment with any school or school district, or with any other entity or agency with which your employment involve**

Employer Name	Dates of Employment	Employer Address (Street Address, City, State, Zip Code)	Employer Phone #	Em Emai
Mammoth Unified	07/01/2019 04/30/2023	PO BOX 3509 | 461 Sierra Park Road, Mammoth		
Ontario Montclair Unified	07/01/2017 06/30/2019	950 West D St. Ontario 91762		
Sequoia Union High School Distr	07/01/2016 06/01/2017	480 James Avenue Redwood City, CA 94062		
Victor Valley Union High School	12/13/2013 06/30/2016	16350 Mojave Drive VictorvilleCA92395		
Bonita Unified	07/01/2008 01/01/2012	115 W Allen Ave San Dimas, CA 91773		
Covina Valley Unified	09/01/2006 06/30/2008	519 E. Badillo St., Covina, CA 91723		

Note: It is the prospective employee's responsibility to obtain and provide the information requested above

Pursuant to Chapter 391 of Nevada Revised Statutes, as amended by Assembly bill 362 during the 2017 Legislative Session:

- "Sexual Misconduct" means any act, including, without limitation, any verbal, nonverbal, written or electronic communication or phys with a child, regardless of the age of the child, that is designed to establish a romantic or sexual relationship with the child.

- "Sexual Offense" has the meaning ascribed to it in NRS 179D.097.

- **Have you ever:**

[**Yes** ☐ **No** ☒] Been the subject of an investigation concerning an alleged sexual offense conducted by an employer, licensing agency, la which provides child welfare services or child protective services, or a similar agency.
Note: An applicant is not required to provide this information if, after investigating the alleged violation, the employer or agency d were false, unfounded, unsubstantiated, or inconclusive.

[**Yes** ☐ **No** ☒] Been discharged, disciplined, or asked to resign from employment; had a contract not renewed, or resigned or otherwise while an investigation concerning an alleged sexual offense was pending, or upon conclusion of an investigation where you were found to offense.

[**Yes** ☐ **No** ☒] Had a license or certificate suspended or revoked, or been required to surrender a license or certificate, while an investig offense was pending, or upon conclusion of an investigation in which I was found to have committed the sexual offense.

If you answered "Yes" to any of the three questions above, you must provide details in the space below:

- Nothing in Chapter 391 of NRS shall be construed to:
  1. Prevent a board of trustees of a school district, governing body of a charter school, governing body of a university school for pr independent contractor from:
     a. Conducting further investigations of a prospective employee; or
     b. Requiring an applicant to submit additional information or authorizations beyond what is required by sections 8, 9 and 10 2017 Legislative Session.
  2. Prohibit a person or governmental entity from disclosing more information than is required by sections 8, 9 and 10 of Assembly Legislative Session.
  3. Relieve a person of a duty to report prescribed by NRS 432B.220 or any other provision of state or federal law.
- Any information collected pursuant to this form and Assembly Bill 362 during the 2017 Legislative Session is confidential and is not a p meaning of NRS 239.010.

I hereby certify that I have answered all the above questions accurately to the best of my knowledge and ability. Pursuant to Chapter 391 of N
amended by Assembly Bill 362 in the 2017 Legislative Session, any applicant for employment who knowingly provides false information or willf
information required above is: 1) subject to discipline, including, without limitation, suspension or revocation of the person's license pursuant
termination of employment or a civil penalty of not more than $10,000 per violation, and 2) guilty of a misdemeanor.

Angelo Frankie Alvarado	Angelo Frankie Alvarado	02/05/2024
Applicant Signature	Applicant Name (Please Print)	Date

- **Authorization to Release Employment Information**

I hereby authorize all employers and former employers listed on this form to release to the Douglas County School District any and all info
required by NRS Chapter 391 as amended by Assembly Bill 392 during the 2017 Legislative Session.

Angelo Frankie Alvarado	Angelo Frankie Alvarado	02/05/2024
Applicant Signature	Applicant Name (Please Print)	Date

Mrs Bethany J Hughes

[redacted]

Contents:

1. Online Application
2. Attachment: Certificate
3. Attachment: Certificate p. 2
4. Attachment: Cover Letter
5. Attachment: Resume
6. Attachment: Transcripts
7. Attachment: Transcripts p. 2
8. Reference Survey: Administrative
9. Reference Survey: Classified
10. Reference Survey: Teaching
11. Reference Survey: Teaching
12. Form: Douglas County School District - Applicant History Disclosure Form

Prepared for: [redacted]
Douglas County School District
[redacted]

These documents were assembled by Frontline Education for the exclusive use of the user listed above. Any unauthorized disclosure, distribution or reproduction is prohibited.

Douglas County School District Online Application

Hughes, Bethany - AppNo: 15310 Date Submitted: 2/9/2024

Personal Data

Name:	Mrs	Bethany	J	Hughes
	(Title)	(First)	(Middle Initial)	(Last)
	Other name(s) under which transcripts, certificates, and former applications may be listed:			
Other:	Mrs	Bethany	J	Horton
	(Title)	(First)	(Middle Initial)	(Last)
Email Address:	[redacted]			

Postal Address

Permanent Address		**Present Address**	
Number & Street:	[redacted]	Number & Street:	[redacted]
Apt. Number:		Apt. Number:	[redacted]
City:	[redacted]	City:	[redacted]
State/Province:	[redacted]	State/Province:	[redacted]
Zip/Postal Code:	[redacted]	Zip/Postal Code:	[redacted]
Country:	United States of America	Country:	United States of America
Daytime Phone:	[redacted]	Phone Number:	[redacted]
Home/Cell Phone:	()		

Employment Desired

Open Vacancy Desired:

		Date Last Submitted	Experience in Similar Positions
JobID: 3275	**Administration:** Executive Director of Human Resources at District Office	2/9/2024	8 years
JobID: 3263	**Administration:** Superintendent at District Office	2/9/2024	8 years

Position Desired:

	Experience in Similar Positions
Administration	
1. Assistant Director	8 years
2. Assistant Principal	8 years
3. Assistant Superintendent	8 years
4. Elementary Vice Principal	8 years
5. Principal	8 years
6. Superintendent	8 years
Critical Shortage	
1. Special Education Teacher	19 years
Student Support Services	
1. Inclusion Facilitator	19 years

Experience

Please list ALL relevant work experience
beginning with the most recent.

Experience Continued

Current or Most Recent Position		Employer Contact Information		Supervisor/Reference Contact Information	
Sweetwater City Schools Supervisor of Special Education/Federal Programs/ESSER		220 S. Clark Street Sweetwater, TN 37874 423-337-7051		[redacted]	
Date From - Date To:	07/2021 - 01/2024 (Total Yrs: 2 1/2)	**Full or Part Time:**	Full		
Reason for Leaving:	Still employed, currently working remotely; Moving to Dayton for husband's job				
May we contact this employer?	No				
Responsibilities/ Accomplishments at this Position	-- Supervise and administer all district programs for children with disabilities under the Individuals with Disabilities Education Act (IDEA) in order to improve outcomes for students with disabilities. --Stay current with the developments and trends in special education, IDEA regulations and implementations, including attendance at meetings, trainings, and conferences for such. -- As frequently as necessary, provide information related to due process, dispute resolution procedures, IDEA requirements, and other necessary information to administrators, teachers, and parents. -- Consult with teaching staff to determine needs of specific students and the program. -- Consult with teachers to determine instructional materials and supplies needed for the program. -- Collaborate with district level curriculum committee to develop plans and recommendations for the inclusion of students with disabilities in all aspects of the educational program. -- Evaluate teachers according to the TEAM Evaluation Rubric and provide feedback as necessary. -- Determine whether instruction corresponds to goals and objectives of the student's individualized education program (IEP) and the state curriculum standards. -- Assure that appropriate personnel are available and efficiently deployed for all activities, including related services personnel. -- Ensure that such personnel are held accountable and responsible for meeting established timelines set forth in procedural guidelines. -- Initiate and administer programs to locate, identify, and evaluate students with suspected disabilities. -- Design and implement Child Find activities in accordance with state and federal guidelines, including privately-placed students receiving educational services within the district's jurisdictional boundaries. -- Monitor operation of district programs for children with disabilities to ensure operation in accordance with state adopted and approved policies, procedures and guidelines. -- Provide on-going consultative assistance, in conjunction with assigned special education teachers, to regular education teachers serving students with disabilities. -- Maintain information on and liaison with other public and private agencies and individuals who provide services to students with disabilities in the district. -- Review and monitor compliance procedures. -- Develop/change schedules, assignments, responsibilities, and workloads for professional and nonprofessional staff. -- Plan for and participate in state and federal monitoring. -- Assist administration in interviewing and hiring of professional and nonprofessional staff. -- Encourage and promote a positive, cooperative working relationship between the special education department, general education, and administration. -- Maintain accurate, up-to-date census of all eligible children, providing reports as required to TDOE. -- Administer and monitor disbursement of local, state, and federal funds and coordinate all budget requests and purchases of the special education department. --IDEA Director --Grant Manager for ESSER 1.0, 2.0, and 3.0 grants --ESSA Director --ESL Coordinator --Title I, II, II, IV Director/Grants Manager				

Experience Continued

Responsibilities/ Accomplishments at this Position continued...	--Foster, Homeless, Migrant Liaison --504 Coordinator --Consult stakeholders in all aspects of curriculum, professional development, parent/community engagement opportunities --Complete all Federal/State required reports for fiscal/compliance monitoring --Reconcile all expenditure reports for federal/state budgets

Previous Position Held		**Employer Contact Information**		**Supervisor/Reference Contact Information**	
Dayton City Schools Director of Special Education		520 Cherry Street Dayton, TN 37321 423-775-8414		[redacted]	
Date From - Date To:	01/2016 - 06/2021 (Total Yrs: 5 1/2)	**Full or Part Time:**	Full		
Reason for Leaving:	Move to larger district; expand opportunities; increased pay				
May we contact this employer?	Yes				
Responsibilities/ Accomplishments at this Position	-- Supervise and administer all district programs for children with disabilities under the Individuals with Disabilities Education Act (IDEA) in order to improve outcomes for students with disabilities. --Stay current with the developments and trends in special education, IDEA regulations and implementations, including attendance at meetings, trainings, and conferences for such. -- As frequently as necessary, provide information related to due process, dispute resolution procedures, IDEA requirements, and other necessary information to administrators, teachers, and parents. -- Consult with teaching staff to determine needs of specific students and the program. -- Consult with teachers to determine instructional materials and supplies needed for the program. -- Collaborate with district level curriculum committee to develop plans and recommendations for the inclusion of students with disabilities in all aspects of the educational program. -- Evaluate teachers according to the TEAM Evaluation Rubric and provide feedback as necessary. -- Determine whether instruction corresponds to goals and objectives of the student's individualized education program (IEP) and the state curriculum standards. -- Assure that appropriate personnel are available and efficiently deployed for all activities, including related services personnel. -- Ensure that such personnel are held accountable and responsible for meeting established timelines set forth in procedural guidelines. -- Initiate and administer programs to locate, identify, and evaluate students with suspected disabilities. -- Design and implement Child Find activities in accordance with state and federal guidelines, including privately-placed students receiving educational services within the district's jurisdictional boundaries. -- Monitor operation of district programs for children with disabilities to ensure operation in accordance with state adopted and approved policies, procedures and guidelines. -- Provide on-going consultative assistance, in conjunction with assigned special education teachers, to regular education teachers serving students with disabilities. -- Maintain information on and liaison with other public and private agencies and individuals who provide services to students with disabilities in the district. -- Review and monitor compliance procedures. -- Develop/change schedules, assignments, responsibilities, and workloads for professional and nonprofessional staff. -- Plan for and participate in state and federal monitoring. -- Assist administration in interviewing and hiring of professional and nonprofessional staff. -- Encourage and promote a positive, cooperative working relationship between the special education department, general education, and administration. -- Maintain accurate, up-to-date census of all eligible children, providing reports as required to TDOE.				

Experience Continued

Responsibilities/ Accomplishments at this Position continued...	-- Administer and monitor disbursement of local, state, and federal funds and coordinate all budget requests and purchases of the special education department.

Previous Position Held		**Employer Contact Information**		**Supervisor/Reference Contact Information**	
Spring City Middle School (Rhea County Schools) Special Education Teacher		751 Wassom Memorial Hwy Spring City, TN 37381 423-365-9105		[redacted]	
Date From - Date To:	08/2004 - 01/2016 (Total Yrs: 12)	**Full or Part Time:**	Full		
Reason for Leaving:	Accepted an administrative position in another district				
May we contact this employer?	Yes				
Responsibilities/ Accomplishments at this Position	-- Assess students' skills to determine their needs and to develop teaching plans -- Adapt lessons to meet the needs of students -- Develop Individualized Education Programs (IEPs) for each student -- Plan, organize, and assign activities that are specific to each student's abilities -- Teach and mentor students as a class, in small groups, and one-on-one -- Implement IEPs, assess students' performance, and track their progress -- Update IEPs throughout the school year to reflect students' progress and goals -- Discuss student's progress with parents, teachers, counselors, and administrators -- Supervise and mentor teacher assistants who work with students with disabilities -- Prepare and help students transition from grade to grade -- Create, establish, and maintain relationships with general education teachers -- Assist with lesson plans for Inclusion -- Co-teach in inclusive environments				

Student Teaching

No student teaching information was entered.

Education

Please tell us about your educational background beginning with the most recent.

High School Attended: Rhea County High School, Evensville, TN
Graduation Status: H.S. Diploma

Highest Degree Attained: MA/MS/etc.

Colleges, Universities and Technical Schools Attended:

Name and location	Major area of study	Minor area of study	Degree
Carson-Newman University	Leadership		Post Masters Certificate/Licensure
University of Tennessee at Chattanooga	Special Education		MEd
University of Tennessee at Chattanooga	Psychology		BS

	Undergraduate	Graduate
Overall GPA	/4	/4
Major GPA	/4	/4

Highest Degree Attained	Number of graduate hours beyond your highest degree:	Grad Program Of Study
MA/MS/etc.	21	Special Education and Leadership

List honors, awards or distinctions you have earned:

Licensure

Do you hold National Board for Professional Teaching Standards certification? **No**

Do you hold or anticipate a Nevada license? **License is anticipated**

How do you plan to obtain a Nevada license? I currently hold an out-of-state certification that will be transferred to Nevada.

Type	Date Anticipated	Expiration Date	Status
Specialized Education Personnel (Administrator of a School)	mm/dd/yyyy		Applied For
Exceptional Pupils (Professional)	mm/dd/yyyy		Applied For

Please list any other endorsements and/or verifications documented on your License(s):

* Have you applied for a Nevada license?	Yes	
* List the date you applied for licensure:	1/25/24	
* Have you received a deficiency statement?	No	
		If pending, date test taken
* Have you passed the Basic Skills Exam?		
* Have you passed the Content Area Exam?		

Licensure (cont.)

Do you hold a current out-of-state license? Yes

State	Type	License Number	Expiration Date	Current?
TN	Professional Teacher	460	8/31/202	Yes

List your out-of-state certified teaching/administration fields:
TN Administrator Endorsement 442; Expires 8/31/2025

Highly Qualified Teacher

* Have you previously obtained Highly Qualified status from a school district? **Yes**
If Yes, what type of school district considered you Highly Qualified? **K-8**

For the subject areas below in which you meet the federal highly qualified standard, select the method used to meet the standard. Only select a method for those subjects in which you meet the federal highly qualified standard.

Subject Area	Method	Subject Area	Method
English	State Content Test/Praxis/NTE	History	State Content Test/Praxis/NTE
Mathematics	State Content Test/Praxis/NTE	Reading and Language Arts	State Content Test/Praxis/NTE
Science	State Content Test/Praxis/NTE		

Statement

Tip: Use your word processor to copy and paste in your answers. Copy your answers from the word processor and then hit CTRL+V for PC or OpenApple+V for Mac to paste.

1. Please explain how your past personal and professional experience make you a quality candidate for the position for which you are applying.

Nearly twenty years of educational experience have afforded numerous avenues for growing, learning, reflecting, experimenting, and collaborating. I have discovered how both my strengths and weaknesses impact my success and attitude as a teacher and a leader. I have also learned, particularly in my capacity as a district leader, that the one true constant is change itself. Change is a formidable opponent and our resistance to change always causes friction; however, our perception and attitude towards it becomes the lens that determines the outcome. While there is comfort in complacency, change is our opportunity for growth, confidence, resilience, and adaptability. My experience has taught me that change is essentially the doctrine of empowerment.

Statement

Tip: Use your word processor to copy and paste in your answers. Copy your answers from the word processor and then hit CTRL+V for PC or OpenApple+V for Mac to paste.

1. What personal characteristics define an excellent administrator?

The singular responsibility of a leader is to get the job done. Leadership is having an ability to influence and inspire others to pursue your vision so that it becomes a shared effort, a shared vision, and a shared success. Leadership maximizes the efforts of everyone to achieve a common goal. John Quincy Adams once said, "If your actions inspire others to dream more, learn more, do more, and become more, you are a leader."

Statement continued

2. From your point of view, how important is technology in education? What technology-related skills can you contribute to a school district?

Technology has transformed the traditional methods of teaching and learning.?Not only does it provide access to numerous online resources that support independent learning and research, it can simplify the learning process by making concepts easier to understand. It affords opportunities for students to be creative and innovative which helps to foster critical thinking skills. Technology supports personalized learning that is tailored to students needs, interests, and learning style.? It improves communication and collaboration among students, teachers, and administrators. Technology can increase student engagement by reinforcing material, providing instant feedback, sharing of work, and provides unlimited opportunities to have virtual experiences around the world. Technology is critical for preparing students for the future.

Statement

Tip: Use your word processor to copy and paste in your answers. Copy your answers from the word processor and then hit CTRL+V for PC or OpenApple+V for Mac to paste.

1. Describe the skills or attributes you believe are necessary to be outstanding when working in student support services.

As an instructional leader, data is consistently used to make decisions, modifications, and plans to assist with professional learning for faculty, appropriate schedules for students that incorporate instruction and intervention, implementation of curriculum that promotes improved literacy outcomes, and meaningful, targeted, evaluative feedback for teachers. As instructional leaders, we are tasked with employing resources aligned with a shared literacy goal to identify appropriate data-driven assessments to modify scheduling and staffing, and implement and support interventions and professional development in maximizing student growth in literacy which improves outcomes for all students.

2. How would you address a wide range of issues in your groups?

First and foremost, it is essential to understand and accept that every student is unique and each one brings something different to the classroom through his/her personalities and academic capabilities. It is crucial that teachers get to know their students and build relationships with them. Conduct informal assessments through observations, conversations, and student work samples.Then identify each student’s strengths, weaknesses, and areas for growth. Create a supportive learning environment that values and supports all students, regardless of abilities. Differentiate instruction so that all learners have access and can demonstrate success in their own ways. Provide students with consistent expectations for individual learning through choices and ownership. Our job as educators is to meet students where they are, regardless of the range of issues.

Language Skills

Do you know any language other than English? No

Professional References

	Reference 1	Reference 2
Name:	[redacted]	[redacted]
School/Org:	Sweetwater City Schools	Tennessee Department of Education
Current Position:	Supervisor of Operations and Instruction	East ESEA Oversight Coordinator
Home Phone:		
Cell Phone:	[redacted]	
Work Phone:	[redacted]	[redacted]
Mailing Address:	[redacted]	[redacted]
Email:	[redacted]	[redacted]
Relationship to Candidate:	Mentor/Peer	Regional Consultant
Years Known:	3	8

	Reference 3	Reference 4
Name:	[redacted]	[redacted]
School/Org:	Tennessee Department of Education	Sweetwater City Schools
Current Position:	Special Education Interventionist for TN Center of Regional Excellence	Special Education Coordinator
Home Phone:		
Cell Phone:		[redacted]
Work Phone:	[redacted]	
Mailing Address:		
Email:	[redacted]	[redacted]
Relationship to Candidate:	Mentor/State Consultant	Peer
Years Known:	3	8

Referrals

How did you hear about employment with us?		
County Regional Office Web Site		

Additional Information

List any additional information which will help in determining your professional qualifications for a position.

Do you hold a current CDL (Commercial Drivers License) and if yes, what type of current CDL do you hold?	

Disclosures

Contract Status

* Are you currently under contract?	Yes
If Yes, which district?	Sweetwater City Schools
If Yes, when does it expire?	6/30/2024
When may your present employer be contacted?	Upon my notice of resignation

Professional Status

* Have you obtained tenure status in any other School District?	Yes
If Yes, where?	Dayton City Schools and Spring City Middle School
When?	DCS-March 2021; SCMS-2007
* Have you ever been denied tenure?	No

If Yes, explain:

* Have you ever had a teaching certificate or teaching license revoked or suspended?	No

If Yes, explain:

* Have you ever failed to be rehired, been asked to resign a position, resigned to avoid termination, or terminated from employment?	No

If Yes, explain:

* Are you a relative of any board member, administrator, or supervisor who is currently serving the School District?	No
Name:	
Position:	
Relationship:	

* Can you perform all the essential job function(s) of the position(s) for which you are applying, with or without reasonable accommodation?	Yes

List any accommodations:

Legal Information

Please note: Applicants are not obligated to disclose sealed or expunged records of conviction or arrest.

* Are you eligible to work in the United States?	Yes
* Have you ever been convicted of a criminal offense other than a minor traffic violation?	No

If yes, explain, giving dates:

Please Note: A conviction will not necessarily bar you from employment. Facts, such as date of occurrence and rehabilitation will be considered. This information will be used only for job-related purposes and only to the extent permitted by applicable law.

* Have you ever had any indicated finding of child abuse filed in your name?	No

If yes, explain, giving dates:

* Does your name appear on any Sex Offender Database in any state or country?	No

Notice of Non-Discrimination

The Douglas County School District does not discriminate against any person on the basis of race, creed/religion, color, national or ethnic origin, sex (including pregnancy), gender identity or expression, genetic information, sexual orientation, disability, marital status, age, veterans or military status, or political affiliation in admission to or access to, treatment or employment, or participation in its programs and activities, and provides equal access to the Boy Scouts of America and other designated youth groups, pursuant to federal and state laws including, but not limited to, Title VI and VII of the Civil Rights Act of 1964, Title IX of the Education Amendments of 1972, Section 504 of the Rehabilitation Act of 1973, Title II of the American with Disabilities Act of 1990, the Individuals with Disabilities Education Improvement Act (IDEA), and the Boys Scouts of America Equal Access Act. The District is an Equal Opportunity Employer. Any person who believes she or he has been discriminated against, denied a benefit, or been excluded from participation in any district education program or activity 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, may grieve such matters using the adopted grievance procedures of the Douglas County School District. Such procedure shall provide for prompt and equitable resolution of complaints alleging acts of discrimination. The Superintendent of Douglas County School District has designated the following person to handle inquiries regarding student and employee non-discrimination policies: Executive Director of Human Resources **Adam Dedmon** 1638 Mono Avenue Minden, Nevada 89423 Phone: (775) 782-7177

Applicant's Acknowledgment and Agreement

By checking the box below, candidate authorizes the school district to conduct an investigation of candidate pursuant to The School Code to determine whether candidate has been convicted of any criminal or drug offenses as set forth in such statute, and, upon request, agrees to execute an investigation authorization form as a condition for candidate's employment. The School Code also stipulates that the School District perform a check on the Statewide Sex Offender Database. Candidate may not be employed unless such investigations have been initiated. I certify that the information given by me in this application is true in all respects, and I agree that if the information given is found to be false in any way, it shall be considered sufficient cause for denial of employment or discharge. I authorize the use of any information in the application to verify my statement, and I authorize past employers, all references and any other person to answer all questions asked concerning my ability, character, reputation, and previous employment record. I release all such persons from any liability or damages on account of having furnished such information.

I, Bethany Hughes, agree to all of the terms above. ☒ I agree

The State of Tennessee

ISSUES THIS LICENSE

ILL Administrator

TO

BETHANY JAYNE HUGHES

000211811	08/17/2022	08/31/2025
License Number	Effective Date	Expiration Date

593

The holder of this license has met requirements for educator licensure approved by the Tennessee State Board of Education. This licensed educator is eligible to be employed as defined by the rules and policies approved by the Tennessee State Board of Education and the guidance issued from the Tennessee Department of Education for the validity period of the license. The holder of this license is responsible for being knowledgeable regarding current requirements for maintaining an active license. Upon the date of expiration listed above, the license will become inactive unless the holder completes all applicable licensure requirements as approved by the Tennessee State Board of Education.

Active Endorsements

Beginning Administrator PreK-12

Highest Level of Education

Masters

Commissioner, Tennessee Department of Education

Governor, State of Tennessee

TNCompass is the official source for all educator licensure information in the State of Tennessee. Licenses may be verified by using the public search function at ttps://tdoe.tncompass.org/public/search.

The State of Tennessee

ISSUES THIS LICENSE

Professional

TO

BETHANY JAYNE HUGHES

000211811	03/20/2008	08/31/2028
License Number	Effective Date	Expiration Date

594

The holder of this license has met requirements for educator licensure approved by the Tennessee State Board of Education. This licensed educator is eligible to be employed as defined by the rules and policies approved by the Tennessee State Board of Education and the guidance issued from the Tennessee Department of Education for the validity period of the license. The holder of this license is responsible for being knowledgeable regarding current requirements for maintaining an active license. Upon the date of expiration listed above, the license will become inactive unless the holder completes all applicable licensure requirements as approved by the Tennessee State Board of Education.

Active Endorsements

Special Education Modified K-12

Highest Level of Education

Masters

Commissioner, Tennessee Department of Education

Governor, State of Tennessee

TNCompass is the official source for all educator licensure information in the State of Tennessee. Licenses may be verified by using the public search function at ttps://tdoe.tncompass.org/public/search.

Bethany Hughes

[redacted]

February 8, 2024

Douglas County School System
1638 Mono Avenue
Minden, Nevada 89423

To Whom It May Concern:

I currently serve as Director of Special Education and Federal Programs in Sweetwater City Schools in Sweetwater, Tennessee. My tenure in education has reached almost 20 years of experience, mostly as a special education teacher and the last eight and a half years serving as the Director of Special Education for Dayton City School and now Sweetwater City Schools.

In my current position, I have discovered the importance of having support, particularly at a higher level, in order to be more effective and efficient as a Director/Supervisor. I have always enjoyed a challenge, and I believe this will afford me the opportunity to create, establish, and maintain more professional relationships in which I can provide a system of support that is crucial to implementing such rigorous standards. I am passionate about my students, and I believe that teachers need to feel supported in order to be more effective teachers. This new position will afford me additional opportunities to focus on improved outcomes for students with and without disabilities through a wider platform. This begins with support for teachers and stakeholders alike to improve instructional practices and ensure compliance of state and federal guidelines through a system of continuous improvement.

It is my hope that through this application and resume process that you may see my years of experience, dedication, and desire to see students, particularly those with disabilities, learn and achieve as strengths to consider as you make decisions regarding this position.

Sincerely,

Bethany Hughes

Bethany Hughes

[redacted]

Education:

Carson Newman University
08/20/22 **Post-Master Certificate in Leadership (Licensure Program)**

University of Tennessee at Chattanooga
08/12/07 **Master of Education in Special Education K-12**

University of Tennessee at Chattanooga
05/02/04 **Bachelor of Science in Psychology**

Licensure/Certifications:

TN Professional License: Endorsement 460
TN ILL Administrators License: Endorsement 442
TEAM Evaluator: SY 2016- Current
Certified Restraint and De-Escalation Training: Certification and Trainer 10/25/17-Current

Experience:

Sweetwater City Schools | 220 S. Clark Street, Sweetwater, TN 37874
Director of Special Education/Federal Programs ***July 1, 2021 – current***
Responsibilities:

--IDEA Director
--Grant Manager for ESSER 1.0, 2.0, and 3.0 grants
--ESSA Director
--ESL Coordinator
--Title I, II, II, IV Director/Grants Manager
--Foster, Homeless, Migrant Liaison
--504 Coordinator
--Consult stakeholders in all aspects of curriculum, professional development, parent/community engagement opportunities
--Complete all Federal/State required reports for fiscal/compliance monitoring
--Reconcile all expenditure reports for federal/state budgets
-- Supervise and administer all district programs for children with disabilities under the Individuals with Disabilities Education Act (IDEA) in order to improve outcomes for students with disabilities.
--Stay current with the developments and trends in special education, IDEA regulations and implementations, including attendance at meetings, trainings, and conferences for such.
-- As frequently as necessary, provide information related to due process, dispute resolution procedures, IDEA requirements, and other necessary information to administrators, teachers, and parents.
-- Consult with teaching staff to determine needs of specific students and the program.
-- Consult with teachers to determine instructional materials and supplies needed for the program.
-- Collaborate with district level curriculum committee to develop plans and recommendations for the inclusion of students with disabilities in all aspects of the educational program.
-- Evaluate teachers according to the TEAM Evaluation Rubric and provide feedback as necessary.
-- Determine whether instruction corresponds to goals and objectives of the student's individualized education program (IEP) and the state curriculum standards.

-- Assure that appropriate personnel are available and efficiently deployed for all activities, including related services personnel.
-- Ensure that such personnel are held accountable and responsible for meeting established timelines set forth in procedural guidelines.
-- Initiate and administer programs to locate, identify, and evaluate students with suspected disabilities.
-- Design and implement Child Find activities in accordance with state and federal guidelines, including privately-placed students receiving educational services within the district's jurisdictional boundaries.
-- Monitor operation of district programs for children with disabilities to ensure operation in accordance with state adopted and approved policies, procedures and guidelines.
-- Provide on-going consultative assistance, in conjunction with assigned special education teachers, to regular education teachers serving students with disabilities.
-- Maintain information on and liaison with other public and private agencies and individuals who provide services to students with disabilities in the district.
-- Review and monitor compliance procedures.
-- Develop/change schedules, assignments, responsibilities, and workloads for professional and nonprofessional staff.
-- Plan for and participate in state and federal monitoring.
-- Assist administration in interviewing and hiring of professional and nonprofessional staff.
-- Encourage and promote a positive, cooperative working relationship between the special education department, general education, and administration.
-- Maintain accurate, up-to-date census of all eligible children, providing reports as required to TDOE.
-- Administer and monitor disbursement of local, state, and federal funds and coordinate all budget requests and purchases of the special education department.

Dayton City School | 520 Cherry Street, Dayton, TN 37321
Director of Special Education ***January 5, 2016 – May 30, 2021***
Responsibilities:
Same as previous Special Education Director position (see above)

Rhea County School District/Spring City Middle School | 751 Wassom Memorial Hwy, Spring City, TN 37381
Special Education Teacher ***August 2004 – January 4, 2016***
Responsibilities:
-- Assess students' skills to determine their needs and to develop teaching plans
-- Adapt lessons to meet the needs of students
-- Develop Individualized Education Programs (IEPs) for each student
-- Plan, organize, and assign activities that are specific to each student's abilities
-- Teach and mentor students as a class, in small groups, and one-on-one
-- Implement IEPs, assess students' performance, and track their progress
-- Update IEPs throughout the school year to reflect students' progress and goals
-- Discuss student's progress with parents, teachers, counselors, and administrators
-- Supervise and mentor teacher assistants who work with students with disabilities
-- Prepare and help students transition from grade to grade
-- Create, establish, and maintain relationships with general education teachers
-- Assist with lesson plans for Inclusion
-- Co-teach in inclusive environments

The University of Tennessee at Chattanooga

The Office of the University Registrar #5155
615 McCallie Ave Chattanooga, TN 37403
www.utc.edu

SSN: [redacted] Student No: [redacted] Date of Birth: [redacted] Date Issued:23-JUN-2021 OFFICIAL

Record of : Bethany J Horton

Current Name:Bethany J Horton

Issued To : SWEETWATER CITY SCHOOLS TIFFANY.VESTAL@SCSTN.NET

Course Level : Graduate

Degree Information:
Degree Awarded Master of Education 12-AUG-2007

Program:
MED Spec Ed Mild Disabilities
Dept. Honors:
NCATE Approved Program

Subj	No.	Title	Cred	Grade	Pts	R
INSTITUTION CREDIT:						
Summer 2004						
EDSP	0503	CHAR MILD DISABILITIES	3.00	B	9.000	
Earned Hrs	**GPA-Hrs**	**QPts**	**GPA**			
3.00	3.00	9.000	3.000			
Fall 2004						
EPSY	0505	FOUND SERV OF EXCEPT IND	3.00	A	12.000	
Earned Hrs	**GPA-Hrs**	**QPts**	**GPA**			
3.00	3.00	12.000	4.000			
Summer 2005						
EDSP	0503	CONC & TEACH MATH K-8	3.00	A	12.000	
EDUC	0400	SUR OF EXCEPT LEARNERS	3.00	A	12.000	
Earned Hrs	**GPA-Hrs**	**QPts**	**GPA**			
6.00	6.00	24.000	4.000			
Spring 2006						
EDSP	0509	ADV INSTRUCTIONAL TECH	3.00	A	12.000	
EPSY	0504	CLASSROOM MGT TECHNIQUES	3.00	A	12.000	
Earned Hrs	**GPA-Hrs**	**QPts**	**GPA**			
6.00	6.00	24.000	4.000			
Summer 2006						
EDSP	0517	STRATEGIES FOR INCLUSION	3.00	A	12.000	
EPSY	0507	AD TECH INDIV ASSESSMENT	3.00	A	12.000	
Earned Hrs	**GPA-Hrs**	**QPts**	**GPA**			
6.00	6.00	24.000	4.000			
Fall 2006						
EDUC	0508	COLLAB & CONSULTATION	3.00	A	12.000	
EPSY	0516	ASSESS STRAT INDIV W/MD	3.00	A	12.000	
Earned Hrs	**GPA-Hrs**	**QPts**	**GPA**			
6.00	6.00	24.000	4.000			
Spring 2007						
Subj	**No.**	**Title**	**Cred**	**Grade**	**Pts**	**R**
INSTITUTION CREDIT:						
EDSP	0570	SEMINAR:CONT ISSUES/RES	3.00	B	9.000	
EDUC	0501	METHODS OF EDUC RESEARCH	3.00	A	12.000	
Earned Hrs	**GPA-Hrs**	**QPts**	**GPA**			
6.00	6.00	21.000	3.500			
Summer 2007						
EDSP	0506	DE/CUR STRAT EXCEP LEARN	3.00	B	9.000	
Earned Hrs	**GPA-Hrs**	**QPts**	**GPA**			
3.00	3.00	9.000	3.000			

Last Standing:Continued Good Standing

Transcript Totals	Earned Hrs	GPA Hrs	Points	GPA
TOTAL INSTITUTION	39.00	39.00	147.000	3.769
TOTAL TRANSFER	0.00	0.00	0.000	0.000
OVERALL	39.00	39.00	147.000	3.769

----------CONTINUED ON NEXT PAGE----------

Joel D. Wells
University Registrar

The University of Tennessee at Chattanooga

The Office of the University Registrar #5155
615 McCallie Ave Chattanooga, TN 37403
www.utc.edu

SSN: [redacted] Student No: [redacted] Date of Birth: [redacted] Date Issued:23-JUN-2021 OFFICIAL

Record of : Bethany J Horton

Current Name:Bethany J Horton

Issued To : SWEETWATER CITY SCHOOLS TIFFANY.VESTAL@SCSTN.NET

Course Level : Undergraduate

Degree Information:
Degree Awarded Bachelor of Science 02-MAY-2004

Program:
BS Psychology

Subj	No.	Title	Cred	Grade	Pts	R
TRANSFER CREDIT ACCEPTED BY THE INSTITUTION:						
0992-1295		CHATT ST TECH CC				
BIOL	0121	CT:PRINCIPLES OF BIOLOGY I	4.00	B		
BIOL	0122	CT:PRINCIPLES OF BIOLOGY II	4.00	B		
CPSC	0110	CT:INTRO TO COMPUTING	3.00	A		
EDUC	0201	CT:EDUCATION IN THE U S	3.00	B		
EHLS	0022	CT:RECREATIONAL ACTIVITIES	2.00	A		
ELEC	ELEC	CT:FC-SUCCESS SEMINAR 101	1.00	A		
ELEC	ELEC	CT:ED-PRIN CHILDHOOD ED 117	3.00	B		
ENGL	0121	CT:RHETORIC & COMPOSITION	3.00	B		
ENGL	0122	CT:RHETORIC & COMPOSITION	3.00	B		
ENGL	0203	CT:LIT OF THE HUMANITIES	3.00	B		
ENGL	0204	CT:WORLD LIT FROM RENAISS	3.00	C		
GEOG	0103	CT:WORLD GEOGRAPHY	3.00	B		
HIST	0203	CT:U S HISTORY TO 1865	3.00	B		
HIST	0204	CT:U S HISTORY SINCE 1865	3.00	C		
MATH	0135	CT:PRECALCULUS I	4.00	B		
MATH	0145	CT:PRECALCULUS II	4.00	C		
MATH	0210	CT:INTRODUCTORY STATISTICS	3.00	F		
MUS	0111	CT:INTRODUCTION TO MUSIC	3.00	A		
PSY	0101	CT:INTRO TO PSYCHOLOGY	3.00	A		
PSY	0221	CT:PSY OF CHILD DEVELOPMENT	3.00	A		
PSY	0251	CT:PSY OF PERSONAL ADJUST	3.00	B		
PSY	ELEC	CT:PY-GEN PSYCHOLOGY II 102	3.00	A		
SOC	0151	CT:INTRO TO SOCIOLOGY	3.00	A		
SPAN	0101	CT:ELEMENTARY SPANISH I	4.00	B		
SPAN	0101	CT:ELEMENTARY SPANISH I	4.00	F		E
THSP	0109	CT:PUBLIC SPEAKING	3.00	B		

Earned Hrs	GPA-Hrs	QPts	GPA
74.00	77.00	233.000	3.025

Subj	No.	Title	Cred	Grade	Pts	R
INSTITUTION CREDIT:						
Spring 1996						
ANTH	0152	INTRO TO ANTHROPOLOGY	3.00	W	0.000	
PSY	0201	INTRO TO STAT IN PSYCH	3.00	F	0.000	E
PSY	0241	PSY OF INDIVIDUAL DIFF	3.00	A	12.000	
PSY	0308	ABNORMAL PSYCHOLOGY	3.00	B	9.000	

Earned Hrs	GPA-Hrs	QPts	GPA
6.00	6.00	21.000	3.500

Fall 1996

Subj	No.	Title	Cred	Grade	Pts	R
INSTITUTION CREDIT:						
PHIL	0201	INTRO TO PHILOSOPHY	3.00	W	0.000	
PSY	0201	INTRO TO STAT IN PSYCH	4.00	F	0.000	E
PSY	0412	PSYCHOLOGICAL PROCESSES	3.00	F	0.000	
SOC	0215	SOCIOLOGY OF THE FAMILY	3.00	W	0.000	

Earned Hrs	GPA-Hrs	QPts	GPA
0.00	3.00	0.000	0.000

Spring 2001

PSY	0201	INTRO TO STAT IN PSYCH	4.00	A	16.000	

Earned Hrs	GPA-Hrs	QPts	GPA
4.00	4.00	16.000	4.000

Fall 2001

PSY	0202	RESEARCH METH:LAB/FIELD	4.00	A	16.000	

Earned Hrs	GPA-Hrs	QPts	GPA
4.00	4.00	16.000	4.000

Spring 2002

PSY	0460	SYSTEMS OF PSYCHOLOGY	3.00	B	9.000	
SOC	0331	SOCIAL PSYCHOLOGY	3.00	A	12.000	

Earned Hrs	GPA-Hrs	QPts	GPA
6.00	6.00	21.000	3.500

Fall 2002

PSY	0498	INDIVIDUAL STUDIES	4.00	A	16.000	

Earned Hrs	GPA-Hrs	QPts	GPA
4.00	4.00	16.000	4.000

Spring 2003

HECO	0340	FAM RELATN:FAM INTERACT	3.00	A	12.000	
PSY	0448	THEORIES OF PERSONALITY	3.00	A	12.000	
PSY	0497	JUMP START	3.00	A	12.000	

Earned Hrs	GPA-Hrs	QPts	GPA
9.00	9.00	36.000	4.000

Fall 2003

ENGL	0228	CHILDREN'S LITERATURE	3.00	A	12.000	
HIST	0114	HEROES AND VILLAINS	3.00	C	6.000	
PSY	0311	LEARNING & MOTIVATION	3.00	A	12.000	
PSY	0497	AUTISIM TUTORING	3.00	A	12.000	
PSY	0497	MENTORING	3.00	A	12.000	
PSY	0498	INDIVIDUAL STUDIES	3.00	A	12.000	

Earned Hrs	GPA-Hrs	QPts	GPA
18.00	18.00	66.000	3.666

Spring 2004

PSY	0345	TESTS & MEASUREMENTS	3.00	A	12.000	
PSY	0497	RESEARCH	3.00	A	12.000	
PSY	0497	RESEARCH:MENTORING	3.00	A	12.000	
PSY	0497	TEST AND MESURE LAB	1.00	A	4.000	

Earned Hrs	GPA-Hrs	QPts	GPA
10.00	10.00	40.000	4.000

599

Joel D. Wells
University Registrar

The University of Tennessee at Chattanooga

The Office of the University Registrar #5155
615 McCallie Ave Chattanooga, TN 37403
www.utc.edu

SSN: [redacted] Student No: [redacted] Date of Birth: [redacted] Date Issued:23-JUN-2021 OFFICIAL

Subj No.	Title	Cred	Grade	Pts	R
INSTITUTION CREDIT:					
Summer 2004					
EDUC 0490	CONC & TEACH LANG ARTS	3.00	A	12.000	
Earned Hrs	**GPA-Hrs**	**QPts**	**GPA**		
3.00	3.00	12.000	4.000		
Spring 2005					
EDUC 0323	TEACHING READING	3.00	A	12.000	
Earned Hrs	**GPA-Hrs**	**QPts**	**GPA**		
3.00	3.00	12.000	4.000		
Fall 2005					
EDUC 0425	PROC IND W/PHY,MULT DIS	3.00	A	12.000	
EDUC 0483	TEACHING EXPERIENCE	3.00	S	0.000	
Earned Hrs	**GPA-Hrs**	**QPts**	**GPA**		
6.00	3.00	12.000	4.000		
Spring 2006					
EDUC 0483	TEACHING EXPERIENCE	3.00	S	0.000	
Earned Hrs	**GPA-Hrs**	**QPts**	**GPA**		
3.00	0.00	0.000	0.000		
Summer 2006					
EDUC 0490	INST PROC K-12 SPEC ED	3.00	A	12.000	
Earned Hrs	**GPA-Hrs**	**QPts**	**GPA**		
3.00	3.00	12.000	4.000		
Fall 2006					
EDUC 0483	TEACHING EXPERIENCE	3.00	S	0.000	
Earned Hrs	**GPA-Hrs**	**QPts**	**GPA**		
3.00	0.00	0.000	0.000		
Spring 2007					
EDUC 0483	TEACHING EXPERIENCE	3.00	S	0.000	
Earned Hrs	**GPA-Hrs**	**QPts**	**GPA**		
3.00	0.00	0.000	0.000		

Last Standing:Continued Good Standing

Transcript Totals	Earned Hrs	GPA Hrs	Points	GPA
TOTAL INSTITUTION	85.00	76.00	280.000	3.684
TOTAL TRANSFER	74.00	77.00	233.000	3.025
OVERALL	159.00	153.00	513.000	3.352

----------END OF TRANSCRIPT----------

Joel D. Wells
University Registrar

Miss Bethany J. Hughes
[redacted]

0029913
10/31

17 Aug 2022

COURSE	Course Title	ATT	CRD	GRD	GRDPT
	2021 FALL SEMESTER				
EDUCFOLIO	ED LEADERSH EVIDENCE PORTFOLIO	0.00	0.00	P	0.00

	Attempt	Complete	Points	QP Hrs	GPA
GRD-Term	0.00	0.00	0.00	0.00	0.000

	2021 FALL SESSION A				
EDUC638	FOUNDATIONS OF LEADERSHIP	3.00	3.00	A	12.00

	Attempt	Complete	Points	QP Hrs	GPA
GRD-Term	3.00	3.00	12.00	3.00	4.000
GRD-Cuml	3.00	3.00	12.00	3.00	4.000

	2021 FALL SESSION B				
EDUC670	LEGAL AND ETHICAL ISSUES	3.00	3.00	A	12.00

	Attempt	Complete	Points	QP Hrs	GPA
GRD-Term	3.00	3.00	12.00	3.00	4.000
GRD-Cuml	6.00	6.00	24.00	6.00	4.000

	2022 SPRING SEMESTER				
EDUC575	ADMINISTRATOR FIELD EXPERIENCE	3.00	3.00	A	12.00

	Attempt	Complete	Points	QP Hrs	GPA
GRD-Term	3.00	3.00	12.00	3.00	4.000
GRD-Cuml	9.00	9.00	36.00	9.00	4.000

	2022 SPRING SESSION B				
EDUC527	SCHOOL SAFETY AND SECURITY	3.00	3.00	A	12.00

	Attempt	Complete	Points	QP Hrs	GPA
GRD-Term	3.00	3.00	12.00	3.00	4.000
GRD-Cuml	12.00	12.00	48.00	12.00	4.000

	2022 SUMMER SESSION A				
EDUC673	MANAGEMENT OF THE SCHOOL	3.00	3.00	A	12.00
EDUC674	PROFESSIONAL LEARNING COMMUN.	3.00	3.00	A	12.00
EDUCSLLA	ADM LEADERS LICENSURE ASSESSMT	0.00	0.00	P	0.00
	Grade Change 7/18/22				
EDUCPRACT	ED LEADER PRACTICUM PROJECT	0.00	0.00	P	0.00

	Attempt	Complete	Points	QP Hrs	GPA
GRD-Term	6.00	6.00	24.00	6.00	4.000
GRD-Cuml	18.00	18.00	72.00	18.00	4.000

	2022 SUMMER SESSION B				
EDUC672	EVAL CONTINUOUS IMPROVEMENT	3.00	3.00	A	12.00

	Attempt	Complete	Points	QP Hrs	GPA
GRD-Term	3.00	3.00	12.00	3.00	4.000
GRD-Cuml	21.00	21.00	84.00	21.00	4.000

End of official record.

COURSE	Course Title	A

Administrative

For: **Hughes, Bethany** Completed By: Reference = [redacted] Sent On: 2/9/2024 1:44pm
Sent By: Completed: 2/12/2024 11:58am

Bethany Hughes is an applicant for a professional position. The information that you provide will help us make important staffing decisions. Thank you for your time and input.

* What position did the applicant occupy?

Special Education Director /Federal Programs Director

* Between what dates did you work with the applicant? (Or between what dates have you known the applicant's work?)

Jan. 4, 2016 - present

In what capacity did you work with the applicant?

Bethany serves as a federal programs director for an LEA that i serve. Prior to that position she was a special education director that I also served at another LEA. I recommended she pursue her current job.

	1 (Low)	2	3	4	5	Comments/Remarks
1. Professional Judgment					X	
2. Professional Attitude					X	
3. Cooperation					X	
4. Emotional Composure					X	
5. Time Management					X	
6. Knowledge in Field of Work					X	
7. Planning and Preparation					X	
8. Problem-Solving Skills					X	
9. Initiative/Personal Motivation					X	
10. Interpersonal Relations					X	
11. Ability to Motivate Others					X	Outstanding in this area
12. Growth/Advancement Potential					X	She is a high flyer, who i have recommended for other positions within other school districts.
13. Stress Tolerance					X	
14. Communication Skills					X	

Administrative

For: **Hughes, Bethany** Completed By: Reference = [redacted] Sent On: 2/9/2024 1:44pm
Sent By: Completed: 2/12/2024 11:58am

* On a scale of 1 to 10 (low to high), how would you compare the applicant to other employees you have supervised or worked with in similar positions?	9

How would you describe this candidate's managing style?

She is detailed oriented and expects everyone she works with to be professionals.

Describe a time when the candidate faced a significant challenge on the job and how she/he worked to overcome the challenge.

She became a new federal programs director at a new LEA within my service area. She was self-motivated, searched for the training she needed, and became a leader in her field.

* If the applicant were to apply/reapply for employment in your organization today, would you recommend hire/rehire?	Yes
* Do you know of any reason why the applicant should not be employed to work with children?	No
Can you think of anyone else who would be important to contact before making an employment decision regarding this applicant?	No

Classified

For: **Hughes, Bethany** Completed By: Reference = [redacted] Sent On: 2/9/2024 1:44pm
Sent By: Completed: 2/12/2024 7:23am

Bethany Hughes is an applicant for a professional position in the Douglas County School District. The information that you provide will help us make important staffing decisions. Thank you for your time and input.

* What position did the applicant occupy?

Supervisor of Special Populations and Federal Programs Director

* Between what dates did you work with the applicant? (Or between what dates have you known the applicant's work?)

Since July 2021

In what capacity did you work with the applicant?

Fellow Supervisor in the same school district.

	1	2	3	4	5	Comments/Remarks
1. Professional Judgment					X	
2. Professional Attitude					X	
3. Cooperation					X	
4. Emotional Composure					X	
5. Time Management					X	
6. Knowledge in Field of Work					X	
7. Planning and Preparation					X	
8. Problem-Solving Skills					X	
9. Initiative/Personal Motivation					X	
10. Interpersonal Relations					X	
11. Written Communication Skills					X	
12. Oral Communication Skills					X	
13. Knowledge of Office Procedures					X	
14. Computer Skills					X	

* On a scale of 1 to 10 (low to high), how would you compare the applicant to other employees you have supervised or worked with in similar positions?

10

Describe a time when the candidate faced a significant challenge on the job and how she/he worked to overcome the challenge.

Mrs. Hughes is always professsional. She entered a position within the district that was tremendously behind the standard and expectation. She quickly made a positive impact with the teachers and stludents. Since 2021, she has implemented a series of changes to improve the policies and procedures within the special populations department and within the office of federal programs. As a result of her work, the data indicates Sweetwater City Schools is now a leader in Special Education across the state.

Classified

For: **Hughes, Bethany** Completed By: Reference = [redacted] Sent On: 2/9/2024 1:44pm
Sent By: Completed: 2/12/2024 7:23am

* If the applicant were to apply/reapply for employment today, would you recommend hire/rehire?	Yes
* Do you know of any reason why the applicant should not be employed to work with children?	No
Can you think of anyone else who would be important to contact before making an employment decision regarding this applicant?	

Teaching

For: **Hughes, Bethany** Completed By: Reference = [redacted] Sent On: 2/9/2024 1:44pm
Sent By: Completed: 2/12/2024 6:12am

Bethany Hughes is an applicant for a professional teaching position. The information that you provide will help us make important staffing decisions. Thank you for your time and input.

* What position did the applicant occupy?	Special Educator Director
* Between what dates did you work with the applicant? (Or between what dates have you known the applicant's work?)	August 2018-Present

In what capacity did you work with the applicant?

I have worked for Bethany since August 2018 as a special education teacher and coordinator.

	1 (Low)	2	3	4	5	Comments/Remarks
1. Professional Judgment					X	
2. Professional Attitude					X	
3. Cooperation					X	
4. Emotional Composure					X	
5. Time Management				X		
6. Knowledge in Field of Work					X	
7. Planning and Preparation					X	
8. Problem-Solving Skills					X	
9. Initiative/Personal Motivation					X	
10. Interpersonal Relations					X	
11. Teaching Ability					X	
12. Student Evaluation Skills					X	
13. Behavior Management Skills					X	
14. Acceptable Role Model					X	

* On a scale of 1 to 10 (low to high), how would you compare the applicant to other employees you have supervised or worked with in similar positions?	9

How would you describe this candidate's teaching style?

I have never worked with Bethany as a teacher but have witnessed her teaching style in professional development trainings with her employees. She is understanding, cooperative, and flexible.

Teaching

For: **Hughes, Bethany** Completed By: Reference = [redacted] Sent On: 2/9/2024 1:44pm
Sent By: Completed: 2/12/2024 6:12am

Describe a time when the candidate faced a significant challenge in the classroom and how she/he worked to overcome the challenge.

There have been times that employees have been very difficult, and Bethany handled it calmly and professionally. For instance, an employee was angry with Bethany and yelled in Bethany's face. Bethany calmly told the teacher that she understood why she was upset but they would talk later when both parties had a chance to calm down.

* If the applicant were to apply/reapply for employment in your district today, would you recommend hire/rehire?	Yes
* Do you know of any reason why the applicant should not be employed to work with students?	No
Can you think of anyone else who would be important to contact before making an employment decision regarding this applicant?	

Teaching

For: **Hughes, Bethany** Completed By: Reference = [redacted] Sent On: 2/9/2024 1:44pm
Sent By: Completed: 2/16/2024 5:49am

Bethany Hughes is an applicant for a professional teaching position. The information that you provide will help us make important staffing decisions. Thank you for your time and input.

* What position did the applicant occupy?

Sped Teacher

* Between what dates did you work with the applicant? (Or between what dates have you known the applicant's work?)

2020-2024

In what capacity did you work with the applicant?

Bethany was a SPED director in one of the districts I support. We worked closely to develop expectations, processes and procedures for higher quality IEPs.

	1 (Low)	2	3	4	5	Comments/Remarks
1. Professional Judgment					X	
2. Professional Attitude					X	
3. Cooperation					X	
4. Emotional Composure					X	Bethany had to juggle numerous hats in her district, but she always kept a positive attitude and was always able to get everything finished.
5. Time Management					X	
6. Knowledge in Field of Work					X	
7. Planning and Preparation					X	
8. Problem-Solving Skills					X	
9. Initiative/Personal Motivation					X	
10. Interpersonal Relations					X	
11. Teaching Ability					X	
12. Student Evaluation Skills					X	
13. Behavior Management Skills					X	

14. Acceptable Role Model					X	

* On a scale of 1 to 10 (low to high), how would you compare the applicant to other employees you have supervised or worked with in similar positions?	9

How would you describe this candidate's teaching style?

She is a fantastic leader who has high expectations, but also empathy. She knows what battles to choose, when to stand firm, and when to give.

Describe a time when the candidate faced a significant challenge in the classroom and how she/he worked to overcome the challenge.

* If the applicant were to apply/reapply for employment in your district today, would you recommend hire/rehire?	Yes
* Do you know of any reason why the applicant should not be employed to work with students?	No
Can you think of anyone else who would be important to contact before making an employment decision regarding this applicant?	

DOUGLAS COUNTY SCHOOL DISTRICT

APPLICANT HISTORY DISCLOSURE FORM

I, Bethany Hughes am applying for employment with the **Douglas County School District** and make pursuant to Chapter 391 of Nevada Revised Statutes, as amended by Assembly Bill 362 in the 2017 Legislative Session:

- **I am currently employed by:**

Employer Name	Dates of Employment	Employer Address (Street Address, City, State, Zip Code)	Employer Phone #	Em Emai
Sweetwater City Schools	07/01/2021	[redacted]		[redacted]

Note: It is the prospective employee's responsibility to obtain and provide the information requested abo

- **I [Am ☒ Am Not ☐] am not currently employed in a position that involves direct contact with children.**

- **List all previous employment with any school or school district, or with any other entity or agency with which your employment involve**

Employer Name	Dates of Employment	Employer Address (Street Address, City, State, Zip Code)	Employer Phone #	Em Emai
Dayton City School	01/05/2016 05/30/2021	520 Cherry Street Dayton, TN 37321		
Spring City Middle School	08/01/2004 01/04/2016	751 Wassom Memorial Hwy. Spring City, TN 37		

Note: It is the prospective employee's responsibility to obtain and provide the information requested above

Pursuant to Chapter 391 of Nevada Revised Statutes, as amended by Assembly bill 362 during the 2017 Legislative Session:

- "Sexual Misconduct" means any act, including, without limitation, any verbal, nonverbal, written or electronic communication or phys with a child, regardless of the age of the child, that is designed to establish a romantic or sexual relationship with the child.

- "Sexual Offense" has the meaning ascribed to it in NRS 179D.097.

- **Have you ever:**

[**Yes** ☐ **No** ☒] Been the subject of an investigation concerning an alleged sexual offense conducted by an employer, licensing agency, la which provides child welfare services or child protective services, or a similar agency.

Note: An applicant is not required to provide this information if, after investigating the alleged violation, the employer or agency d were false, unfounded, unsubstantiated, or inconclusive.

[**Yes** ☐ **No** ☒] Been discharged, disciplined, or asked to resign from employment; had a contract not renewed, or resigned or otherwise while an investigation concerning an alleged sexual offense was pending, or upon conclusion of an investigation where you were found to offense.

[**Yes** ☐ **No** ☒] Had a license or certificate suspended or revoked, or been required to surrender a license or certificate, while an investig offense was pending, or upon conclusion of an investigation in which I was found to have committed the sexual offense.

If you answered "Yes" to any of the three questions above, you must provide details in the space below:

- Nothing in Chapter 391 of NRS shall be construed to:
  1. Prevent a board of trustees of a school district, governing body of a charter school, governing body of a university school for pr independent contractor from:
     a. Conducting further investigations of a prospective employee; or
     b. Requiring an applicant to submit additional information or authorizations beyond what is required by sections 8, 9 and 10 2017 Legislative Session.
  2. Prohibit a person or governmental entity from disclosing more information than is required by sections 8, 9 and 10 of Assembly Legislative Session.
  3. Relieve a person of a duty to report prescribed by NRS 432B.220 or any other provision of state or federal law.
- Any information collected pursuant to this form and Assembly Bill 362 during the 2017 Legislative Session is confidential and is not a p meaning of NRS 239.010.

I hereby certify that I have answered all the above questions accurately to the best of my knowledge and ability. Pursuant to Chapter 391 of N
amended by Assembly Bill 362 in the 2017 Legislative Session, any applicant for employment who knowingly provides false information or willf
information required above is: 1) subject to discipline, including, without limitation, suspension or revocation of the person's license pursuant
termination of employment or a civil penalty of not more than $10,000 per violation, and 2) guilty of a misdemeanor.

Bethany Hughes	Bethany Hughes	02/14/2024
Applicant Signature	Applicant Name (Please Print)	Date

- **Authorization to Release Employment Information**

I hereby authorize all employers and former employers listed on this form to release to the Douglas County School District any and all info
required by NRS Chapter 391 as amended by Assembly Bill 392 during the 2017 Legislative Session.

Bethany Hughes	Bethany Hughes	02/14/2024
Applicant Signature	Applicant Name (Please Print)	Date

Brent A Judy

[redacted]

Contents:

1. Online Application
2. Attachment: Certificate
3. Attachment: Cover Letter
4. Attachment: Resume
5. Attachment: Transcripts
6. Attachment: Transcripts p. 2
7. Attachment: Transcripts p. 3
8. Attachment: Transcripts p. 4
9. Reference Letter: Reference Letter
10. Reference Letter: Reference Letter
11. Reference Letter: Reference Letter
12. Reference Letter: Reference Letter
13. Reference Letter: Reference Letter
14. Reference Letter: Reference Letter
15. Reference Survey: Administrative
16. Reference Survey: Administrative
17. Reference Survey: Administrative
18. Reference Survey: Administrative
19. Reference Survey: Administrative
20. Reference Survey: Administrative
21. Form: Douglas County School District - Applicant History Disclosure Form
22. Form: Douglas County School District - Applicant History Disclosure Form

Prepared for: [redacted]
Douglas County School District
[redacted]

These documents were assembled by Frontline Education for the exclusive use of the user listed above. Any unauthorized disclosure, distribution or reproduction is prohibited.

Douglas County School District Online Application

Judy, Brent - AppNo: 9931 Date Submitted: 4/8/2024

Personal Data

Name:	Brent	A	Judy
	(First)	(Middle Initial)	(Last)

Other name(s) under which transcripts, certificates, and former applications may be listed:

Other:			
	(First)	(Middle Initial)	(Last)

Email Address: [redacted]

Postal Address

Permanent Address		**Present Address**
Number & Street:	[redacted]	Number & Street:
Apt. Number:		Apt. Number:
City:	[redacted]	City:
State/Province:	[redacted]	State/Province:
Zip/Postal Code:	[redacted]	Zip/Postal Code:
Country:	United States of America	Country:
Daytime Phone:	[redacted]	Phone Number:
Home/Cell Phone:	[redacted]	

Employment Desired

Open Vacancy Desired:

		Date Last Submitted	Experience in Similar Positions
JobID: 3275	**Administration:** Executive Director of Human Resources at District Office	4/8/2024	0 years
JobID: 3218	**Administration:** Secondary School Principal at Pau-Wa-Lu Middle School	4/8/2024	7 years
JobID: 3263	**Administration:** Superintendent at District Office	4/8/2024	0 years

Position Desired:

	Experience in Similar Positions
Administration	
1. Assistant Principal	2 years
2. Director	-
3. Principal	5 years
4. Superintendent	-

Experience

Please list ALL relevant work experience beginning with the most recent.

Current or Most Recent Position		**Employer Contact Information**		**Supervisor/Reference Contact Information**	
Storey County School District Principal / Safety Operations Coordinator		124 South E Street Virginia City, NV 89440 775.874.0983		[redacted]	
Date From - Date To:	07/2019 - 07/2024 (Total Yrs: 5)	**Full or Part Time:**	Full		
Reason for Leaving:	looking for District Office opportunities				
May we contact this employer?	Yes				
Responsibilities/ Accomplishments at this Position	Principal, Virginia City High School, August 2023-Present Principal, Virginia City Middle School, August 2019-Present Principal, Hillside Elementary School, August 2019-July 2023				

Experience Continued

Responsibilities/ Accomplishments at this Position continued...	Safety Operations Coordinator, August 2019-July 2023 * Principal of two schools since starting in Storey County in 2019 * Facilitated the accreditation process at the high school * Strengthened partnership with WNC to continue the Jump Start program as well as developing pathways for more students to have dual credit opportunities * Worked closely with Nevada Department of Education to add diploma pathways, bring VCHS programs into compliance with state and federal expectations, and to develop CTE pathways for the high school * Developed master schedules and bell schedules to maximize student choice as well as teacher schedules including sharing secondary staff between two sites * Developed and led curriculum teams to select and purchase new secondary Mathematics and Social Studies curricula * Led the hiring committee to select new elementary school principal * Navigated COVID-19 protocols to enhance safety district-wide and build site schedules to facilitate return to in-person learning as soon as allowable * Managed Title I monitoring at SCSD's only Title I school * Administer and manage site and district Emergency Operation Plans * Attend school safety trainings and conferences to bring back best practices to implement at school sites * Locate, help write, and managed local and federal grants for school safety

Previous Position Held		**Employer Contact Information**		**Supervisor/Reference Contact Information**	
Wells Combined Schools (Elko County School District) Vice-Principal/Athletic Director		1378 Lake Ave Wells, NV 89835 775.752.3477		[redacted]	
Date From - Date To:	08/2017 - 06/2019	**Full or Part Time:**			
Reason for Leaving:	son was attending high school in Reno, wanted to have family together again				
May we contact this employer?	Yes				
Responsibilities/ Accomplishments at this Position	Responsibilities: NEPF evaluations of teaching staff, evalutations of certified employees, work with principal to hire for vacant positions, alternate weeks with principal as building administrator of elementary then middle/high school, create bell schedules, master scheduling, build and manage NWEA and DRC testing sessions, schedule athletic events, supervise transportation (3 routes, 5 buses, 4 sub drivers in addition to 3 regular drivers) for the school including event transportation, run staff PD Accomplishments - worked closely with central to manage transition from 5-day to 4-day school week (as well as transitioning from 7 to 8 periods): created master schedule, created bell schedule, worked with HR to manage the impact on hourly employees and bookkeeping procedures, pull and interpret data relating to achievement and attendance				

Experience Continued

Previous Position Held		Employer Contact Information		Supervisor/Reference Contact Information	
Academy of Arts, Careers & Technology (Washoe County School District) Mathematics Teacher		380 Edison Way Reno, NV 89502 775.327.3920		[redacted]	
Date From - Date To:	08/2011 - 08/2017	**Full or Part Time:**	Full		
Reason for Leaving:	opportunity for administration job in Elko County				
May we contact this employer?	Yes				
Responsibilities/ Accomplishments at this Position	Responsibilities: Lesson planning, classroom management, prepare student of varying abilities and backgrounds for EOC and AP exams, contact parents, Math Department Lead since 2013-2014, order books and supplies for department, member of MTSS team monitoring and at-risk students and supporting them through various appropriate interventions Accomplishments: Created a summer program for incoming freshman with low math scores - all students who attended in 2015 passed the 2016 Math 1 EOC, created a peer tutoring program in which my Calculus students worked with my struggling Algebra 1 students, 90% pass rate on 2015 Math 1 EOC, 2016 NCTM Oustanding Math Teacher Award recipient, Duties performed outside the realm of job description: modified AACT's 2017-2018 bell schedule in order to get it approved by WCSD, work with administration to resolve conflicts with master schedule and room assignments, performed as admin in IEPs, have substituted as admin on days when all administration is out of the building				

Previous Position Held		Employer Contact Information		Supervisor/Reference Contact Information	
Hug High School (Washoe County School District) Mathematics Teacher		2880 Sutro Street Reno, NV 89512 775.321.3200		[redacted]	
Date From - Date To:	08/2005 - 07/2011	**Full or Part Time:**	Full		
Reason for Leaving:	was offered the job at AACT				
May we contact this employer?	Yes				
Responsibilities/ Accomplishments at this Position	Responsibilities: Lesson planning, classroom management, prepare student of varying abilities and backgrounds for proficiency exams, contact parents, work with push-in SPED teachers Accomplishments: at the time Hug was split into small schools, and as the freshman Algebra 1 teacher I consistently had the highest pass rates and my students the following year passed the proficiency test at a higher rate than the other houses (though I do have to give Tammy Buzick - the Geometry teacher a ton of credit for that part as well), was very successful with the student with IEPs and at least 3 of my years there I had the highest ratio of IEP to non-IEP students of any freshman Algebra 1 teacher *to clarify - in the fall semester of 2005 I was a half-time long term sub with 3 classes of my own while I completed my last semester at UNR. In the 2006 spring semester, I was supposed to keep my 3 classes and then work with a lead teacher for an additional 2 classes for my student teaching. However, less than a month after the spring semester began, one of the other math teachers checked herself into West Hills and 2 long term subs quit the job of taking over her classes so we revamped the schedule a little bit and I ended up taking over most of her classes and that counted as my student teaching, so I was a sub for one year, then full-time the 5 after that.				

Student Teaching

No student teaching information was entered.

Education

Please tell us about your educational background beginning with the most recent.

High School Attended: Wooster High School, Reno, NV
Graduation Status: H.S. Diploma

Highest Degree Attained: MA/MS/etc.

Colleges, Universities and Technical Schools Attended:

Name and location	Major area of study	Minor area of study	Degree
UT - Western Governors University	Educational Leadership		Admin endorsement
MT - Montana State University, Bozeman	Mathematics Education		Master of Science
NV - University of Nevada-Reno	TESOL program		TESL endorsement
NV - University of Nevada-Reno	Secondary Mathematics Education		Bachelor of Science
WA - Eastern Washington University	Secondary Mathematics Education		N/A
NV - University of Nevada-Reno	Journalism		N/A

	Undergraduate	Graduate
Overall GPA	3.36/4	/4
Major GPA	/4	3.82/4

Highest Degree Attained	Number of graduate hours beyond your highest degree:	Grad Program Of Study
MA/MS/etc.	32	Mathematics Education/Educational Leadership

List honors, awards or distinctions you have earned:
President's Honor Roll Spring 00, Winter 00
Dean's List Winter 01, Spring 01, Fall 04, Spring 05, Fall 06
Top 10% on Mathematics PRAXIS

Licensure

Do you hold National Board for Professional Teaching Standards certification? **No**
Do you hold or anticipate a Nevada license? **License is held**

Licensure Continued

Type	License Number	Expiration Date	Status
Secondary (Academic) (7-12) (Professional/English as a Second Language (ESL), /Mathematics)	0000060913	12/18/2029	Current

Please list any other endorsements and/or verifications documented on your License(s):
SPECIAL K-12 SCHOOL ADMINISTRATOR / SPECIAL 7-12 TESL / 7-12 MATHEMATICS

Do you hold a current out-of-state license?

State	Type	License Number	Expiration Date	Current?

List your out-of-state certified teaching/administration fields:

Highly Qualified Teacher

* Have you previously obtained Highly Qualified status from a school district? **Yes**

If Yes, what type of school district considered you Highly Qualified? **High School**

For the subject areas below in which you meet the federal highly qualified standard, select the method used to meet the standard. Only select a method for those subjects in which you meet the federal highly qualified standard.

Subject Area	Method	Subject Area	Method
Mathematics	State Content Test/Praxis/NTE		

Statement

Tip: Use your word processor to copy and paste in your answers. Copy your answers from the word processor and then hit CTRL+V for PC or OpenApple+V for Mac to paste.

1. Please explain how your past personal and professional experience make you a quality candidate for the position for which you are applying.

I do not believe this applies to me, but it won't let me submit without putting something in here

Statement

Tip: Use your word processor to copy and paste in your answers. Copy your answers from the word processor and then hit CTRL+V for PC or OpenApple+V for Mac to paste.

1. What personal characteristics define an excellent administrator?

The essential characteristic which defines an excellent administrator is empathy. When empathy informs each decision an administrator makes and each action and administrator takes, all stakeholders will feel valued, and a sense of community is fostered. An empathetic administrator does not need to be told to be consistent and reliable, because they know this is what they value in others. An empathetic administrator does not need to be reminded of the importance of communication with stakeholders, because they understand that there will be no feeling of inclusiveness without it. An empathetic administrator will not need to be told the importance of giving each stakeholder a voice and valuing their input, because they understand that one of the easiest ways to marginalize someone is to treat them like what they have to say doesn't matter. An empathetic administrator will actively work to build relationships with all stakeholders, because they understand that they do not know everything and that the only way to truly learn from others is to build relationships to a point of trust where an honest and open exchange of ideas is implicit. An empathetic administrator understands that the purpose doing

1. What personal characteristics define an excellent administrator?

all of these things previously mentioned is not to be able to convince people you are correct, or to use mind tricks to get their way. An empathetic administrator works towards true consensus because they understand it is impossible to know everything or to make the right decision every time despite best intentions, but truly valuing each stakeholder and their opinions and perspectives will allow them to get as close to that goal as possible.

2. From your point of view, how important is technology in education? What technology-related skills can you contribute to a school district?

Technology is extremely important in education, not only because of the importance of finding ways to engage students but also because of the expectations these students will face after they complete their high school education, whether they go on to further education or enter the workforce. Universities, community colleges, trade schools, and employers will all expect a base level of computer literacy and will also expect an ability to learn more specific programs and tasks building on that base.

Aside from basic computer skills, students need to be taught how to use the vast array of information at their fingertips. If recent events have taught us anything, it should be the importance of being able to adequately research a topic to separate fact from fiction. However, it is also important, and I believe it is a fundamental tenet of public education in the 21st century, to teach the proper use of technology. Students must learn about appropriate communication and cyberbullying; we must teach how to make proper choices online just as schools have long taught them these skills in the non-virtual world.

At AACT, I have helped students with cyberbullying campaigns, and have also been a part of several mediations between students who had to have some of these principles reinforced. I have also aided administration by helping to some "cyber-detective" work in these situations. In addition, I have used several online programs and smart phone apps to supplement education and improve communication - Remind, Schoology, MathXL, WebCT, TenMarks, and Khan Academy to name a few. I have worked to find different and more engaging ways to present material to students by using various methods , technology-based and traditional, and I do believe that I can help others differentiate instruction with the use of technology in the classroom.

In Storey County School District students were in a one-to-one technology situation with Chromebooks. We navigated COVID much more smoothly than many areas due to our previously established robust technology initiative. I have successfully helped staff navigate technology issues and have worked closely with our IT department to do some minor support myself before reaching out to techs. I believe that teaching students the power of technology as well as instructing them on appropriate uses is integral to their success. As distracting as technology can be, it can also be a valuable tool when used correctly.

Language Skills

Do you know any language other than English? No

Professional References

	Reference 1	Reference 2
Name:	[redacted]	[redacted]
School/Org:	Storey County School District	Lowry High School
Current Position:	Superintendent	Principal
Home Phone:		
Cell Phone:	[redacted]	[redacted]
Work Phone:		
Mailing Address:		
Email:	[redacted]	[redacted]
Relationship to Candidate:	current supervisor	previous supervisor
Years Known:	5	11

Professional References cont.

	Reference 3	Reference 4
Name:	[redacted]	[redacted]
School/Org:	Greenbrae Elementary School	Hug High School / AACT
Current Position:	Principal	retired AP
Home Phone:	[redacted]	
Cell Phone:	[redacted]	[redacted]
Work Phone:		
Mailing Address:		
Email:	[redacted]	[redacted]
Relationship to Candidate:	Previous supervisor	AP at Hug and AACT while I was working at both sites
Years Known:	10	19

	Reference 5	Reference 6
Name:	[redacted]	[redacted]
School/Org:	Washoe County School District	Western Nevada College
Current Position:	Associate Chief	Vice President of Student Affairs
Home Phone:		
Cell Phone:	[redacted]	[redacted]
Work Phone:	[redacted]	
Mailing Address:		
Email:	[redacted]	[redacted]
Relationship to Candidate:	former supervisor at Hug High School	co-worker at Hug, was my VP for two years at AACT
Years Known:	18	17

Referrals

How did you hear about employment with us?		
County Regional Office Web Site		

Additional Information

List any additional information which will help in determining your professional qualifications for a position.

Do you hold a current CDL (Commercial Drivers License) and if yes, what type of current CDL do you hold?	

Disclosures

Contract Status

* Are you currently under contract?	Yes
If Yes, which district?	Storey County School District
If Yes, when does it expire?	07/2024
When may your present employer be contacted?	any time

Professional Status

* Have you obtained tenure status in any other School District?	Yes
If Yes, where?	Washoe County School District
When?	2008
* Have you ever been denied tenure?	No

If Yes, explain:

* Have you ever had a teaching certificate or teaching license revoked or suspended?	No

If Yes, explain:

* Have you ever failed to be rehired, been asked to resign a position, resigned to avoid termination, or terminated from employment?	No

If Yes, explain:

* Are you a relative of any board member, administrator, or supervisor who is currently serving the School District?	No
Name:	
Position:	
Relationship:	

* Can you perform all the essential job function(s) of the position(s) for which you are applying, with or without reasonable accommodation?	Yes

List any accommodations:

N/A

Legal Information

Please note: Applicants are not obligated to disclose sealed or expunged records of conviction or arrest.

* Are you eligible to work in the United States? Yes

* Have you ever been convicted of a criminal offense other than a minor traffic violation? No

If yes, explain, giving dates:

Please Note: A conviction will not necessarily bar you from employment. Facts, such as date of occurrence and rehabilitation will be considered. This information will be used only for job-related purposes and only to the extent permitted by applicable law.

* Have you ever had any indicated finding of child abuse filed in your name? No

If yes, explain, giving dates:

* Does your name appear on any Sex Offender Database in any state or country? No

Notice of Non-Discrimination

The Douglas County School District does not discriminate against any person on the basis of race, creed/religion, color, national or ethnic origin, sex (including pregnancy), gender identity or expression, genetic information, sexual orientation, disability, marital status, age, veterans or military status, or political affiliation in admission to or access to, treatment or employment, or participation in its programs and activities, and provides equal access to the Boy Scouts of America and other designated youth groups, pursuant to federal and state laws including, but not limited to, Title VI and VII of the Civil Rights Act of 1964, Title IX of the Education Amendments of 1972, Section 504 of the Rehabilitation Act of 1973, Title II of the American with Disabilities Act of 1990, the Individuals with Disabilities Education Improvement Act (IDEA), and the Boys Scouts of America Equal Access Act. The District is an Equal Opportunity Employer. Any person who believes she or he has been discriminated against, denied a benefit, or been excluded from participation in any district education program or activity 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, may grieve such matters using the adopted grievance procedures of the Douglas County School District. Such procedure shall provide for prompt and equitable resolution of complaints alleging acts of discrimination. The Superintendent of Douglas County School District has designated the following person to handle inquiries regarding student and employee non-discrimination policies: Executive Director of Human Resources **Adam Dedmon** 1638 Mono Avenue Minden, Nevada 89423 Phone: (775) 782-7177

Applicant’s Acknowledgment and Agreement

By checking the box below, candidate authorizes the school district to conduct an investigation of candidate pursuant to The School Code to determine whether candidate has been convicted of any criminal or drug offenses as set forth in such statute, and, upon request, agrees to execute an investigation authorization form as a condition for candidate's employment. The School Code also stipulates that the School District perform a check on the Statewide Sex Offender Database. Candidate may not be employed unless such investigations have been initiated. I certify that the information given by me in this application is true in all respects, and I agree that if the information given is found to be false in any way, it shall be considered sufficient cause for denial of employment or discharge. I authorize the use of any information in the application to verify my statement, and I authorize past employers, all references and any other person to answer all questions asked concerning my ability, character, reputation, and previous employment record. I release all such persons from any liability or damages on account of having furnished such information.

I, Brent Judy, agree to all of the terms above. ☒ I agree

License for Educational Personnel

License No. 60913

This License Certifies That

Brent A Judy

Has complied with the prescribed rules and regulations of the Commission on Professional Standards in Education and that the Superintendent of Public Instruction has granted this license which authorizes the holder to provide service in the schools of the State of Nevada in the following areas :

License	Grade Level	Original Endorsement Issue Date	Endorsements	License Issue Date	Expiration Date
Professional - Secondary	7-12	06/07/2006	Mathematics Major	04/18/2023	12/18/2029
Professional - Special	K-12	06/11/2014	School Administrator	04/18/2023	12/18/2029
Professional - Special	7-12	04/10/2008	English Language Acquisition and Development (formerly TESL)	04/18/2023	12/18/2029

Provisions to be satisfied

Provisions	Required Due Date
All provisions have been satisfied.	

Renewal Requirements

Renewal Requirements	Required Due Date
Must submit proof of annual professional development activities pursuant to NAC 391.065.	12/18/2029

State Superintendent of Public Instruction

Brent Judy

[redacted]

March 20, 2024

Dear Hiring Committee,

I am writing this letter to express my enthusiastic interest in a district leadership position in Douglas County School District. I am currently in my 19th year serving students and families of Northern Nevada in public education, including the past 7 years in rural Nevada school districts as a building administrator over multiple school sites. The knowledge I have gained throughout my experience as well as the relationships I have fostered with both stakeholders and educators in Northern Nevada make me an ideal candidate for this position.

I began my educational career as a substitute teacher in Washoe County School District. After a long term sub job at Procter R. Hug High School turned into a full time position teaching Mathematics, I have been fortunate to be entrusted with ever-increasing opportunities and responsibilities to provide quality educational experiences and opportunities for the students I am entrusted with.

In my time in public education, I have always looked to improve existing structures and build programs that meet the needs of the community I serve. While at Hug High School, I earned my Language Development and Acquisition (formerly TESL) endorsement and worked closely with the ESL Department Chair to develop a course to help identify placement and strengthen academic Mathematical vocabulary and concepts for English language learners who arrived new to the United States. At the Academy of Arts, Careers and Technology, I served as Mathematics Department Chair and developed a summer program for incoming freshman with lower math scores. This program was later enacted district-wide. At Wells Combined School in Elko County School District, I was Assistant Principal, Athletic Director, and Transportation Director for a K-12 school of 450 students. In this role, I worked with Great Basin Community College to develop an English language night class in Wells for parents who expressed a desire to learn English. And finally, in the past 5 years that I have worked in Storey County, I have served in the role of Principal of Hillside Elementary School in Lockwood for 4 years, I am in my 5th year as Principal of Virginia City Middle School, and I am in my first year as the Principal at Virginia City High School, each year serving as Principal of two sites concurrently. In those roles I have worked to strengthen student learning through new math curriculum K-12, new secondary social studies curriculum while also looking to improve mental health through quality SEL instruction and cooperation with Safe School Professionals from Community Chest. I was also Safety Operations Coordinator for 4 years where I assisted in the writing and fulfilling of grants and was responsible for strengthening safety procedures and infrastructure in Storey County schools.

I look forward to further discussing my vision for the district, the difficulties that we will face as we move forward, and how my unique experiences and skill set make me an ideal candidate for this position.

Sincerely,

Brent Judy

[redacted]

BRENT JUDY

OBJECTIVE

To serve as a school district leader, and to contribute to the educational growth of students and the professional growth of staff through development and implementation of strategic initiatives while maintaining financial stability and nurturing community partnerships and relationships

PROFESSIONAL HIGHLIGHTS

STOREY COUNTY SCHOOL DISTRICT

Principal, Virginia City High School, August 2023-Present

Principal, Virginia City Middle School, August 2019-Present

Principal, Hillside Elementary School, August 2019-July 2023

Safety Operations Coordinator, August 2019-July 2023

- Principal of two schools since starting in Storey County in 2019
- Facilitated the accreditation process at the high school
- Strengthened partnership with WNC to continue the Jump Start program as well as developing pathways for more students to have dual credit opportunities
- Worked closely with Nevada Department of Education to add diploma pathways, bring VCHS programs into compliance with state and federal expectations, and to develop CTE pathways for the high school
- Developed master schedules and bell schedules to maximize student choice as well as teacher schedules including sharing secondary staff between two sites
- Developed and led curriculum teams to select and purchase new secondary Mathematics and Social Studies curricula
- Led the hiring committee to select new elementary school principal
- Navigated COVID-19 protocols to enhance safety district-wide and build site schedules to facilitate return to in-person learning as soon as allowable
- Managed Title I monitoring at SCSD's only Title I school
- Administer and manage site and district Emergency Operation Plans
- Attend school safety trainings and conferences to bring back best practices to implement at school sites
- Locate, help write, and managed local and federal grants for school safety

WELLS COMBINED SCHOOLS, ELKO COUNTY SCHOOL DISTRICT

- K-12 Vice-Principal and Athletic Director - certified staff evaluation, supervision and discipline; interview, hire, and evaluate classified and certified staff; aid in developing and monitoring staff and school-wide Student Learning Goals (SLGs); manage 3 bus routes, 3 full-time and 3 sub drivers, and 5 buses including scheduling transportation for athletic events; staff PD; student discipline; community relations
- Hosted 1A NIAA North Divisional baseball and softball tournaments using a city field for softball and baseball field across town
- Oversaw transition to 4-day school week and 7 to 8 period schedule between first and second year; built new master schedule and bell schedule to accommodate transition
- Started first job as administrator with another first-year administrator from outside of ECSD; helped repair Wells Combined community perception and relations

ACADEMY OF ARTS, CAREERS & TECHNOLOGY, WASHOE COUNTY SCHOOL DISTRICT

- Mathematics Department Chair from 2013-2017
- Worked closely with admin to create and monitor MTSS program; developed and kept data for Tier I and Tier II interventions; worked intercession, summer school, Grad Boost; developed math program for incoming freshman students with low math scores
- Through Home Hospital tutored a student diagnosed with leukemia in Algebra 2 and chemistry; student graduated with honors in 2018
- Advisor for 2016 NASA Mars Rover Challenge team, a joint effort between AACT and the Fleischmann Planetarium; team took 2nd place in high school division
- Completed practicum hours for Educational Leadership program through WGU; helped with master schedule, bell schedule, discipline, bus duty, ran professional development sessions on close reading strategies
- After receiving School Administrator endorsement, substitute administrator when AACT admin team was off-campus, LEA in IEP meetings when needed
- Was hired for intervention specialist position at AACT, but resigned due to being offered the position in Wells; served for 3 weeks in this role

HUG HIGH SCHOOL, WASHOE COUNTY SCHOOL DISTRICT

- Completed student teaching as long-term sub for a teacher who quit her position mid-year; several students exhibited extreme behaviors and several substitutes refused to come back prior to when I was asked to fill the position for the remainder of the year as my student teaching experience
- CFG facilitator; facilitated small-group staff PD as a long-term sub and first-year teacher
- Coached basketball as assistant at freshman and junior varsity level
- Completed graduate courses in SIOP to earn TESL endorsement; ran SIOP trainings for other staff members
- Worked closely with ESL department to develop curriculum for a class I co-taught with an ESL teacher for students who were new to the country; assessed current levels and helped develop students' academic vocabulary.

PROFESSIONAL DEVELOPMENT/CEU

- March 2024, Advanced Human Resources Representative Certificate Program, POOL/PACT
- February 2024, Human Resources Representative Certificate Program, POOL/PACT
- November 2021, International School Safety Institute School Safety Conference, International School Safety Institute
- June 2021, Introduction to Restorative Justice Practices, Nevada Department of Education
- January 2021-March 2021, Center for Educational Excellence Institute, Nevada Association of School Administrators
- August 2020-September 2020, Essential Management Skills in the Public Sector Certificate Program, POOL/PACT
- July 2019-June 2020, State Leadership Network, Nevada Department of Education
- August 2018-June 2019, Instructional Coaching Training, TNTP
- March 2016, AP summit – Calculus BC
- August 2013, AP seminar – Calculus BC
- December 2011-November 2012, Educational Leadership coursework including Administration Practicum
- August 2006-April 2007, graduate coursework in SIOP, earned TESL endorsement
- April 2006-June 2006, training in Jump Start curriculum for use over summer for targeted incoming freshmen
- August 2005-May2006, training as a CFG facilitator

WORK HISTORY

PRINCIPAL, VIRGINIA CITY MIDDLE SCHOOL/VIRGINIA CITY HIGH SCHOOL,
August 2023-Present

PRINCIPAL, VIRGINIA CITY MIDDLE SCHOOL/HILLSIDE ELEMENTARY SCHOOL,
SAFETY OPERATIONS COORDINATOR, STOREY COUNTY SCHOOL DISTRICT
August 2019-July 2023

VICE PRINCIPAL/ATHLETIC DIRECTOR/TRANSPORTATION DIRECTOR, WELLS COMBINED SCHOOLS
August 2017-July 2019

MATHEMATICS TEACHER/DEPARTMENT CHAIR, AACT HIGH SCHOOL
August 2011-August 2017

MATHEMATICS TEACHER, HUG HIGH SCHOOL
August 2005-August 2011

EDUCATION

- **EDUCATIONAL LEADERSHIP ADMINISTRATOR ENDORSEMENT PROGRAM**
  WESTERN GOVERNORS UNIVERSITY, ONLINE PROGRAM
  COMPLETED DECEMBER 2012

- **MASTER OF SCIENCE IN MATHEMATICS WITH A MATHEMATICS EDUCATION OPTION**
  MONTANA STATE UNIVERSITY, BOZEMAN, MT
  GRADUATED AUGUST 2009

- **BACHELOR OF SCIENCE SECONDARY MATHEMATICS EDUCATION**
  UNIVERSITY OF NEVADA, RENO, NV
  GRADUATED AUGUST 2005

REFERENCES

Display Transcript

This is NOT an official transcript. Courses which are in progress may also be included on this transcript.

Transfer Credit Institution Credit Transcript Totals

Transcript Data

STUDENT INFORMATION

Name : Brent A. Judy

Curriculum Information

Current Program

College:	College of Letters & Science
Major and Department:	Mathematics, Mathematical Sciences
Major Concentration:	Math Education
Major Concentration:	Western Regional Graduate Prog

***Transcript type:WEB is NOT Official ***

DEGREES AWARDED:

Awarded: Master of Science **Degree Date:** Aug 07, 2009

Curriculum Information

College:	College of Letters & Science
Major:	Mathematics
Major Concentration:	Math Education
Major Concentration:	Western Regional Graduate Prog

TRANSFER CREDIT ACCEPTED BY INSTITUTION -Top-

F96-Sp06: UNIV NEVADA RENO*

Subject	Course	Title	Grade	Credit Hours	Quality Points	R
ELEC	600	Sp Pr: Problem Solving	A	3.000	12.00	

	Attempt Hours	Passed Hours	Earned Hours	GPA Hours	Quality Points	GPA
Current Term:	3.000	3.000	3.000	3.000	12.00	4.00

Unofficial Transcript

INSTITUTION CREDIT -Top-

Term: 2007 Fall Semester

College: College of Letters & Science
Major: Mathematics
Academic Standing: Good Standing

Subject	Course	Level	Title	Grade	Credit Hours	Quality Points	Start and End Dates	R	CEU Contact Hours
MATH	521	GR	Theory of Learning Math	A-	3.000	11.10			
MATH	533	GR	Hist Strategies & Teach Math	A-	3.000	11.10			

Term Totals (Graduate - Semester)

	Attempt Hours	Passed Hours	Earned Hours	GPA Hours	Quality Points	GPA
Current Term:	6.000	6.000	6.000	6.000	22.20	3.70
Cumulative:	6.000	6.000	6.000	6.000	22.20	3.70

Unofficial Transcript

Term: 2008 Spring Semester
College: College of Letters & Science
Major: Mathematics
Academic Standing: Good Standing

Subject	Course	Level	Title	Grade	Credit Hours	Quality Points	Start and End Dates	R	CEU Contact Hours
MATH	527	GR	Geometry for Teachers	A	3.000	12.00			

Term Totals (Graduate - Semester)

	Attempt Hours	Passed Hours	Earned Hours	GPA Hours	Quality Points	GPA
Current Term:	3.000	3.000	3.000	3.000	12.00	4.00
Cumulative:	9.000	9.000	9.000	9.000	34.20	3.80

Unofficial Transcript

Term: 2008 Summer Session
College: College of Letters & Science
Major: Mathematics
Academic Standing: Good Standing

Subject	Course	Level	Title	Grade	Credit Hours	Quality Points	Start and End Dates	R	CEU Contact Hours
MATH	500	GR	Sem: Symposium Seminar	P	1.000	0.00			
MATH	518Z	GR	Statistics For Teachers	A	3.000	12.00			
MATH	524	GR	Linear Algebra Teacher	A	3.000	12.00			
MATH	526	GR	Discrete Math for Teaching	A	3.000	12.00			
MATH	571	GR	Action Research	A	2.000	8.00			

Term Totals (Graduate - Semester)

	Attempt Hours	Passed Hours	Earned Hours	GPA Hours	Quality Points	GPA
Current Term:	12.000	12.000	12.000	11.000	44.00	4.00
Cumulative:	21.000	21.000	21.000	20.000	78.20	3.91

Unofficial Transcript

Term: 2008 Fall Semester

College: College of Letters & Science
Major: Mathematics
Academic Standing: Good Standing

Subject	Course Level	Title	Grade	Credit Hours	Quality Points	Start and End Dates	R	CEU Contact Hours
MATH	572Z GR	Capstone Proposal	B	2.000	6.00			

Term Totals (Graduate - Semester)

	Attempt Hours	Passed Hours	Earned Hours	GPA Hours	Quality Points	GPA
Current Term:	2.000	2.000	2.000	2.000	6.00	3.00
Cumulative:	23.000	23.000	23.000	22.000	84.20	3.82

Unofficial Transcript

Term: 2009 Spring Semester
College: College of Letters & Science
Major: Mathematics
Academic Standing: Good Standing

Subject	Course Level	Title	Grade	Credit Hours	Quality Points	Start and End Dates	R	CEU Contact Hours
MATH	500Z GR	Seminar-Cross Curr	P	1.000	0.00			

Term Totals (Graduate - Semester)

	Attempt Hours	Passed Hours	Earned Hours	GPA Hours	Quality Points	GPA
Current Term:	1.000	1.000	1.000	0.000	0.00	0.00
Cumulative:	24.000	24.000	24.000	22.000	84.20	3.82

Unofficial Transcript

Term: 2009 Summer Session
Term Comments: Degree Requirements Completed
College: College of Letters & Science
Major: Mathematics
Academic Standing: Good Standing

Subject	Course Level	Title	Grade	Credit Hours	Quality Points	Start and End Dates	R	CEU Contact Hours
MATH	577Z GR	Improving Math Educ: Capstone	P	3.000	0.00			

Term Totals (Graduate - Semester)

	Attempt Hours	Passed Hours	Earned Hours	GPA Hours	Quality Points	GPA
Current Term:	3.000	3.000	3.000	0.000	0.00	0.00
Cumulative:	27.000	27.000	27.000	22.000	84.20	3.82

Unofficial Transcript

TRANSCRIPT TOTALS (GRADUATE - SEMESTER) **-Top-**

	Attempt Hours	Passed Hours	Earned Hours	GPA Hours	Quality Points	GPA
Total Institution:	27.000	27.000	27.000	22.000	84.20	3.82
Total Transfer:	3.000	3.000	3.000	3.000	12.00	4.00
Overall:	30.000	30.000	30.000	25.000	96.20	3.84

Unofficial Transcript

RELEASE: 8.7.1

© 2017 Ellucian Company L.P. and its affiliates.

Judy,Brent Aaron
[redacted]

University of Nevada, Reno
Office of Admissions & Records
Mail Stop 0120
Reno, NV 89557-0120

Student ID: [redacted]
Birth Date: [redacted]

Unofficial Transcript

Print Date: 06/22/2017

Degrees Awarded

Degree: Bachelor of Science in Education
Confer Date: 12/23/2005
Secondary Education
Mathematics

Beginning of Graduate Record

2006 Spring

CTL 699B	Sprv Intern Sec Ed	12.0	S
EDS 691	Spec Probs Eds	3.0	A
	Topic: Problem Solving		

	Attempt	Earned	GPA Crd	GPA Pt	GPA
Term	15.0	15.0	3.0	12.0	4.000
Career	15.0	15.0	3.0	12.0	4.000

2007 Spring

EDS 663	Tesol Inst Adol Adult	3.0	B
EDS 736	Curr Dev Secnd Lang Ed	3.0	A

	Attempt	Earned	GPA Crd	GPA Pt	GPA
Term	6.0	6.0	6.0	21.0	3.500
Career	21.0	21.0	9.0	33.0	3.667

2007 Summer

EDS 735	Language Assessment	3.0	A

	Attempt	Earned	GPA Crd	GPA Pt	GPA
Term	3.0	3.0	3.0	12.0	4.000
Career	24.0	24.0	12.0	45.0	3.750

2007 Fall

EDRL 671	Lang Acq, Dev & Learn	3.0	A-

	Attempt	Earned	GPA Crd	GPA Pt	GPA
Term	3.0	3.0	3.0	11.1	3.700
Career	27.0	27.0	15.0	56.1	3.740

End of Graduate Record

Judy,Brent Aaron
[redacted]

University of Nevada, Reno
Office of Admissions & Records
Mail Stop 0120
Reno, NV 89557-0120

Student ID: [redacted]
Birth Date: [redacted]

Unofficial Transcript

Print Date: 06/22/2017

Degrees Awarded

Degree: Bachelor of Science in Education
Confer Date: 12/23/2005
Secondary Education
Mathematics
SECONDARY TEACHER EDUCATION PROGRAM
COMPLETED 5/22/06

Transfer Credits

TRUCKEE MEADOWS CC	Attempt	Earned	GPA Pt	GPA
	13.0	13.0	42.9	3.300

EASTERN WASHINGTON UNIV	Attempt	Earned	GPA Pt	GPA
	22.0	22.0	82.3	3.745

SPOKANE FALLS COMM COLL	Attempt	Earned	GPA Pt	GPA
	39.9	39.9	157.2	3.935

Beginning of Undergraduate Record

1996 Fall

JOUR 101	Crit Analysis Mass Med	3.0	F
SPAN 101	Elem Spanish I	4.0	A-

	Attempt	Earned	GPA Crd	GPA Pt	GPA
Term	7.0	4.0	7.0	14.8	2.114
Career	7.0	4.0	7.0	14.8	2.114

1997 Spring

ENGL 102	Composition II	3.0	B+
MATH C120	Fund College Math	3.0	C
MUS 121	Music Appreciation	3.0	D
SPAN 102	Elem Spanish II	4.0	B

	Attempt	Earned	GPA Crd	GPA Pt	GPA
Term	13.0	13.0	13.0	30.9	2.377
Career	20.0	17.0	20.0	45.7	2.285

1997 Fall

BIOL 100	Principles & App	3.0	C
JOUR 101	Crit Analysis Mass Med	3.0	A
PSC 101	Amer Polit Process	3.0	B+
PSY 101	Intro Psych As Soc Sci	3.0	A
WT 201	Foundations Westrn Cultur	3.0	B

	Attempt	Earned	GPA Crd	GPA Pt	GPA
Term	15.0	15.0	15.0	48.9	3.260
Career	35.0	32.0	35.0	94.6	2.703

1998 Spring

EC 101	Prin Macroeconomics	3.0	B
ENGL 244	Intro to Fiction	3.0	A-
JOUR 201	Media Writing	3.0	A-
PSC 231	World Politics	3.0	A-
SPAN 203	Second Year Spanish	3.0	B+

	Attempt	Earned	GPA Crd	GPA Pt	GPA
Term	15.0	15.0	15.0	52.2	3.480
Career	50.0	47.0	50.0	146.8	2.936

2004 Fall

CTL 350	Secondary Pedagogy I	3.0	A
EDU 204	Info Tech in Teaching	3.0	A
EL 401	Law & Ethics Educators	3.0	A
MATH 283R	Calculus III	4.0	A-
MATH 373	Thry Positive Intgr	3.0	A

	Attempt	Earned	GPA Crd	GPA Pt	GPA
Term	16.0	16.0	16.0	62.8	3.925
Career	66.0	63.0	66.0	209.6	3.176

2005 Spring

CTL 450	Secondary Pedagogy II	3.0	B+
CTL 453	Soc Cultrl Cntxt	3.0	A-
CTL 455	Tech in Math Education	3.0	A
MATH 285	Differen Equations	3.0	B
MATH 352	Probablty - Stats	3.0	A
MATH 474	Sets and Numbers	3.0	A

	Attempt	Earned	GPA Crd	GPA Pt	GPA
Term	18.0	18.0	18.0	66.0	3.667
Career	84.0	81.0	84.0	275.6	3.281

2005 Summer

GEOL 101	General Geology	3.0	A
GEOL 103	Gen. Geology Lab	1.0	B+

	Attempt	Earned	GPA Crd	GPA Pt	GPA
Term	4.0	4.0	4.0	15.3	3.825
Career	88.0	85.0	88.0	290.9	3.306

2005 Fall

CTL 464	Teach Sec Math	3.0	A
MATH C130	Analytic Geometry	3.0	B
MATH 330	Linear Algebra	3.0	A-
PHIL 470	Relig & Science	3.0	A
STAT 452	Statistics I	3.0	A

	Attempt	Earned	GPA Crd	GPA Pt	GPA
Term	15.0	15.0	15.0	56.1	3.740
Career	103.0	100.0	103.0	347.0	3.369

End of Undergraduate Record

Unofficial

Issued to:
Brent Judy
[redacted]

Program of Study: Endorsement Preparation Program, Educational Leadership

This program requires students to master competencies in the following domains of study. The program and WGU's educational model are described in further detail on the reverse of this transcript.

WGU Domains	Status
Educational Leadership	Completed

The student has attempted or completed the following courses of study associated with these domains:

Requirement Satisfied:

LMT1 Measurement, Analysis, and Knowledge Management for	Requirement Satisfied	4

Total Requirement Satisfied Units: 4

Term 1: 12/1/2011 - 5/31/2012

Domain: Educational Leadership

LFT1 Student, Stakeholder, and Market Focus for Educational Leaders	Pass	5
LGT1 Governance, Finance, Law, and Leadership for Principals	Pass	5
LNT1 Process Management for Educational Leaders	Pass	3
LPT1 Performance Excellence Criteria for Educational Leaders	Pass	4
LWT1 Workforce Focus for Educational Leaders	Not Passed	4

Domain: Outside Current Program of Study

ORA1 Education Without Boundaries Orientation	Pass	0

Total Attempted Competency Units: 21
Total Completed Competency Units: 17

Term 2: 6/1/2012 - 11/30/2012

Domain: Educational Leadership

LEC1 Comprehensive Educational Leadership Integration	Pass	2
LRT1 Practicum in Educational Leadership	Pass	7
LST1 Strategic Planning for Educational Leaders	Pass	2
LWT1 Workforce Focus for Educational Leaders	Pass	4

Total Attempted Competency Units: 15
Total Completed Competency Units: 15

*Total Cumulative Attempted Competency Units: 36
*Total Cumulative Completed Competency Units: 32

Other Assessments:

P411 Praxis II 0411 Educational Leadership: Administration and	Pass	0

Degree Awarded:

Endorsement Preparation Program, Educational Leadership - December 14, 2012

****End of Transcript****

*One competency unit is equivalent to a semester credit of learning.

*Total cumulative attempted and completed competency units are calculated through the last completed term.

For further information or verification contact: The Records Office, Western Governors University, 1-877-435-7948 ext 3146.

Unofficial

Transcript Key

Accreditation
Western Governors University (www.wgu.edu) is regionally accredited by the Northwest Commission on Colleges and Universities. The WGU Teachers College is accredited by the National Council for Accreditation of Teacher Education (NCATE). WGU nursing degree programs are accredited by the Commission for Collegiate Nursing Education (CCNE). The Health Informatics program is accredited by the Commission of Accreditation for Health Informatics and Information Management Education (CAHIIM).

Competency Based Education
Western Governors University grants degrees and certificates based on the demonstration of competencies. Competencies for every degree and certificate are developed by national panels of experts in the field. The competencies represent the knowledge and skills considered essential for effective performance as a graduate of the particular degree or certificate program.

Domains and Courses of Study
Each degree or certificate program is comprised of a number of domains (areas of study). Students must fulfill requirements for the domains that pertain to their academic program by pursuing courses of study specific to a domain. The courses of study pertaining to a domain consist of five components: (1) defined competencies that the student is required to demonstrate, (2) learning resources the student employs to gain the competencies, (3) mentor guidance during the student's development of the competencies, (4) student's participation in a learning community centered on the competencies, and (5) verification of the student's competencies via various types of assessments such as objective assessments, essay examinations, and portfolio and other capstone projects. Course assessments are administered and proctored securely and are designed in accordance to specifications developed and approved by faculty, Program Councils, and the Assessment Council.

Competency Units (Credit)
One competency unit is equivalent to one semester credit of learning.

Class Levels

0-23 units	**=**	first year or freshman level
24-47 units	**=**	second year or sophomore level
48-71 units	**=**	third year or junior level
72-95 units	**=**	fourth year or senior level
96+ units	**=**	fifth year or fifth year senior level

Full Time Enrollment
Undergraduate students are required to enroll in 12 competency units for full-time status. Graduate and Post-Baccalaureate students are required to enroll in 8 competency units for full-time status. Depending on their levels of expertise and how much time they can devote to their studies, students may complete fewer than 12 competency units or many more than 12 competency units in a given six-month term.

Grading System
Transcripts include five possible marks:

Pass: Certifies successful completion of a course of study. The student has demonstrated the required competencies by passing the final assessment with a ***grade equivalent of B or better or 3.00 grade points on a 4.00 scale.***

Not Passed: Indicates that a student failed to complete a course of study in the time allotted. To meet program requirements, the student generally re-enrolls for the course of study in a subsequent term.

Requirement Satisfied: Recognizes that a student has satisfied the requirements of a course of study through alternate coursework that may not be directly transferred.

Transfer: Signifies that the student has completed equivalent coursework, or holds certifications or licenses that comply with Western Governors University transfer credit policies.

Withdrawn: Represents that the student was withdrawn from the university or course before term completion.

Western Governors University does not calculate a grade point average (GPA).

Term
Western Governors University enrolls a new class of students at the first of every month and terms are six months in length.

Note for Transcripts Prior To October 2004
Prior to October 2004 Western Governors University was a non-term institution for Federal Financial Aid Title IV purposes. All courses of study completed prior to October 2004 do not carry a term designation since the courses of study and terms were non-standard in length.

Release of Information
In compliance with the Family Education Rights and Privacy Act of 1974 (PL93-380), this information is released on the condition that the recipient "will not permit any other party to have access to such information without the written consent of the student."

To resolve questions of interpretation or for further information, please contact the Records Office at (877) 435-7948 x 3146.

TO TEST FOR AUTHENTICITY: Translucent globe icons *MUST* be visible from both sides when held toward a light source. The face of this transcript is printed on blue SCRIP-SAFE® paper with the name of the institution appearing in white type over the face of the entire document.

WESTERN GOVERNORS UNIVERSITY • WESTERN GOVERNORS UNIVERSITY • WESTERN GOVERNORS UNIVERSITY • WESTERN GOVERNORS UNIVERSITY • WESTERN GOVERNORS UNIVERSITY• WESTERN GOVERNORS UNIVERSITY • WESTERN GOVERNORS UNIVERSITY•WESTERN GOVERNORS UNIVERSITY•WESTERN GOVERNORS

ADDITIONAL TESTS: The institutional name and the word COPY appear on alternate rows as a latent image. When this paper is touched by fresh liquid bleach, an authentic document will stain brown. A black and white or color copy of this document is not an original and should not be accepted as an official institutional document. This document cannot be released to a third party without the written consent of the student. This is in accordance with the Family Educational Rights and Privacy Act of 1974. If you have any questions about this document, please contact our office. ALTERATION OF THIS DOCUMENT MAY BE A CRIMINAL OFFENSE!

13128013 SCRIP-SAFE® Security Products, Inc. Cincinnati, OH

TERN WASHINGTON UNIVERSITY
CE OF RECORDS AND REGISTRATION, 201 SUTTON HALL, CHENEY, WASHINGTON 99004-2448

A BLACK AND WHITE TRANSCRIPT IS NOT OFFICIAL
TRANSCRIPT GUIDE PRINTED ON REVERSE SIDE

JUDY, BRENT A

[redacted] [redacted]

Official UNDERGRADUATE ACADEMIC RECORD

Higher Education Institutions:
SPOKANE FALLS COMMUNITY COLLEGE Sep 1999 - Dec 2000
UNIVERSITY OF NEVADA- RENO Aug 1996 - May 1998

Current Academic Program:
COLLEGE OF SCIENCE, MATHEMATICS & TECHNOLOGY
BACHELOR OF ARTS IN EDUCATION
Major: MATHEMATICS EDUCATION

Previous Degrees:
NON-EWU ASSOCIATE OF ARTS Dec 1, 2000
SPOKANE FALLS COMMUNITY COLLEGE
Major: SEE ORIGINAL TRANSCRIPT

Transfer Credit Applied to WINTER 2001
SPOKANE FALLS COMMUNITY COLLEGE Sep 1999 - Dec 1999
INTRO TO MICROECONOMICS 5.00
HEALTH & WELLNESS 3.00
INTRODUCTION TO LOGIC 5.00
Jan 2000 - Mar 2000
INTERMEDIATE ALGEBRA 0.00
INTRO TO SOCIOLOGY 5.00
Mar 2000 - Jun 2000
COOP ED EXP 1.00
INTRO TO EDUCATION 5.00
SPEECH COMP 1.00
PRECALCULUS I 5.00
INTERCULTURAL COMM. 5.00
INTRO TO SPEECH 4.00
Jun 2000 - Aug 2000
ASTRONOMY TELECOURSE 5.00
PRECALCULUS II 5.00
Sep 2000 - Dec 2000
DIRECT TRANSFER DEGREE 0.00
SPECIAL ED 5.00
CALC & ANALY GEOM I 5.00
BEGINNING BOWLING 1.00
JOGGING 1.00
School Total: 61.00
UNIVERSITY OF NEVADA- RENO Aug 1996 - Dec 1996
ELEM SPANISH I 6.00
Jan 1997 - May 1997
COMPOSITION II 4.50
FUND COLLEG MATH 4.50
MUSIC APPRECIATION 4.50
ELEM SPANISH II 6.00
----------NO FURTHER ENTRIES THIS COLUMN----------

Transfer Credit Applied to WINTER 2001
(Continued from previous column)

Aug 1997 - Dec 1997
BIOLOGY PRINC & APPL 4.50
CRIT ANALYSIS MASS MEDIA 4.50
AMER POLIT PROCESS 4.50
INTRO PSYCHOLOGY 4.50
FOUNDATIONS WESTRN CULTR 4.50
Jan 1998 - May 1998
PRIN MICROECONOMICS 4.50
INTRO TO FICTION 4.50
MEDIA WRITING 4.50
WORLD POLITICS 4.50
SECOND YEAR SPANISH 4.50
School Total: 70.50
Total: 131.50

----------WINTER 2001----------

Admitted Program:
COLLEGE OF SCIENCE, MATHEMATICS & TECHNOLOGY
BACHELOR OF ARTS IN EDUCATION
Major: MATHEMATICS EDUCATION

CEDP-302	EDUCATIONAL PSYCHOLOGY		4.0	5.00	20.00
CPLA-101	COMPUTER LITERACY II		W	(1.00)	
ECON-435	MANAGERIAL ECONOMICS		3.8	5.00	19.00
MATH-162	CALCULUS II		3.8	5.00	19.00

Dean's List

	AHRS	EHRS	QHRS	QPTS	GPA
Current	16.00	15.00	15.00	58.00	3.867
Cumulative	147.50	146.50	15.00	58.00	3.867

----------SPRING 2001----------

CEDP-420	PRIN BEHAV STUDENTS W/EX NEEDS		3.8	4.00	15.20
CEDP-460	SPECIAL EDUCATION METHODS		3.7	4.00	14.80
ECON-480	ECONOMIC DEVELOPMENT		3.8	5.00	19.00
MATH-163	CALCULUS III		3.8	5.00	19.00

Dean's List

	AHRS	EHRS	QHRS	QPTS	GPA
Current	18.00	18.00	18.00	68.00	3.778
Cumulative	165.50	164.50	33.00	126.00	3.818

----------END OF UNDERGRADUATE ACADEMIC RECORD----------
NO FURTHER ENTRIES THIS COLUMN

BRENT A JUDY 1 1

Debbie Fockler, Director Records & Registration 15-04

ained and signed transcript is printed on red SCRIP-SAFE® security paper with the seal and signature printed in white. A raised
eal. When photocopied the word copy should appear. A BLACK ON WHITE OR A COLOR COPY SHOULD NOT BE
F WHITE SIGNATURE AND SEAL ARE NOT VISIBLE OR ARE DISTORTED, DO NOT ACCEPT AS OFFICIAL.

THE NAME OF THE UNIVERSITY IS PRINTED IN WHITE ACROSS THE FACE OF THE 11 X 8 1/2 TRANSCRIPT

Washoe County School District
Every Child, By Name And Face, To Graduation

[redacted]

March 16, 2024

RE: Brent Judy

Letter of Recommendation

Esteemed Hiring Committee:

It is with great honor and high confidence that I give my highest recommendation for Mr. Brent Judy. I worked with Mr. Judy for 5 years at Procter R. Hug High School. I have collaborated with him as an instructional coach for one year, his dean of students for one year, and his evaluating administrator for 3 years. Knowing him through a multifaceted lens empowers me to speak to his content knowledge, his instructional effectiveness, his rapport with students, and his leadership within the learning community at large.

As an instructional leader Brent has immersed himself in the details of practice and pedagogy for all levels. Understanding pre-requisite and accelerated concepts allows him to scaffold and break down sequences of instruction that make sense based on how foundational knowledge and scientific critical thinking skills build from one year to another. This knowledge transferred into his administrative world as he became a champion at identifying not only student and staff learning needs, but also learning community needs that include families and school community partners. Mr. Judy is able to fill gaps and empower progress at multiple levels.

As an employee, Mr. Judy never hesitates to request feedback so that he is constantly improving his performance. He, in turn, never hesitates to empower his peers, dissecting the nuances of operational and managerial needs as well as instructional leadership needs. Having served as a principal at the elementary, middle and high school levels as well as Safety Operations Coordinator, Mr. Judy is equipped to apply his experience, knoweldge, and professional capital at the highest levels of district service.

It is without hesitation that I support and recommend Mr. Brent Judy. If you have any questions please do not hesitate to contact me using the information below.

Thank you,

[redacted]

[redacted]

April 14, 2019

To Whom It Concerns:

It is an honor to write a letter of support for Mr. Brent Judy. I have had the privilege of working with Mr. Judy for 11 of my 18 years in Washoe County School District. In those 11 years, I have come to rely on Mr. Judy's perspective because of his innovative view of systemic improvement, his belief that every child has value and will learn, and his commitment to connecting each student to the opportunities that best fit them.

Mr. Judy is currently serving as an Assistant Principal at Wells Combined School in Elko County School District. The school is a K-12 school serving 380 students. In this role, he has used his knowledge and experience with multi-tiered systems of support (MTSS) to focus on improving the quality of Tier 1 instruction to improve student outcomes and access to opportunities. He has also advocated for and implemented opportunities for more CTE offerings and career exploration opportunities that connect students with a career path. He has developed strong relationships with GBC, as well as the leaders in the mining industry, an economy that dominates that region.

Mr. Judy was previously at the Washoe County School District's Academy of Arts, Careers & Technology (AACT), leading the math department and acting as an instructional coach for staff. In that role, Mr. Judy established a summer program for incoming freshmen with low math scores. This was part of the comprehensive MTSS program that he managed to ensure freshman were well-prepared for success by the beginning of the school year with the goal of student retention through graduation. Mr. Judy was also instrumental in developing WCSD's first academic dual credit class offered collaboratively between the district and the community college (Math 126). Early on, he recognized the value of dual credit opportunities and played a key role in the District's ability to manage the difference in scheduling, expectations, etc. Mr. Judy's other duties included development of the master schedule, implementing successful outreach activities to recruit students to the school; and leading many of the initiatives associated with implementing restorative justice practices, and social-emotional learning strategies.

Initially, Mr. Judy and I worked together at Hug High School where we teamed up (he as a math teacher, me as ESL teacher) to create an Algebra curriculum for newcomer English as Second Language (ESL) students. The system allowed for accurate identification of existing skill level and implementation of a strategic, individualized plan to rapidly close existing knowledge gaps, positioning students to successfully advance through the math courses required for graduation. Mr. Judy later earned his TESL endorsement and expanded the program and strategies throughout the math department at Hug High School. The result was improved scores and credit attainment across all courses.

Mr. Judy is passionate about the impact that educational opportunities can have on student outcomes and life success. He is gifted at developing relationships and helping motivate those around him to improve and see things through a broader lens. He is a well-rounded educational leader with both vision and implementation skills – a rare combination. I believe that Mr. Judy has the right attitude, skill and personality to be an exceptional school leader. He has my highest recommendation.

Sincerely,

[redacted]

[redacted] Retired Educator

[redacted]

April 20, 2019

Dear Educational Leader:

Brent Judy's career in education has intersected with my own career three times: at Hug High School in the 2000's, at AACT in the 2010's and again in 2017 as he began his pathway into educational leadership.

Hug High School is a low socioeconomic school in urban Reno. When I was hired there as a new Assistant Principal, Mr. Judy was already a well-established math teacher. I observed him informally multiple times and engaged in weekly walk through assessments in his classroom. Not only was I impressed with his teaching style and methods, Mr. Judy was a leader on campus in many other ways. Hug High School required 100% dedication from each of its staff members as the school battled poverty, racial discrimination, illiteracy, innumeracy, and despair. Mr. Judy delivered the highest quality math lessons and encouraged students to set high academic goals. Many students who had previously struggled in math, began to experience confidence and success. Mr. Judy was a champion of social justice! Hundreds of students were inspired by his math lessons and it is impossible to be out in public in Reno without seeing Hug students wanting to greet and thank Mr. Judy.

At the Academy of Arts, Careers and Technology, our paths crossed again, me, as an Assistant Principal in a premier career and technical high school and Mr. Judy as Math Department Chair. Despite being Department Chair and teaching AP Calculus (our highest level of Math), Mr. Judy insisted on teaching Algebra (our lowest level of Math) because he believed he could best serve freshmen, giving them a strong foundation as they started their high school math pathway. Because of Mr. Judy's consistent student-based decision making, the Principal of AACT and I nominated him for the Northern Nevada Math Council Outstanding Math Educator award and it was my honor to present him with this award in 2016.

At AACT, I observed Mr. Judy formally for four years and my observation notes and evaluation rankings are on file with Washoe County School District. A few of the highlights from those evaluation narratives include an interview with a student who had serious math anxiety as a freshmen who because of Mr. Judy's teaching came to enjoy math class and moved from minimally successful grades to above average grades to high scores on college entrance exams. This student attributes her math success to Mr. Judy's teaching and inspiration. Another memorable classroom observation was in an Algebra class. Mr. Judy asked students to work out a problem on a white board while verbally explaining their mental processing to Mr. Judy. This assessment took the place of a standard paper and pencil class test. Mr. Judy was able to gain so much information from listening to students' thought processes; he could then pinpoint the exact place where he needed to provide support. I still think Mr. Judy should write up this lesson in an educational journal. He would be famous!

I retired in 2017 and Mr. Judy was hired as an Assistant Principal in Elko County at Wells K-12 Combined Schools. I've observed Mr. Judy twice in Wells as an informal consultant. It was immediately apparent that Mr. Judy serves as a co-administrator, not just as an Assistant Principal. The Principal and Mr. Judy spend alternating weeks at the Elementary School and at the Jr/Sr High School. This has given him K-12 experience. I observed Mr. Judy help this small learning community advance their use of technology in the classroom, implement safety plans, improve student/staff culture and parent/community communication, improve the adherence to common core state standards, and establish school procedures and norms.

This two-year experience in Wells, Nevada along with Mr. Judy's strong background as a Math teacher has provided him with a strong foundation to continue his service to Nevada's children as a school administrator.

Sincerely.

[redacted] Washoe County School District



Greenbrae Elementary School

[redacted]

[redacted]

Dear Selection Committee,

I am writing to wholeheartedly recommend Mr. Brent Judy for the position of Superintendent of Douglas County School District. Having had the privilege of working closely with Brent for the past ten years, I can confidently attest to their exceptional qualities in leadership, instruction, organization, and accountability.

Throughout our time together, Mr. Judy consistently demonstrated exemplary leadership skills that inspired both staff and students alike. His ability to articulate a clear vision for educational excellence and motivate others to strive for it is truly remarkable. He possesses a rare combination of charisma, empathy, and decisiveness that fosters a positive and collaborative school culture.

In terms of instructional leadership, Mr. Judy is unparalleled. He has a deep understanding of pedagogical best practices and is adept at implementing innovative teaching strategies that cater to diverse learning needs. His commitment to continuous improvement is evident in his support for professional development initiatives and their emphasis on evidence-based instructional methodologies.

Furthermore, Mr. Judy is exceptionally organized and proficient at managing complex administrative tasks. Whether it's developing comprehensive school improvement plans, coordinating logistics for school events, or overseeing budgetary matters, he consistently demonstrates efficiency and attention to detail. His strategic approach to organizational management has led to streamlined processes and enhanced productivity within our institution.

One of Mr. Judy’s most admirable qualities is his unwavering commitment to accountability. He holds himself and others to high standards of performance and ensures that all stakeholders are held responsible for their roles in achieving our shared goals. His transparent communication style and willingness to take ownership of both successes and challenges has earned him the respect and trust of the entire school community.

In summary, Mr. Judy is an exceptional leader who possesses the qualities necessary to excel as a Superintendent. His strong leadership, instructional expertise, organizational acumen, and commitment



Greenbrae Elementary School

[redacted]

to accountability makes him an invaluable asset to any school district. I am confident that he will continue to make significant contributions to the field of education and positively impact the lives of students under his guidance.

Please feel free to contact me if you require any further information regarding Mr. Judy's qualifications and suitability for the position. I wholeheartedly endorse his candidacy and am certain that he will excel in this role.

Sincerely,

[redacted]

[redacted]



Every child will graduate; beginning with Kindergarten, each will be prepared and confident to succeed.

3/19/24

Dear Hiring Committee,

When you are a school leader, your school becomes your child. You worry about its well-being and every cough or hiccup signifies the beginning of an impending emergency. You care for your school, its mental health and its physical well-being. And, when that inevitable day comes that you have to entrust your school child to someone else; you want the person who understands your child, who will advocate for them and watch over them like you do. The person I would trust my school with is Brent Judy.

Each year, school district leadership asks current administrators to identify potential school and district leaders. When I looked around the room at our staff meeting, Mr. Judy stood out as a number one draft pick and what he has done since we worked only continue to demonstrate that. In his capacity as the Assistant Principal and testing coordinator, and athletic director Mr. Judy routinely makes decisions regarding students' welfare academically, emotionally and socially. His decision making process is sound, grounded in multiple sources of data and input. Mr. Judy routinely runs reports to ensure every single student we have is on track to graduate and not missing any credits or classes needed for graduation or to help prepare the student for whatever is waiting for them at the end of high school.

I have also been fortunate to serve as Mr. Judy's evaluator for 2 years while we served as Principal and Vice Principal in Wells, NV. Not only is he highly effective in most of the criteria in the administrator performance rubric, I believe when he is a school leader, he will use his strong credibility as an AP teacher to help other teachers meet their own potential and develop more tools to improve their teaching.

Mr. Judy is an excellent candidate for any administrative job. We continue to be colleagues from a distance and stay in contact and discuss current school issues. There's no one I'd rather have in charge.

Thank you for your consideration,

[redacted]

Ph: [redacted]
Cell: [redacted]
[redacted]
www.hcsdnv.com/o/lhs

Lowry High School
[redacted]

STOREY COUNTY SCHOOL DISTRICT

[redacted]

TRUSTEES

THOMAS THOMPSON , PRESIDENT

DESIREE SEALY, CLERK

CASEY CONLEY, MEMBER

CANDACE PITTS, MEMBER

To Whom It May Concern,

I am writing the letter as a statement of recommendation for Mr. Brent Judy. Brent has been a principal at multiple schools in Storey County School District for the last five years. During that time, Mr. Judy led his schools through the enormous challenges of the pandemic, distance learning, a return to hybrid learning and eventually sustained academic excellence in his schools.

Brent is also a leader in his many hats that rural principals must wear. A few weeks ago, he led our high school through the arduous task of Accreditation. This 5 year in depth analysis of our high school had great praise from the committee. Brent has also led our Emergency Operation Plan Committee earning accolades for our infrastructure efforts, planning and preparation on school safety. He's worked very hard as our athletic director and point person in our dual enrollment "Jump Start" program at Western Nevada College. Brent does all of this at two schools while continuing daily duties in staffing, evaluations, behaviors, attendance and other administrative duties.

Mr. Judy works incredibly well with all people that he comes into contact with. He is a listen first person who believes strongly in the perspectives of others and works towards consensus based decision making. In conclusion, I would highly recommend Mr. Brent Judy for any position or accolade he pursues.

Sincerely,

[redacted]

Administrative

For: **Judy, Brent** | Completed By: Reference = [redacted] | Sent On: 3/14/2024 10:13am
Sent By: | Completed: 3/14/2024 10:18am

Brent Judy is an applicant for a professional position. The information that you provide will help us make important staffing decisions. Thank you for your time and input.

* What position did the applicant occupy?	Teacher
* Between what dates did you work with the applicant? (Or between what dates have you known the applicant's work?)	08/2015-present

In what capacity did you work with the applicant?

I was Mr. Judy's supervisor as principal at AACT high school in Washoe County.

	1 (Low)	2	3	4	5	Comments/Remarks
1. Professional Judgment					X	
2. Professional Attitude					X	
3. Cooperation					X	
4. Emotional Composure					X	
5. Time Management					X	
6. Knowledge in Field of Work					X	
7. Planning and Preparation					X	
8. Problem-Solving Skills					X	
9. Initiative/Personal Motivation					X	
10. Interpersonal Relations					X	
11. Ability to Motivate Others					X	
12. Growth/Advancement Potential					X	
13. Stress Tolerance					X	
14. Communication Skills					X	

* On a scale of 1 to 10 (low to high), how would you compare the applicant to other employees you have supervised or worked with in similar positions?	8

How would you describe this candidate's managing style?

Brent is level headed and calm as a leader. He understands each situation and knows how to deal with difficult decisions. He knows instruction and the tools needed to motivate staff. He is an exceptional instructional leader.

Administrative

For: **Judy, Brent** | Completed By: Reference = [redacted] | Sent On: 3/14/2024 10:13am
Sent By: | Completed: 3/14/2024 10:18am

Describe a time when the candidate faced a significant challenge on the job and how she/he worked to overcome the challenge.

Mr. Judy was a strong advocate for the movement of math scores within our school and district. He advocated through committee work to ensure that the pacing and scope of math curriculum supported student understanding and comprehension. Often working hand in hand with district level curriculum leaders to ensure that the students and teachers voices were validated.

* If the applicant were to apply/reapply for employment in your organization today, would you recommend hire/rehire?	Yes
* Do you know of any reason why the applicant should not be employed to work with children?	No
Can you think of anyone else who would be important to contact before making an employment decision regarding this applicant?	

Administrative

For: **Judy, Brent** | Completed By: Reference = [redacted] | Sent On: 3/14/2024 10:13am
Sent By: | Completed: 3/14/2024 1:04pm

Brent Judy is an applicant for a professional position. The information that you provide will help us make important staffing decisions. Thank you for your time and input.

* What position did the applicant occupy?

Math Teacher

* Between what dates did you work with the applicant? (Or between what dates have you known the applicant's work?)

2007-2012

In what capacity did you work with the applicant?

I was his supervising assistant principal.

	1 (Low)	2	3	4	5	Comments/Remarks
1. Professional Judgment					X	
2. Professional Attitude					X	
3. Cooperation					X	
4. Emotional Composure					X	
5. Time Management					X	
6. Knowledge in Field of Work					X	
7. Planning and Preparation					X	
8. Problem-Solving Skills					X	
9. Initiative/Personal Motivation					X	
10. Interpersonal Relations					X	
11. Ability to Motivate Others					X	
12. Growth/Advancement Potential					X	
13. Stress Tolerance					X	
14. Communication Skills					X	

* On a scale of 1 to 10 (low to high), how would you compare the applicant to other employees you have supervised or worked with in similar positions?

8

How would you describe this candidate's managing style?

Brent makes high leverage administrative decisions consistently and at the highest caliber of professionalism. He's a highly experienced administrator.

Administrative

For: **Judy, Brent** | Completed By: Reference = [redacted] | Sent On: 3/14/2024 10:13am
Sent By: | Completed: 3/14/2024 1:04pm

Describe a time when the candidate faced a significant challenge on the job and how she/he worked to overcome the challenge.

* If the applicant were to apply/reapply for employment in your organization today, would you recommend hire/rehire?	Yes
* Do you know of any reason why the applicant should not be employed to work with children?	No
Can you think of anyone else who would be important to contact before making an employment decision regarding this applicant?	

Administrative

For: **Judy, Brent** | Completed By: Reference = [redacted] | Sent On: 3/14/2024 10:13am
Sent By: | Completed: 3/15/2024 6:19pm

Brent Judy is an applicant for a professional position. The information that you provide will help us make important staffing decisions. Thank you for your time and input.

* What position did the applicant occupy?

Principal

* Between what dates did you work with the applicant? (Or between what dates have you known the applicant's work?)

Last 5 years

In what capacity did you work with the applicant?

Superintendent-Principal

	1 (Low)	2	3	4	5	Comments/Remarks
1. Professional Judgment				X		
2. Professional Attitude				X		
3. Cooperation					X	
4. Emotional Composure			X			
5. Time Management		X				
6. Knowledge in Field of Work			X			
7. Planning and Preparation			X			
8. Problem-Solving Skills				X		
9. Initiative/Personal Motivation					X	
10. Interpersonal Relations			X			
11. Ability to Motivate Others			X			
12. Growth/Advancement Potential				X		
13. Stress Tolerance		X				
14. Communication Skills			X			

* On a scale of 1 to 10 (low to high), how would you compare the applicant to other employees you have supervised or worked with in similar positions?

7

How would you describe this candidate's managing style?

Quiet but diligent

652

Administrative

For: **Judy, Brent** | Completed By: Reference = [redacted] | Sent On: 3/14/2024 10:13am
Sent By: | Completed: 3/15/2024 6:19pm

Describe a time when the candidate faced a significant challenge on the job and how she/he worked to overcome the challenge.

Brent has been principal of 2 small schools during his tenure at SCSD. He is very thorough and prepared in his role.

* If the applicant were to apply/reapply for employment in your organization today, would you recommend hire/rehire?	Yes
* Do you know of any reason why the applicant should not be employed to work with children?	No
Can you think of anyone else who would be important to contact before making an employment decision regarding this applicant?	[redacted]

Administrative

For: **Judy, Brent** | Completed By: Reference = [redacted] | Sent On: 3/14/2024 10:13am
Sent By: | Completed: 3/15/2024 6:54pm

Brent Judy is an applicant for a professional position. The information that you provide will help us make important staffing decisions. Thank you for your time and input.

* What position did the applicant occupy?	Teacher, department lead
* Between what dates did you work with the applicant? (Or between what dates have you known the applicant's work?)	8/2007-6/2017

In what capacity did you work with the applicant?

I was an assistant principal at Hug High School and AACT, while Mr. Judy was a math teacher and department leader

	1 (Low)	2	3	4	5	Comments/Remarks
1. Professional Judgment					X	
2. Professional Attitude					X	
3. Cooperation				X		
4. Emotional Composure					X	
5. Time Management					X	
6. Knowledge in Field of Work					X	There's not a high enough ranking here. He has an incredibly extensive knowledge of math and teaching math
7. Planning and Preparation					X	
8. Problem-Solving Skills					X	
9. Initiative/Personal Motivation					X	
10. Interpersonal Relations					X	
11. Ability to Motivate Others					X	
12. Growth/Advancement Potential					X	
13. Stress Tolerance					X	
14. Communication Skills					X	

Administrative

For: **Judy, Brent** | Completed By: Reference = [redacted] | Sent On: 3/14/2024 10:13am
Sent By: | Completed: 3/15/2024 6:54pm

* On a scale of 1 to 10 (low to high), how would you compare the applicant to other employees you have supervised or worked with in similar positions?	10

How would you describe this candidate's managing style?

I knew Mr. Judy as a math teacher and department leader at both Hug High School and AACT High School. During the years of 2007-2017, I was often his evaluator and we worked together on several school leadership projects like the school bell schedule, the master schedule, school accreditation and the hiring, firing and support of math teachers in his department. Mr. Judy is one of the smartest teachers and (at the time) aspiring administrators I've ever met. His advice and support helped me be a better administrator. I hope Mr. Judy included students as references because he helped hundreds of students learn to love math and they always had glowing reports. One student, Mya, had an overwhelming fear of math, but with Mr. Judy's support learned to love math. He was the first teacher to volunteer for the pie eating contest, the first to offer a Kleenex when there were tears and the first to celebrate achievements big and small. So, in summary, his management style is student centered, first, last and always.

Describe a time when the candidate faced a significant challenge on the job and how she/he worked to overcome the challenge.

As I mentioned, I evaluated and observed Mr. Judy many times over 11 years. In my last year as an administrator, Mr. Judy asked me to observe him doing something unique and groundbreaking. He gave remedial meth students a verbal, one on one quiz. Students would have to talk through a series of 3 Algebra problems and describe the step by step method of solving the problem. This was a huge risk for him to try this new method as an evaluation, and a risk for students who were math adverse, but the results were amazing. The students could often explain how to solve the problem verbally without pen and paper. And, those who could not, Mr. Judy could rapidly identify how to remediate. It was an amazing experience! And a great example how Mr. Judy thinks outside of the norm and delivers for students.

* If the applicant were to apply/reapply for employment in your organization today, would you recommend hire/rehire?	Yes
* Do you know of any reason why the applicant should not be employed to work with children?	No
Can you think of anyone else who would be important to contact before making an employment decision regarding this applicant?	

Administrative

For: **Judy, Brent** | Completed By: Reference = [redacted] | Sent On: 3/14/2024 10:13am
Sent By: | Completed: 3/18/2024 11:02pm

Brent Judy is an applicant for a professional position. The information that you provide will help us make important staffing decisions. Thank you for your time and input.

* What position did the applicant occupy?

Administrator

* Between what dates did you work with the applicant? (Or between what dates have you known the applicant's work?)

2006-2019

In what capacity did you work with the applicant?

As a colleague and as his supervisor

	1 (Low)	2	3	4	5	Comments/Remarks
1. Professional Judgment					X	Exceptional
2. Professional Attitude					X	Always puts students first
3. Cooperation					X	Committed to collaboration
4. Emotional Composure					X	One of the calmest people I have ever worked with
5. Time Management					X	Extremely organized, able to prioritize
6. Knowledge in Field of Work					X	Continually learning new things to improve teaching and learning
7. Planning and Preparation					X	Looks ahead, plans ahead, ensure a prepared environment
8. Problem-Solving Skills					X	Sees unique solutions to best serve students, teachers, parents, commuinity
9. Initiative/Personal Motivation					X	Self directed and self motivated
10. Interpersonal Relations					X	Excellent at building relationships
11. Ability to Motivate Others					X	Natural leader who inspires people
12. Growth/Advancement Potential					X	Exceptional

13. Stress Tolerance					X	Manages stress well, calmly
14. Communication Skills					X	Communicates clearly in writing and verbally

* On a scale of 1 to 10 (low to high), how would you compare the applicant to other employees you have supervised or worked with in similar positions?	10

How would you describe this candidate's managing style?

Transparent, focused, open...but able to be firm, provide guidance and hold people accountable, when needed

Describe a time when the candidate faced a significant challenge on the job and how she/he worked to overcome the challenge.

When arriving as a new administrator in Wells, Nevada, the community had limited faith, confidence or trust in the school and the administration. Brent worked to connect with the community, listen to their concerns and address their questions openly. He invited community members in to participate in the school and give input about how to make improvements. He listened, he heard, and he took action where it made sense. His efforts were successful and after two years, the community's faith in the school and their trust in the administration had improved tremendously.

* If the applicant were to apply/reapply for employment in your organization today, would you recommend hire/rehire?	Yes
* Do you know of any reason why the applicant should not be employed to work with children?	No
Can you think of anyone else who would be important to contact before making an employment decision regarding this applicant?	no

Administrative

For: **Judy, Brent** | Completed By: Reference = [redacted] | Sent On: 3/14/2024 10:13am
Sent By: | Completed: 3/19/2024 10:39am

Brent Judy is an applicant for a professional position. The information that you provide will help us make important staffing decisions. Thank you for your time and input.

* What position did the applicant occupy?

Principal

* Between what dates did you work with the applicant? (Or between what dates have you known the applicant's work?)

08/2012-Present

In what capacity did you work with the applicant?

We were teachers together in Washoe County at AACT, then we were Principal and Vice Principal together in Wells, NV.

	1 (Low)	2	3	4	5	Comments/Remarks
1. Professional Judgment					X	
2. Professional Attitude					X	
3. Cooperation					X	
4. Emotional Composure				X		
5. Time Management					X	
6. Knowledge in Field of Work					X	
7. Planning and Preparation					X	
8. Problem-Solving Skills					X	
9. Initiative/Personal Motivation					X	
10. Interpersonal Relations					X	
11. Ability to Motivate Others				X		
12. Growth/Advancement Potential					X	
13. Stress Tolerance					X	
14. Communication Skills					X	

* On a scale of 1 to 10 (low to high), how would you compare the applicant to other employees you have supervised or worked with in similar positions?

9

How would you describe this candidate's managing style?

Mr. Judy is a sound manager and motivator of people, he has done a little bit of everything in education and relys heavily on past experiecne to get his message across. He has had some of the most difficult students as a classroom teacher and administrator, he preaches relationship building to bridge gaps with his teachers. He is structured but fair, he holds the same high expectations he places on himself towares his staff and students.

Administrative

For: **Judy, Brent** | Completed By: Reference = [redacted] | Sent On: 3/14/2024 10:13am
Sent By: | Completed: 3/19/2024 10:39am

Describe a time when the candidate faced a significant challenge on the job and how she/he worked to overcome the challenge.

We took over Wells Combined school at a very diffucult time, it was a complete re-build after a teacher student scandal. We were both new administrators with very little experience or guidance from our district, we work extremely well together to unify the town and district again, he was not afraid of long hours or fierce conversations. He understood the task we had been given and dove in head first.

* If the applicant were to apply/reapply for employment in your organization today, would you recommend hire/rehire?	Yes
* Do you know of any reason why the applicant should not be employed to work with children?	No
Can you think of anyone else who would be important to contact before making an employment decision regarding this applicant?	

DOUGLAS COUNTY SCHOOL DISTRICT

APPLICANT HISTORY DISCLOSURE FORM

I, Brent Judy _____ am applying for employment with the **Douglas County School District** and make pursuant to Chapter 391 of Nevada Revised Statutes, as amended by Assembly Bill 362 in the 2017 Legislative Session:

- **I am currently employed by:**

Employer Name	Dates of Employment	Employer Address (Street Address, City, State, Zip Code)	Employer Phone #	Em Emai
Storey County School District	07/01/2019 06/30/2024	124 South E Street PO Box C Virginia City NV 8		[redacted]

Note: It is the prospective employee's responsibility to obtain and provide the information requested abo

- **I [Am ☒ Am Not ☐] am not currently employed in a position that involves direct contact with children.**

- **List all previous employment with any school or school district, or with any other entity or agency with which your employment involve**

Employer Name	Dates of Employment	Employer Address (Street Address, City, State, Zip Code)	Employer Phone #	Em Emai
Elko County School District	08/21/2017 06/30/2019	850 Elm Street Elko, NV 89801		[redacted]
Washoe County School District	08/15/2006 08/18/2017	425 East 9th Street, Reno, NV 89512		[redacted]

Note: It is the prospective employee's responsibility to obtain and provide the information requested above

Pursuant to Chapter 391 of Nevada Revised Statutes, as amended by Assembly bill 362 during the 2017 Legislative Session:

- "Sexual Misconduct" means any act, including, without limitation, any verbal, nonverbal, written or electronic communication or phys with a child, regardless of the age of the child, that is designed to establish a romantic or sexual relationship with the child.

- "Sexual Offense" has the meaning ascribed to it in NRS 179D.097.

- **Have you ever:**

[**Yes** ☐ **No** ☒] Been the subject of an investigation concerning an alleged sexual offense conducted by an employer, licensing agency, la which provides child welfare services or child protective services, or a similar agency.

Note: An applicant is not required to provide this information if, after investigating the alleged violation, the employer or agency d were false, unfounded, unsubstantiated, or inconclusive.

[**Yes** ☐ **No** ☒] Been discharged, disciplined, or asked to resign from employment; had a contract not renewed, or resigned or otherwise while an investigation concerning an alleged sexual offense was pending, or upon conclusion of an investigation where you were found to offense.

[**Yes** ☐ **No** ☒] Had a license or certificate suspended or revoked, or been required to surrender a license or certificate, while an investig offense was pending, or upon conclusion of an investigation in which I was found to have committed the sexual offense.

If you answered "Yes" to any of the three questions above, you must provide details in the space below:

- Nothing in Chapter 391 of NRS shall be construed to:
  1. Prevent a board of trustees of a school district, governing body of a charter school, governing body of a university school for pr independent contractor from:
     a. Conducting further investigations of a prospective employee; or
     b. Requiring an applicant to submit additional information or authorizations beyond what is required by sections 8, 9 and 10 2017 Legislative Session.
  2. Prohibit a person or governmental entity from disclosing more information than is required by sections 8, 9 and 10 of Assembly Legislative Session.
  3. Relieve a person of a duty to report prescribed by NRS 432B.220 or any other provision of state or federal law.
- Any information collected pursuant to this form and Assembly Bill 362 during the 2017 Legislative Session is confidential and is not a p meaning of NRS 239.010.

I hereby certify that I have answered all the above questions accurately to the best of my knowledge and ability. Pursuant to Chapter 391 of N
amended by Assembly Bill 362 in the 2017 Legislative Session, any applicant for employment who knowingly provides false information or willf
information required above is: 1) subject to discipline, including, without limitation, suspension or revocation of the person's license pursuant
termination of employment or a civil penalty of not more than $10,000 per violation, and 2) guilty of a misdemeanor.

Brent Judy	Brent Judy	04/29/2024
Applicant Signature	Applicant Name (Please Print)	Date

- **Authorization to Release Employment Information**

I hereby authorize all employers and former employers listed on this form to release to the Douglas County School District any and all info
required by NRS Chapter 391 as amended by Assembly Bill 392 during the 2017 Legislative Session.

Brent Judy	Brent Judy	04/29/2024
Applicant Signature	Applicant Name (Please Print)	Date

Pursuant to Chapter 391 of Nevada Revised Statutes, as amended by Assembly bill 362 during the 2017 Legislative Session:

- "Sexual Misconduct" means any act, including, without limitation, any verbal, nonverbal, written or electronic communication or phys with a child, regardless of the age of the child, that is designed to establish a romantic or sexual relationship with the child.

- "Sexual Offense" has the meaning ascribed to it in NRS 179D.097.

- **Have you ever:**

[**Yes** ☐ **No** ☐] Been the subject of an investigation concerning an alleged sexual offense conducted by an employer, licensing agency, la which provides child welfare services or child protective services, or a similar agency.

Note: An applicant is not required to provide this information if, after investigating the alleged violation, the employer or agency d were false, unfounded, unsubstantiated, or inconclusive.

[**Yes** ☐ **No** ☐] Been discharged, disciplined, or asked to resign from employment; had a contract not renewed, or resigned or otherwise while an investigation concerning an alleged sexual offense was pending, or upon conclusion of an investigation where you were found to offense.

[**Yes** ☐ **No** ☐] Had a license or certificate suspended or revoked, or been required to surrender a license or certificate, while an investig offense was pending, or upon conclusion of an investigation in which I was found to have committed the sexual offense.

If you answered "Yes" to any of the three questions above, you must provide details in the space below:

- Nothing in Chapter 391 of NRS shall be construed to:
  1. Prevent a board of trustees of a school district, governing body of a charter school, governing body of a university school for pr independent contractor from:
     a. Conducting further investigations of a prospective employee; or
     b. Requiring an applicant to submit additional information or authorizations beyond what is required by sections 8, 9 and 10 2017 Legislative Session.
  2. Prohibit a person or governmental entity from disclosing more information than is required by sections 8, 9 and 10 of Assembly Legislative Session.
  3. Relieve a person of a duty to report prescribed by NRS 432B.220 or any other provision of state or federal law.
- Any information collected pursuant to this form and Assembly Bill 362 during the 2017 Legislative Session is confidential and is not a p meaning of NRS 239.010.

Tony Meinerding

[redacted]

Contents:

1. Online Application
2. Attachment: Certificate
3. Attachment: Certificate p. 2
4. Attachment: Cover Letter
5. Attachment: Resume
6. Attachment: Transcripts
7. Reference Letter: Reference Letter
8. Reference Letter: Reference Letter
9. Reference Letter: Reference Letter
10. Reference Survey: Administrative
11. Reference Survey: Administrative
12. Form: Douglas County School District - Applicant History Disclosure Form

Prepared for: [redacted]
Douglas County School District
[redacted]

These documents were assembled by Frontline Education for the exclusive use of the user listed above. Any unauthorized disclosure, distribution or reproduction is prohibited.

Personal Data

Name:	Tony		Meinerding
	(First)	(Middle Initial)	(Last)

Other name(s) under which transcripts, certificates, and former applications may be listed:

Other:	Tony		Meinerding
	(First)	(Middle Initial)	(Last)

Email Address: [redacted]

Postal Address

Permanent Address		**Present Address**
Number & Street:	[redacted]	Number & Street:
Apt. Number:		Apt. Number:
City:	[redacted]	City:
State/Province:	[redacted]	State/Province:
Zip/Postal Code:	[redacted]	Zip/Postal Code:
Country:	United States of America	Country:
Daytime Phone:	[redacted]	Phone Number:
Home/Cell Phone:	[redacted]	

Employment Desired

Open Vacancy Desired:

		Date Last Submitted	Experience in Similar Positions
JobID: 3218	**Administration:** Secondary School Principal at Pau-Wa-Lu Middle School	3/22/2024	16 years
JobID: 3263	**Administration:** Superintendent at District Office	3/22/2024	16 years

Position Desired:

	Experience in Similar Positions
Administration	
1. Director	15 years
2. Principal	16 years
3. Superintendent	16 years

Experience

Please list ALL relevant work experience beginning with the most recent.

Current or Most Recent Position		**Employer Contact Information**		**Supervisor/Reference Contact Information**	
Rowad Al Khaleej International Schools Director / Superintendent		44 Ibn Saud St Riyadh, SA 55671 937-569-0919		[redacted]	
Date From - Date To:	07/2019 - 10/2023 (Total Yrs: 5)	**Full or Part Time:**	Full		
Reason for Leaving:	Family Emergency - Death of my sister				
May we contact this employer?	Yes				
Responsibilities/ Accomplishments at this Position	I served as the director of a top private international school in Riyadh where I was responsible for hiring and evaluating all staff as well as overseeing the initial international school accreditation through AdvancED. I was responsible for the academic achievement of the students.				

Experience Continued

Previous Position Held		Employer Contact Information		Supervisor/Reference Contact Information	
Abu Dhabi Dept of Education (ADEK) Principal		200 Fadi Blvd Ab, AB 00000 +965 404-9218		[redacted]	
Date From - Date To:	07/2015 - 08/2018 (Total Yrs: 3)	**Full or Part Time:**	Full		
Reason for Leaving:	Moved				
May we contact this employer?	Yes				
Responsibilities/ Accomplishments at this Position	I served as the executive principal for the Abu Dhabi Dept. of Education. I was responsible for hiring and training all international teachers and developing and delivering world-class professional development.				

Previous Position Held		Employer Contact Information		Supervisor/Reference Contact Information	
Ajial Bilingual International School of Kuwait Principal		76190 A Street Kuwait City, KU 78811 +966 879-4456		[redacted]	
Date From - Date To:	07/2013 - 07/2015 (Total Yrs: 2)	**Full or Part Time:**	Full		
Reason for Leaving:	moved				
May we contact this employer?	Yes				
Responsibilities/ Accomplishments at this Position	Again, I was responsible for the academic achievement for the students and overseeing the initial international accreditation of AdvancED.				

Student Teaching

	First	Second
School	Winchester HS	
Location	Winchester IN	
School Phone #	765-879-1011	
School Year	1984	
Grade Level(s)/ Subject Area(s) Taught	Social Studies Grade 10-12	
Name and Phone of Cooperating Teacher	[redacted]	
Name and Phone of Additional Cooperating Teacher		
Name and Phone of University Supervising Contact	[redacted]	
Academic Grade Received	A+	

Education

Please tell us about your educational background beginning with the most recent.

High School Attended: Union City High School
Graduation Status: H.S. Diploma

Highest Degree Attained: Ed. Specialist/6th yr./etc.

Colleges, Universities and Technical Schools Attended:

Name and location	Major area of study	Minor area of study	Degree
Ball State University	Organizational Leadership	Curriculum	EdS
Ball State	School Leadership and Administration	Business	MADE
Ball State	History	African American Studies	MA
Ball State	Teaching	Social Studies	BS

	Undergraduate	Graduate
Overall GPA	3.3/4	3.8/4
Major GPA	3.8/4	3.8/4

Highest Degree Attained	Number of graduate hours beyond your highest degree:	Grad Program Of Study
Ed. Specialist/6th yr./etc.	60	Educational Leadership/Organizational Development

List honors, awards or distinctions you have earned:
Dean’s List

Licensure

Do you hold National Board for Professional Teaching Standards certification?
No

Do you hold or anticipate a Nevada license?
License is anticipated

How do you plan to obtain a Nevada license?
I currently hold an out-of-state certification that will be transferred to Nevada.

Licensure Continued

Type	Date Anticipated	Expiration Date	Status
Secondary (Academic) (7-12) (Professional/Zoology)	mm/dd/yyyy		Will Apply For When Eligible

Please list any other endorsements and/or verifications documented on your License(s):

* Have you applied for a Nevada license?	No	
* List the date you applied for licensure:		
* Have you received a deficiency statement?	No	
		If pending, date test taken
* Have you passed the Basic Skills Exam?	No	
* Have you passed the Content Area Exam?	No	

Do you hold a current out-of-state license? Yes

State	Type	License Number	Expiration Date	Current?
OH	Professional	OH11456777	06/2025	Yes

List your out-of-state certified teaching/administration fields:
School Administration

Highly Qualified Teacher

* Have you previously obtained Highly Qualified status from a school district? **No**

If Yes, what type of school district considered you Highly Qualified?

No information entered on Highly Qualified Teacher Subject(s)/Method(s).

Statement

Tip: Use your word processor to copy and paste in your answers. Copy your answers from the word processor and then hit CTRL+V for PC or OpenApple+V for Mac to paste.

1. Please explain how your past personal and professional experience make you a quality candidate for the position for which you are applying.

I have served in all areas of school leadership and administration including elementary principal, middle school principal, high school principal and superintendent. I have worked in small schools, rural, urban and suburban schools in the United States and internationally in China, India, Kuwait, Abu Dhabi and Saudi Arabia. I have worked in culturally diverse schools with staff and students from over fifty nations.
I have worked with staff to develop and deliver impactful professional development that saw to increased teacher learning and higher student achievement.

Statement

Tip: Use your word processor to copy and paste in your answers. Copy your answers from the word processor and then hit CTRL+V for PC or OpenApple+V for Mac to paste.

1. What personal characteristics define an excellent administrator?

The excellent administrator must have a strong work-ethic along with people building and relationship skills. He or she must be able to effectively communicate and develop people. He or she must be an instructional leader. They must care!

2. From your point of view, how important is technology in education? What technology-related skills can you contribute to a school district?

Technology is a tool that can be used to help close gaps that otherwise couldn't be touched and or addressed. Technology can ignite passion and curiosity for staff and students. Technology can open up an entirely new world and can allow resources to be utilized in their most effective manner.
I can and will contribute passion and a learner's mindset.

Language Skills

Do you know any language other than English? No

Professional References

	Reference 1 of 3	**Reference 2 of 3**
Name:	[redacted]	[redacted]
School/Org:	Rowad Al Khaleej International Schools	ECOT (Electronic Classroom of Tomorrow)
Current Position:	Retired / Former Vice President	Retired / Former Director K-12 Education
Home Phone:	[redacted]	[redacted]
Cell Phone:	[redacted]	[redacted]
Work Phone:	[redacted]	[redacted]
Mailing Address:	[redacted]	[redacted]
Email:	[redacted]	[redacted]
Relationship to Candidate:	Former Supervisor	Former Supervisor
Years Known:	14	12

Professional References cont.

	Reference 3 of 3	
Name:	[redacted]	
School/Org:	Abu Dhabi Dept of Education	
Current Position:	CEO of Empower Education	
Home Phone:	[redacted]	
Cell Phone:	[redacted]	
Work Phone:	[redacted]	
Mailing Address:	[redacted]	
Email:	[redacted]	
Relationship to Candidate:	Former Supervisor	
Years Known:	6	

Referrals

How did you hear about employment with us?

www.K12JobSpot.com

Additional Information

List any additional information which will help in determining your professional qualifications for a position.

I am a veteran who will come on board and make a positive impact!

Please, I ask of you to give me a chance: five minute phone interview to convince the panel that I can be who you are looking for. Thank You

Do you hold a current CDL (Commercial Drivers License) and if yes, what type of current CDL do you hold?	No

Disclosures

Contract Status

* Are you currently under contract?	No
If Yes, which district?	
If Yes, when does it expire?	
When may your present employer be contacted?	

Professional Status

* Have you obtained tenure status in any other School District?	No
If Yes, where?	
When?	

Disclosures continued

* Have you ever been denied tenure?	No

If Yes, explain:

* Have you ever had a teaching certificate or teaching license revoked or suspended?	No

If Yes, explain:

* Have you ever failed to be rehired, been asked to resign a position, resigned to avoid termination, or terminated from employment?	No

If Yes, explain:

* Are you a relative of any board member, administrator, or supervisor who is currently serving the School District?	No
Name:	
Position:	
Relationship:	

* Can you perform all the essential job function(s) of the position(s) for which you are applying, with or without reasonable accommodation?	Yes

List any accommodations:

Legal Information

Please note: Applicants are not obligated to disclose sealed or expunged records of conviction or arrest.

* Are you eligible to work in the United States?	Yes
* Have you ever been convicted of a criminal offense other than a minor traffic violation?	No

If yes, explain, giving dates:

Please Note: A conviction will not necessarily bar you from employment. Facts, such as date of occurrence and rehabilitation will be considered. This information will be used only for job-related purposes and only to the extent permitted by applicable law.

Legal Information continued

* Have you ever had any indicated finding of child abuse filed in your name?	No

If yes, explain, giving dates:

* Does your name appear on any Sex Offender Database in any state or country?	No

Notice of Non-Discrimination

The Douglas County School District does not discriminate against any person on the basis of race, creed/religion, color, national or ethnic origin, sex (including pregnancy), gender identity or expression, genetic information, sexual orientation, disability, marital status, age, veterans or military status, or political affiliation in admission to or access to, treatment or employment, or participation in its programs and activities, and provides equal access to the Boy Scouts of America and other designated youth groups, pursuant to federal and state laws including, but not limited to, Title VI and VII of the Civil Rights Act of 1964, Title IX of the Education Amendments of 1972, Section 504 of the Rehabilitation Act of 1973, Title II of the American with Disabilities Act of 1990, the Individuals with Disabilities Education Improvement Act (IDEA), and the Boys Scouts of America Equal Access Act. The District is an Equal Opportunity Employer. Any person who believes she or he has been discriminated against, denied a benefit, or been excluded from participation in any district education program or activity 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, may grieve such matters using the adopted grievance procedures of the Douglas County School District. Such procedure shall provide for prompt and equitable resolution of complaints alleging acts of discrimination. The Superintendent of Douglas County School District has designated the following person to handle inquiries regarding student and employee non-discrimination policies: Executive Director of Human Resources **Adam Dedmon** 1638 Mono Avenue Minden, Nevada 89423 Phone: (775) 782-7177

Applicant's Acknowledgment and Agreement

By checking the box below, candidate authorizes the school district to conduct an investigation of candidate pursuant to The School Code to determine whether candidate has been convicted of any criminal or drug offenses as set forth in such statute, and, upon request, agrees to execute an investigation authorization form as a condition for candidate's employment. The School Code also stipulates that the School District perform a check on the Statewide Sex Offender Database. Candidate may not be employed unless such investigations have been initiated. I certify that the information given by me in this application is true in all respects, and I agree that if the information given is found to be false in any way, it shall be considered sufficient cause for denial of employment or discharge. I authorize the use of any information in the application to verify my statement, and I authorize past employers, all references and any other person to answer all questions asked concerning my ability, character, reputation, and previous employment record. I release all such persons from any liability or damages on account of having furnished such information.

I, Tony Meinerding, agree to all of the terms above. ☒ I agree

STATE OF OHIO DEPARTMENT OF EDUCATION

5 Year Professional Superintendent License

ANTHONY H MEINERDING

THIS LICENSE AWARDED TO

OH1175644	07/13/2021	07/01/2020 to 06/30/2025
EDUCATOR STATE ID	ISSUE DATE	EFFECTIVE DATES

The holder of this credential, having satisfactorily completed the requirements prescribed by The State Board of Education and the laws of Ohio, is authorized to teach the subject(s) or serve in the area(s) listed on this document for the period specified. The holder of this credential is responsible for being knowledgeable about current requirements for maintaining the credential.

674

Superintendent of Public Instruction

This official document was created by the Ohio Department of Education and represents a true copy of a legal educator license as referenced in Ohio Revised Code Section 3319.36.

Credential # 22025094

Employers may verify this credential by going to Educator Profile on education.ohio.gov and ensuring that the unique credential number appearing on this credential matches the person's records in Educator Profile, which is the official record of educator credential history.

STATE OF OHIO DEPARTMENT OF EDUCATION

5 Year Professional High School Principal (7-12) License

ANTHONY H MEINERDING

THIS LICENSE AWARDED TO

OH1175644	07/13/2021	07/01/2020 to 06/30/2025
EDUCATOR STATE ID	ISSUE DATE	EFFECTIVE DATES

The holder of this credential, having satisfactorily completed the requirements prescribed by The State Board of Education and the laws of Ohio, is authorized to teach the subject(s) or serve in the area(s) listed on this document for the period specified. The holder of this credential is responsible for being knowledgeable about current requirements for maintaining the credential.

675

Paolo DeMaria

Superintendent of Public Instruction

This official document was created by the Ohio Department of Education and represents a true copy of a legal educator license as referenced in Ohio Revised Code Section 3319.36.

Credential # 22025093

Employers may verify this credential by going to Educator Profile on education.ohio.gov and ensuring that the unique credential number appearing on this credential matches the person's records in Educator Profile, which is the official record of educator credential history.

Tony Meinerding

Letter of Intent

I have had the good fortune to lead elementary, middle, high schools and whole school systems in the United States, China, India, Kuwait, Abu Dhabi and Saudi Arabia. The key to my experience has been reflection. I don't have one year of leadership experience repeated twenty times - I have a collective and reflective two decades of successful leadership. What have I learned and what I will bring to this unique opportunity is the understanding that this is a people business. I have learned that a smile is a smile all over the world. I have learned that people don't care how much I know until they know how much I care - about them. I will bring a deep understanding that culture is key and that building positive relationships is the cornerstone of great schools. I am listing some strengths of my leadership and experience:

- **Diversity & Inclusion:** I have worked in 7 countries with teachers and students from over 40 nations and all major religions. I have led small schools and large schools, rural schools and urban schools.
- **Assessment Literate**: I have led schools that administered PISA / TIMSS / NAEP / ACT / SAT and other local, national and regions exams. I have also developed and presented workshops on formative assessments for classroom teachers and departments.
- **Accreditation**: I have led 4 schools in the accreditation process including my school in Riyadh during its initial AdvancED /Cognia United States and International Accreditation. I led my school in China through the International Baccalaureate (IB) PYP and MYP authorization.
- **Data Informed Direction**: I lead people-driven schools but understand data informs that direction. I form Data Teams that focus on utilizing the right data that tie into school goals and increase student achievement and adult learning.
- **Professional Learning Communities**: I concentrate teacher efforts on Collaboration, Learning and Results.
- **Leadership:** I understand that leadership is a verb. Leadership is about doing something but even more it's about being something.

Thank you for your time and I look forward to connecting and discussing this exciting opportunity.

Sincerely,

Tony Meinerding

Tony Meinerding
[redacted]

Tony Meinerding

Educational Leader

I am a passionate Level- 5 educational leader with successful experience as an administrator of elementary, middle, high school and district-wide schools in the United States, Brazil, China, India, Kuwait, the United Arab Emirates and the Kingdom of Saudi Arabia. I build successful teams that get the right things done the right way – right away. I help foster a student-centered culture that produces socially conscious, engaged, life-long learners who will make a positive difference in the 21st century connected world. I see to it that the environment is one of high expectations and positive relationships.

[redacted]

KEY SKILLS

Vision Development

Relationship Building

Change Management

Operational Optimization

Data-Informed Direction

Student-Centeredness

EDUCATION

EdS – Educational Leadership
Ball State University
Muncie, Indiana USA

MAE – Educational Administration
Ball State University

MA - History
Ball State University

BS - Education
Ball State University

WORK EXPERIENCE

Superintendent Grades 4-12

Rowad Al Khaleej International Schools: Riyadh /Oct. 2023

I served as the superintendent of top-tier private international school in Saudi Arabia. Under my direction, the student population has grown from 34 to more than 400 students. I helped oversee the initial United States and International AdvancED/Cognia Accreditation. We are transitioning into a regionally recognized STEAM school where project-based learning is a key aspect. Positive culture and productive relationships are the cornerstone of my leadership.

Principal Grades 1-12

Al Siddique: Abu Dhabi, UAE / 2015 - 2018

I served as the principal of a private international school of 600 ESL learners. I was the director of assessment and oversaw the administration of the PISA / TIMSS / SAT / ACT Exams. Students developed e-Portfolios and conducted student-led conferences.

Principal Grades 6-12

Ajial Bilingual International School: Kuwait / 2014-2015

I led a private international school of 800 students. The students were 100% ESL so literacy was a focus with double English Language Arts periods provided each day. Project-Based Learning was initiated for students and Professional Learning Communities were established for teachers.

Assistant Superintendent Grades K-12

Manav Rachna International Schools: India / 2013-104

I trained over 200 administrative staff on leadership development. I coordinated 7 schools and over1000 teachers on instructional effectiveness and classroom-management.

Tony Meinerding

EXPERTISE

People Development

Data-Informed Decisions

Accreditation

Community Relations

Vision Driven Leadership

Assessments For & Of Learning

Values

Trust
Respect
Responsibility
Collaboration
Integrity
Caring
Ownership
Diversity
Openness
Consideration
Humility
Fun
Love

.

Experience

Superintendent Grades K-12
Xi'an International School: China, 2011-2013

I came on board as the superintendent of a floundering international school that had lost over 200 students to competitors. My community outreach leadership saw the student population grow from 46 to over 300 in one year! I oversaw the initial International Baccalaureate authorization of the school's PYP and MYP programs.

Director of Elementary Education Grades K-5
Electronic Classroom of Tomorrow (ECOT): Ohio 2010-2011

ECOT was the largest online charter school in Ohio serving over 15,000 students. I oversaw the increase of students from 500 to more than 950. I hired and successfully on-boarded 40 teachers. Results on our Ohio Graduation Tests (OGTs) increased more than 25%.

Superintendent Grades K-12
Holgate Local Schools: Holgate, OH, 2008-2010

Oversaw the successful passage of three operating levies. State Report Card results increased from 18 to 26 - the largest increase by any district in the State during that time. Hosted a local bi-weekly radio show and wrote a monthly education column for the local newspaper.

Principal Grades 9-12
Wellston City School: Wellston, OH, 2006-2008

Principal Grades 6-12
Bradford: Bradford, OH, 20012006

Principal Grades 5-12
Jackson Center: Jackson Center OH, 1998-2001

Final Thoughts

Philosophy

I am going to do as much as I can
for as many as I can
for as long as I can!

It All Comes Down To

Vision
People Development
Operational Management

Key Questions

How does this benefit kids?
Where are we going?
What is our Mission?
Are we having fun?

	HR/AT	HR/PS	HR/ER	GPA ID/RS	QT/PT	GPA
G-TERM	3.0	3.0	3.0	3.0	11.001	3.667
G-ACCLM	100.0	94.0	94.0	!M.0	346.001	3.680

FALL TERM 03-04

EDAD 698 SEM'IR I!IEORY 3.00 11.001A-

	HR/AT	HR/PS	HR/ER	GPA IIIURS	QT/PT	GPA
G-TERH	3.0	3.0	3.0	3.0	11.001	3.667
G-ACCLM	103.0	97.0	97.0	97.0	357002	3.680

SPRINCi TERM 03-04

EDCU 610 ELEM SCH OJR 3.00 12.000A

	HR/AT	HR/PS	HR/ER	GPA ID/RS	QT/PT	GPA
G-TERM	3.0	3.0	3.0	3.0	12.000	4.000
G-ACCIJol	106.0	100.0	100.0	100.0	369002	3,690

ER 1 TERM 03-04

EDAD 685 FISCAL IWIGT 3.00 12.000 A

	ltR/AT	HR/PS	HR/ER	GPAHOURS	QT/PT	GPA
G-TERM	3.0	3.0	3.0	3.0	12.000	4.000
G-ACCIM	109.0	103.0	103.0	103.0	381.002	3.699

FALL TERM 04-05

EDAD 696 SUPT INTERN 6.00 24.000 A

	HR/AT	HR/PS	HR/ER	GPA HOURS	QT/I'T	GPA
G-TERM	6.0	6.0	6.0	6.0	24.000	4.000
G-ACOJM	115.0	109.0	109.0	109.0	405.002	3.715

FALL TERM 05-06

EDAD 688 SCH BLDG GRS 3.00 O.000 W

	HR/AT	HR/PS	HR/ER	GPA IDIRS	QT/PT	GPA
G-TERM	3.0	O.O	O.O	O.O	O.000	O.000
G-ACCLM	118.0	109.0	109.0	109.0	405.002	3.715

SUol4ER Z TERM 05-06

EDAD 688 SCH BLDG GRS 3.00 11.001A-

	HR/AT	HR/PS	HR/ER	GPA f«IURS	QT/PT	GPA
G-TERM	3.0	3.0	3,0	3.0	11.001	3.667
G-ACCLM	121,0	112.0	112.0	112.0	416.003	3.714

FALL TERM 06-07

EDCU 798 S£M OJRR D\IL 3.00 12.000 A

	HR/AT	HR/PS	HR/ER	GPA IDIRS	QT/PT	GPA
G-TERM	3.0	3.0	3.0	3.0	12.000	4.000
G-ACCLM	124.0	115.0	115.0	115.0	428.003	3.721

SPRINCi TERM 06-07

EDPS 641 STATIST METH 3.00 6.000 C

	HR/AT	HR/PS	HR/ER	GPA IOJRS	QT/PT	GPA
G-TERM	3.0	3.0	3.0	3.0	6.000	2.000
G-ACCIM	127.0	118.0	118.0	118.0	434.003	3.677

SPRING TERM 08-D9

DOC 700 DR CAM>IDATE O.00 O.000 CR

	HR/AT	IIR/FS	HR/ffi	GPA ID.IRS	QT/PT	CPA
G-TERM	0.0	0.0	0.0	0.0	0.000	0.000
G-ACOJM	127.0	118.0	118.0	118,0	434.003	3.677

SI.MIER TERM 14-15

EDAD 635 EDUCATI()IAL DEOSION IP«; 3.00 12.000 A

	HR/AT	HR/PS	HR/ER	GPA HOURS	QT/PT	GPA
G-TERM	3.0	3.0	3.0	3.0	12.000	4.000
G-ACCIM	130,0	121.0	121.0	121.0	446003	3685

TRANSFER CREDIT ACCEPTED BY THE INSTITUTION:

UNMRSITY OF DAYTON DAYTON, OI

TRANSFER OEJ'T	CRS	BSU DEPT	CRS	DESCRIPTION	HR/ER
EDA	507	TRNS	990	TI!ANSFER CREDIT	2.70
EDA	SOB	TRNS	990	TI!ANSFER CREDIT	2.00
EDA	553	TRNS	990	TRANSFER CREDIT	2.00
EDA	607	TRNS	990	TRANSFER CREDIT	2.00
EDA	615	TRNS	990	TRANSFER CREDIT	2.00
EDA	716	TRNS	990	TRANSFER CREDIT	2.00
EM	718	ms	990	TRANSFER CREDIT	2.00
EDA	754	TRNS	990	TRANSFER CREDIT	2.00
EDA	756	TRNS	990	TRANSFER CREDIT	2.00

CREDIT ACCEPTED 18.70

TOTAL CREDITS ACCEPTED: 18.70

CIMJLATIVE BSU

	HR/AT	HR/PS	HR/ER	GPA HOURS	QT/PT	CPA	HR/TUT
UGRAD	134.6	134.6	134.6	134.6	431.700	3.207	134.6
GRAD	130.0	121.0	121.0	121.0	446.003	3.685	139.7

BSU OfGREES EARNED

BALL STATE UNIVERSITY '"-JNCIE, IN

DECREE: ""5TER OF ARTS
DATE: 05/06/95
""10R: HISTORY TEACHit«;

BALL STATE UNIVERSITY f,IJNQE, IN

DECREE: MASTER OF AA IH EDUCATION
DATE: Olno/96
""10R: EDUCATIOOAL ADMINISTRATIOH

BALL STATE UHIVERSITY '4JHCIE, IN

DEGREE: SPECIALIST IN EDUCATION
DATE: 12/18/05
I¥.JOR: samL. SUPERINTBfl>EHCY

LICENSES

BAIL STATE UNIVERSITY KINCIE, IN

LICENSE
DATE: 07/20/96
""10R; BLDG LEVEL ADMIH PRIH

GENERAL TRANSCRIPT IHF0Rfo¥.TIOO

r«JT CURRENTLY REGISTERED 08/10/2015

.. EM> OF TRANSCRIPT **

OFFICIAL IRANSCRIPT COOAINS 2 PACES.
TRANSCRIPT OHLY VALID IF
IVERSm SEAL Nil SIQjAIURE
OF REGISTRAR ARE AFFIXED.

RAISED SEAL NOT REQUIRED
THIS OFFICIAL MRSITY TRANSCRIPT IS PRINTED ON SCRIP-SAFE"' SEOJRED PAPER *Nil* DOES r«JT REQUIRE A RAISED SEAL.

BALL STATE UNIVERSITY

Nancy L. Cronk
UNIVERSITY REGISTRAR
Nancy L. Cronk, Registrar

•• LAST ENTRY ON RECORD ••

TRANSCRIPT ONLV VALI D If
UNIVERSITY SEAL .viO SIGNATURE
OF REGISTRAR ARE AFFIXED

WINTER TERII 83 84
PEP 399 Unl IITRI PE 4 0 11 000 C
TERII 4 O 4 O 8 000 2 000
ACCIJI 188 D 188 D 592 000 3 148

SPAING TERJI 83,84
EDSEC 460 ST TCH SECON 5 O 20 000 A
EDSEC 462 ST TCII SECON 5 0 20 000 A
EDSEC 465 ST TCH SECON 4 D 16 000 A
•••• OEAH S LfST , . , ,
TERM 14 0 14 0 SG 000 4 000
ACCt.11 202 D 202 0 648 000 3 207

f IRST SIMIER 87-88
HIST 556 COLO WAR 4 0 12 000 B G
PEP 595 TCH UCTHODOL 4 0 16 000 A G
SS 5118 COIIIJ RES TCH 4 0 8 000 C G
G TERM 12 0 12 D 36 000 3 000
G ACCt.11 12 0 12 0 J6 000 3 000

CUIIUIATIVE BSU
t!R/AT HR/ER CR/PT GPA HR/TOT
UCRA0 202 0 202 0 648 000 3 207 202 D
GRAD 12 0 12 0 36 000 3 000 12 D

ESU DEGREES [ARNEii

!!AL STATE tiNtYfR'illY ILWCIE IN

!)£GREE BS BACHELOR OF SCI ENCE
DATE 5/ 18184
TEACHI NG IIIuOR PHYSICAL EDUCATION
TEACHING IIINOR SOCIAL STUDIES UNITED STATES
H IS1IIRY CONCENTRA TIDfl

AL STUDENT RECORDS CONIIERTED
TO NEW SYSTEU rALL 19611-89

CONT I NUED NEXT COLLIIN

THE ABOVE IMAGE HAS BEEN DIGITIZED FROM AN ORIGINAL, OFFICIAL TRANSCRIPT OR A PERMANENT RECORD CARD THAT CONTAINS INFORMATION PRIOR TO OUR CURRENT STUDENT INFORMATION SYSTEM. THE FORMATTING ON THIS PAGE MAY NOT MATCH CURRENT REPORT STYLE.

RAISED SEAL NOT REQUIRED
THIS OFFICIAL UNIVERSITY TRANSCRIPT IS PRINTED ON SCRIP-SAFE™ SECURED PAPER AND DOES NOT REQUIRE A RAISED SEAL.

BALL STATE UNIVERSITY

Nancy L. Cronk
UNIVERSITY REGISTRAR

BSU CREDITS

DEPT	CRS	DESCRIPT ON	HRS	CR/PT	GR	PGO	CR

FALL ERII 79-80

GEOG	120	ECOHOII IC CEO	4	0	12 000	B
HIST	202	US 1829 1900	4	0	16 000	A
PEP	190	FOIHJATIOHS	4	0	16 000	A
PHIL	100	ITROOUCTII»I	4	0	16 000	A
•••• oEAN s t,sr •.....						
TER.11			16 0	16.0	tiO 000	3 750
ACCUII			16 0	16 0	60 000	3 750

WINTER TERII 7990

	CPSY	110	CRER LFE PIN	0 0	0 000	W
R	ENG	103	ENG COIIP 1	0 0	0 000	W
A	HSC	160	HUIIAH HEALTH	0 0	0 000	W
R	IIATH	110	COLL ALC 1	0 0	0 000	W
	TERII			0 D 0 0	0 000 D 000	
	I,CCUI.I			16 0 1& a	60 000 3 750	

SPRI NG TERII 79-80

	810	100	LIFE SCI ER	4 0	8 000	C
A	ENG	103	ENG CDIIP 1	4 0	8 000	C
R	IiSC	160	HUIIAN HEALTH	4 0	12 000	B
R	IIAIH	110	COLL ALG 1	4 0	12 000	8
	T[RU			16 0 16 0	40 000 / 500	
	ACCtJII			32 0 32 D	100 000 3 125	

FALL IER.11 80-81

	ENG	104	ENG COIIP 2	4 0	4 000	0
	HIST	203	IJS 1900 PRES	4 0	16 000	A
	IIATH	111	COLL ALG 2	4 a	12 000	B
	PSYSC	100	GENERAL	4 0	12 000	e
	TERII			16 a 16 D	44 000 2 750	
	ACCUII			41! D 48 0	144 000 3 000	

WINTER TEAii 80-81

	EIIG	105	ENG COIIP 3	4 0	e000	C
	PEG	101	ADJ SWIIIIIIII(;	1 0	4 000	A

CONTINUED NEXT COLIJIIff

PEG	201	SWIIIIIING 1	1 0	4 000	A	
PEP	292	AWITOIIY	3 0	9 000	B	
SOC	100	PRINCIPI.ES	4 0	12 000	B	
TIEAT	100	IHTRO THEAT	4 0	16 000	A	
TERM			17 0 17 0	53 000	3 117	
ACCU.I			65 0 65 0	197 000	3 030	

SPRING TERII BO-BI

EDPSY	250	HU GROWTII DY	4 0	12 000	B	
EDSEC	205	ET[GROUP	4 0	16 000	A	
PEP	2&9	GYMNAST 1tnt	2 0	6 000	B	
SPCH	210	FUND PUB SPK	4 0	12.000	B	
TER»			14 0 14 0	46 000	3.285	
ACCIII			79.0 79 0	243 000	3 075	

FALL TERII 81 B2

EOPSY	290	EOUC PSYCIIOL	4 0	12 000	B	
ENG	207	AIIER ICAN LtT	4 0	e 000	C	
HIST	201	US 1492 1B29	4 0	16 000	A	
PEP	294	KINESIOLOGY	3 0	12 000	A	
TERII			15 0 15 0	48 000	3.200	
ACCI.11			94 0 94 0	291 000	3 095	

WI NTER TERM 81 82

EDPSY	350	CHILO PSYCHO	3 0	6 000	C	
EOSEC	299	PRIN TCH SEC	4 0	12 000	8	
PEP	293	PHYS IOLOGY	3 0	9 000	B	
PEP	300	PRINCI PLE PE	3 0	12 000	A	
SP		1m BEGINNI NG	4 0	16 000	II	
TEAii			17 0 17 0	55 000	3.235	
ACCIAI			111 0 111 0	346 000	3 117	

SPRING TERII 81-92

EOGEH	299	AL GAO PROG	2 0	e000	A	
EOROS	420	REAO SEC SCH	4 0	12 000	8	
HIST	151	ROOTS W TRAD	4 0	16 000	A	
PEP	280	TR fIID TECHN	2 0	8 000	A	
PEP	•93	PHYSIOL EXER	3 0	12 000	A	
SP	102	BEGINNING 2	0 0	0 000	W	
•••• DEAN S LIST "•••						
TEAii			15 0 15 0	56 000	3 7J3	
ACC\M			126 0 126 0	402 000	3 190	

f 1RST SIIIIIER BI 82

HIST	153	WU) REC TIIIE	4 .0	16000	A	
PEP	488	MEHTL RETARD	4 0	12 000	B	

fIINT INIED NEXT COLI.IIN

•••• DEAN S LIST ••••

TEIIII	B 0	8 0	28 000	3 500	
ACa.1	134 0	134 0	430 000	3 208	

SECOND SIIIIIER BI 82

EDSEC	420	SOCIAL FOUND	3 0	9 000	B	
PEG	114	BEG SOC DANC	1.0	4 000	A	
PEG	125	GOLF	2 0	B 000	A	
•••• DEAN S LIST •• ••						
TER»			6 0 6 0	21.000	J 500	
ACCUII			140 0 140 0	451 000	1 221	

FALL TEIIII 82 83

HIST	407	All CIVIL WAR	4 .0	8 000	C	
PCG	121	ARCHERY	I.O	3 000	B	
PEP	299	FJRST AID	2 0	6 000	B	
PEP	3%	TCH PE SECHO	4 0	12 000	8	
TERII			11.0 11 0	29 000	2 636	
ACCIII			151 0 151 0	480 000	3 178	

WINTER TER.11 82-83

PEG	138	BGN FENCING	0 0	0 000	W	
PEP	173	BEG IIAPIINTN	1 0	3 000	B	
PEP	282	BASKETBL TEC	I 0	3 000	B	
PEP	362	TE CO BASICTB	3 0	12 000	A	
PEP	399	11TH fTRL PE	0 0	0 000	W	
PEP	485	IIOON ATH PRO	4 0	16 000	A	
TEAii			9 0 9 0	34 000	3 111	
ACCI.II			160 0 160 0	S14 000	J 212	

SPRING TEIIII 82 BJ

HIST	413	US 1941 PRES	4 0	12 000	8	
PEG	128	TEI*jIS	2 0	8 000	A	
PEG	135	DISTANCE RUN	2 0	8 000	A	
PEP	399	11TH IITRL PE	D O	0 000	W	
TEAii			e 0 11 0	28 000	3 500	
ACCUII			168 0 168 D	2 000	3 226	

FALL TERII BI 84

HIST	415	INDIANA	4 0	4 000	D	
PEC,	109	BEGIII KARATE	2 0	e 000	A	
PEG	140	VOLLEYBAU	2 0	6 000	e	
PEP	396	PRVTN CR INJ	4 0	12 000	B	
PEP	497	EVALUATIOtI	4 0	12 000	B	
TEAii			16 0 16 0	42 000	2 625	
ACCUII			1840 184 0	584 000	3 173	

CONT INIJED NEXT PAGE LEFT COLIJIN

THE ABOVE IMAGE HAS BEEN DIGITIZED FROM AN ORIGINAL, OFFICIAL TRANSCRIPT OR A PERMANENT RECORD CARD THAT CONTAINS INFORMATION PRIOR TO OUR CURRENT STUDENT INFORMATION SYSTEM. THE FORMATTING ON THIS PAGE MAY NOT MATCH CURRENT REPORT STYLE.

RAISED SEAL NOT REQUIRED

IltlS *CffIOAL* t.taVERSITY

C),

C

Jt,AUh K

UNIVERSITY REGISTRAR

TRANSCRIPT GUIDE ON BACK

Nancy L Cronk, Registrar

DATE PRIHTID: 08/10/U PACE: 1 STWENTNIM!ER: [redacted]

ACGJ4 CIINVERTED 10SEMESTERS AS OF FALL H/89
RECORD CIINVERIBJ 11J NEW SYSTEM

PRE-SYSTEM N5TITIJTION SIJ+IARY HOURS:

	HR/AT	HR/PS	HR/ER	CPA 1DJRS	QT/PT	CPA
INST UCAAD-CI.M	134.6	134.6	134.6	134.6	431.700	3.207
INST CRAD-C1.M	8.0	8.0	8.0	8.0	24.000	3.000

BSU CREDITT

DEPT CRS DESCRIPTI(Jj HR/AT QT/PT CR

FALL TERH 92-93

HIST 517	NEW SOOJII	3.00	12.000	A
HIST 589	S EAST ASIA	3.00	9.000	B
HIST 621	AMER 10 1877	3.00	6.000	C
HIST 632	STD r,m EUR	3.00	12.000	A

	HR/AT	HR/PS	HR/ER	CPA HCUIS	QT/PT	CPA
G-TERH	12.0	12.0	12.0	12.0	39.000	3.2$0
C-ACCI.H	20.0	20.0	20.0	20.0	63.000	3.150

5PRIN(; TEJVil 92-93

HIST 613	SEM HIST RES	3.00	0.000	W
HIST 622	AMER RIM 187	3.00	9.000	B
HIST 650	SPEC STWIES	2.00	8.000	A

	HR/AT	HR/PS	HR/ER	CPA IWfIS	QT/PT	CPA
C-TERH	8.0	5.0	5.0	5.0	17.000	3.400
C-ACCLM	28.0	25.0	25.0	25.0	80.000	3.200

FALL TERM 94-95

EDAO 600	INTRO ED LED	3.00	12.000	A
EDAO 620	5£(()1 SOm..	3.00	12.000	A
HIST 612	SEM HISTORIC	3.00	9.000	B

	HR/AT	IIVPS	HR/ER	CPA HOURS	QT/PT	CPA
C-TERH	9.0	9.0	9,0	9,0	33.000	3.666
C-ACQ.N	37.0	34.0	34.0	34.0	ill.ODO	3.323

5PRIN(; TERM 94-95

EDAD 630	PERSOONL AIXol	3.00	12.000	A
EDAD 640	PU1!LIC REL	3.00	12.000	A
EOPS 640	MrnOX) LOGY	3.00	12.000	A
HIST 613	SEM HIST RES	3.00	12.000	A

	HR/AT	IIVPS	HR/ER	CPA IWRS	QT/PT	CPA
G-TERM	12.0	12.0	12.0	12.0	48000	4.000
C-ACC1.M	49.0	46.0	46.0	46.0	161.000	3.500

SUt1ER 1TERM 94-95

EOAO 686	SOIOOL I.NII	3.00	12.000	A
EDGE 660	MLTI CLT ETIf	3.00	12.000	A

	HR/AT	HR/PS	HR/ER	CPA IDJRS	QT/PT	CPA
C-TERM	6.0	6.0	6.0	6.0	24.000	4.000
G-ACCLM	55.0	52.0	52.0	52.0	185.000	3.557

FALL TE11M 95-96

EDCU 620	SEC SOI CUR	3.00	12.000	A
EDFO 631	PHILOSPHY ED	3.00	12.000	A
EDSE 695	OYN SEC CIfII,!	3.00	12.000	A

	HR/AT	HR/PS	HR/ER	GPA IDJRS	QT/PT	CPA
C-TERH	9.0	9.0	1!.0	9.0	36.000	4.000
G-ACCLM	64.0	61.0	61,0	61.0	221.000	3.622

SPIIDli TERM 95-96

CPSY 600	INTRO SCH m	3.00	12.000 A

	HR/AT	HR/PS	HR/ER	CPA IOJRS	(If/PT	GPA
C-TERM	3.0	3.0	3.0	3.0	12.000	4.000
C-ACC\.M	67.0	64.0	64.0	64.0	233.000	3.640

Sl.MIER TERM 95-96

EOSU 650	SUPERV INSTR	3.00	12.000 A

	HR/AT	HR/PS	HR/ER	CPA IWRS	QT/PT	GPA
C-TERM	3.0	3.0	3.0	3.0	12.000	4.000
C-ACCLM	70,0	67.0	67.0	67.0	245,000	3.656

SIMIER 1TERM 95-96

EDAO 684	EDU FINANCE	3.00	12.000 A

	HR/AT	HR/PS	H!t/ER	CPA 1111.1RS	QT/PT	CPA
G-TERH	3.0	3.0	3.0	3.0	12.000	4.000
G-ACCLM	73.0	70.0	70.0	70.0	257.000	3.671

S1MIER 2TERM 95-96

EDP5 646	TESTS MEAS	3.00	12.000 A

	HR/AT	HR/PS	HR/ER	CPA IIXJRS	QT/PT	GPA
C-TERH	3.0	3.0	3.0	3.0	12.000	4.000
G ACCIJ,I	76.0	73.0	73.0	73.0	269.000	3.684

Sl1tlER 1TERM 96-97

EOCU 690	PROB CURRIC	3.00	12.000 A

	HR/AT	HR/PS	HR/ER	CPAIOJRS	QT/PT	CPA
G-TERH	3.0	3.0	3.0	3.0	12.000	4.000
G--ACCIJ,I	79.0	76.0	76.0	76.0	281.000	3.697

SI.MIER TERM 97-98

EOCU 671	EVAL ED PROC	3.00	12.000 A

	HR/AT	HR/PS	HR/ER	CPAIIXJRS	QT/PT	CPA
G-TERH	3.0	3.0	3.0	3.0	12.000	4.000
G-ACCLM	82.0	79.0	79.0	79.0	298.000	3.708

FALL TERM 98-99

EOCU 770	NN EVAL PRC	3.00	6.000 C

	HR/AT	HR/PS	HR/ER	CPA IQ.IRS	(If/PT	GPA
G-TERH	3.0	3.0	3.0	3.0	6.000	2.000
G-ACCLM	85.0	82,0	82.0	82.0	299.000	3.646

SI.MIER TERM 99-00

EOOJ 680	STF DVLP CUR	3.00	0.000 W

	HR/AT	HR/PS	HR/ER	CPA IOJRS	QT/PT	CPA
C-TERH	3.0	0.0	0.0	0.0	0.000	0000
C-ACCLM	88.0	82.0	82.0	82.0	299.000	3.646

StMIEII TERM 01--0Z

EDCII 660	ETIH> RES ED	3.00	12.000 A

	HR/AT	HR/PS	HR/ER	GPA 1111.1RS	QT/PT	CPA
G-TERH	3.0	3.0	3.0	3.0	12000	4.000
G-ACCIfl	91.0	85.0	85.0	85.0	311.000	3.658

FALL TERM 02-03

EDAD 798	!EM AI»!	2.00	8.000 A
IP 705	RESRCH COU<I	2.00	8,000 A

	HR/AT	HR/PS	HR/ER	CPAIOJRS	QT/PT	CPA
G-TERH	4,0	4.0	4.0	4.0	16.000	4.000
C-ACCU,,	95.0	89.0	89.0	89.0	327.000	3.674

SPIIIHG TERM 02-03

EDAO 798	SEH A1Xo1	2.00	8000 A

	HR/AT	HR/PS	HR/ER	CPAOOURS	QT/PT	CPA
C-TERM	2.0	2,0	2.0	2.0	8.000	4.000
G-ACQ.H	97,0	91.0	91.0	91.0	335.000	3.681

SI.MIER 2 TERM 02--03

EDPS 600	Ar'N ED PSY	3.00	11.001 A-

RAISED SEAL NOT REQUIRED
THIS OFFICIAL UNMRSITY "TRANSCRIPT IS PRINTED 00 SCRIP-SAFE" SECURED PAPER NI> DOES NCJf REQUIRE A RAISED SEAL.

BALL STATE UNIVERSITY

Nancy L. Cronk
UNIVERSITY REGISTRAR

ANTHONY H MEINERDING
[redacted]

TRANSCRIPT GUIDE ON BACK

tJJayton, Oliio45469-1330
{937)229-4141

.91.catkmic 'Transcript

NAME, Meinerding Tony H. STUDENT ID: [redacted] SSN: [redacted]
DOB, [redacted] ACADEMIC LEVEL, 0 DATE ISSUlW: 30 Jan 2008

COURSE	course Title	CRD	GRD	GRDPT	COURSE	Course Title	CRD	GRD	GRDPT
	COMMENTS								
	July 30, 2001								
	Completed the regular NCATE								
	accredited program for								
	Superintendent.								
	SUMMER B 97								
EDA615	SCHOOL LAW II	3,00	A	12 .00					
	Term GPA 4 .000 Credit 3.00								
	cum GPA 4.000 Credit 3.00								
	FALL 97								
EDA507	PLANNED FLO EXPER I	4.00	A	16.00					
EDASOB	COMPTRS-EDUC LDRSHP	3 .00	A	12 .00					
	Term GPA 4 .000 Credit 7.00								
	cum GPA ...000 Credit 10.00								
	WINTER 98								
EOA607	PLANNED FLO EXPER II	3.00	A	12 .00					
	Term GPA 4 .000 Credit 3.00								
	cum GPA 4.000 Credit 13.00								
	SUMMER 6 99								
ETM530	PATHWISE TRAINING	1.00	CR						
	Term GPA 0.000 Credit 1.00								
	cum GPA 4.000 credit 14 .00								
	FALL 00								
BDA716	BUS AFFAIRSPHYS RES	3.00	A	12.00					
EDA718	THE SUPERINTENDENCY	3.00	A	12.00					
	Term GPA 4.000 Credit 6 .00								
	cum GPA 4 .000 Credit 20.00								
	WINTBR 01								
EDA553	ERLY/HlD SCH PRIN	3.00	A	12.00					
EDA754	ISSUESSCH FINfoBCON	3.00	A	12.00					
	Term GPA ...000 Credit 6.00								
	CUnl GPA 4.000 Credit 26 .00								
	SUMMER 6 01								
ROA756	CONTllCT 168-SCH ADM	3.00	A	12.00					
	Term GPA 4 .000 Credit 3 .00								
	CUlll GPA 4 .000 Credit 29 .00								

Bnd of official record.

TONY MEINERDING
[redacted]



TUE BACK OF THIS oocur EtIT CONTAINS AN ARTIFICIAL 11

[redacted]

Education for Life

[redacted]

October 31, 2023

Letter of Recommendation

It is a pleasure to write this letter of recommendation for Tony Meinerding. As Vice-President of Rowad Alkhaleej International Schools, I supervised more than one dozen school directors /superintendents and I can say without hesitation that Tony was the top leader among those administrators. What sets Tony apart is his uncanny ability to build positive, productive relationships with the wide variety of stakeholders. Tony really listens to people and that has a powerful effect on them. Tony gives out his personal cell phone to every parent and student and what an impact that has when they know they can contact Tony at any time. Tony tells me he receives, on average, five phone calls each day from parents and students. Sometimes the students just want to say, “Hi.” I can say that Tony’s availability is a real selling point for his school in the competitive private school market of Riyadh. Tony’s school was the only private international school in Riaydh that saw an increase of students for the 2021-2022 school year and that is due to Tony’s standing in the community as the best leader in Riyadh among the school administrators. Tony is a strong visible presence in his school. He makes it a point to say hello and to touch-base with each student every day! Tony’s instructional leadership is at a very high level and has led to his school’s improvement on the Measure of Academic Progress (MAP) Tests each year during his tenure. Tony reads more than anyone that I have ever know and he keeps up-to-date on leadership by reading, listening to podcasts and attending webinars. Tony is probably the most caring person that I have ever known. He supports numerous charitable causes and donates his time and energy making the school and the world better places. I give my highest recommendation to Tony Meinerding.

Sincerely,

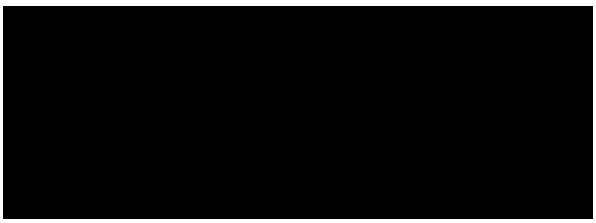
[redacted]

June 14, 2023

Letter for Tony Meinerding

I proudly write this letter recommending Tony Meinerding. While I served as the K-12 Director of Education for the Electronic Classroom of Tomorrow (ECOT), Tony was the Director of Elementary Education. During his time leading the elementary, the student population grew from approximately 350 to almost 1,000 students and the staff increased from around 35 to over 100. What came through loud and clear during this time was Tony's ability to connect with the wide variety of people in our school community – parents, students and teachers. I myself have never been around anyone who can deal with the wide assortment of individuals that comprised our school in the positive and productive manner Tony was able to do. Many of our parents and students were from the outside. They really had never connected with school (and many other government and public institutions) and teachers. They harbored resentment from being on the perceived "outside" but Tony used his unique ability to listen, hear and truly understand where they were coming from. Tony was truly able to partner with the entire school community. Tony leads by example. It is a big undertaking to hire, onboard and train over 70 teachers in a short period of time and build a real positive school culture - and I firmly believe that Tony Meinerding is a master culture and relationship builder. Tony is an inclusive leader. Tony also developed our first data-teams that led to a significant increase in student achievement – across the grade levels. Tony developed and presented actionable professional development for our over 700 teachers. Tony is an instructional leader – in classes on a regular basis and helping teachers do their best. Tony Meinerding is a special leader and I highly recommend him. Thank you for your time.

Sincerely,



[redacted]

November 2, 2023

Reference for Tony Meinerding

Tony was the school leader during his time working for the Abu Dhabi Department of Education and Knowledge. Tony led the teachers and fellow administrators in leadership development. Tony understands that leadership in influence and Tony's visibility and positive influence throughout the school was instrumental in helping the teachers grow and stay on academic tasks and in ensuing student learning.

Tony is a strong, knowledgeable instructional leader. Tony stays current on numerous education and leadership topics and he conducts regular book study groups with this fellow administrators and teachers. What was probably most impressive about Tony's leadership was his visibility. He was in the school - in the hallways, lunchroom and classrooms every single day. Tony got to know the teachers on a professional basis so he could be the leader they needed. He was the leader who gained trust and support from all of the teachers and students. I liked the way in which Tony used data, in particular MAP testing data to help teachers improve their instruction that led to higher student achievement. Finally, Tony was instrumental in leading the school through both our successful Abu Dhabi Department of Education accreditation process and the international accreditation process via AdvancED.

Tony is a fine man and truly great leader. I highly recommend him for any leadership position.
Thank you for your time.

Sincerely,

[redacted]

Administrative

For: **Meinerding, Tony** Completed By: Reference = [redacted] Sent On: 3/22/2024 7:40pm
Sent By: Completed: 3/23/2024 5:21am

Tony Meinerding is an applicant for a professional position. The information that you provide will help us make important staffing decisions. Thank you for your time and input.

* What position did the applicant occupy?	Diorector of Elem Education
* Between what dates did you work with the applicant? (Or between what dates have you known the applicant's work?)	July 2012--July 2014

In what capacity did you work with the applicant?

I was the K-12 Director of Education

	1 (Low)	2	3	4	5	Comments/Remarks
1. Professional Judgment				X		
2. Professional Attitude					X	
3. Cooperation					X	
4. Emotional Composure					X	
5. Time Management				X		
6. Knowledge in Field of Work					X	
7. Planning and Preparation				X		
8. Problem-Solving Skills					X	
9. Initiative/Personal Motivation				X		
10. Interpersonal Relations					X	
11. Ability to Motivate Others					X	
12. Growth/Advancement Potential					X	
13. Stress Tolerance					X	
14. Communication Skills					X	

* On a scale of 1 to 10 (low to high), how would you compare the applicant to other employees you have supervised or worked with in similar positions?	9

How would you describe this candidate's managing style?

Tony likes to involve the staff in decisions regarding the school. He has an open-door policy and really listens to teacher concerns.

Administrative

For: **Meinerding, Tony** | Completed By: Reference = [redacted] | Sent On: 3/22/2024 7:40pm
Sent By: | Completed: 3/23/2024 5:21am

Describe a time when the candidate faced a significant challenge on the job and how she/he worked to overcome the challenge.

Some teachers lacked full knowledge of effective lessons. Tony implemented actionable PD that addressed this with teacher role modeling and role playing. Then he followed up with walk-through observations in the classrooms.

* If the applicant were to apply/reapply for employment in your organization today, would you recommend hire/rehire?	Yes
* Do you know of any reason why the applicant should not be employed to work with children?	No
Can you think of anyone else who would be important to contact before making an employment decision regarding this applicant?	no

Administrative

For: **Meinerding, Tony** Completed By: Reference = [redacted] Sent On: 3/22/2024 7:40pm
Sent By: Completed: 3/29/2024 11:24am

Tony Meinerding is an applicant for a professional position. The information that you provide will help us make important staffing decisions. Thank you for your time and input.

* What position did the applicant occupy?

Director/Superintendent of School

* Between what dates did you work with the applicant? (Or between what dates have you known the applicant's work?)

August 2018 to December 2021

In what capacity did you work with the applicant?

As Vice President of Education I was Tony's direct Line Manager.

	1 (Low)	2	3	4	5	Comments/Remarks
1. Professional Judgment					X	First rate.
2. Professional Attitude					X	Consummate professional
3. Cooperation					X	Excellent
4. Emotional Composure					X	First rate
5. Time Management					X	Impeccable
6. Knowledge in Field of Work					X	Outstanding
7. Planning and Preparation					X	Meticulous
8. Problem-Solving Skills					X	Second-to-none
9. Initiative/Personal Motivation					X	Of the Highest level
10. Interpersonal Relations					X	Impeccable
11. Ability to Motivate Others					X	Outstanding
12. Growth/Advancement Potential					X	Always seeking to grow and advance his career
13. Stress Tolerance					X	Excellent
14. Communication Skills					X	Tremendous

* On a scale of 1 to 10 (low to high), how would you compare the applicant to other employees you have supervised or worked with in similar positions?

10

How would you describe this candidate's managing style?

Democratic, Distributive, Decisive.

Administrative

For: **Meinerding, Tony** | Completed By: Reference = [redacted] | Sent On: 3/22/2024 7:40pm
Sent By: | Completed: 3/29/2024 11:24am

Describe a time when the candidate faced a significant challenge on the job and how she/he worked to overcome the challenge.

Tony approaches all challenges set from a broad-based background of experience and knowledge; he utilizes these skill-sets to provide regular, incisive communication, visibility and most importantly, demonstrating how to overcome challenges through example.

* If the applicant were to apply/reapply for employment in your organization today, would you recommend hire/rehire?	Yes
* Do you know of any reason why the applicant should not be employed to work with children?	No
Can you think of anyone else who would be important to contact before making an employment decision regarding this applicant?	n/a

DOUGLAS COUNTY SCHOOL DISTRICT

APPLICANT HISTORY DISCLOSURE FORM

I, Tony Meinerding am applying for employment with the **Douglas County School District** and make pursuant to Chapter 391 of Nevada Revised Statutes, as amended by Assembly Bill 362 in the 2017 Legislative Session:

- **I am currently employed by:**

Employer Name	Dates of Employment	Employer Address (Street Address, City, State, Zip Code)	Employer Phone #	Em Emai

Note: It is the prospective employee's responsibility to obtain and provide the information requested abo

- **I [Am ☐ Am Not ☒] am not currently employed in a position that involves direct contact with children.**

- **List all previous employment with any school or school district, or with any other entity or agency with which your employment involve**

Employer Name	Dates of Employment	Employer Address (Street Address, City, State, Zip Code)	Employer Phone #	Em Emai
Rowad Al Khaleej Int School	07/30/2018 10/30/2023	44 Saud St Riyadh, Saudi Arabia		[redacted]t
Abu Dhabi Dept of Education	07/30/2015 07/39/2018	88 High St Abu Dhabi UAE		[redacted]
Ajial Bilingual School	07/30/2013 07/30/2015	5512 Omar Ave Kuwait City Kuwait		[redacted]
Xi'aan HiTech Int School	07/30/2011 07/30/2015	88 Tech St Xi'aan China		[redacted]
ECOT Columbus Ohio	07/30/2010 07/30/2011	77 High STreet Columbus OH		[redacted]
Holgate Schools	07/30/2008 07/30/2010	Joe Brown Ave Holgate OH		[redacted]
Wellston HS	07/30/2006 07/30/2008	100 Rocket Drive Wellston OH		[redacted]
Bradford HS	07/30/2001	Railroader St Bradford OH		[redacted]

Note: It is the prospective employee's responsibility to obtain and provide the information requested above

Pursuant to Chapter 391 of Nevada Revised Statutes, as amended by Assembly bill 362 during the 2017 Legislative Session:

- "Sexual Misconduct" means any act, including, without limitation, any verbal, nonverbal, written or electronic communication or phys with a child, regardless of the age of the child, that is designed to establish a romantic or sexual relationship with the child.

- "Sexual Offense" has the meaning ascribed to it in NRS 179D.097.

- **Have you ever:**

[**Yes** ☐ **No** ☒] Been the subject of an investigation concerning an alleged sexual offense conducted by an employer, licensing agency, la which provides child welfare services or child protective services, or a similar agency.

Note: An applicant is not required to provide this information if, after investigating the alleged violation, the employer or agency d were false, unfounded, unsubstantiated, or inconclusive.

[**Yes** ☐ **No** ☒] Been discharged, disciplined, or asked to resign from employment; had a contract not renewed, or resigned or otherwise while an investigation concerning an alleged sexual offense was pending, or upon conclusion of an investigation where you were found to offense.

[**Yes** ☐ **No** ☒] Had a license or certificate suspended or revoked, or been required to surrender a license or certificate, while an investig offense was pending, or upon conclusion of an investigation in which I was found to have committed the sexual offense.

If you answered "Yes" to any of the three questions above, you must provide details in the space below:

- Nothing in Chapter 391 of NRS shall be construed to:
  1. Prevent a board of trustees of a school district, governing body of a charter school, governing body of a university school for pr independent contractor from:
     a. Conducting further investigations of a prospective employee; or
     b. Requiring an applicant to submit additional information or authorizations beyond what is required by sections 8, 9 and 10 2017 Legislative Session.
  2. Prohibit a person or governmental entity from disclosing more information than is required by sections 8, 9 and 10 of Assembly Legislative Session.
  3. Relieve a person of a duty to report prescribed by NRS 432B.220 or any other provision of state or federal law.
- Any information collected pursuant to this form and Assembly Bill 362 during the 2017 Legislative Session is confidential and is not a p meaning of NRS 239.010.

I hereby certify that I have answered all the above questions accurately to the best of my knowledge and ability. Pursuant to Chapter 391 of N
amended by Assembly Bill 362 in the 2017 Legislative Session, any applicant for employment who knowingly provides false information or willf
information required above is: 1) subject to discipline, including, without limitation, suspension or revocation of the person's license pursuant
termination of employment or a civil penalty of not more than $10,000 per violation, and 2) guilty of a misdemeanor.

T	Tony Meinerding	03/22/2024
Applicant Signature	Applicant Name (Please Print)	Date

- **Authorization to Release Employment Information**

I hereby authorize all employers and former employers listed on this form to release to the Douglas County School District any and all info
required by NRS Chapter 391 as amended by Assembly Bill 392 during the 2017 Legislative Session.

	Tony Meinerding	
Applicant Signature	Applicant Name (Please Print)	Date

Mr Patrick J Peters

[redacted]

Contents:

1. Online Application
2. Attachment: Certificate
3. Attachment: Cover Letter
4. Attachment: Resume
5. Attachment: Transcripts
6. Attachment: Transcripts p. 2
7. Attachment: Transcripts p. 3
8. Attachment: Transcripts p. 4
9. Reference Letter: Reference Letter
10. Reference Letter: Reference Letter
11. Reference Letter: Reference Letter
12. Reference Letter: Reference Letter
13. Reference Letter: Reference Letter
14. Reference Letter: Reference Letter
15. Reference Survey: Administrative
16. Reference Survey: Administrative
17. Reference Survey: Administrative
18. Reference Survey: Administrative
19. Reference Survey: Administrative
20. Reference Survey: Administrative
21. Reference Survey: Administrative
22. Form: Douglas County School District - Applicant History Disclosure Form

Prepared for: [redacted]
Douglas County School District
[redacted]

These documents were assembled by Frontline Education for the exclusive use of the user listed above. Any unauthorized disclosure, distribution or reproduction is prohibited.

Douglas County School District Online Application

Peters, Patrick - AppNo: 15375 Date Submitted: 4/8/2024

Personal Data

Name:	Mr	Patrick	J	Peters
	(Title)	(First)	(Middle Initial)	(Last)

Other name(s) under which transcripts, certificates, and former applications may be listed:

Other:				
	(Title)	(First)	(Middle Initial)	(Last)

Email Address: [redacted]

Postal Address

Permanent Address		**Present Address**
Number & Street:	[redacted]	Number & Street:
Apt. Number:		Apt. Number:
City:	[redacted]	City:
State/Province:	[redacted]	State/Province:
Zip/Postal Code:	[redacted]	Zip/Postal Code:
Country:	United States of America	Country:
Daytime Phone:	[redacted]	Phone Number:
Home/Cell Phone:	()	

Employment Desired

Open Vacancy Desired:

		Date Last Submitted	**Experience in Similar Positions**
JobID: 3263	**Administration:** Superintendent at District Office	4/8/2024	22 years

Position Desired:

	Experience in Similar Positions
Administration	
1. Superintendent	-

Experience

Please list ALL relevant work experience beginning with the most recent.

Current or Most Recent Position		**Employer Contact Information**		**Supervisor/Reference Contact Information**	
Silver Stage High School - Lyon County School District Principal		3755 West Spruce Avenue Silver Springs, Nv 89429 775-577-5071		[redacted]	
Date From - Date To:	06/2005 - 06/2024 (Total Yrs: 19)	**Full or Part Time:**	Full		
Reason for Leaving:	Pursuing new opportunities on a larger scale				
May we contact this employer?	Yes				
Responsibilities/ Accomplishments at this Position	Responsibilities: Teacher and student supervision Budgeting Human Resources investigations, due process, recruitment, hiring, retention Data analysis School Improvement Accreditation Accomplishments include: ESEA National Distinguished Title I High School Nevada Exemplary School				

Experience Continued

Responsibilities/ Accomplishments at this Position continued...	Awards for work with dual credit and CTE program collaboration with Western Nevada College

Previous Position Held		**Employer Contact Information**		**Supervisor/Reference Contact Information**	
Silver Stage High School Assistant Principal		3755 West Spruce Avenue Silver Springs, Nv 89429 775-577-5071		[redacted]	
Date From - Date To:	06/2002 - 07/2005 (Total Yrs: 3)	**Full or Part Time:**	Full		
Reason for Leaving:	Took over as the Principal of the school				
May we contact this employer?	Yes				
Responsibilities/ Accomplishments at this Position	Responsibilities: Student supervision Student discipline/attendance School improvement Accomplishments: Created a discipline system that helped to decrease student office referrals from 1,271 in year 1 down to 400 in year 3				

Previous Position Held		**Employer Contact Information**		**Supervisor/Reference Contact Information**	
Silver Stage Middle School Lyon County School District Teacher		3800 Spruce Avenue Silver Springs, Nv 89429 775-577-5050		[redacted]	
Date From - Date To:	06/1994 - 06/2002 (Total Yrs: 8)	**Full or Part Time:**	Full		
Reason for Leaving:	Hired as Silver Stage High School Assistant Principal				
May we contact this employer?	Yes				
Responsibilities/ Accomplishments at this Position	Responsibilities: Teacher-Math, Social Studies, Technology Computer lab/classroom networking 7th/8th grade basketball coach				

Student Teaching

	First	Second
School	Jack's Valley Elementary	
Location	Jack's Valley	
School Phone #	775-267-3267	
School Year	1992-1993	
Grade Level(s)/ Subject Area(s) Taught	Sixth Grade	
Name and Phone of Cooperating Teacher	[redacted]	
Name and Phone of Additional Cooperating Teacher		
Name and Phone of University Supervising Contact	Sierra Nevada College	
Academic Grade Received	A-	

Education

Please tell us about your educational background beginning with the most recent.

High School Attended: Douglas High School Minden, Nevada
Graduation Status: H.S. Diploma

Highest Degree Attained: MA/MS/etc.

Colleges, Universities and Technical Schools Attended:

Name and location	Major area of study	Minor area of study	Degree
Univerity of Phoenix	Educational Leadership		MA
Sierra Nevada College	Teaching Credential		Credential
Sonoma State University	Business		BA
Lassen Community College	Liberal Arts/Physical Education		AA

	Undergraduate	Graduate
Overall GPA	3.00/4	3.92/4
Major GPA	/4	/4

Highest Degree Attained	Number of graduate hours beyond your highest degree:	Grad Program Of Study
MA/MS/etc.	30	Educational Leadership

List honors, awards or distinctions you have earned:

Licensure

Do you hold National Board for Professional Teaching Standards certification? **No**

Do you hold or anticipate a Nevada license? **License is held**

Type	License Number	Expiration Date	Status
Elementary (K-8) (Professional)	44885	08/05/2028	Current

Please list any other endorsements and/or verifications documented on your License(s):

Do you hold a current out-of-state license?

State	Type	License Number	Expiration Date	Current?

List your out-of-state certified teaching/administration fields:

Highly Qualified Teacher

* Have you previously obtained Highly Qualified status from a school district? **No**

If Yes, what type of school district considered you Highly Qualified? **K-8**

No information entered on Highly Qualified Teacher Subject(s)/Method(s).

Statement

Tip: Use your word processor to copy and paste in your answers. Copy your answers from the word processor and then hit CTRL+V for PC or OpenApple+V for Mac to paste.

1. Please explain how your past personal and professional experience make you a quality candidate for the position for which you are applying.

As the youngest of 7 children, with two hard-working parents, I learned early on about integrity, honesty, commitment and the importance of having supportive people around you. I attended Sonoma State University and received a BA in Business. I then realized I had a passion for helping students learn and my career shifted to that of an educator. For the past 31 years I have been committed to the students, families and staff in Lyon County School District.

My career path has included student teaching in Kindergarten at Bijou Elementary School and 6th grade at Jacks Valley Elementary School, then working as a paraprofessional, middle school teacher, high school assistant principal and my last 19 years as the proud principal of Silver Stage High School. These roles have given me different educational experiences that make me highly qualified for the position of Douglas County School District Superintendent. I have had HR experience in my administrative role, supervising the Silver Springs transportation yard as well as working through different HR due process investigations and mediations with school staff. I have led high school accreditation teams in various Nevada school districts, mentoring administrators with the process and then leading the teams to analyze school data and determine accreditation outcomes.

I also have extensive experience with school budgeting, including general fund, athletics and Title I budgets and the various requirements that go along with each. Part of my role as a school administrator has also been teacher/staff recruiting and retention. I have attended recruitment trips in different states to find the most qualified teachers to work with our students. It has also been a goal to coach staff with best instructional practices and support them to increase teacher retention.

Partnerships with Western Nevada College for JumpStart, CTE courses including manufacturing and College Academy dual credit demonstrate my ability to consider alternate pathways for students. My work with community entities and partners to bring innovative

1. Please explain how your past personal and professional experience make you a quality candidate for the position for which you are applying.

programs to my school and district, providing students additional opportunities, speak to my passion for ALL students and my belief that schools have a responsibility to offer something for everyone.

Statement

Tip: Use your word processor to copy and paste in your answers. Copy your answers from the word processor and then hit CTRL+V for PC or OpenApple+V for Mac to paste.

1. What personal characteristics define an excellent administrator?

There are many characteristics that are required in order to be an excellent administrator. In my opinion, trust with those whom administrators work with is most important. Employees and colleagues need to know that they can come to the administrator when needed and trust that conversations will include listening without judgment, collaboration to problem-solve and confidentiality when required. Administrators must also exhibit passion. They need to be excited about the work they are doing and be able to encourage others to do what is best. Administrators have hard jobs with many different expectations and passion is what will keep them going even during the most difficult times. I also believe that in order to be an excellent administrator there needs to be willingness to work on the work. Administrators need to be lifelong learners, putting in the time to get better at their craft. It is also important for administrators to walk the walk, getting in the trenches with employees and colleagues as needed. They need to be driven with their vision and purpose impacting their actions.

2. From your point of view, how important is technology in education? What technology-related skills can you contribute to a school district?

Technology has a very important place in education, however, there still must be a human connection in the classroom and paper/pencil work is integral in student learning and the formative assessment process. With the introduction of AI, there have been new challenges that have arisen and new ways of thinking will be necessary. While technology can be a great tool for educators and students, nothing can ever replace the power of human connection.

My experience with technology as an educator includes security camera networking, computer lab networking, technology platform/gradebook manual development and professional development, and supporting students with 1:1 devices.

Language Skills

Do you know any language other than English? No

Professional References

	Reference 1	**Reference 2**
Name:	[redacted]	[redacted]
School/Org:	Lyon County School District	Lyon County School District
Current Position:	Superintendent	Deputy Superintendent
Home Phone:		
Cell Phone:	[redacted]	[redacted]
Work Phone:	[redacted]	[redacted]
Mailing Address:	[redacted]	[redacted]
Email:	[redacted]	[redacted]
Relationship to Candidate:	Supervisor	Supervisor
Years Known:	15 years	15 Years

Professional References cont.

	Reference 3	Reference 4
Name:	[redacted]	[redacted]
School/Org:	Community Member - Former Lyon County Commissioner	Lyon County School District
Current Position:		Transportation Director
Home Phone:		
Cell Phone:	[redacted]	[redacted]
Work Phone:		[redacted]
Mailing Address:	[redacted]	[redacted]
Email:	[redacted]	[redacted]
Relationship to Candidate:	Community Partner	Colleague
Years Known:	11 Years	20 years

	Reference 5	Reference 6
Name:	[redacted]	[redacted]
School/Org:	Lyon County School District	Silver Stage High School
Current Position:	Human Resource Director	Teacher/Athletic Director
Home Phone:		
Cell Phone:	[redacted]	[redacted]
Work Phone:	[redacted]	
Mailing Address:	[redacted]	[redacted]
Email:	[redacted]	[redacted]
Relationship to Candidate:	Colleague	Teacher
Years Known:	6 years	10 years

	Reference 7	Reference 8
Name:	[redacted]	[redacted]
School/Org:	Office of the Superintendent of Public Instruction for Nevada	Office of the Deputy Superintendent of Public Instruction for Nevada
Current Position:	Nevada Superintendent	Nevada Deputy Superintendent of Public Instruction
Home Phone:		
Cell Phone:		
Work Phone:	[redacted]	
Mailing Address:	[redacted]	[redacted]
Email:	[redacted]	[redacted]
Relationship to Candidate:		
Years Known:	5 years	20 Years

Professional References cont.

	Reference 9	Reference 10
Name:	[redacted]	[redacted]
School/Org:	Lyon County School District - Former Board Member	Western Nevada Regional Youth Center
Current Position:	Retired	Director
Home Phone:		
Cell Phone:	[redacted]	[redacted]
Work Phone:		[redacted]
Mailing Address:	[redacted]	[redacted]
Email:	[redacted]	[redacted]
Relationship to Candidate:	[redacted]	Colleague
Years Known:	20 years	4 years

Referrals

How did you hear about employment with us?

County Regional Office Web Site	District Employee	

Additional Information

List any additional information which will help in determining your professional qualifications for a position.

Do you hold a current CDL (Commercial Drivers License) and if yes, what type of current CDL do you hold?

Disclosures

Contract Status

* Are you currently under contract?	Yes
If Yes, which district?	Lyon County School District
If Yes, when does it expire?	6/30/2024
When may your present employer be contacted?	Yes

Professional Status

* Have you obtained tenure status in any other School District?	Yes
If Yes, where?	Lyon County School District
When?	1995
* Have you ever been denied tenure?	No

If Yes, explain:

Disclosures continued

* Have you ever had a teaching certificate or teaching license revoked or suspended?	No

If Yes, explain:

* Have you ever failed to be rehired, been asked to resign a position, resigned to avoid termination, or terminated from employment?	No

If Yes, explain:

* Are you a relative of any board member, administrator, or supervisor who is currently serving the School District?	Yes
Name:	[redacted]
Position:	[redacted]
Relationship:	[redacted]

* Can you perform all the essential job function(s) of the position(s) for which you are applying, with or without reasonable accommodation?	Yes

List any accommodations:

Legal Information

Please note: Applicants are not obligated to disclose sealed or expunged records of conviction or arrest.

* Are you eligible to work in the United States?	Yes
* Have you ever been convicted of a criminal offense other than a minor traffic violation?	No

If yes, explain, giving dates:

Please Note: A conviction will not necessarily bar you from employment. Facts, such as date of occurrence and rehabilitation will be considered. This information will be used only for job-related purposes and only to the extent permitted by applicable law.

* Have you ever had any indicated finding of child abuse filed in your name?	No

If yes, explain, giving dates:

Legal Information continued

* Does your name appear on any Sex Offender Database in any state or country?	No

Notice of Non-Discrimination

The Douglas County School District does not discriminate against any person on the basis of race, creed/religion, color, national or ethnic origin, sex (including pregnancy), gender identity or expression, genetic information, sexual orientation, disability, marital status, age, veterans or military status, or political affiliation in admission to or access to, treatment or employment, or participation in its programs and activities, and provides equal access to the Boy Scouts of America and other designated youth groups, pursuant to federal and state laws including, but not limited to, Title VI and VII of the Civil Rights Act of 1964, Title IX of the Education Amendments of 1972, Section 504 of the Rehabilitation Act of 1973, Title II of the American with Disabilities Act of 1990, the Individuals with Disabilities Education Improvement Act (IDEA), and the Boys Scouts of America Equal Access Act. The District is an Equal Opportunity Employer. Any person who believes she or he has been discriminated against, denied a benefit, or been excluded from participation in any district education program or activity 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, may grieve such matters using the adopted grievance procedures of the Douglas County School District. Such procedure shall provide for prompt and equitable resolution of complaints alleging acts of discrimination. The Superintendent of Douglas County School District has designated the following person to handle inquiries regarding student and employee non-discrimination policies: Executive Director of Human Resources **Adam Dedmon** 1638 Mono Avenue Minden, Nevada 89423 Phone: (775) 782-7177

Applicant’s Acknowledgment and Agreement

By checking the box below, candidate authorizes the school district to conduct an investigation of candidate pursuant to The School Code to determine whether candidate has been convicted of any criminal or drug offenses as set forth in such statute, and, upon request, agrees to execute an investigation authorization form as a condition for candidate's employment. The School Code also stipulates that the School District perform a check on the Statewide Sex Offender Database. Candidate may not be employed unless such investigations have been initiated. I certify that the information given by me in this application is true in all respects, and I agree that if the information given is found to be false in any way, it shall be considered sufficient cause for denial of employment or discharge. I authorize the use of any information in the application to verify my statement, and I authorize past employers, all references and any other person to answer all questions asked concerning my ability, character, reputation, and previous employment record. I release all such persons from any liability or damages on account of having furnished such information.

I, Patrick Peters, agree to all of the terms above. ☒ I agree

License for Educational Personnel

License No. 44885

This License Certifies That

Patrick J Peters

Has complied with the prescribed rules and regulations of the Commission on Professional Standards in Education and that the Superintendent of Public Instruction has granted this license which authorizes the holder to provide service in the schools of the State of Nevada in the following areas :

License	Grade Level	Original Endorsement Issue Date	Endorsements	License Issue Date	Expiration Date
Professional - Elementary	K-8	09/03/1993	All Elementary Subjects	06/06/2022	08/05/2028
Professional - Special	K-12	03/09/2002	School Administrator	06/06/2022	08/05/2028

Provisions to be satisfied

Provisions	Required Due Date
All provisions have been satisfied.	

Renewal Requirements

Renewal Requirements	Required Due Date
Must submit proof of annual professional development activities pursuant to NAC 391.065.	08/05/2028

State Superintendent of Public Instruction

Patrick Peters

Principal

Contact

[redacted]

DCSD School Board
Dave Burns, President
1638 Mono Avenue
Minden, Nevada 89423

Dear Douglas County School Board Trustees,

I am writing to convey my genuine interest in the Superintendent position in Douglas County School District. With a 30-year tenure in a neighboring Nevada district—eight years as a dedicated teacher and twenty-two years as a committed administrator—I am enthusiastic about the opportunity to continue my journey in a position that aligns with my dedication to educational excellence, leadership, and community enrichment.

Throughout my career, I have cultivated an unwavering commitment to my district's values and educational mission of our district. My transition from the classroom to administrative roles highlighted not only adaptability but also a persistent determination to bring about positive changes in educational practices and policies.

I am proud of my contribution to cultivating long-lasting relationships within my district and in empowering both educators and students to achieve excellence. This experience has provided me with a deep understanding of the complexities, difficulties, and potential for development within my educational community. My approach to leadership is based on the principles of cooperation, creativity, and dedication to fostering a diverse and dynamic learning environment. I am excited about the possibility of being the first Superintendent in Douglas County in over 40 years who is also a graduate of Douglas High School.

I am eager to share my extensive experience, strategic vision, and collaborative mindset with the team in Douglas County School District. I am excited about the opportunity to contribute to the ongoing success and progress for students and staff in Douglas County.

Thank you for the consideration of my application. I am excited to discuss how my skills and experiences align with the objectives of Douglas County School District. Please find my resume attached. I look forward to exploring the opportunity of contributing to the future success of your district in the role as Superintendent.

Sincerely,

Patrick Peters

PATRICK PETERS

[redacted]

OBJECTIVE

I am interested in pursuing a challenging role as the Superintendent of Douglas County School District, leveraging my three decades of leadership experience as a teacher and Principal. Integrating the strategic vision for the district with educational and leadership expertise is crucial for enhancing district-wide initiatives, promoting collaboration among stakeholders, and driving academic excellence. This approach ensures opportunities and fosters widespread success for all students.

EXPERIENCE

Principal - Silver Stage High School – 19 Years: 2005 – 2024

Principal – Eagle Ridge High School – 11 years 2013 – 2024 (Alternative School)

Assistant Principal – Silver Stage High School 3 year: 2002 – 2005

Teacher – Silver Stage Middle School 8 years: 1994 – 2002

Paraprofessional – Silver Springs Elementary School: 1993 – 1994

EDUCATION

University of Phoenix Masters: Educational Leadership 2000 – 2002

Sierra Nevada College Elementary Education 1992 – 1993

Sonoma State University Bachelors: Business Management 1989 – 1991

Lassen College Associate Degree: Business, Liberal Arts and Physical Education 1987 – 1987

AWARDS AND ACKNOWLEDGEMENTS

- 1995 Nominated Lyon County School District Sallie Mae New Teacher of the Year
- 1999 Silver Stage Middle School Employee of the Year
- 2005 – 2006 Nevada Exemplary School Award
- 2016 – NNDA Pioneer Silver Apple for Best Education Initiative – SSHS & WNC Collaboration (Manufacturing)
- 2016 WNC Jump Start Principal's Award
- 2016 Converge Pre K – 12 Champion Award
- 2019 ESEA National Distinguished School Award

SPECIAL SKILLS AND TRAININGS

- Northwest Regional Professional Teacher Trainer
- Nevada Education Performance Framework Training: Teachers and Administrators
- Teacher Clarity - Success Criteria Training: Teachers and Administrators
- Secondary Principal Administrator Leader Lyon County School District
- School Accreditation Chair, Team Member and Consultant
- John Maxwell Certified
- John Maxwell Certified Coach & DISC Communication Coach

University of Phoenix®

Date Issued: 03/04/2024
Record of: PATRICK J. PETERS
Student Number: [redacted]
Birthdate: [redacted]
Enrollment Status: Graduated
Effective Date: 11/14/2001

Registrar's Office
4035 S. Riverpoint Parkway
Phoenix, AZ 85040
(800) 866-3919

SENT TO:

[redacted]

US

Prior Schools Attended	Degrees	Credits
SONOMA STATE UNIVERSITY	BA	

Mo/Year	Course ID	Course Title	Grade	Credits Attempted	Credits Earned	Quality Points	Rep
UNIVERSITY OF PHOENIX							
05/2000	EDD/571	Introduction to Research & Graduate Studies in Education	B	2.00	2.00	6.00	
06/2000	EDD/520	Critical Issues in Education	A	3.00	3.00	12.00	
07/2000	EDD/574	Action Research Outline	A-	1.00	1.00	3.66	
08/2000	QNT/575	Measurement, Evaluation, and Ethics in Research	A	2.00	2.00	8.00	
09/2000	EDA/532	Human Relations and Organizational Behavior in Education	A	3.00	3.00	12.00	
11/2000	EDA/590A	Administrative Internship	A	1.00	1.00	4.00	
11/2000	EDD/575	Action Research Proposal	A-	1.00	1.00	3.66	
12/2000	EDA/538	Education Finance and Budgeting	A	3.00	3.00	12.00	
01/2001	EDA/545	School Law for Educators	A	3.00	3.00	12.00	
03/2001	EDA/550	Human Resources Management in Education	A	3.00	3.00	12.00	
05/2001	EDD/573	Applications in Research	A	2.00	2.00	8.00	
05/2001	EDA/554	Instructional Program Management and Evaluation	A	3.00	3.00	12.00	
07/2001	PSYCH/538	Lifespan Development and Learning	A	3.00	3.00	12.00	
07/2001	EDA/590B	Administrative Internship	A	1.00	1.00	4.00	
07/2001	EDD/558	Curriculum Design and Development	A	3.00	3.00	12.00	
09/2001	EDA/564	The Role and Functions of the Principal	A	3.00	3.00	12.00	
10/2001	EDA/590C	Administrative Internship	A	1.00	1.00	4.00	
10/2001	EDD/576	Action Research Presentation	A-	1.00	1.00	3.66	

	GPA	Credits Attempted	Credits Earned	Quality Points
Total Cumulative Credits:			39.00	
UOPX Cumulative:	3.92	39.00	39.00	152.98

MAED/ADM Program GPA : 3.92

UNIVERSITY OF PHOENIX
DEGREES, CERTIFICATES

MASTER OF ARTS IN EDUCATION/ADMINISTRATION & SUPERVISION: COMPLETED 11/14/2001, CONFERRED 11/2001

This officially sealed and signed transcript is printed on blue security paper. The official signature is printed in black on the blue background. A raised seal is not required. When copied or scanned, the words "Void" and "Void Secure" will appear on the face of the transcript.

Audra McQuarie, University Registrar

University of Phoenix®

Date Issued: 03/04/2024
Record of: PATRICK J. PETERS
Student Number: [redacted]
Birthdate: [redacted]
Enrollment Status: Graduated
Effective Date: 11/14/2001

Registrar's Office
4035 S. Riverpoint Parkway
Phoenix, AZ 85040
(800) 866-3919

NEVADA STATE APPROVED PROGRAM IN ADMINISTRATION & SUPERVISION

**********End of Transcript**********



This officially sealed and signed transcript is printed on blue security paper. The official signature is printed in black on the blue background. A raised seal is not required. When copied or scanned, the words "Void" and "Void Secure" will appear on the face of the transcript.

Audra McQuarie, University Registrar

Name: J Peters SSN: [redacted]
ID Number: [redacted] Birth Date: [redacted]

CSU GE	CAN	Description	Course & Number	Units Att	Units Comp	Grade	Grade Points	GPA	
		* * * SUMMER 1982 * * *							
		TEAM SPORTS	PE 15	[0.5]	[0.5]	A	[2.0]		Replaced SU82
		TEAM SPORTS	PE 15	[0.5]	[0.5]	A	[2.0]		Replaced SU82
		TEAM SPORTS	PE 15	0.5	0.5	A	2.0		
				1.5	1.5		6.0	4.000	
		Cumulative Total:		0.5	0.5		2.0	4.000	
		* * * FALL 1987 * * *							
		VARSITY BASKETBALL	PE 5.01A	2.0	2.0	A	8.0		
		SOFTBALL THEORY	PE 21J	2.0	2.0	A	8.0		
		PERSONAL HEALTH	HLTH 2.01	3.0	3.0	A	12.0		
		INTRMDIATE ALGEBRA	MATH 6	3.0	3.0	B	9.0		
		MEN'S WEIGHT TRNG	PE 39	< 1.0>	1.0	CR	0.0		
		BASKETBALL	PE 14C	1.0	1.0	A	4.0		
		PRIN OF PSYCHOLOGY	PSY 2	3.0	3.0	A	12.0		
		PSYCH OF PERS ADJ	PSY 33	3.0	3.0	A	12.0		
				17.0	18.0		65.0	3.824	
		Cumulative Total:		17.5	18.5		67.0	3.829	
		* * * SPRING 1988 * * *							
		COMP RELIGIONS	PHIL 10	3.0	3.0	B	9.0		
		AMER INSTITUTIONS	PLSC 1	3.0	3.0	B	9.0		
		STUDENT LEADERSHIP	PLSC 11	1.0	1.0	A	4.0		
		ADVANCED ALGEBRA	MATH 8	2.0	2.0	C	4.0		
		BASIC ACCOUNTING	BUS 13	3.0	3.0	B	9.0		
		INTRO TO CHEMISTRY	CHEM 45	< 4.0>	0.0	W	0.0		
		VAR TRACK & FIELD	PE 4B	2.0	2.0	A	8.0		
		BASKETBALL	PE 14A	1.0	1.0	A	4.0		
		BEGINNING WRITING	ENGL 90B	< 3.0>	3.0	CR	0.0		
				15.0	18.0		47.0	3.133	
		Cumulative Total:		32.5	36.5		114.0	3.508	
		* * * SUMMER 1988 * * *							
		INTRO TO ACTING	DRA 40A	3.0	3.0	A	12.0		
		INT TO PHILOSOPHY	PHIL 1	3.0	3.0	B	9.0		
		T.S. BASKETBALL	PE 70A	[1.0]	[1.0]	A	[4.0]		Replaced SU89

TRANSCRIPT CONTINUED ON NEXT PAGE

Lassen Community College
Chief Student Services Officer

Name: J Peters SSN: [redacted]
ID Number: [redacted] Birth Date: [redacted]

CSU GE	CAN	Description	Course & Number	Units Att	Units Comp	Grade	Grade Points	GPA	
				7.0	7.0		25.0	3.571	
			Cumulative Total:	39.5	43.5		139.0	3.519	
			* * * FALL 1988 * * *						
		FIT CNTR WEIGHT TR	PE 39E	1.0	1.0	A	4.0		
		MACRO-ECONOMICS	ECON 10	3.0	3.0	C	6.0		
		MUSIC APPRECIATION	MUS 12	< 3.0>	0.0	W	0.0		
		DIRECTED STUDY SKL	ED 60	2.5	2.5	A	10.0		
		ACCT PRINCIPLES	BUS 1A	3.0	3.0	B	9.0		
		DEVEL COMPOSITION	ENGL 50	3.0	3.0	B	9.0		
		PHYSICAL GEOGRAPHY	GEOG 1	3.0	3.0	B	9.0		
		U.S. HISTORY	HIST 17	3.0	3.0	B	9.0		
		MENS VARSITY B.B.	PE 5B	2.0	2.0	A	8.0		
		CO-ED BADMINTON	PE 32.01	0.5	0.5	A	2.0		
		BASKETBALL	PE 21.01A	2.0	2.0	A	8.0		
		BASKETBALL	PE 21.01A	[1.0]	[1.0]	A	[4.0]	Replaced FA88	
		BASKETBALL	PE 21B	1.0	1.0	A	4.0		
				25.0	25.0		82.0	3.280	
			Cumulative Total:	63.5	67.5		217.0	3.417	
			* * * SPRING 1989 * * *						
		COED COND LAP SWIM	PE 32I	< 1.0>	0.0	W	0.0		
		LIFE SAVING	PE 18	< 1.0>	0.0	W	0.0		
		COMP & READING	ENGL 1	3.0	3.0	D	3.0		
		MICRO-ECONOMICS	ECON 11	3.0	3.0	B	9.0		
		GENERAL BIOLOGY	BIOL 1	5.0	5.0	C	10.0		
		ACCNTNG PRINCIPLES	BUS 1.01A	3.0	3.0	A	12.0		
				14.0	14.0		34.0	2.429	
			Cumulative Total:	77.5	81.5		251.0	3.239	
			* * * SUMMER 1989 * * *						
		TEAM SPORTS B BALL	PE 21E	1.0	1.0	A	4.0		
		T.S. BASKETBALL	PE 70A	[1.0]	[1.0]	A	[4.0]	Replaced SU89	
		T.S. BASKETBALL	PE 70A	1.0	1.0	A	4.0		
				3.0	3.0		12.0	4.000	
			Cumulative Total:	78.5	82.5		255.0	3.248	

TRANSCRIPT CONTINUED ON NEXT PAGE

LCC Lassen Community College
Chief Student Services Officer

Name: J Peters SSN: [redacted]
ID Number: [redacted] Birth Date: [redacted]

CSU GE	CAN	Description	Course & Number	Units Att	Units Comp	Grade	Grade Points	GPA
		* * * FALL 1989 * * *						
		LD DIAGNSTC SKILLS	DS 90	< 0.5>	0.5	CR	0.0	
				0.0	0.5		0.0	0.000
		Cumulative Total:		78.5	83.0		255.0	3.248
		L.C.C.D. Cumulative totals:		78.5	83.0		255.0	3.248
		Degree Applicable totals:		78.5	83.0		255.0	3.248

egrees and Certificates:
06/1989 Liberal Arts A.A. Degree
06/1989 Physical Education A.A. Degree

cademic Standing:
Good Standing

Lassen Community College
Chief Student Services Officer

Sorry! We were unable to convert Transcripts p. 3 (\\phlnap2.aesopprod.com\files.generalasp\dcsd_files\63\63184.pdf) to PDF format.

Please go back to print the file individually.

SIERRA NEVADA COLLEGE

P.O. Box 4269 800 College Drive
Incline Village, NV 89450
(702) 831-1314 (916) 546-8356

7/26/95

Patrick Peters
[redacted]

[redacted]
Degree Anticipated 00/00
TEACHER EDUCATION

	Course	Description	Credit	Grade	Code	Qual-Pts
92-01	E510 -1	METHODS IN READING (EL)	3.00	A		12.00
	E520 -2	METHODS IN SCIENCE & MATH (EL)	4.00	A-		14.80
	E525 -2	METHODS:LANGUAGE ARTS & SOCIAL SCIENCE	4.00	B+		13.20
	E552 -1	PSYCHOLOGICAL FOUNDATIONS OF EDUCATION	3.00	B+		9.90

	Carried	Passed	Failed	Inc.	Transfer	Qual-Pts	Average
Term	14.00	14.00	.00	.00	.00	49.90	3.56
Cum.	14.00	14.00	.00	.00	.00	49.90	3.56

92-08	E515 -1	TEACHING METHODS: READING II (ELEMENTARY)	3.00	A		12.00
	E530 -1	STUDENT TEACHING (EL)	8.00	A-		29.60
	E561 -3	SOCIOLOGICAL FOUNDATIONS OF EDUCATION	3.00	B+		9.90

	Carried	Passed	Failed	Inc.	Transfer	Qual-Pts	Average
Term	14.00	14.00	.00	.00	.00	51.50	3.68
Cum.	28.00	28.00	.00	.00	.00	101.40	3.62

93-01	E540 -1	Computer Applications in Education	1.00	A		4.00
	E541 -1	Health Education	1.00	A		4.00

	Carried	Passed	Failed	Inc.	Transfer	Qual-Pts	Average
Term	2.00	2.00	.00	.00	.00	8.00	4.00
Cum.	30.00	30.00	.00	.00	.00	109.40	3.65

Cum.	30.00	30.00	.00	.00	.00	109.40	3.65

GRADE	EXPLANATION	GRADE POINT EQUIVALENT
A	Excellent	4.0
A-	Excellent	3.7
B+	Above Average	3.3
B	Above Average	3.0
B-	Above Average	2.7
C+	Average	2.3
C	Average	2.0
C-	Average	1.7
D+	Below Average	1.3
D	Below Average	1.0
D-	Below Average	0.7
F	Failing	0.0
NP	No Pass	0.0
P	Pass	No Effect
I	Incomplete	No Effect
W	Withdraw	No Effect
R	Repeat	Supercedes
IP	In Progress	No Effect
*	Grade Not Submitted	No Effect
CH	Challenge	

"Pass" grades are not included in the computation of the grade point average.

As of 5/84 – A repeated class: 1st class is not computed into GPA

****

I certify that is this is a true copy of the above named student's record and that the student is entitled to honorable dismissal.

NOT OFFICIAL WITHOUT SEAL

Registrar

JUL 27 1995

Date

****

Accredited since 6/20/77 by N.W.A.S.C.
Transcript sent to: Date:

[redacted]

March 9, 2024

Dear Douglas County Board of Trustees:

It is my pleasure to write this letter on behalf of Patrick Peters. I have had the pleasure of working closely with Patrick for the past 12 years while I served as his Deputy Superintendent and Superintendent. While working with him, I have found that he always keeps students as the focal point of his work and service. He embodies the essence of a great educator and leader.

During his career, Patrick has served in a multitude of educational positions including paraprofessional, teacher, assistant principal, and principal in the fourth largest school district in Nevada. He also serves as a principal leader, mentoring and helping other principals in the Lyon County School District. He is very well respected by his colleagues and the district leadership team. You will find Patrick constantly attending conferences, trainings, and reading professional literature to further hone his leadership skills.

Additionally, Patrick has developed a variety of essential skills during his professional career. He is an effective communicator, both written and orally. He has created many systems and procedures in his school and as a principal leader that benefit students, staff, and families. He has developed the ability to problem solve and adapt to a multitude of situations and issues. He works collaboratively and creatively, and he thinks critically during these situations. Finally, Patrick's leadership philosophy and skills are among the best I've experienced as a professional educator. He leads by example and is not afraid to model his expectations and training. He causes those around him to think deeply and creatively as he guides them through reflective conversations towards their own improvement, even his highly qualified and experienced staff.

Patrick is one of the most gifted educators among those I've had the privilege to work and serve. I consider him a master educator and leader. He is an invaluable member of the LCSD family and has built trusting relationships with many school leaders, students, staff, and community members. I am convinced that these relationships help provide our students the holistic opportunities needed to become positive and productive members of society and their individual communities. Therefore, it is without reservation that I recommend Patrick Peters as the next superintendent of Douglas County School District. Your students, staff, and families will benefit greatly from his service and expertise. Should you have further questions regarding Patrick and his qualifications, please feel free to contact me.

Sincerely,

[redacted]

[redacted]

March 10, 2024

To Whom It May Concern:

It is my pleasure to write a letter of recommendation for Patrick Peters whom I have overseen and worked with as a fellow administrator since I went into administration in 2008 (he has been an administrator since 2002). I have worked with Mr. Peters in many different capacities, and he has been wonderful to work alongside of in every instance.

Mr. Peters currently is our secondary Principal Leader for the district. This allows him to mentor other principals and to provide Professional Development (PD) each month. He has also been on many different school accreditation teams and is currently leading the district high schools in the upcoming accreditation process.

One of Patrick's biggest strengths is that he truly has kids' best interest in mind. He puts in many extra hours, well outside the contract hours, to make sure that everyone is supported and that the programs for students are being accomplished. Mr. Peters' character, ethics, and ability to work truly shine when he works with parents, students, and the community and can also be seen by all the actions that he takes.

Mr. Peters is a problem solver within the community. A few years back, a teen treatment facility in the Silver Stage community needed educational services for their patients. Mr. Peters met with the treatment facility director and offered to support their academic needs on his campus, rather than sending a teacher to provide the services at the treatment facility. This has been a successful endeavor and has created a positive atmosphere for the students in helping with their transitions and academic improvements now that they are located on the SSHS campus. He has also partnered with the local sheriff's department to provide and house a school resource officer on campus who works on building positive relationships with students/families and provides educational and other services to students and the school. Again, with Mr. Peters positive relationship building and thinking about all the students' and community's needs, he has been able to provide additional resources and successes for his students and families.

Mr. Peters is an exceptional instructional leader. Although SSHS has over a 70% free/reduced lunch rate, he maintains the highest of expectations for his students and staff. He works diligently with his staff to ensure they are holding all students accountable to achieve at high levels and to use highly effective instructional strategies to maximize their students' learning. He tracks individual student progress, and with his team, consistently addresses student failures and provides opportunities for students to work with their teachers and earn their high school credit. With his hard work and dedication, failure rates have decreased to under 2% of all grades, a rate lower than any other middle or high school in our district.

[redacted]

Patrick has been a huge asset when it comes to STEM/CTE and dual enrollment credit in our schools. He understands the importance of these programs and has guided the school to embed STEM/CTE into their curriculum and teaching. This has required a needed partnership with Western Nevada College (WNC) as well the Nevada Department of Education (NDE).

Another strength of Mr. Peters is that he has served in a smaller community and often there is no one to delegate the administrative duties to outside of himself. For example, he may have to work on evaluations while covering sporting events or take on student discipline while ensuring there is a sub for the teacher that went home sick. He has learned to be a specialist in many different areas in education because of his work in a smaller community.

Some of his duties he performs as an administrator are data collection and distribution, professional development, 504 Coordinator, LEA for special education IEPs, overseeing the bullying/safety committees, putting together the master schedule, and running the Continuous Improvement Plan (CIP) team. He has taken on many tasks and by doing so has developed into a well-rounded person who can be a true asset to any program.

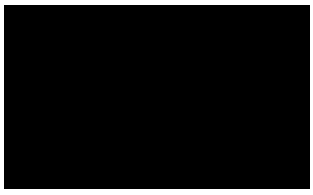
When students were asked what makes Mr. Peters special, they all mentioned how much he respects the students, they notice his dedication, passion, and commitment. He is visible and students know who he is and what he is about. They like how he acknowledges them by their name and shows a genuine interest in their needs. He gives praise and recognition to those who are deserving; whether you are a special education student who made a miniature train station in the hallways or to the student who got an academic/athletic scholarship. Yet when he must address a student's inappropriate behaviors, it is always done with dignity and respect.

Lastly, Mr. Peters is organized and requires everyone that he works with to be the same. He is well versed and an avid reader on educational strategies and this helps him set high goals for himself and gives him the knowledge to be able to accomplish those goals.

The most important take away from this letter that I hope to impress upon the reader of this recommendation is that Patrick is a kid first leader, and the student love him in Silver Stage Schools.

I would recommend Mr. Peters for your position. He works hard, loves his students, and would be an asset to your program. If you have any further questions about Patrick and his background, please feel free to contact me.

Sincerely,



[redacted]

March 7, 2024

Douglas County School District
1638 Mono Avenue
Minden, Nevada 89423
775-782-5134

Dear HR/Personnel Department,

I am writing to enthusiastically recommend Patrick Peters for the position of Superintendent within your school district. As a former member of the school board at Lyon County School District, I had the privilege of working with him during his tenure as principal of Silver Stage High School. Through this experience, I witnessed firsthand his exemplary leadership, unwavering dedication to student success, and outstanding contributions to the educational community.

Patrick Peters is an exceptional educational leader whose vision, passion, and commitment to excellence have significantly impacted the lives of students, staff, and families within our school district. He possesses a unique blend of strategic foresight, instructional expertise, and interpersonal skills that are essential for success in the role of Superintendent.

During his tenure as principal, Patrick demonstrated exceptional proficiency in a myriad of areas, including curriculum development, instructional leadership, staff management, and community engagement. He fostered a culture of collaboration, innovation, and continuous improvement, resulting in measurable gains in student achievement and overall school performance.

One of Patrick's notable strengths is his ability to effectively manage complex issues related to school operations, budgetary constraints, and policy implementation. He is a strategic thinker who approaches challenges with creativity, resilience, and a solutions-oriented mindset. Moreover, his experience in alliance with Classified staff supervision further underscores his comprehensive understanding of the multifaceted nature of

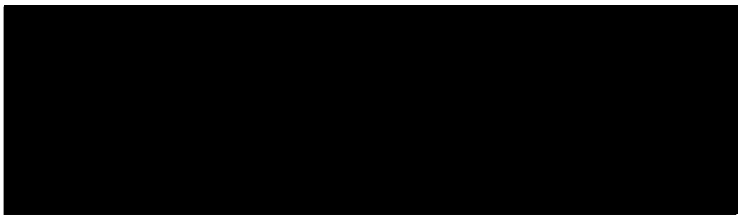
educational leadership. My entire agenda for 12 years on the Lyon County School Board was to enhance the Career and Technical Education Program in Lyon County. After Twelve years as chairman of the sub-committee with an outstanding team of administrators including Patrick Peters. We achieve accreditation in all our courses providing students with college certificates in their desired field of work. Patrick was a true leader in this effort and his school achieved multiple accreditations every year over the twelve years I was on the School Board.

Beyond his professional accomplishments, Patrick is a person of integrity, compassion, and unwavering commitment to the well-being of students. He consistently advocates for equitable access to resources and opportunities for all students, and his collaborative approach to decision-making ensures that diverse perspectives are valued and considered.

In summary, I have the utmost confidence in Patrick Peters' ability to excel in the role of Superintendent within your school district. He possesses the leadership acumen, educational expertise, and personal qualities necessary to lead with distinction and make a positive impact on the lives of students and stakeholders. I wholeheartedly endorse him for this esteemed position and am available to provide any additional information or insights as needed.

Thank you for considering Patrick Peters for the role of Superintendent. I am confident he will exceed your expectations and be an invaluable asset to your school district.

Thank you,



[redacted]

March 10, 2024

It is my honor to write this letter of recommendation on behalf of Patrick Peters for the position of Superintendent in your school district. Mr. Peters has worked at Lyon County School District since 1993 and has been a principal for us since 2005. He is committed to making a difference for all students.

In the role of principal, Mr. Peters has actually done more than supervise Silver Stage High School. He is a secondary principal leader who assists in building the capacity of our principals by providing support, guidance and mentorship to others including new principals and principals who need additional assistance. Pat provides professional development to our administrators every month and is available for questions and support for colleagues. He also oversees Eagle Ridge, our alternative school.

Mr. Peters has a long history of excellence in education and awards including the 2019 ESEA National Distinguished School Award. He has been the lead on school accreditation, serving as accreditation chair and consultant. He has developed Nevada Educators Performance Framework evaluation rubrics and has been a strong advocate for Success Criteria in Silver Stage High School, and he has implemented this so well that his students are achieving at high levels! When students and teachers know what the expectations are and use common language with achievable goals, the sky is the limit to student learning. Pat is now assisting other schools in the implementation of Success Criteria.

Pat Peters has experience, knowledge and is a highly intelligent leader. He will bring a collaborative and supportive culture to your school district and he will hold staff accountable to students. He explains that he is a teacher above all else and his passion for helping students be successful is evident. Pat is an excellent choice for Superintendent. I am happy to answer any questions you may have regarding Pat's knowledge, skills and abilities, so please feel free to contact me via email or phone. My contact information is [redacted] and phone number [redacted].

Sincerely,

[redacted]

Silver Stage High School

"Home of the Nighthawks"

Mission Statement

Providing a safe learning environment to gain the college, career and life skills for a successful future!

To Douglas County School District's Board of Trustees,

I am writing to express my overwhelming support of Patrick Peters for the position of Superintendent of Douglas County School District. I have had the privilege of working for Patrick Peters over the last decade at Silver Stage High School as a teacher, coach, athletic director, and many other roles that have allowed me to be a witness to the leader he is. I can confidently speak to his outstanding leadership, dedication, and transformative impact on Silver Stage High School and the Silver Springs/Stagecoach community.

Over the last ten years, I have personally witnessed Patrick Peters' visionary leadership with the academic achievements of Silver Stage High School and the quality of relationships he has created through his role as principal. Mr. Peters led Silver Stage High School to national recognition when we were named a National ESEA Distinguished School in 2019, led SSHS to a graduation rate up over 90% numerous times, implemented countless restorative practices for discipline and academics, orchestrated the complete transformation of our school's grading system that allows for transparency and clarity for teachers and students, and has implemented and evolved the successful use of success criteria and unit planning into our school by all teachers in all content areas. His ability to foster strong connections with students, faculty, and community members has truly set him apart as a leader. This can be seen through his day-to-day interactions with students and faculty members, the number of former students and community members that come back to support school events like graduation, and the number of faculty members employed at SSHS who travel from outside communities and districts just to work for him at Silver Stage High School. Mr. Peters has created a culture of academic achievement, strong personal relationships, and a sense of community that is immeasurable and has a direct impact on the success of Silver Stage High School and its surrounding community as a whole.

Patrick Peters is, without a doubt, the hardest working and most dedicated individual I have had the pleasure of working with. He is someone who works hard because it is part of his identity as a person and leader. There is not one event Mr. Peters does not attend at SSHS. From running the front door at every dance, to attending every night event and sporting event at SSHS, to spending endless hours during the summers, weekends, and breaks putting up security cameras; Mr. Peters shows the dedication he has to his school and the community of Silver Springs and Stagecoach every day. This unwavering commitment to excellence has inspired not only myself but countless others to match or at least try to match his commitment to the school. Over the years, his dedication to success and solving issues within the school has been the driving force behind Silver Stage High School's evolution into a results-driven institution centered on student achievement and fostering strong interpersonal relationships.

Patrick Peters excels in the coaching and mentoring of others. His collaborative and coaching leadership style has created a positive and empowering environment within the walls of Silver Stage High School and

[redacted]

Mission Statement

Providing a safe learning environment to gain the college, career and life skills for a successful future!

throughout Lyon County School District. Principal-led staff collaborations, pre/post observation conferences, informal conversations in the hallways, and a willingness to always coach teachers and students are just some of the many ways Mr. Peters fosters a culture of continuous improvement at SSHS. Mr. Peters values teamwork, encourages open communication amongst all stakeholders, and actively promotes a culture of continuous improvement. Mr. Peters is someone who is always looking to be proactive instead of reactive in his decision making through his ability to always think about the impact his decisions have on the future success of Silver Stage High School and all of its stakeholders.

In conclusion, I wholeheartedly endorse Patrick Peters for the position of Superintendent of Douglas County School District. His exemplary leadership, dedication, and passion for education make him an ideal candidate to be the head of Douglas County School District. I am tremendously confident that Patrick Peters will bring the same level of commitment, dedication, and positive influence to Douglas County and all of its employees as he has at Silver Stage High School and its community over the last twenty plus years as an administrator.

Thank you for considering my recommendation and please do not hesitate to contact me if you require any further information.

Sincerely,

[redacted]

[redacted]

March 7, 2024

Douglas County School District
1638 Mono Avenue
Minden, Nevada 89423
775-782-5134

Dear HR/Personnel Department,

I am writing to enthusiastically recommend Patrick Peters for the position of Superintendent within your school district. As a former member of the school board at Lyon County School District, I had the privilege of working with him during his tenure as principal of Silver Stage High School. Through this experience, I witnessed firsthand his exemplary leadership, unwavering dedication to student success, and outstanding contributions to the educational community.

Patrick Peters is an exceptional educational leader whose vision, passion, and commitment to excellence have significantly impacted the lives of students, staff, and families within our school district. He possesses a unique blend of strategic foresight, instructional expertise, and interpersonal skills that are essential for success in the role of Superintendent.

During his tenure as principal, Patrick demonstrated exceptional proficiency in a myriad of areas, including curriculum development, instructional leadership, staff management, and community engagement. He fostered a culture of collaboration, innovation, and continuous improvement, resulting in measurable gains in student achievement and overall school performance.

One of Patrick's notable strengths is his ability to effectively manage complex issues related to school operations, budgetary constraints, and policy implementation. He is a strategic thinker who approaches challenges with creativity, resilience, and a solutions-oriented mindset. Moreover, his experience in alliance with Classified staff supervision further underscores his comprehensive understanding of the multifaceted nature of

educational leadership. My entire agenda for 12 years on the Lyon County School Board was to enhance the Career and Technical Education Program in Lyon County. After Twelve years as chairman of the sub-committee with an outstanding team of administrators including Patrick Peters. We achieve accreditation in all our courses providing students with college certificates in their desired field of work. Patrick was a true leader in this effort and his school achieved multiple accreditations every year over the twelve years I was on the School Board.

Beyond his professional accomplishments, Patrick is a person of integrity, compassion, and unwavering commitment to the well-being of students. He consistently advocates for equitable access to resources and opportunities for all students, and his collaborative approach to decision-making ensures that diverse perspectives are valued and considered.

In summary, I have the utmost confidence in Patrick Peters' ability to excel in the role of Superintendent within your school district. He possesses the leadership acumen, educational expertise, and personal qualities necessary to lead with distinction and make a positive impact on the lives of students and stakeholders. I wholeheartedly endorse him for this esteemed position and am available to provide any additional information or insights as needed.

Thank you for considering Patrick Peters for the role of Superintendent. I am confident he will exceed your expectations and be an invaluable asset to your school district.

Thank you,

[redacted]



Douglas County School Board of Trustees
Douglas County School Board
1638 Mono Ave
Minden, NV 89423

Dear Board of Trustees,

I am writing to enthusiastically endorse Mr. Patrick Peters for the position of Superintendent of the Douglas County School District. As a former county commissioner, long-time resident, mother, and grandmother of Lyon County—particularly Silver Springs—I am keen to highlight Mr. Peters' outstanding qualifications and unique contributions to our community.

Mr. Peters has devoted his career to the betterment of Silver Springs, serving as a teacher, vice principal, and notably, as an exceptional high school principal. Under his exceptional leadership, Silver Stage High School achieved remarkable distinctions, including the National ESEA Distinguished School Award and recognition as an Exemplary School by the Nevada Department of Education.

Throughout his nineteen-year tenure at Silver Stage High School, Mr. Peters consistently prioritized the well-being of students and families. His approach centered on inclusivity and engagement, extending from educational initiatives to community events like Thanksgiving dinners that brought families together.

Mr. Peters' leadership was marked by a unique blend of creativity and fiscal responsibility. For instance, his innovative approach to graduation ceremonies ensured they were not only memorable but also inclusive, filled with familial warmth. Even amidst the challenges of COVID-19, Mr. Peters orchestrated a standout graduation that garnered national attention, a testament to his resourcefulness and community support.

I cannot overstate the depth of loyalty and commitment Mr. Peters has shown to Silver Springs and its children. His unwavering dedication has left an indelible mark on our community, fostering a culture of excellence and unity.

It is with great confidence and enthusiasm that I endorse Mr. Patrick Peters for the position of Superintendent. His leadership, integrity, and unwavering commitment to educational excellence make him an exceptional candidate for this esteemed role.

Thank you for considering Mr. Peters' candidacy.

Sincerely,



[redacted]

To Whom It May Concern,

I am honored to write this letter of recommendation for Patrick Peters, the retired principal of Silver Stage High School. In my current capacity as a state leader, parent, and in my previous roles in Lyon County School District, I have had the privilege of witnessing firsthand the exceptional leadership, dedication, and unwavering commitment to student success that Principal Peters consistently demonstrated.

Principal Peters is a visionary leader who tirelessly advocates for the academic, safety, and well-being of all students and staff under his care. His innovative approaches to education and his ability to inspire both faculty and students alike have significantly contributed to the positive learning environment at Silver Stage High School. The data speaks for itself, and the results of his efforts are as follows: Silver Stage High School was designated as a National Distinguished School and a Nevada Exemplary School. Silver Stage High School consistently has high graduation rates, low failure rates and strong school climate scores despite working in a high need and high poverty community.

Clearly, Principal Peters' commitment to academic excellence is demonstrated. He held high expectations for both students and staff, and his dedication to continuous improvement led to tangible gains in overall school performance. His leadership did not only raise the bar for academic excellence but also instilled a sense of pride and accomplishment throughout the school community.

One of Principal Peters' greatest strengths is his ability to foster a culture of fairness, safety, and collaboration. He values input from all stakeholders and works tirelessly to ensure that the voices of students, parents, and staff are heard and respected. Indeed, his new book illustrates this well. Under his guidance, Silver Stage High School created a tradition where every individual feels valued, supported, and empowered.

In addition to his professional accomplishments, Patrick Peters is a person of integrity, compassion, and empathy. He leads by example, demonstrating the importance of honesty, fairness, and kindness in all interactions.

In conclusion, I have the utmost confidence in Patrick Peters' ability to excel in any leadership role he undertakes. His passion for education, his exceptional leadership skills, and his unwavering commitment to student success make him an invaluable asset to any school or organization. I wholeheartedly recommend him for any leadership position and am grateful for the opportunity to work alongside him.

Please feel free to contact me if you require any further information.

Sincerely,

[redacted]

Administrative

For: **Peters, Patrick** | Completed By: Reference = [redacted] | Sent On: 3/8/2024 3:12pm
Sent By: | Completed: 3/13/2024 11:05am

Patrick Peters is an applicant for a professional position. The information that you provide will help us make important staffing decisions. Thank you for your time and input.

* What position did the applicant occupy?	Principal at Silver Stage High School
* Between what dates did you work with the applicant? (Or between what dates have you known the applicant's work?)	07/20-current

In what capacity did you work with the applicant?

I am currently the Director at Western Nevada Regional Youth Center. Patrick oversees the school component of the program. We work very closely to develop and implement a school that works best for the youth we serve.

	1 (Low)	2	3	4	5	Comments/Remarks
1. Professional Judgment					X	
2. Professional Attitude					X	Patrick maintains a positive attitude and is an outside the box thinker.
3. Cooperation					X	
4. Emotional Composure					X	
5. Time Management					X	
6. Knowledge in Field of Work					X	
7. Planning and Preparation					X	
8. Problem-Solving Skills					X	
9. Initiative/Personal Motivation					X	
10. Interpersonal Relations					X	
11. Ability to Motivate Others					X	
12. Growth/Advancement Potential					X	
13. Stress Tolerance					X	
14. Communication Skills					X	

* On a scale of 1 to 10 (low to high), how would you compare the applicant to other employees you have supervised or worked with in similar positions?	10

Administrative

For: **Peters, Patrick** | Completed By: Reference = [redacted] | Sent On: 3/8/2024 3:12pm
Sent By: | Completed: 3/13/2024 11:05am

How would you describe this candidate's managing style?

Patrick is great at focusing on his employee's strengths, being able to identify areas of need, and allows them to take ownership of their classroom/program.

Describe a time when the candidate faced a significant challenge on the job and how she/he worked to overcome the challenge.

WNRYC has a lot of challenges regarding the needs in the classroom and identifying ways to engage the youth in school. Patrick has been tasked with finding a teacher that would be most appropriate for the population we serve, included me in the process, and became a mentor to this teacher in order to best collaborate with WNRYC.

* If the applicant were to apply/reapply for employment in your organization today, would you recommend hire/rehire?	Yes
* Do you know of any reason why the applicant should not be employed to work with children?	No
Can you think of anyone else who would be important to contact before making an employment decision regarding this applicant?	NA

Administrative

For: **Peters, Patrick** | Completed By: Reference = [redacted] | Sent On: 3/8/2024 1:23pm
Sent By: | Completed: 3/9/2024 8:05pm

Patrick Peters is an applicant for a professional position. The information that you provide will help us make important staffing decisions. Thank you for your time and input.

* What position did the applicant occupy?	Principal
* Between what dates did you work with the applicant? (Or between what dates have you known the applicant's work?)	2005-Current

In what capacity did you work with the applicant?

Currently I'm his direct supervisor (I'm the Deputy Superintendent).

	1 (Low)	2	3	4	5	Comments/Remarks
1. Professional Judgment				X		
2. Professional Attitude				X		
3. Cooperation				X		
4. Emotional Composure				X		
5. Time Management					X	
6. Knowledge in Field of Work					X	
7. Planning and Preparation					X	
8. Problem-Solving Skills				X		
9. Initiative/Personal Motivation					X	
10. Interpersonal Relations				X		
11. Ability to Motivate Others			X			
12. Growth/Advancement Potential				X		
13. Stress Tolerance				X		
14. Communication Skills			X			

* On a scale of 1 to 10 (low to high), how would you compare the applicant to other employees you have supervised or worked with in similar positions?	8

How would you describe this candidate's managing style?

He has run a very effective high school for the past 19 years.

Administrative

For: **Peters, Patrick** Completed By: Reference = [redacted] Sent On: 3/8/2024 1:23pm
Sent By: Completed: 3/9/2024 8:05pm

Describe a time when the candidate faced a significant challenge on the job and how she/he worked to overcome the challenge.

* If the applicant were to apply/reapply for employment in your organization today, would you recommend hire/rehire?	Yes
* Do you know of any reason why the applicant should not be employed to work with children?	No
Can you think of anyone else who would be important to contact before making an employment decision regarding this applicant?	

Administrative

For: **Peters, Patrick** Completed By: Reference = [redacted] Sent On: 3/8/2024 1:22pm
Sent By: Completed: 3/9/2024 3:13pm

Patrick Peters is an applicant for a professional position. The information that you provide will help us make important staffing decisions. Thank you for your time and input.

* What position did the applicant occupy?	Principal
* Between what dates did you work with the applicant? (Or between what dates have you known the applicant's work?)	2004-present

In what capacity did you work with the applicant?

Coalition member and partner in several projects

	1 (Low)	2	3	4	5	Comments/Remarks
1. Professional Judgment					X	Mr. Peters has always based his decisions on what was best for his students.
2. Professional Attitude					X	ALWAYS professional emphasizing customer service.
3. Cooperation					X	Silver State High School became a hub for the entire community of Silver Springs because his ability for coorperation
4. Emotional Composure					X	Always composed
5. Time Management					X	AT NDE I have never had to ask him to respond because he was always on top of his work.
6. Knowledge in Field of Work					X	He brings decades of Nevada work experience
7. Planning and Preparation					X	He is always ready for meetings and turned in reports on time.
8. Problem-Solving Skills					X	

9. Initiative/Personal Motivation					X	
10. Interpersonal Relations					X	
11. Ability to Motivate Others					X	This is definitely his strength.
12. Growth/Advancement Potential					X	
13. Stress Tolerance					X	
14. Communication Skills					X	

* On a scale of 1 to 10 (low to high), how would you compare the applicant to other employees you have supervised or worked with in similar positions?

10

How would you describe this candidate's managing style?

If Douglas County does not hire him, I will ask him to work for NDE.

Describe a time when the candidate faced a significant challenge on the job and how she/he worked to overcome the challenge.

Patrick Peters made Silver Stage High school a community hub and simultaneously held his students to the highest expectations.

* If the applicant were to apply/reapply for employment in your organization today, would you recommend hire/rehire?

Yes

* Do you know of any reason why the applicant should not be employed to work with children?

No

Can you think of anyone else who would be important to contact before making an employment decision regarding this applicant?

Ask any of his teachers or students he was able to work

Administrative

For: **Peters, Patrick** Completed By: Reference = [redacted] Sent On: 3/6/2024 2:17pm
Sent By: Completed: 3/7/2024 9:53am

Patrick Peters is an applicant for a professional position. The information that you provide will help us make important staffing decisions. Thank you for your time and input.

* What position did the applicant occupy?	Principal
* Between what dates did you work with the applicant? (Or between what dates have you known the applicant's work?)	8/2024 - Present

In what capacity did you work with the applicant?

I have been a teacher for Mr. Peters over the last 10 years. I have coached for Mr. Peters at Silver Stage High School for the last ten years and have served as the athletic director the last two years. I have also earned my Master's Degree in Administration under the mentorship of Mr. Peters and have been working side by side with him to learn more about leadership and being an administrator in a school.

	1 (Low)	2	3	4	5	Comments/Remarks
1. Professional Judgment					X	
2. Professional Attitude					X	
3. Cooperation					X	
4. Emotional Composure					X	
5. Time Management					X	
6. Knowledge in Field of Work					X	
7. Planning and Preparation					X	
8. Problem-Solving Skills					X	
9. Initiative/Personal Motivation					X	
10. Interpersonal Relations					X	
11. Ability to Motivate Others					X	
12. Growth/Advancement Potential					X	
13. Stress Tolerance					X	
14. Communication Skills					X	

* On a scale of 1 to 10 (low to high), how would you compare the applicant to other employees you have supervised or worked with in similar positions?	10

How would you describe this candidate's managing style?

Mr. Peters is an excellent leader of adults and students. He is a well rounded leader that believes in a student first mentality with a collaborative and coaching leadership style to allow for teacher clarity and teacher growth within the school. He also works to lead by

Administrative

For: **Peters, Patrick** | Completed By: Reference = [redacted] | Sent On: 3/6/2024 2:17pm
Sent By: | Completed: 3/7/2024 9:53am

How would you describe this candidate's managing style?

example with the things he does on a day to day basis. He is someone that looks to continually improve and make sure the message he wants to send is heard and understood by all audiences. He continually will work with stakeholders to present a clear and consistent message to focus on the educational goal and mission he has set to accomplish. Mr. Peters is very open and transparent in order to build trust and respect with everyone he comes in contact with.

Describe a time when the candidate faced a significant challenge on the job and how she/he worked to overcome the challenge.

During his time with me at Silver Stage High School, we have completely overhauled our grading system to create student and teacher clarity and transparency, created success criteria in all content areas for all skills and standards taught within the school, and moved towards cross-curricular standards used in all classrooms (example: Close Reading in all Content Areas). All three changes were a significant challenge because it involves massive changes to the structure and culture of the school. It involves teachers, students, and other stakeholders to buy in and work together in order to make these changes and to follow the leader making them. Mr. Peters spent the last ten years scaffolding these changes into digestible chunks in order to take pressure off our students and teachers while changes were occurring. His ability to consistently work with staff and teachers to clearly identify the purpose, goals, and vision of these changes were a major part of the success he had implementing these into our school. His leadership style of a willingness to coach and collaborate with stakeholders allowed for the growth of these changes and to implement them specific to the workings of Silver Stage High School. I can easily state that his ability to create a culture of success and student driven procedures is what separates him from any other administrator I have worked for.

* If the applicant were to apply/reapply for employment in your organization today, would you recommend hire/rehire?	Yes
* Do you know of any reason why the applicant should not be employed to work with children?	No
Can you think of anyone else who would be important to contact before making an employment decision regarding this applicant?	

Administrative

For: **Peters, Patrick** | Completed By: Reference = [redacted] | Sent On: 3/6/2024 2:15pm
Sent By: | Completed: 3/6/2024 9:51pm

Patrick Peters is an applicant for a professional position. The information that you provide will help us make important staffing decisions. Thank you for your time and input.

* What position did the applicant occupy?	Principal
* Between what dates did you work with the applicant? (Or between what dates have you known the applicant's work?)	7/2018-present

In what capacity did you work with the applicant?

I am the Executive Director of HR and Mr. Peters is the principal of Silver Stage High School.

	1 (Low)	2	3	4	5	Comments/Remarks
1. Professional Judgment					X	Pat has excellent judgement and reads people well
2. Professional Attitude					X	Pat is always positive and has a smile on his face.
3. Cooperation					X	Pat is the first one to reach out to help, he is very cooperative and collaborative
4. Emotional Composure					X	You do not have to worry about Pat, he is always composed, respectful and emotionally in control
5. Time Management					X	Pat excels in this area and could teach us all a few things here
6. Knowledge in Field of Work					X	Pat is a principal leader and has been a principal for 20+ years
7. Planning and Preparation					X	Pat is always prepared and spends the time needed to prepare for the next day
8. Problem-Solving Skills					X	Pat is a solution-finder and has excellent problem solving skills

9. Initiative/Personal Motivation					X	Pat is self motivated and a motivational coach for others
10. Interpersonal Relations					X	Pat has excellent interpersonal skills and gets along with everyone
11. Ability to Motivate Others					X	Pat is a motivator and public speaker. This is his passion
12. Growth/Advancement Potential					X	Pat has taken on more responsibilities than his principal role
13. Stress Tolerance					X	Pat is even-keeled under stress and keeps cool headed
14. Communication Skills				X		Pat is public speaker and presents regularly in our district

* On a scale of 1 to 10 (low to high), how would you compare the applicant to other employees you have supervised or worked with in similar positions?

10

How would you describe this candidate's managing style?

Pat is a people motivator and trusts his staff while also verifying that teaching and learning is happening in his school. He is a leader by example and sets a high bar for everyone from staff to students. He is Mr. Positivity and he careas deeply for people. He is highly organized and pushing himself and others to be the best they can be.

Describe a time when the candidate faced a significant challenge on the job and how she/he worked to overcome the challenge.

Pat has an alternative school on his campus and he has taken on this additional responsibility as well as stepped up to assist other schools during accreditation as well as being a secondary principal leader to support secondary principal colleagues. He also mentors an assistant principal in our system. He takes on all challenges head on!

* If the applicant were to apply/reapply for employment in your organization today, would you recommend hire/rehire?

Yes

* Do you know of any reason why the applicant should not be employed to work with children?

No

Can you think of anyone else who would be important to contact before making an employment decision regarding this applicant?

[redacted]

Administrative

For: **Peters, Patrick** Completed By: Reference = [redacted] Sent On: 3/6/2024 2:10pm
Sent By: Completed: 3/7/2024 9:09am

Patrick Peters is an applicant for a professional position. The information that you provide will help us make important staffing decisions. Thank you for your time and input.

* What position did the applicant occupy?	High School Principal
* Between what dates did you work with the applicant? (Or between what dates have you known the applicant's work?)	2011- currently

In what capacity did you work with the applicant?

I am the Transportation Supervisor with Lyon County school District. I have worked with Patrick for many years with Transportation.

	1 (Low)	2	3	4	5	Comments/Remarks
1. Professional Judgment					X	
2. Professional Attitude					X	
3. Cooperation					X	
4. Emotional Composure					X	
5. Time Management					X	
6. Knowledge in Field of Work					X	
7. Planning and Preparation					X	Trips and scheduling for transportation is always challenging..
8. Problem-Solving Skills					X	
9. Initiative/Personal Motivation					X	Works well with the Classified staff, on student management issues.
10. Interpersonal Relations					X	Goes above and beyond fostering interpersonal relations with staff, and students.
11. Ability to Motivate Others					X	Very motivating to staff, and students.
12. Growth/Advancement Potential					X	N/A
13. Stress Tolerance					X	I am not sure if I have ever seen Patrick stressed.

14. Communication Skills					X	Patrick is very approachable and communicates his side all while listening to the other side of the conversation.

* On a scale of 1 to 10 (low to high), how would you compare the applicant to other employees you have supervised or worked with in similar positions?	9

How would you describe this candidate's managing style?

Exceptional leadership qualities, dedication to educational excellence, and ability to assist Teachers, Students, and Classified employees.

Describe a time when the candidate faced a significant challenge on the job and how she/he worked to overcome the challenge.

The Silver Springs area is unique in Lyon County. After-school tutoring and sports are difficult for some families to transport to and from school. With much discussion, the Silver Springs area now has an after-school, tutoring bus transportation to fit the needs of the school.

* If the applicant were to apply/reapply for employment in your organization today, would you recommend hire/rehire?	Yes
* Do you know of any reason why the applicant should not be employed to work with children?	No
Can you think of anyone else who would be important to contact before making an employment decision regarding this applicant?	

Administrative

For: **Peters, Patrick** | Completed By: Reference = [redacted] | Sent On: 3/6/2024 1:08pm
Sent By: | Completed: 3/6/2024 3:03pm

Patrick Peters is an applicant for a professional position. The information that you provide will help us make important staffing decisions. Thank you for your time and input.

* What position did the applicant occupy?	Principal of SSHS
* Between what dates did you work with the applicant? (Or between what dates have you known the applicant's work?)	2006-2024

In what capacity did you work with the applicant?

I was a fellow principal, his HR Director, his Deputy Superintendent, and most recently his superintendent.

	1 (Low)	2	3	4	5	Comments/Remarks
1. Professional Judgment					X	
2. Professional Attitude					X	
3. Cooperation					X	
4. Emotional Composure					X	
5. Time Management				X		
6. Knowledge in Field of Work				X		
7. Planning and Preparation					X	
8. Problem-Solving Skills					X	
9. Initiative/Personal Motivation					X	
10. Interpersonal Relations					X	
11. Ability to Motivate Others				X		
12. Growth/Advancement Potential					X	
13. Stress Tolerance					X	
14. Communication Skills				X		

* On a scale of 1 to 10 (low to high), how would you compare the applicant to other employees you have supervised or worked with in similar positions?	9

How would you describe this candidate's managing style?

Patrick has an eclectic managing style in which he continually incorporates new learning. He is a true student of education and instruction.

Administrative

For: **Peters, Patrick** | Completed By: Reference = [redacted] | Sent On: 3/6/2024 1:08pm
Sent By: | Completed: 3/6/2024 3:03pm

Describe a time when the candidate faced a significant challenge on the job and how she/he worked to overcome the challenge.

Patrick has face a number of challenges. One in particular was with a student who was in the hospital at the time of graduation. Patrick and his team literally brought an individual graduation ceremony to the student while she was in the hospital.

* If the applicant were to apply/reapply for employment in your organization today, would you recommend hire/rehire?	Yes
* Do you know of any reason why the applicant should not be employed to work with children?	No
Can you think of anyone else who would be important to contact before making an employment decision regarding this applicant?	No

DOUGLAS COUNTY SCHOOL DISTRICT

APPLICANT HISTORY DISCLOSURE FORM

I, Patrick Peters am applying for employment with the **Douglas County School District** and make pursuant to Chapter 391 of Nevada Revised Statutes, as amended by Assembly Bill 362 in the 2017 Legislative Session:

- **I am currently employed by:**

Employer Name	Dates of Employment	Employer Address (Street Address, City, State, Zip Code)	Employer Phone #	Em Emai
Lyon County School District	07/01/1994 04/08/2024	25 East Goldfield, Yerington, Nevada 89447		[redacted]@

Note: It is the prospective employee's responsibility to obtain and provide the information requested abo

- **I [Am ☒ Am Not ☐] am not currently employed in a position that involves direct contact with children.**

- **List all previous employment with any school or school district, or with any other entity or agency with which your employment involve**

Employer Name	Dates of Employment	Employer Address (Street Address, City, State, Zip Code)	Employer Phone #	Em Emai

Note: It is the prospective employee's responsibility to obtain and provide the information requested above

Pursuant to Chapter 391 of Nevada Revised Statutes, as amended by Assembly bill 362 during the 2017 Legislative Session:

- "Sexual Misconduct" means any act, including, without limitation, any verbal, nonverbal, written or electronic communication or phys with a child, regardless of the age of the child, that is designed to establish a romantic or sexual relationship with the child.

- "Sexual Offense" has the meaning ascribed to it in NRS 179D.097.

- **Have you ever:**

[**Yes** ☐ **No** ☒] Been the subject of an investigation concerning an alleged sexual offense conducted by an employer, licensing agency, la which provides child welfare services or child protective services, or a similar agency.

Note: An applicant is not required to provide this information if, after investigating the alleged violation, the employer or agency d were false, unfounded, unsubstantiated, or inconclusive.

[**Yes** ☐ **No** ☒] Been discharged, disciplined, or asked to resign from employment; had a contract not renewed, or resigned or otherwise while an investigation concerning an alleged sexual offense was pending, or upon conclusion of an investigation where you were found to offense.

[**Yes** ☐ **No** ☒] Had a license or certificate suspended or revoked, or been required to surrender a license or certificate, while an investig offense was pending, or upon conclusion of an investigation in which I was found to have committed the sexual offense.

If you answered "Yes" to any of the three questions above, you must provide details in the space below:

- Nothing in Chapter 391 of NRS shall be construed to:
  1. Prevent a board of trustees of a school district, governing body of a charter school, governing body of a university school for pr independent contractor from:
     a. Conducting further investigations of a prospective employee; or
     b. Requiring an applicant to submit additional information or authorizations beyond what is required by sections 8, 9 and 10 2017 Legislative Session.
  2. Prohibit a person or governmental entity from disclosing more information than is required by sections 8, 9 and 10 of Assembly Legislative Session.
  3. Relieve a person of a duty to report prescribed by NRS 432B.220 or any other provision of state or federal law.
- Any information collected pursuant to this form and Assembly Bill 362 during the 2017 Legislative Session is confidential and is not a p meaning of NRS 239.010.

I hereby certify that I have answered all the above questions accurately to the best of my knowledge and ability. Pursuant to Chapter 391 of N
amended by Assembly Bill 362 in the 2017 Legislative Session, any applicant for employment who knowingly provides false information or willf
information required above is: 1) subject to discipline, including, without limitation, suspension or revocation of the person's license pursuant
termination of employment or a civil penalty of not more than $10,000 per violation, and 2) guilty of a misdemeanor.

Patrick J Peters	Patrick J Peters	04/08/2024
Applicant Signature	Applicant Name (Please Print)	Date

- **Authorization to Release Employment Information**

I hereby authorize all employers and former employers listed on this form to release to the Douglas County School District any and all info
required by NRS Chapter 391 as amended by Assembly Bill 392 during the 2017 Legislative Session.

Patrick J Peters	Patrick J Peters	04/08/2024
Applicant Signature	Applicant Name (Please Print)	Date

Ms Louise M Simson

[redacted]

Contents:

1. Online Application
2. Attachment: Certificate
3. Attachment: Cover Letter
4. Attachment: Resume
5. Attachment: Transcripts
6. Reference Letter: Reference Letter
7. Reference Letter: Reference Letter
8. Reference Letter: Reference Letter
9. Reference Letter: Reference Letter
10. Reference Survey: Administrative
11. Reference Survey: Administrative
12. Reference Survey: Administrative
13. Form: Douglas County School District - Applicant History Disclosure Form

Prepared for: [redacted]
Douglas County School District
[redacted]

These documents were assembled by Frontline Education for the exclusive use of the user listed above. Any unauthorized disclosure, distribution or reproduction is prohibited.

Douglas County School District Online Application

Simson, Louise - AppNo: 15515 Date Submitted: 5/2/2024

Personal Data

Name:	Ms	Louise	M	Simson
	(Title)	(First)	(Middle Initial)	(Last)

Other name(s) under which transcripts, certificates, and former applications may be listed:

Other:	Ms	Louise	M	Lingaas
	(Title)	(First)	(Middle Initial)	(Last)

Email Address: [redacted]

Postal Address

Permanent Address		**Present Address**
Number & Street:	[redacted]	Number & Street:
Apt. Number:		Apt. Number:
City:	[redacted]	City:
State/Province:	[redacted]	State/Province:
Zip/Postal Code:	[redacted]	Zip/Postal Code:
Country:	United States of America	Country:
Daytime Phone:	[redacted]	Phone Number:
Home/Cell Phone:	()	

Employment Desired

Open Vacancy Desired:

		Date Last Submitted	**Experience in Similar Positions**
JobID: 3263	**Administration:** Superintendent at District Office	5/2/2024	years

Position Desired:

	Experience in Similar Positions
Administration	
1. Superintendent	3 years

Experience

Please list ALL relevant work experience beginning with the most recent.

Current or Most Recent Position		**Employer Contact Information**		**Supervisor/Reference Contact Information**	
Anderson Valley Unified School District Superintendent		18200 Mountain View Road Boonville, CA 95415 707-684-1017		[redacted]	
Date From - Date To:	07/2021 - 06/2024 (Total Yrs: 3)	**Full or Part Time:**	Full		
Reason for Leaving:	Retiring from California System Seeking Out of State Opportunity				
May we contact this employer?	Yes				
Responsibilities/ Accomplishments at this Position	Superintendent for Preschool through 12th grade school system. Passed $13 million dollar bond in first year on the job and implemented major construction projects with bond, Federal, and ESSER money. Increased expectation and achievement of all learners including EL population and expanded dual enrollment. Wrote and received a $4.7 million dollar community track and field grant from CalTrans. Garnered extensive state money for hardship projects. Restored union collaborative relationships and brought full transparency in communication to the district with weekly parent and board updates and weekly newspaper column.				

Experience Continued

Previous Position Held		Employer Contact Information		Supervisor/Reference Contact Information	
Vallecito Union School District Assistant Superintendent and Principal		P.O. Box 329 Avery, CA 95224 209-795-8500		[redacted]	
Date From - Date To:	07/2018 - 06/2021 (Total Yrs: 3)	**Full or Part Time:**	Full		
Reason for Leaving:	Accepted Superintendency				
May we contact this employer?	Yes				
Responsibilities/ Accomplishments at this Position	Negotiated and wrote the Covid Re-Opening Plan that ensured all students received in person learning for the full year BEFORE most other districts reopened; headed curriculum and instruction committee and shepherded the pilot and adoption process for science and social science, passed two bond measures and worked as part of the construction team, supported other site administrators, evaluated out under performing staff and developed summer Power School for all learners.				

Previous Position Held		Employer Contact Information		Supervisor/Reference Contact Information	
San Mateo Foster City School District Special Education Teacher		1170 Chess Drive Foster City, CA, CA 94404 650-312-7700		[redacted]	
Date From - Date To:	07/2016 - 06/2018 (Total Yrs: 2)	**Full or Part Time:**	Full		
Reason for Leaving:	Accepted Administrative Position				
May we contact this employer?	Yes				
Responsibilities/ Accomplishments at this Position	Taught severally behaviorally challenged students in a K-3 Special Day Class. Created robust family relationships and academic and behavioral performance in students.				

Student Teaching

No student teaching information was entered.

Education

Please tell us about your educational background beginning with the most recent.

High School Attended: San Mateo High School
Graduation Status: H.S. Diploma

Highest Degree Attained: MA/MS/etc.

Colleges, Universities and Technical Schools Attended:

Name and location	Major area of study	Minor area of study	Degree
San Mateo County Office of Education	Administrative Credential		Administrative Credential
Notre Dame de Namur University	Masters-Special Education	Human Services	MA and BS/Credentials

	Undergraduate	Graduate
Overall GPA	4.0/4	4.0/4
Major GPA	4.0/4	4.0/4

Highest Degree Attained	Number of graduate hours beyond your highest degree:	Grad Program Of Study
MA/MS/etc.		Masters Special Education

List honors, awards or distinctions you have earned:
College of Notre Dame Academic Achievement Award

Licensure

Do you hold National Board for Professional Teaching Standards certification? **No**

Do you hold or anticipate a Nevada license? **No**

Type	License Number	Expiration Date	Status

Please list any other endorsements and/or verifications documented on your License(s):

* Have you applied for a Nevada license?	No	
* List the date you applied for licensure:		
* Have you received a deficiency statement?	No	
		If pending, date test taken
* Have you passed the Basic Skills Exam?	Yes	California
* Have you passed the Content Area Exam?	Yes	California

Do you hold a current out-of-state license? Yes

State	Type	License Number	Expiration Date	Current?
CA	California	200058246	07/01/25	Yes

List your out-of-state certified teaching/administration fields:
Education Specialist Mild/Moderate and Moderate/Severe

Highly Qualified Teacher

* Have you previously obtained Highly Qualified status from a school district? **No**

If Yes, what type of school district considered you Highly Qualified?

No information entered on Highly Qualified Teacher Subject(s)/Method(s).

Statement

Tip: Use your word processor to copy and paste in your answers. Copy your answers from the word processor and then hit CTRL+V for PC or OpenApple+V for Mac to paste.

1. Please explain how your past personal and professional experience make you a quality candidate for the position for which you are applying.

For the past six years, I have served students and the community in rural settings with a driving belief that all students deserve educational equity no matter their zip code. Our job is to expand academics, social/emotional learning, athletics, experiential travel opportunities and the arts to ensure students are well-rounded individuals prepared for college and career.

I have a proven track record of building relationships with students, boards, families, communities and educational partners to make great things happen for kids. I am a transparent and steadfast communicator, a visionary who believes everything is possible, ad an incredibly relentless hard-worker that gets the impossible done.

Finally, I have been a "rainmaker" to ensure facilities are adequately updated. My last school system suffered 70 years of decay. We shook the trees for Federal, State, Bond and private funding and transformation is underway.

I support and celebrate the teams, and believe that systems are necessary but one-size fits all doesn't always work and to think out of the box when necessary to attain the goal that EVERY student can achieve.

Statement

Tip: Use your word processor to copy and paste in your answers. Copy your answers from the word processor and then hit CTRL+V for PC or OpenApple+V for Mac to paste.

1. What personal characteristics define an excellent administrator?

I am highly visible and accessible. I am on sites daily and communicate regularly so everyone is on the same page. My door is open and I listen first and talk second. By being on site and seeing and celebrating all that is good, it creates trust and traction for anything that may need to be improved. I build collaborative relationships and most importantly, I do what I say I am going to do and in a timely manner. I don't drop the ball. I can hold an incredibly full plate and keep the vision and work moving systematically.

2. From your point of view, how important is technology in education? What technology-related skills can you contribute to a school district?

I have strong technology skills that allow me to perform my job with fluidity.

Technoloy for students is a balance. At my current district, staff made the decision to remove student and staff cell phones from the learning environment through a pouching system that was transformative for student interaction and engagement. Even at lunch and breaks, the students do not have devices and we have seen a by-product of deeper friendships, attention, and compassion along with far less school-based cyber bullying.

Artificial intelligence is the large unknown at this point. Our job is to make sure students have solid fundamentals before engaging in

2. From your point of view, how important is technology in education? What technology-related skills can you contribute to a school district?

the assistive technology of this new frontier. Time will tell...

Language Skills

Do you know any language other than English? No

Professional References

	Reference 1	**Reference 2**
Name:	[redacted]	[redacted]
School/Org:	Columbia Community College	Vallecito Union School District and Calaveras Unified
Current Position:	Retired	Retired
Home Phone:	[redacted]	
Cell Phone:	[redacted]	[redacted]
Work Phone:		
Mailing Address:	[redacted]	[redacted]
Email:	[redacted]	[redacted]
Relationship to Candidate:	Colleague	Superintendent
Years Known:	6	6

	Reference 3	**Reference 4**
Name:	[redacted]	[redacted]
School/Org:	[redacted]	
Current Position:	Superintendent	Retired School Administrator/Grant Consultant
Home Phone:	[redacted]	
Cell Phone:	[redacted]	[redacted]
Work Phone:		
Mailing Address:	[redacted]	[redacted]
Email:	[redacted]	[redacted]
Relationship to Candidate:	Colleague	Grant Writer
Years Known:	3	3

Referrals

How did you hear about employment with us?

Other: Edjoin		

Additional Information

List any additional information which will help in determining your professional qualifications for a position.

A first career in shopping center development and marketing provide a corporate lens and a private business background approach which can be refreshing in school systems.

Do you hold a current CDL (Commercial Drivers License) and if yes, what type of current CDL do you hold?	California

Disclosures

Contract Status

* Are you currently under contract?	Yes
If Yes, which district?	Anderson Valley Unified
If Yes, when does it expire?	6/30/24
When may your present employer be contacted?	Contact me for timing please.

Professional Status

* Have you obtained tenure status in any other School District?	Yes
If Yes, where?	Anderson Valley Unified
When?	2023
* Have you ever been denied tenure?	No

If Yes, explain:

* Have you ever had a teaching certificate or teaching license revoked or suspended?	No

If Yes, explain:

* Have you ever failed to be rehired, been asked to resign a position, resigned to avoid termination, or terminated from employment?	No

If Yes, explain:

* Are you a relative of any board member, administrator, or supervisor who is currently serving the School District?	No
Name:	
Position:	
Relationship:	

Disclosures continued

* Can you perform all the essential job function(s) of the position(s) for which you are applying, with or without reasonable accommodation?	Yes

List any accommodations:

Legal Information

Please note: Applicants are not obligated to disclose sealed or expunged records of conviction or arrest.

* Are you eligible to work in the United States?	Yes
* Have you ever been convicted of a criminal offense other than a minor traffic violation?	No

If yes, explain, giving dates:

Please Note: A conviction will not necessarily bar you from employment. Facts, such as date of occurrence and rehabilitation will be considered. This information will be used only for job-related purposes and only to the extent permitted by applicable law.

* Have you ever had any indicated finding of child abuse filed in your name?	No

If yes, explain, giving dates:

* Does your name appear on any Sex Offender Database in any state or country?	No

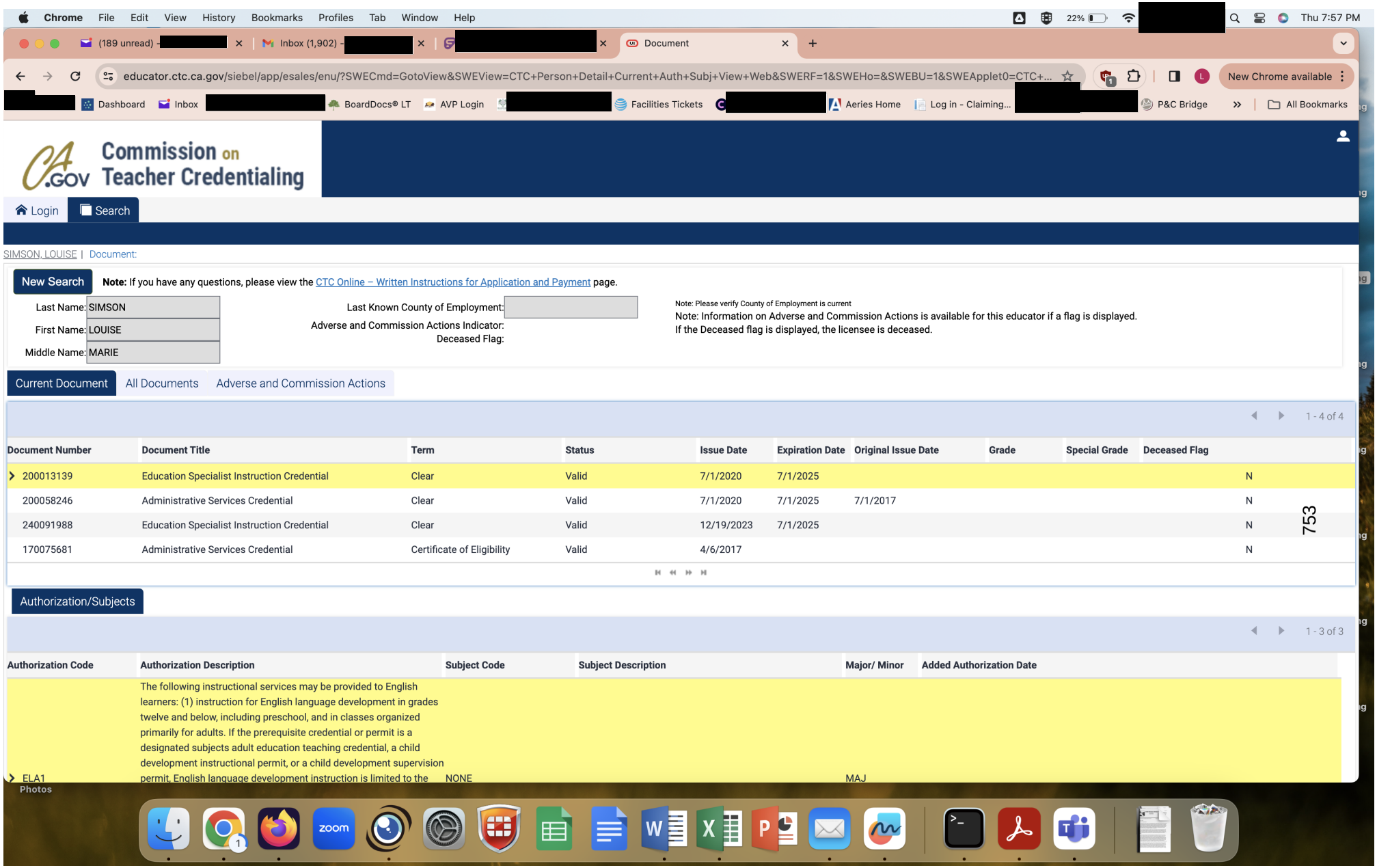
Notice of Non-Discrimination

The Douglas County School District does not discriminate against any person on the basis of race, creed/religion, color, national or ethnic origin, sex (including pregnancy), gender identity or expression, genetic information, sexual orientation, disability, marital status, age, veterans or military status, or political affiliation in admission to or access to, treatment or employment, or participation in its programs and activities, and provides equal access to the Boy Scouts of America and other designated youth groups, pursuant to federal and state laws including, but not limited to, Title VI and VII of the Civil Rights Act of 1964, Title IX of the Education Amendments of 1972, Section 504 of the Rehabilitation Act of 1973, Title II of the American with Disabilities Act of 1990, the Individuals with Disabilities Education Improvement Act (IDEA), and the Boys Scouts of America Equal Access Act. The District is an Equal Opportunity Employer. Any person who believes she or he has been discriminated against, denied a benefit, or been excluded from participation in any district education program or activity 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, may grieve such matters using the adopted grievance procedures of the Douglas County School District. Such procedure shall provide for prompt and equitable resolution of complaints alleging acts of discrimination. The Superintendent of Douglas County School District has designated the following person to handle inquiries regarding student and employee non-discrimination policies: Executive Director of Human Resources **Adam Dedmon** 1638 Mono Avenue Minden, Nevada 89423 Phone: (775) 782-7177

Applicant’s Acknowledgment and Agreement

By checking the box below, candidate authorizes the school district to conduct an investigation of candidate pursuant to The School Code to determine whether candidate has been convicted of any criminal or drug offenses as set forth in such statute, and, upon request, agrees to execute an investigation authorization form as a condition for candidate's employment. The School Code also stipulates that the School District perform a check on the Statewide Sex Offender Database. Candidate may not be employed unless such investigations have been initiated. I certify that the information given by me in this application is true in all respects, and I agree that if the information given is found to be false in any way, it shall be considered sufficient cause for denial of employment or discharge. I authorize the use of any information in the application to verify my statement, and I authorize past employers, all references and any other person to answer all questions asked concerning my ability, character, reputation, and previous employment record. I release all such persons from any liability or damages on account of having furnished such information.

I, Louise Simson, agree to all of the terms above. ☒ I agree


Chrome File Edit View History Bookmarks Profiles Tab Window Help
Thu 7:57 PM
Document
educator.ctc.ca.gov/siebel/app/esales/enu/?SWECmd=GotoView&SWEView=CTC+Person+Detail+Current+Auth+Subj+View+Web&SWERF=1&SWEHo=&SWEBU=1&SWEApplet0=CTC+...
New Chrome available
Dashboard
Inbox
BoardDocs® LT
AVP Login
Facilities Tickets
Aeries Home
Log in - Claiming...
P&C Bridge
All Bookmarks
Commission on Teacher Credentialing
Login
Search
SIMSON, LOUISE | Document:
New Search
Note: If you have any questions, please view the CTC Online – Written Instructions for Application and Payment page.
Last Name: SIMSON
First Name: LOUISE
Middle Name: MARIE
Last Known County of Employment:
Adverse and Commission Actions Indicator:
Deceased Flag:
Note: Please verify County of Employment is current
Note: Information on Adverse and Commission Actions is available for this educator if a flag is displayed.
If the Deceased flag is displayed, the licensee is deceased.
Current Document
All Documents
Adverse and Commission Actions
1 - 4 of 4
Document Number
Document Title
Term
Status
Issue Date
Expiration Date
Original Issue Date
Grade
Special Grade
Deceased Flag
200013139 Education Specialist Instruction Credential Clear Valid 7/1/2020 7/1/2025 N
200058246 Administrative Services Credential Clear Valid 7/1/2020 7/1/2025 7/1/2017 N
240091988 Education Specialist Instruction Credential Clear Valid 12/19/2023 7/1/2025 N
170075681 Administrative Services Credential Certificate of Eligibility Valid 4/6/2017 N
Authorization/Subjects
1 - 3 of 3
Authorization Code
Authorization Description
Subject Code
Subject Description
Major/ Minor
Added Authorization Date
ELA1
The following instructional services may be provided to English learners: (1) instruction for English language development in grades twelve and below, including preschool, and in classes organized primarily for adults. If the prerequisite credential or permit is a designated subjects adult education teaching credential, a child development instructional permit, or a child development supervision permit, English language development instruction is limited to the
NONE
MAJ
753
Photos

May 2, 2024

[redacted]

RE: DOUGLAS COUNTY SCHOOL DISTRICT SUPERINTENDENCY
--LETTER OF INTEREST

Dear Board of Trustees:

Attached please find my application documents for the Superintendent's position for the Douglas County School District. Currently, I am serving as the Superintendent for Anderson Valley Unified School District, a public TK-12 rural school in Mendocino County. I am retiring early from the California system following an amazingly successful superintendency as evidenced by superior evaluations.

I bring a strong work ethic, a belief in expected and supported achievement for all learners, and a consistent and comprehensive vision and collaborative spirit to transform the learning environment of all students.

Integral to my philosophy of excellence is a belief that all students, no matter their background or learning differences, deserve an amazing education. Our job as effective educators is to identify students' strengths and create high engagement activities and learning opportunities to propel achievement forward.

Prior to joining Anderson Valley, I was Assistant Superintendent and Principal at Vallecito Union School District, a TK-8th grade, three campus system in the Calaveras Foothills.

During my tenure, I have led schools and districts through some transformative changes including including building consensus to remain open during the Covid-shut down for an additional full year of in-person learning that other school systems spent in distance learning; lobbied for state and federal funding for funding for deep infrastructure needs, received a $5 million dollar track and field grant from Caltrain to create a community amenity in a rurally isolated and impoverished school system.

I understand from press coverage there has been a discord in relationships in the district and I believe my strong communication, consensus skills, and transparency may provide an ability to reset culture and bring the focus back to students and learning.

When I lived in Arnold and Angels Camp, I visited Minden often on vacation and it is a beautiful area. If you would like to learn more about my experience, and how I might be of service to your Board, students, and community, please contact me.

Sincerely yours,



Louise Simson
Superintendent (Retiring 2024 California System)
Anderson Valley Unified
Home Address: [redacted]

Louise Simson

Superintendent



EXPERIENCE

Superintendent, Anderson Valley Unified
July 2021-Present

Superintendent for TK-12th grade two campus district with State Preschool and Mendocino College Adult Satellite Campuses. Rural district serving a large proportion of low socio-economic and English Language Learners. Seventy year old district with immediate facility needs. District enrollment: 460 students.

- Passed Measure M a $13 million dollar bond measure with 71% of the vote within just ten months upon joining the District
- Secured first $7 million in funding 10 weeks after the bond election to avoid Federal Interest Rate increases.
-
- Awarded a $4.8 million dollar Clean California Grant to build an all-weather track and field for the community.
- Received a $500,000 Federal House Appropriations bill to replace a failed septic system at the elementary school.
- Removed non–performing administrative, teaching, and classified staff through evaluation process
- Initiated a $500,000 HVAC replacement funded by ESSER funds within the first six months at the site completed in December 2022.
- Lobbied and received Office of Public School Construction Hardship Grant and FEMA Funding for failing district septic systems and heater replacements
- Extensive analysis of student achievement and identified areas of growth to target interventions and acceleration moving forward.
- Created a unique Special Admit College Credit Auto Mechanic Opportunity to enroll 19 students on the college campus site with transportation provided by the district to Mendocino College every Wednesday to provide equity in college opportunity.
- Settled both bargaining units four times and reset tone and collaboration within the units. The district had been in arrears negotiations for more than 15 years with hostile relationships. Settled wage negotiations for 2023/24 (7%) and 2024/25 (6%).
- Initiated layoffs and realigned staff to fill positions to close deficit spending.
- Fluency with LCFF and Basic Aide Funding Structures.
- Strong board relations and communications skills.

SKILLS

Exceptional public relations skills passing a $13 million dollar bond measure in just 10 months on the job.

Excellent communication skills and development of stakeholder relationships.

Facilitation of a large special education program with expertise in case management and parent relationships.

AWARDS

Voted by Certificated and Classified staff as most valuable staff member at Michelson Elementary 2017.

Wrote and received foundation grants to send students to national FFA, Ashland Shakespeare Festival, and planned Puerto Rico capstone trip.

Recipient of SIPS grants in to promote special education inclusion.

Wrote and received annual grant requests resulting in millions of dollars for CCAP, CTEIG, Community Schools, Private and Ed Foundation Scholarships, CalTrans Track.

- Initiated facility modernization applications to improve aging infrastructure
- Implemented state-of-the art Pooled Covid-19 testing program to test full district enrollment weekly at no cost. District was featured in Concentric promotional video as model system.
- Initiated Developer Fee study to increase revenues from $2.70 a foot to $4.79 per square foot
- Initiated pilot curriculums for ELA, Science, and Math at both elementary and secondary sites.
- Rebuilt robust community relations, staff, and parent/guardian through media releases and community building activities
- Reinstated expectation for scholar athletes for achievement
- Built extensive project list and scope and sequence for bond funding with construction anticipated to be completed in 2024.
- Embedded as on-site principal at High School to shift culture of expectation, achievement and excellence for both students and staff in the 2022/23 school year
- Implemented extensive drug education in the high school and partnered with a contract therapy group to bring additional mental health support to students struggling with substances

Albert Michelson Elementary, Murphys, CA — *Principal/Assistant Superintendent*

July 2017 - June 2021

Principal for TK-5 Elementary School and Assistant Superintendent for TK-8 district incorporating rigorous academic programs with social-emotional learning and the arts. District enrollment: 600 students.

- Developed, wrote, and implemented the re-opening plan for full in-person student learning with a Parent Advisory committee panel. Students returned to FULL ALL STUDENTS ALL DAY daily in person instruction on September 28, 2020
- Liaison with the county for staff vaccination/testing programs.
- Member County Office of Education SELPA Steering Committee and Executive Council
- Developed, wrote, and implemented Essential Worker Hubs to serve high-need students with in-person learning during Distance Learning
- Negotiated re-opening MOU documents with certificated and classified unions that returned all members to in-person reporting
- Led the grade-level collaboration to a new standards-based report cards program TK-5 including uniform assessment measures for all grade levels district-wide
- Implemented curriculum-based distance learning program on Google Classrooms including intervention Barton, speech, and counseling services
- Required data-driven instruction with RTI model embedded into

Co-chaired the Jewish Day School of North Peninsula Auction raising $350,000.

University Notre Dame de Namur Academic Achievement award.

COMMITTEES AND DOCUMENTS

Mendocino County Superintendents Council and SELPA Steering Committees

Chair, VUSD Curriculum and Instruction Committee/Pilots

LCAP/CTE/School Site Council

English Language Advisory Committee (ELAC)

Murphys Safe Streets Transportation Committee

Michelson Parents Club

Former CSEA President

Bayfront Court HOA Board Member

Creation of:
LCAP
SPSA
SARC
COVID Safe Schools Plan
Family Engagement Policy
VUSD ELL District Policy
Title 1 Compact
WASC Initial Visit Report
WASC Review Reports
School Website
Press Releases
Industry Publications
Stakeholder Presentations
Numerous policy revisions

daily Universal Language Access Lab program
- Achieved resignation of long-term, underperforming tenured teachers with intensive observation and documentation
- Developed and maintained excellent union representative relationships
- Implemented 2018 Pilot Title 1 Power School intensive intervention summer program, which rolled out district-wide at all three sites in 2019 and will continue in 2021
- Submitted Initial Western Association School Accreditation report for elementary accreditation. Michelson is the first public elementary school to receive the designation in the county
- 2018 CAASPP ELA 58% met or exceeded benchmarks. Math 52% met or exceeded benchmarks. 2019 CAASPP SPED increased 28% and Hispanic 28%. Math Socio-Economically disadvantaged increased 28%
- Implemented extension math program for 4th/5th graders
- Led the school-wide visioning project to identify areas of focus for an $11 million dollar general obligation bond that passed on the November 2018 ballot. Additional Measure I bond on November 2020 ballot passed with 65% approval. Member of the construction supervision team for improvements
- Extensive media and community relations experience
- Certified District Trainer for Crisis Prevention Intervention (CPI) conducting classes for district employees on behavior management and de-escalation techniques
- Team member for Title 1 Audit which resulted in no Title 1 findings, and developed solutions for the four correctable ELD findings
- Leader of Curriculum and Instruction Committee and led robust Science and Social Science Pilots with adoptions finalized for both subjects in May 2020
- Site maintenance coordination and major project replacement including installation of two new playgrounds in 2018, installation of new windows and thermostat systems throughout property
- Developed After-Care Program projected to debut 20/21
- Developed effective staff development training district-wide in trauma, assessment, collaboration, mindfulness, differentiation, and visioning

Professional Teaching Experience — *Education Specialist*

2010-2017

Six years special education teaching experience in a variety of classroom settings including serving Mild/Moderate and Moderate/Severe students

Expertise in data-driven instruction

Excellence in behavior management strategies

Accommodations and modification of common core curriculum

Accurate and timely IEP preparation and compliance

Corporate Experience — *Vice President/Marketing Director/Director of Corporate Communication*

1985-1998

Expertise in a variety of real estate assets with leadership roles for shopping center development and management companies

Results-oriented decision making

Budget management up to $4 million annually

Stakeholder relationships

Extensive public relations experience

Marketing and special events coordination

Management of physical plant structures and improvements

EDUCATION AND CREDENTIALS

Credential:

California Clear Administrative Credential
San Mateo County Office of Education
San Joaquin Teachers College Clear Credential Program

Credential:
California Education Specialist Clear Credential
Mild Moderate/Moderate Severe Authorizations

Degrees:
Master of Arts in Special Education GPA 4.0
Bachelor of Science Human Services GPA 4.0
Notre Dame de Namur University, Belmont, CA

REFERENCES:

[redacted]

[redacted]

[redacted]

[redacted]

[redacted]

2005-2006 - Spring Transfer

Course	Title	Division	Credits	Grade Type	Grade	Requirement
TR 0001	S81 - S95	Undergraduate - 1st Degree	27.00	Transfer		TR 1001
TR 0002	F81 - S84	Undergraduate - 1st Degree	46.00	Transfer		TR 1002
TR 0004	U84 - S85	Undergraduate - 1st Degree	22.00	Transfer		TR 1004
TR 0103	F81 - S84	Undergraduate - 1st Degree	20.00	Transfer		

2005-2006 Spring

Course	Title	Division	Credits	Grade Type	Grade	Requirement
EN 0136 09	PROF WRITING	Undergraduate - 1st Degree	3.00	Regular Academic Credit	A	HSP2206
HS 0101 A 08	TRANSFORM LEARN	Undergraduate - 1st Degree	0.50	Regular Academic Credit	A	HSP2200
MA 0013 01	INTRO COLL ALG	Undergraduate - 1st Degree	3.00	Regular Academic Credit	A+	MTH1213
RS 0136 A 08	WOMEN/SPIRITLTY	Undergraduate - 1st Degree	3.00	Regular Academic Credit	A	REL2605

2005-2006 Summer I

Course	Title	Division	Credits	Grade Type	Grade	Requirement
HS 0110 08	COMMUNIC SKILLS	Undergraduate - 1st Degree	3.00	Regular Academic Credit	A	HSP2203

2006-2007 Fall

Course	Title	Division	Credits	Grade Type	Grade	Requirement
HS 0100 09	HUMAN SERVICES	Undergraduate - 1st Degree	3.00	Regular Academic Credit	A	HSP2209
PL 0128 08	ETHIC/PROF RESP	Undergraduate - 1st Degree	3.00	Regular Academic Credit	A	PHL2230
SO 0001 01	INTRO SOCIOLOGY	Undergraduate - 1st Degree	3.00	Regular Academic Credit	A	SOC1001

2006-2007 Spring

Course	Title	Division	Credits	Grade Type	Grade	Requirement
CL 0161 01	MEX POL/CUL/LAN	Undergraduate - 1st Degree	3.00	Regular Academic Credit	A	CUL2200
CL 0196 08	AFR CINEMA, C/L	Undergraduate - 1st Degree	3.00	Regular Academic Credit	A	CUL2400
HS 0101 B 09	PROF DEVELOPMNT	Undergraduate - 1st Degree	0.50	Regular Academic Credit	A	HSP2224
HS 0150 09	FINANCIAL MGMT	Undergraduate - 1st Degree	3.00	Regular Academic Credit	A	HSP2212

2006-2007 Summer I

Course	Title	Division	Credits	Grade Type	Grade	Requirement
HS 0102 08	SOC RES METHODS	Undergraduate - 1st Degree	3.00	Regular Academic Credit	A	HSP2218

2006-2007 Summer II

Course	Title	Division	Credits	Grade Type	Grade	Requirement

HS 0165 09	MANAGING EAPS	Undergraduate - 1st Degree	3.00	Regular Academic Credit	A	HSP2251

2007-2008 Fall

Course	Title	Division	Credits	Grade Type	Grade	Requirement
HS 0162 09	MG CULT DIV	Undergraduate - 1st Degree	3.00	Regular Academic Credit	A	HSP2248
HS 0190 08	HS SR SEMINAR	Undergraduate - 1st Degree	3.00	Regular Academic Credit	A	HSP2221
HS 0199 01	IS:HS INTERNSHP	Undergraduate - 1st Degree	3.00	Regular Academic Credit	A	HSP2999

2008-2009 Fall

Course	Title	Division	Credits	Grade Type	Grade	Requirement
EDU 4200 01	Sp Ed Prog Mgmt	Graduate - 1st Degree	3.00	Regular Academic Credit	A	EDU4200

2008-2009 Spring

Course	Title	Division	Credits	Grade Type	Grade	Requirement
EDU 4234 01	Adapt:Mild/Mod	Graduate - 1st Degree	3.00	Regular Academic Credit	A	EDU4234

2009-2010 Fall

Course	Title	Division	Credits	Grade Type	Grade	Requirement
EDU 4203 01	Clinical Assess	Graduate - 1st Degree	4.00	Regular Academic Credit	A	EDU4203

2009-2010 Spring

Course	Title	Division	Credits	Grade Type	Grade	Requirement
EDU 4107 02	Tchg Engl Lrnr	Graduate - 1st Degree	3.00	Regular Academic Credit	A+	EDU4107

2010-2011 Fall

Course	Title	Division	Credits	Grade Type	Grade	Requirement
EDU 4336 02	Curr Elem Math	Graduate - 1st Degree	2.00	Regular Academic Credit	A	EDU4336

2010-2011 Spring

Course	Title	Division	Credits	Grade Type	Grade	Requirement
EDU 4339 02	Soc Studies/Sci	Graduate - 1st Degree	2.00	Regular Academic Credit	A+	EDU4339

2011-2012 Fall

Course	Title	Division	Credits	Grade Type	Grade	Requirement
EDU 4104 01	Soc/Multicl Fnd	Graduate - 1st Degree	3.00	Regular Academic Credit	A+	EDU4104
EDU 4230 01	Stu/Intern Tchg	Graduate - 1st Degree	4.00	Regular Academic Credit	A	EDU4230

2011-2012 Spring

Course	Title	Division	Credits	Grade Type	Grade	Requirement
EDU 4100 02	Psych/Dev Fndns	Graduate - 1st Degree	3.00	Regular Academic Credit	A+	EDU4100
EDU 4230 01	Stu/Intern Tchg	Graduate - 1st Degree	4.00	Regular Academic Credit	A	EDU4230

2011-2012 - Summer Transfer

Course	Title	Division	Credits	Grade Type	Grade	Requirement
EDU 4116	EDUCX 30057	Graduate - 1st Degree	1.50	Transfer		EDU4116

2012-2013 Fall

Course	Title	Division	Credits	Grade Type	Grade	Requirement
EDU 4237 01	Adapt:Mod/Sev	Graduate - 1st Degree	3.00	Regular Academic Credit	A+	EDU4237

2012-2013 Spring

Course	Title	Division	Credits	Grade Type	Grade	Requirement
EDU 4901 01	Adv Autsm Spect	Graduate - 1st Degree	3.00	Regular Academic Credit	A+	EDU4901

2012-2013 Summer I

Course	Title	Division	Credits	Grade Type	Grade	Requirement
EDU 4880 01	Ed Resch Capstn	Graduate - 1st Degree	3.00	Regular Academic Credit	A	EDU4880

2013-2014 Fall

Course	Title	Division	Credits	Grade Type	Grade	Requirement
EDU 4230 01	Stu/Intern Tchg	Graduate - 1st Degree	4.00	Regular Academic Credit	A+	EDU4230

2013-2014 Spring

Course	Title	Division	Credits	Grade Type	Grade	Requirement
EDU 4999 01	IS:BhvrMgmtTech	Graduate - 1st Degree	0.50	Regular Academic Credit	A+	EDU4902

Privacy Policy|About Us|Contact Us|Campus Directory

CALIFORNIA STATE UNIVERSITY, STANISLAUS

[redacted]

March 7, 2024

To Whom It May Concern:

I am very pleased to write this letter of reference and support for Ms. Louise Simson. Throughout my career I have had the privilege of knowing many talented and dedicated educational leaders, I must say that one of the most talented individuals is Louise Simson. She is a bright, capable educator, scholar and leader as well as a strategic risk taker who has brought a very high degree of professionalism to each of her teaching and leadership positions. At each institutional where she served in a leadership role, Ms. Simson as been able to develop and implement several important programs and long overdue changes and move the institution into a position to better serve the needs of all students. All her accomplishments have been driven by a desire to improve student learning and success and create an environment where every student can thrive. She is a true transformative leader in every sense of the word!

Louise has the ability to grasp complex ideas and apply the many concepts, theories and best practices to real life especially in multi-cultural and cross-cultural educational settings. She is a reflective thinker with strong analytical skills. In addition, she is able to clearly articulate points of view in a succinct and understandable manner and has always shown respect and understanding for others who may disagree with her.

Louise has a firm understanding of the myriad of ed codes, title 5 and other state and federal regulations that govern almost every aspect of education and how to make these regulation work at the local level. She is an outstanding educational leader and has been able to involve faculty in all aspects of curriculum and program development and get the community involved in helping to improve their schools. This is clearly evident in her success in passing facility bond measures both in the Anderson Valley School District and the Vallecito School District as well as securing several million in funding to fix and upgrade ageing school facility infrastructure. She has clearly demonstrated the strong ability to work with school boards and to unite external stakeholders and community partners toward a strong focused vision.

She has served in many important roles including as a special education teacher, principal, and assistant superintendent, and now as the superintendent at a unified district in Northern California. Louise also brings many years of successful experience in the corporate world as well. She is familiar with how school districts are governed and has worked effectively with school boards, regional councils and state-wide groups. In addition, she has a record of successfully leading accreditation efforts and meaningful institutional accountability processes. She has overseen articulation efforts with other educational entities and has taken the lead numerous times in strategic planning, program review, and enrollment management functions. In short, Ms. Simson has always been willing and available to serve in whatever leadership capacity needed.

She has a strong background in all phases of school administration, as well as in areas of organizational leadership and efforts to improve student success. Because of her strong educational and leadership

ONE UNIVERSITY CIRCLE • TURLOCK, CALIFORNIA 95382 • WWW.CSUSTAN.EDU • 209-559-6550
THE CALIFORNIA STATE UNIVERSITY • Bakersfield • Channel Islands • Chico • Dominguez Hills • Fresno • Fullerton • East Bay • Humboldt • Long Beach • Los Angeles Maritime Academy • Monterey Bay • Northridge • Pomona • Sacramento • San Bernardino • San Diego • San Francisco • San Jose • San Luis Obispo • San Marcos • Sonoma • Stanislaus

background, she will be a valuable resource and asset to your program and the other students who are pursuing a doctoral degree. I am fully confident that she will thrive as a doctoral student and make many important contributions to scholarship in student learning and success as well as effective educational leadership.

I am sure you will find that she possesses the skills, talent and work ethic needed to very successful in your doctoral program.

Please give her application your utmost consideration.

Sincerely,

[redacted]

April 8, 2024

To Who It May Concern,

I am honored to write this letter of recommendation in support of Louise Simson. I have had the opportunity to work with Louise during my tenure as Superintendent of the Vallecito Union School District where she served as Principal of Michelson Elementary School. During this three year period Louise consistently impressed with her incredible competence in all areas of school management. Her combination of intelligence, interpersonal skills and organizational skills made her successful in working effectively with staff, students, parents and the greater community.

On a day to day basis Louise was an incredible communicator through her consistent visibility, and regular correspondence with staff and parents. She also wrote many articles for the local paper to communicate with the greater community. School staff were always aware, prior to the start of the school day, if the regular routine was being changed or disrupted due to employee absence or various other factors that can upset the daily schedule. From a district leadership perspective Louise was a true team player working with the Board, fellow Principals and other District staff. She clearly carried more than her share of tasks related to the greater good of the District and was promoted to Principal/Assistant Superintendent. It was clear to me, at the time, that Louise was ready to move forward with her career to a more responsible leadership role when she applied for and was selected to be the Superintendent of the Anderson Valley School District.

During my over 30 years in school administration I have encountered some very talented leaders. However, I have never encountered someone like Louise that has accomplished so many concrete and meaningful achievements. Through the use of effective teacher evaluation she was able to convince two tenured teachers who had not performed up to the standards of the district to choose a different profession, she was instrumental in leading the efforts to pass two school bonds during her four years in the District, she developed our Covid plan that got our students back in school at least eight months earlier than most California kids and she helped monitor and supervise our successful building projects funded by our bond.

I thank you for considering this outstanding instructional leader. The organization that chooses this highly competent and motivational leader will greatly benefit from her many skills and incredible work ethic.



FORT BRAGG UNIFIED SCHOOL DISTRICT

Superintendent
Joseph Aldridge

Board of Trustees
Kathy Babcock, Vice-President
Mary Makela
Elida Cristal Munoz
Diana Paoli
Scott Schneider, President

312 South Lincoln Street, Fort Bragg, California 95437-4416 Telephone (707) 961-2850 Fax (707) 964-5002

April 23, 2024

To Whom It May Concern:

It is my pleasure to write a letter of recommendation for Louise Simson. Lousie and I have served as superintendents in school districts in Mendocino County for the last three years. During that time, I have found her to be innovative, tenacious, student-focused, and kind. She is an amazing colleague who has a rare combination of skills that makes working with her fun, informative, and supportive of my development as a leader. In leading Anderson Valley School District, she was met with facility issues, curriculum challenges, and a workforce recovering from the COVID pandemic. She met these challenges with grace and expertise.

Louise is a visionary leader. She sees what can be in any situation and works tirelessly to make that come to fruition. I watched from afar as she found funding from many unlikely sources to improve the AVUSD facilities. She demonstrated the vision necessary to take on this large scale improvement. She was able to communicate her vision to taxpayers, politicians, and bureaucrats to pass a large facilities bond in her first year in AVUSD while securing other state facilities funding.

The students and community of Anderson Valley have benefited from her advocacy. Louise is tenacious in seeking out the support needed from state and regional agencies. I witnessed her take on the California Interscholastic Federation in a dispute about requiring families from poverty to spend an inordinate amount of their income to attend playoff athletic events. Louise found the right people to talk to and kept communicating until the policy was changed. Another example of this type of advocacy came when the septic systems in AVUSD started to fail. Louise was able to work with local, state, and federal organizations to get the funding needed to make the required improvements. Louise even managed to get the Division of State Architects, a notoriously cantankerous organization, to make an exception to a policy because of her advocacy.

Louise is a student-centered leader. She makes all of her decisions based on the best outcomes for students. I have discussed policies with Louise. In our discussions, we have sometimes not agreed on the implementation of the policies, but Louise approached the discussion from what would work best for the students in her realm of influence. This has been universal in our discussions over the years. She developed her leaders by making connections for them to visit high functioning sites. She was instrumental in getting curriculum updated for AVUSD. She also started many conversations with her staff about implementing high level engagement strategies.

Finally, Louise is a wonderful colleague. She has demonstrated a willingness to help anytime she has been asked. She has a wide range of knowledge and skills in leading schools. She doesn't take any disagreements personally. She is self-aware and savvy about the human interactions in our profession. I genuinely enjoy my interactions with Louise at every level. I will be sad to lose her as a colleague in Mendocino County.

In summary, I would recommend Louise for any position in leadership or education. She will bring a level of skill to your organization that is rarely found in the world of education. I would be happy to discuss this recommendation further with you. Feel free to contact me by phone at [redacted] or by email at [redacted]

Sincerely,

[redacted]

April 15th, 2024

[redacted]

To Whom It May Concern:

I am honored to write a letter of recommendation for Louise Simson with whom I worked closely for three years at Anderson Valley Unified School District in Mendocino County. My job as a [redacted] meant that we collaborated closely and often on school needs, goals and sources of funding. Although Anderson Valley is a small rural district, Louise accomplished gargantuan changes there. Louise is without a doubt the most visionary superintendent I've ever worked with in 25 years, bar none.

To quote Shakespeare (A Midsummer night's Dream), "And though she be but little, she is fierce." She is 100% dedicated to improving opportunities for all children under her care. Louise has worked tirelessly to convince legislators and California Department of Education leaders that her district was worthy of funding, and would not stop until she was successful.

In three short years she helped pass a $13 million dollar bond measure, received a $500,00 Federal House Appropriations bill to replace a failed septic system, and was awarded a $4.8 million dollar Clean California Grant to build an all-weather track and field for the entire community.

How was this possible? Louise is a leader in education who realizes that status quo in our schools is in need of change. Philosophically, she approaches this change with joy and a positive outlook. Louise does her research on what needs to be improved by keeping all stakeholders involved. She is an open-door administrator with a large heart. Fearless and smart are unusual qualities in public and private education. If you are looking for someone who can be inspirational, Louise is your leader. She is capable of inspiring your staff, parents and most importantly your students to accomplish things they never dreamed possible.

Please do not hesitate to call me. I would love the opportunity to sing her praises.

Sincerely,

[redacted]

Administrative

For: **Simson, Louise** | Completed By: Reference = [redacted] | Sent On: 5/2/2024 7:56pm
Sent By: | Completed: 5/3/2024 10:16am

Louise Simson is an applicant for a professional position. The information that you provide will help us make important staffing decisions. Thank you for your time and input.

* What position did the applicant occupy?	Superintendent
* Between what dates did you work with the applicant? (Or between what dates have you known the applicant's work?)	2020-2024

In what capacity did you work with the applicant?

I am the [redacted] for Anderson Valley Unified School District.

	1 (Low)	2	3	4	5	Comments/Remarks
1. Professional Judgment					X	Exceptional
2. Professional Attitude					X	Positive, always
3. Cooperation					X	A highly developed skill
4. Emotional Composure					X	Stable
5. Time Management					X	Perfect
6. Knowledge in Field of Work					X	Has experience with districts that have a lot to accomplish
7. Planning and Preparation					X	Ecellent
8. Problem-Solving Skills					X	She can provide a long list of problems she has solved
9. Initiative/Personal Motivation					X	Louise will make good things happen for your district.
10. Interpersonal Relations					X	Excellent
11. Ability to Motivate Others					X	Highly motivtional
12. Growth/Advancement Potential					X	Knows no bounds
13. Stress Tolerance					X	Yes, very tolerant.
14. Communication Skills					X	Louise can talk, write and accomplish things that are unimaginable

Administrative

For: **Simson, Louise** | Completed By: Reference = [redacted] | Sent On: 5/2/2024 7:56pm
Sent By: | Completed: 5/3/2024 10:16am

* On a scale of 1 to 10 (low to high), how would you compare the applicant to other employees you have supervised or worked with in similar positions?	10

How would you describe this candidate's managing style?

Louise Simson is a team player. She is open to all stakeholders at all times. Open door, open heart.

Describe a time when the candidate faced a significant challenge on the job and how she/he worked to overcome the challenge.

The district had no paved field on which to play sports--just grass with potholes. Soccer is a high priority for this district.Louise told me to apply for a $4.7 grant from the state agency, Caltrans. I advised against applying because of the small size of our district and the amount of hours involved. She INSISTED we apply regardless of the enormous amount of work. Needless to say we received the funding for a state-of-the-art, all-weather running track and soccer/football field with a rubberized, artificial running surface for track and field athletics, as well as exercise for the whole community.

* If the applicant were to apply/reapply for employment in your organization today, would you recommend hire/rehire?	Yes
* Do you know of any reason why the applicant should not be employed to work with children?	No
Can you think of anyone else who would be important to contact before making an employment decision regarding this applicant?	no

Administrative

For: **Simson, Louise** | Completed By: Reference = [redacted] | Sent On: 5/2/2024 7:51pm
Sent By: | Completed: 5/3/2024 8:28am

Louise Simson is an applicant for a professional position. The information that you provide will help us make important staffing decisions. Thank you for your time and input.

* What position did the applicant occupy?

Superintendent

* Between what dates did you work with the applicant? (Or between what dates have you known the applicant's work?)

07/01/2021 to Present

In what capacity did you work with the applicant?

I was a superintendent in another school district in the same county. I worked with Louise in setting policy for special education, coordinating professional development, and collaborating to guide schools within our county.

	1 (Low)	2	3	4	5	Comments/Remarks
1. Professional Judgment					X	
2. Professional Attitude					X	Louise always has a can do attitude.
3. Cooperation					X	She works well as a part of our team of superintendents.
4. Emotional Composure					X	She is always composed.
5. Time Management					X	She seems to have endless energy to get things done.
6. Knowledge in Field of Work					X	Very knowledgeable.
7. Planning and Preparation					X	She has a plan for everything.
8. Problem-Solving Skills					X	Excellent at finding solutions.
9. Initiative/Personal Motivation					X	Louise is a force! She can get anything done!
10. Interpersonal Relations					X	She is a warm and caring colleague.
11. Ability to Motivate Others					X	
12. Growth/Advancement Potential					X	
13. Stress Tolerance					X	Louise is a rock!
14. Communication Skills					X	

Administrative

For: **Simson, Louise** | Completed By: Reference = [redacted] | Sent On: 5/2/2024 7:51pm
Sent By: | Completed: 5/3/2024 8:28am

* On a scale of 1 to 10 (low to high), how would you compare the applicant to other employees you have supervised or worked with in similar positions?	10

How would you describe this candidate's managing style?

Louise has a collaborative style. Within the collaboration, she brings a wealth of knowledge as well as well-reasoned suggestions for action in situations.

Describe a time when the candidate faced a significant challenge on the job and how she/he worked to overcome the challenge.

Louise was challenged with significant facilities issues. She contacted local and state level officials for support. She also got a facilities bond passed in her district during her first term on the job. She used the state and local connections to maximize the impact of the funds she had available. The immediate needs were addressed as well as long term plans put in place to construct new and refresh existing facilities.

* If the applicant were to apply/reapply for employment in your organization today, would you recommend hire/rehire?	Yes
* Do you know of any reason why the applicant should not be employed to work with children?	No
Can you think of anyone else who would be important to contact before making an employment decision regarding this applicant?	

Administrative

For: **Simson, Louise** Completed By: Reference = [redacted] Sent On: 5/2/2024 7:25pm
Sent By: Completed: 5/3/2024 7:57am

Louise Simson is an applicant for a professional position. The information that you provide will help us make important staffing decisions. Thank you for your time and input.

* What position did the applicant occupy?	Superintendent
* Between what dates did you work with the applicant? (Or between what dates have you known the applicant's work?)	2020-present

In what capacity did you work with the applicant?

Educational peer

	1 (Low)	2	3	4	5	Comments/Remarks
1. Professional Judgment					X	
2. Professional Attitude					X	She holds herself and others to a high standard of professionalism
3. Cooperation					X	Strong Team building skills
4. Emotional Composure					X	Very steady even during difficult times
5. Time Management					X	
6. Knowledge in Field of Work					X	Louise's successes and leadership at AVSD demonstrates a depth of knowledge when it comes to educational leadership and meeting student and community needs
7. Planning and Preparation					X	
8. Problem-Solving Skills					X	
9. Initiative/Personal Motivation					X	
10. Interpersonal Relations					X	
11. Ability to Motivate Others					X	

12. Growth/Advancement Potential					X	a true life long learner
13. Stress Tolerance					X	
14. Communication Skills					X	

* On a scale of 1 to 10 (low to high), how would you compare the applicant to other employees you have supervised or worked with in similar positions?	10

How would you describe this candidate's managing style?

inclusive, but not afraid to make a decision. She leads and manages by example.

Describe a time when the candidate faced a significant challenge on the job and how she/he worked to overcome the challenge.

When she took over the superintendent position at Anderson Valley SD there were significant physical plant issues including non functioning sewer systems and broken down facilities. She was able to secure funding at both the state and federal level to upgrade and fix the most acute physical plant issues including the sewer systems and HVAC systems.

* If the applicant were to apply/reapply for employment in your organization today, would you recommend hire/rehire?	Yes
* Do you know of any reason why the applicant should not be employed to work with children?	No
Can you think of anyone else who would be important to contact before making an employment decision regarding this applicant?	

DOUGLAS COUNTY SCHOOL DISTRICT

APPLICANT HISTORY DISCLOSURE FORM

I, Louise Simson am applying for employment with the **Douglas County School District** and make pursuant to Chapter 391 of Nevada Revised Statutes, as amended by Assembly Bill 362 in the 2017 Legislative Session:

- **I am currently employed by:**

Employer Name	Dates of Employment	Employer Address (Street Address, City, State, Zip Code)	Employer Phone #	Em Emai
Anderson Valley Unified	07/01/2021 06/30/2024	18200 Boonville, CA 94515		[redacted]

Note: It is the prospective employee's responsibility to obtain and provide the information requested abo

- **I [Am ☒ Am Not ☐] am not currently employed in a position that involves direct contact with children.**

- **List all previous employment with any school or school district, or with any other entity or agency with which your employment involve**

Employer Name	Dates of Employment	Employer Address (Street Address, City, State, Zip Code)	Employer Phone #	Em Emai
Vallecito Union School District	07/01/2018 06/30/2021	P.O. Box 329 Avery, CA 95224		[redacted]
San Mateo Foster City School Dis	07/01/2016 06/30/2018	1170 Chess Drive Foster City, CA 94404		[redacted]

Note: It is the prospective employee's responsibility to obtain and provide the information requested above

Pursuant to Chapter 391 of Nevada Revised Statutes, as amended by Assembly bill 362 during the 2017 Legislative Session:

- "Sexual Misconduct" means any act, including, without limitation, any verbal, nonverbal, written or electronic communication or phys with a child, regardless of the age of the child, that is designed to establish a romantic or sexual relationship with the child.

- "Sexual Offense" has the meaning ascribed to it in NRS 179D.097.

- **Have you ever:**

[**Yes** ☐ **No** ☒] Been the subject of an investigation concerning an alleged sexual offense conducted by an employer, licensing agency, la which provides child welfare services or child protective services, or a similar agency.

Note: An applicant is not required to provide this information if, after investigating the alleged violation, the employer or agency d were false, unfounded, unsubstantiated, or inconclusive.

[**Yes** ☐ **No** ☒] Been discharged, disciplined, or asked to resign from employment; had a contract not renewed, or resigned or otherwise while an investigation concerning an alleged sexual offense was pending, or upon conclusion of an investigation where you were found to offense.

[**Yes** ☐ **No** ☒] Had a license or certificate suspended or revoked, or been required to surrender a license or certificate, while an investig offense was pending, or upon conclusion of an investigation in which I was found to have committed the sexual offense.

If you answered "Yes" to any of the three questions above, you must provide details in the space below:

- Nothing in Chapter 391 of NRS shall be construed to:
  1. Prevent a board of trustees of a school district, governing body of a charter school, governing body of a university school for pr independent contractor from:
     a. Conducting further investigations of a prospective employee; or
     b. Requiring an applicant to submit additional information or authorizations beyond what is required by sections 8, 9 and 10 2017 Legislative Session.
  2. Prohibit a person or governmental entity from disclosing more information than is required by sections 8, 9 and 10 of Assembly Legislative Session.
  3. Relieve a person of a duty to report prescribed by NRS 432B.220 or any other provision of state or federal law.
- Any information collected pursuant to this form and Assembly Bill 362 during the 2017 Legislative Session is confidential and is not a p meaning of NRS 239.010.

I hereby certify that I have answered all the above questions accurately to the best of my knowledge and ability. Pursuant to Chapter 391 of N amended by Assembly Bill 362 in the 2017 Legislative Session, any applicant for employment who knowingly provides false information or willf information required above is: 1) subject to discipline, including, without limitation, suspension or revocation of the person's license pursuant termination of employment or a civil penalty of not more than $10,000 per violation, and 2) guilty of a misdemeanor.

Louise Simson	Louise Simson	05/03/2024
Applicant Signature	Applicant Name (Please Print)	Date

- **Authorization to Release Employment Information**

I hereby authorize all employers and former employers listed on this form to release to the Douglas County School District any and all info required by NRS Chapter 391 as amended by Assembly Bill 392 during the 2017 Legislative Session.

Louise Simson	Louise Simson	05/03/2024
Applicant Signature	Applicant Name (Please Print)	Date

DOUGLAS COUNTY SCHOOL DISTRICT

DCSD SCREENING FORM

Updated: December 2023

Date of Screening: _____ **Position to Be Filled:** _____

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
3= Above Average
2= Average
1= Below Average
0= None

Job Related Knowledge, Skills, and Abilities (Please Enter Specific Criteria)			
1.	Hiring crieria; degrees, endorsements, years of service	4.	Letters of recommendation; survey and letters
2.	Experience in leadership and adminstration	5.	HR exp (data, grants, evaluation, negotiation)
3.	Policy, regulatory, and law compliance experience	6.	Fiscal responsibility

WEIGHT (5-100)	#1			#2			#3			#4			#5			#6			Total		
	20			15			20			15			15			15			100		
Applicant Name	Rating 0-3	Weight 5-100	Sub-total	Rating 0-3	Weight 5-100	Sub-total	Rating 0-3	Weight 5-100	Sub-total	Rating 0-3	Weight 5-100	Sub-total	Rating 0-3	Weight 5-100	Sub-total	Rating 0-3	Weight 5-100	Sub-total	Total	%	Candidate Type

E = External Candidate
I = Internal Candidate

Interview Recommendations:

			Interview Date	Completed
			Interview Date	Completed
			Interview Date	Completed
			Interview Date	Completed

DOUGLAS COUNTY SCHOOL DISTRICT

DCSD SCREENING FORM

Updated: December 2023

Date of Screening: May 14, 2024 - DB

Position to Be Filled: Superintendent

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
3= Above Average
2= Average
1= Below Average
0= None

Job Related Knowledge, Skills, and Abilities (Please Enter Specific Criteria)

1.	Hiring crieria; degrees, endorsements, years of service	4.	Letters of recommendation; survey and letters
2.	Experience in leadership and adminstration	5.	HR exp (data, grants, evaluation, negotiation)
3.	Policy, regulatory, and law compliance experience	6.	Fiscal responsibility

WEIGHT (5-100)	#1			#2			#3			#4			#5			#6			Total		Candidate Type
	20			15			20			15			15			15			100		
Applicant Name	Rating 0-3	Weight 5-100	Sub-total	Rating 0-3	Weight 5-100	Sub-total	Rating 0-3	Weight 5-100	Sub-total	Rating 0-3	Weight 5-100	Sub-total	Rating 0-3	Weight 5-100	Sub-total	Rating 0-3	Weight 5-100	Sub-total	Total	%	
B.R. Judy	1.0	7	7	1.5	5	8	1.0	7	7	2.0	10	20	0.0	1	0	1.00	5	5	47	16%	
L.M. Simson	1.5	10	15	2.0	9	18	1.0	10	10	1.5	10	15	0.0	8	0	1.20	10	12	70	23%	
A. F. Alvarado	2.8	18	50	3.0	15	45	3.0	20	60	2.9	13	38	3.0	15	45	3.00	14	42	280	93%	
T. Meinerding	2.5	17	43	3.0	15	45	2.8	15	42	2.5	12	30	2.5	12	30	2.30	11	25	215	72%	
B. J. Hughes	1.8	14	25	2.2	12	26	2.3	13	30	2.3	12	28	0.0	3	2	1.90	10	19	130	43%	
P.J. Peters	1.0	10	10	1.0	7	7	1.0	7	7	2.0	10	20	0.0	1	0	1.00	5	5	49	16%	

E = External Candidate
I = Internal Candidate

Interview Recommendations:

			Interview Date	Completed
			Interview Date	Completed
			Interview Date	Completed
			Interview Date	Completed

DOUGLAS COUNTY SCHOOL DISTRICT

DCSD SCREENING FORM

Updated: December 2023

Date of Screening: May 13-15, 2024 - KD

Position to Be Filled: Superintendent

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
3= Above Average
2= Average
1= Below Average
0= None

Job Related Knowledge, Skills, and Abilities (Please Enter Specific Criteria)

1.	Hiring crieria; degrees, endorsements, years of service	4.	Letters of recommendation; survey and letters
2.	Experience in leadership and adminstration	5.	HR exp (data, grants, evaluation, negotiation)
3.	Policy, regulatory, and law compliance experience	6.	Fiscal responsibility

WEIGHT (5-100)	#1			#2			#3			#4			#5			#6			Total		Candidate Type
	20			15			20			15			15			15			100		
Applicant Name	Rating 0-3	Weight 5-100	Sub-total	Rating 0-3	Weight 5-100	Sub-total	Rating 0-3	Weight 5-100	Sub-total	Rating 0-3	Weight 5-100	Sub-total	Rating 0-3	Weight 5-100	Sub-total	Rating 0-3	Weight 5-100	Sub-total	Total	%	
Patrick Peters	1.0	20	20	2.0	15	30	1.3	20	25	2.0	15	30	1.8	15	27	1.75	15	26	158	53%	
Louise Simson	2.0	20	40	2.0	15	30	2.0	20	40	1.7	15	26	2.0	15	30	2.00	15	30	196	65%	
Tony Meinerding	1.8	20	36	1.8	15	26	1.3	20	25	2.0	15	30	1.0	15	15	1.00	15	15	147	49%	
Bethany Hughes	1.8	20	35	1.8	15	26	2.3	20	45	1.3	15	19	1.3	15	19	2.00	15	30	174	58%	
Angelo Alvarado	2.0	20	40	2.0	15	30	2.0	20	40	1.8	15	26	2.0	15	30	2.00	15	30	196	65%	
Brent Judy	1.5	20	30	1.8	15	26	1.8	20	35	1.8	15	26	1.5	15	23	1.75	15	26	166	55%	

E = External Candidate
I = Internal Candidate

Interview Recommendations:

			Interview Date	Completed
			Interview Date	Completed
			Interview Date	Completed
			Interview Date	Completed

DOUGLAS COUNTY SCHOOL DISTRICT

DCSD SCREENING FORM

Updated: December 2023

Date of Screening: May 14, 2024 - DE

Position to Be Filled: Superintendent

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
3= Above Average
2= Average
1= Below Average
0= None

Job Related Knowledge, Skills, and Abilities (Please Enter Specific Criteria)

1.	Hiring crieria; degrees, endorsements, years of service	4.	Letters of recommendation; survey and letters
2.	Experience in leadership and adminstration	5.	HR exp (data, grants, evaluation, negotiation)
3.	Policy, regulatory, and law compliance experience	6.	Fiscal responsibility

WEIGHT (5-100)	#1			#2			#3			#4			#5			#6			Total		Candidate Type
	20			15			20			15			15			15			100		
Applicant Name	Rating 0-3	Weight 5-100	Sub-total	Rating 0-3	Weight 5-100	Sub-total	Rating 0-3	Weigh t 5-100	Sub-total	Rating 0-3	Weight 5-100	Sub-total	Rating 0-3	Weight 5-100	Sub-total	Rating 0-3	Weight 5-100	Sub-total	Total	%	
Angelo Alvarado	2.5	20	50	2.6	15	39	2.5	20	50	3.0	15	45	2.8	15	42	2.00	15	30	256	85%	
Bethany Hughes	1.5	20	30	2.0	15	30	2.6	20	52	3.0	15	45	1.0	15	15	2.30	15	35	207	69%	
Brent Judy	1.6	20	32	2.1	15	32	2.0	20	40	3.0	15	45	2.0	15	30	2.00	15	30	209	70%	
Tony Meinerding	2.3	20	46	2.7	15	41	2.3	20	46	3.0	15	45	2.5	15	38	2.00	15	30	245	82%	
Patrick Peters	2.0	20	40	2.3	15	35	2.0	20	40	3.0	15	45	2.5	15	38	2.00	15	30	227	76%	
Louise Simson	2.5	20	50	2.7	15	41	2.5	20	50	3.0	15	45	2.7	15	41	2.80	15	42	268	89%	

E = External Candidate
I = Internal Candidate

Interview Recommendations:

			Interview Date	Completed
			Interview Date	Completed
			Interview Date	Completed
			Interview Date	Completed

DOUGLAS COUNTY SCHOOL DISTRICT

Updated: December 2023

DCSD SCREENING FORM

Date of Screening: May 16, 2024 - LG

Position to Be Filled: Superintendent

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
3= Above Average
2= Average
1= Below Average
0= None

Job Related Knowledge, Skills, and Abilities (Please Enter Specific Criteria)

1. Hiring crieria; degrees, endorsements, years of service
2. Experience in leadership and adminstration
3. Policy, regulatory, and law compliance experience
4. Letters of recommendation; survey and letters
5. HR exp (data, grants, evaluation, negotiation)
6. Fiscal responsibility

WEIGHT (5-100)	#1			#2			#3			#4			#5			#6			Total		
	20			15			20			15			15			15			100		
Applicant Name	Rating 0-3	Weight 5-100	Sub-total	Rating 0-3	Weight 5-100	Sub-total	Rating 0-3	Weight 5-100	Sub-total	Rating 0-3	Weight 5-100	Sub-total	Rating 0-3	Weight 5-100	Sub-total	Rating 0-3	Weight 5-100	Sub-total	Total	%	Candidate Type
Peters	2.0	20	40	2.5	15	38	2.5	20	50	3.0	15	45	2.0	15	30	2.00	15	30	233	78%	
Simson	2.0	20	40	2.0	15	30	2.0	20	40	3.0	15	45	2.0	15	30	2.50	15	38	223	74%	
Alverado	2.5	20	50	2.0	15	30	2.0	20	40	2.5	15	38	2.5	15	38	2.00	15	30	225	75%	
Hughes	1.5	20	30	1.0	15	15	1.0	20	20	0.5	15	8	1.5	15	23	1.00	15	15	110	37%	
Judy	1.0	20	20	1.0	15	15	1.5	20	30	0.5	15	8	1.0	15	15	1.00	15	15	103	34%	
Meinerding	1.0	20	20	1.0	15	15	1.0	20	20	0.5	15	8	0.5	15	8	0.50	15	8	78	26%	

E = External Candidate
I = Internal Candidate

Interview Recommendations:

			Interview Date	Completed
			Interview Date	Completed
			Interview Date	Completed
			Interview Date	Completed

DOUGLAS COUNTY SCHOOL DISTRICT

DCSD SCREENING FORM

Updated: December 2023

Date of Screening: May 16, 2024 - SJ

Position to Be Filled: Superintendent

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
3= Above Average
2= Average
1= Below Average
0= None

Job Related Knowledge, Skills, and Abilities (Please Enter Specific Criteria)

1.	Hiring crieria; degrees, endorsements, years of service	4.	Letters of recommendation; survey and letters
2.	Experience in leadership and adminstration	5.	HR exp (data, grants, evaluation, negotiation)
3.	Policy, regulatory, and law compliance experience	6.	Fiscal responsibility

WEIGHT (5-100)	#1			#2			#3			#4			#5			#6			Total		Candidate Type
	20			15			20			15			15			15			100		
Applicant Name	Rating 0-3	Weight 5-100	Sub-total	Rating 0-3	Weight 5-100	Sub-total	Rating 0-3	Weight 5-100	Sub-total	Rating 0-3	Weight 5-100	Sub-total	Rating 0-3	Weight 5-100	Sub-total	Rating 0-3	Weight 5-100	Sub-total	Total	%	
ALVARADO	3.0	20	60	3.0	15	45	2.5	18	45	2.8	15	42	3.0	15	45	3.00	14	42	279	93%	
MEINERDING	2.8	19	53	3.0	14	42	2.0	17	34	2.8	14	39	2.7	14	38	3.00	14	42	248	83%	
SIMSON	2.5	18	45	2.5	14	35	2.0	16	32	3.0	12	36	2.7	13	35	2.50	12	30	213	71%	
HUGHES	2.2	14	31	2.2	13	29	2.2	13	29	2.5	11	28	2.2	12	26	2.20	12	26	168	56%	
JUDY	2.0	12	24	2.0	12	24	2.0	13	26	2.5	10	25	2.0	10	20	1.50	9	14	133	44%	
PETERS	1.7	11	19	1.5	10	15	1.5	9	14	2.0	10	20	1.0	5	5	1.00	5	5	77	26%	

E = External Candidate
I = Internal Candidate

Interview Recommendations:

			Interview Date	Completed
			Interview Date	Completed
			Interview Date	Completed
			Interview Date	Completed

DOUGLAS COUNTY SCHOOL DISTRICT

DCSD SCREENING FORM

Updated: December 2023

Date of Screening: May 16, 2024 - CK

Position to Be Filled: Superintendent

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
3= Above Average
2= Average
1= Below Average
0= None

Job Related Knowledge, Skills, and Abilities (Please Enter Specific Criteria)

1.	Hiring crieria; degrees, endorsements, years of service	4.	Letters of recommendation; survey and letters
2.	Experience in leadership and adminstration	5.	HR exp (data, grants, evaluation, negotiation)
3.	Policy, regulatory, and law compliance experience	6.	Fiscal responsibility

WEIGHT (5-100)	#1			#2			#3			#4			#5			#6			Total		Candidate Type
	20			15			20			15			15			15			100		
Applicant Name	Rating 0-3	Weight 5-100	Sub-total	Rating 0-3	Weight 5-100	Sub-total	Rating 0-3	Weight 5-100	Sub-total	Rating 0-3	Weight 5-100	Sub-total	Rating 0-3	Weight 5-100	Sub-total	Rating 0-3	Weight 5-100	Sub-total	Total	%	
Angelo "Frankie" Alvarado	2.0	20	40	2.5	15	38	3.0	20	60	2.0	15	30	3.0	15	45	2.50	15	38	250	83%	
Bethany Hughes	2.0	20	40	2.0	15	30	2.0	20	40	1.0	15	15	1.5	15	23	1.50	15	23	170	57%	
Brent Judy	2.0	20	40	2.0	15	30	1.0	20	20	2.0	15	30	1.0	15	15	1.50	15	23	158	53%	
Tony Meinerding	2.0	20	40	2.0	15	30	1.0	20	20	1.5	15	23	1.0	15	15	1.50	15	23	150	50%	
Patrick Peters	3.0	20	60	2.5	15	38	2.5	20	50	3.0	15	45	2.5	15	38	2.50	15	38	268	89%	
Louise Simson	2.0	20	40	2.0	15	30	3.0	20	60	2.0	15	30	2.5	15	38	2.50	15	38	235	78%	

E = External Candidate
I = Internal Candidate

Interview Recommendations:

			Interview Date	Completed
			Interview Date	Completed
			Interview Date	Completed
			Interview Date	Completed

DOUGLAS COUNTY SCHOOL DISTRICT

DCSD SCREENING FORM

Updated: December 2023

Date of Screening: May 16, 2024 -YW

Position to Be Filled: Superintendent

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
3= Above Average
2= Average
1= Below Average
0= None

Job Related Knowledge, Skills, and Abilities (Please Enter Specific Criteria)

1.	Hiring crieria; degrees, endorsements, years of service	4.	Letters of recommendation; survey and letters
2.	Experience in leadership and adminstration	5.	HR exp (data, grants, evaluation, negotiation)
3.	Policy, regulatory, and law compliance experience	6.	Fiscal responsibility

WEIGHT (5-100)	#1			#2			#3			#4			#5			#6			Total		Candidate Type
	20			15			20			15			15			15			100		
Applicant Name	Rating 0-3	Weight 5-100	Sub-total	Rating 0-3	Weight 5-100	Sub-total	Rating 0-3	Weight 5-100	Sub-total	Rating 0-3	Weight 5-100	Sub-total	Rating 0-3	Weight 5-100	Sub-total	Rating 0-3	Weight 5-100	Sub-total	Total	%	
Angelo Alvarado	1.0	20	20	1.0	15	15	1.5	20	30	1.5	15	23	2.0	15	30	1.00	15	15	133	44%	E
Patrick Peters	1.5	20	30	1.0	15	15	1.5	20	30	2.0	15	30	1.5	15	23	1.00	15	15	143	48%	E
Beyhany Hughes	1.0	20	20	1.0	15	15	1.5	20	30	0.0	15	0	1.0	15	15	0.00	15	0	80	27%	E
Brent Judy	1.0	20	20	1.0	15	15	0.5	20	10	2.0	15	30	1.0	15	15	0.00	15	0	90	30%	E
Tony Meinerding	1.5	20	30	1.5	15	23	1.0	20	20	1.0	15	15	1.0	15	15	0.00	15	0	103	34%	E
Louise Simson	2.0	20	40	2.0	15	30	2.0	20	40	2.0	15	30	2.0	15	30	1.00	15	15	185	62%	E
Jeannie Dwyer	3.0	20	60	3.0	15	45	3.0	20	60	3.0	15	45	3.0	15	45	3.00	15	45	300	100%	I

E = External Candidate
I = Internal Candidate

Interview Recommendations:

			Interview Date	Completed
			Interview Date	Completed
			Interview Date	Completed
			Interview Date	Completed

DOUGLAS COUNTY SCHOOL DISTRICT

DCSD SCREENING FORM

Updated: December 2023

Date of Screening: May 13-15, 2024-SJ-Rev

Position to Be Filled: Superintendent

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
3= Above Average
2= Average
1= Below Average
0= None

Job Related Knowledge, Skills, and Abilities (Please Enter Specific Criteria)

1.	Hiring crieria; degrees, endorsements, years of service	4.	Letters of recommendation; survey and letters
2.	Experience in leadership and adminstration	5.	HR exp (data, grants, evaluation, negotiation)
3.	Policy, regulatory, and law compliance experience	6.	Fiscal responsibility

WEIGHT (5-100)	#1			#2			#3			#4			#5			#6			Total		Candidate Type
	20			15			20			15			15			15			100		
Applicant Name	Rating 0-3	Weight 5-100	Sub-total	Rating 0-3	Weight 5-100	Sub-total	Rating 0-3	Weight 5-100	Sub-total	Rating 0-3	Weight 5-100	Sub-total	Rating 0-3	Weight 5-100	Sub-total	Rating 0-3	Weight 5-100	Sub-total	Total	%	
Angelo Alvarado	3.0	20	60	3.0	15	45	2.5	20	50	2.8	15	42	3.0	15	45	3.00	15	45	287	96%	
Tony Meinerding	2.8	20	56	3.0	15	45	2.0	20	40	2.8	15	42	2.7	15	41	3.00	15	45	269	90%	
Louise Simson	2.5	20	50	2.5	15	38	2.0	20	40	3.0	15	45	2.7	15	41	2.50	15	38	251	84%	
Bethany Hughes	2.2	20	44	2.2	15	33	2.2	20	44	2.5	15	38	2.2	15	33	2.20	15	33	225	75%	
Brent Judy	2.0	20	40	2.0	15	30	2.0	20	40	2.0	15	30	2.0	15	30	1.50	15	23	193	64%	
Patrick Peters	1.7	20	34	1.5	15	23	1.5	20	30	2.0	15	30	1.0	15	15	1.00	15	15	147	49%	

E = External Candidate
I = Internal Candidate

Interview Recommendations:

			Interview Date	Completed
			Interview Date	Completed
			Interview Date	Completed
			Interview Date	Completed

DOUGLAS COUNTY SCHOOL DISTRICT

DCSD SCREENING FORM

Updated: December 2023

Date of Screening: May 13-15, 2024-DB-Rev

Position to Be Filled: Superintendent

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
3= Above Average
2= Average
1= Below Average
0= None

Job Related Knowledge, Skills, and Abilities (Please Enter Specific Criteria)

1.	Hiring crieria; degrees, endorsements, years of service	4.	Letters of recommendation; survey and letters
2.	Experience in leadership and adminstration	5.	HR exp (data, grants, evaluation, negotiation)
3.	Policy, regulatory, and law compliance experience	6.	Fiscal responsibility

WEIGHT (5-100)	#1			#2			#3			#4			#5			#6			Total		Candidate Type
	20			15			20			15			15			15			100		
Applicant Name	Rating 0-3	Weight 5-100	Sub-total	Rating 0-3	Weight 5-100	Sub-total	Rating 0-3	Weight 5-100	Sub-total	Rating 0-3	Weight 5-100	Sub-total	Rating 0-3	Weight 5-100	Sub-total	Rating 0-3	Weight 5-100	Sub-total	Total	%	
Brent Judy	1.0	20	20	1.5	15	23	1.0	20	20	2.0	15	30	0.0	15	0	1.00	15	15	108	36%	
Louise Simson	1.5	20	30	2.0	15	30	1.0	20	20	1.5	15	23	0.0	15	0	1.20	15	18	121	40%	
Angelo Alvarado	2.8	20	56	3.0	15	45	3.0	20	60	2.9	15	44	3.0	15	45	3.00	15	45	295	98%	
Tony Meinerding	2.5	20	50	3.0	15	45	2.8	20	56	2.5	15	38	2.5	15	38	2.30	15	35	261	87%	
Bethany Hughes	1.8	20	36	2.2	15	33	2.3	20	46	2.3	15	35	0.0	15	0	1.90	15	29	178	59%	
Patrick Peters	1.0	20	20	1.0	15	15	1.0	20	20	2.0	15	30	0.0	15	0	1.00	15	15	100	33%	

E = External Candidate
I = Internal Candidate

Interview Recommendations:

			Interview Date	Completed
			Interview Date	Completed
			Interview Date	Completed
			Interview Date	Completed

LEGAL SERVICES AGREEMENT

This Legal Services Agreement (the "Agreement") is entered into this _____ day of May 2024, by and between Douglas County School District (hereinafter referred to as the "District") and the law firm of Joey Gilbert Law (hereinafter referred to as "JGL"). The District and JGL may be referred to as "Party" or collectively as the "Parties".

Recitals

A. The District is a political subdivision of the State of Nevada.

B. The District is in need of legal representation concerning the conduct of its meetings and its day-to-day activities.

C. The District is authorized pursuant to NRS 386.410 to employ private legal counsel.

D. The District's Board of Trustees has determined that such employment of private legal counsel is appropriate and necessary.

E. The JGL's attorneys are licensed to practice law in the State of Nevada.

In consideration of the mutual promises of the parties as set forth herein, the Parties agree to certain terms and conditions as follows:

Terms and Conditions

1. **Recitals Incorporated**. The foregoing Recitals are incorporated and made a part of this Agreement.
2. **Scope of Work/Services**.
    a. JGL is retained by the District to represent it and its Board of Trustees and to provide professional legal services as its legal counsel. Those services may include, but will not be limited to, legal services related to education, litigation, contracts, real estate, construction, business and finance, personnel/human resources, transportation and environmental matters. JGL shall report directly to the District's Board of Trustees. In addition, JGL will be encouraged to have direct and regular communication with the Superintendent and any Assistant Superintendents.
    b. JGL shall generally make contact with the appropriate District official within one District business day of any request for legal services that have been communicated to the Firm by such official.

c. JGL shall advise and counsel the Board of Trustees and the administrative staff of the District as needed to represent the District as required and appropriate regarding civil and administrative actions filed in the various courts of this state.

d. An Attorney associated with JGL shall attend all regular monthly meetings of the Board of Trustees and any special meetings as may be specifically requested by the District.

e. JGL retains the right to associate with any lawyer or law firm as it pertains to legal matters affecting the District should JGL determine it is necessary to further the best interest of the District. District acknowledges and agrees to this provision.

3. **Fees and Expenses.** The District agrees to pay for the services of JGL as provided by this Agreement. The monthly amount to be expended through this Agreement shall consist of the following:

   a. A monthly amount of $7,500 shall be due and payable to JGL on the first (1st) day of each month, beginning June 1, 2024, which JGL shall use and bill against for all services provided ("Retainer");

   b. JGL attorneys shall bill all work performed at an hourly rate of $325.00 or below. JGL paralegals and/or legal assistants shall bill all work performed at an hourly rate of $150.00 or below. Aforementioned rates are to be determined by JGL.

   c. JGL shall provide to the District an invoice of total hours billed, plus all travel and mileage costs 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 on the twenty-first (21st) day of each month ("Monthly Invoice"). The District shall pay the total amount due and owing not later than the second Wednesday of the following month for each invoice submitted, pending Board of Trustee approval;

   d. If the Monthly Invoice is received after the twenty-fifth (25th) day of the month, then the payment shall be issued no later than forty-five (45) days after receipt of the Monthly Invoice.

   e. Travel/ Mileage reimbursement shall not exceed GSA rates.

   f. The District shall reimburse JGL for any administrative costs incurred.

4. **Term of Agreement.** The term of this Agreement is for June 1, 2024 to June 1, 2025, with the option to extend annually by mutual agreement and upon Board approval.
5. **Termination of Agreement**. Either party may terminate this Agreement by giving written notice to the other. The District may terminate this Agreement with fourteen (14) days written notice should JGL fail to perform as herein specified. In the event of such termination, the District shall be relieved of the obligation to make any payment to JGL and may proceed with the work in any manner the District deems appropriate. In such an occurrence, JGL shall only be paid for the work satisfactorily completed. In the event of termination of this Agreement 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.
6. **Document Maintenance**. All books, records, reports, and statements relevant to this Agreement must be retained a minimum of three (3) years, and for five (5) years if any federal funds are used pursuant to this Agreement. The retention period runs from the date of payment for the relevant goods or services by the District, or from the date of termination of the Agreement, 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.
7. **Independent Contractor**. JGL is associated with the District only for the purposes and to the extent specified in this Agreement and in respect to the performance or the contracted services pursuant to this Agreement. JGL is and shall be an independent contractor and, subject only to the terms of this Agreement. Nothing contained in this Agreement 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 the District whatsoever with respect to the indebtedness, liabilities, and obligations of JGL or any other party.
8. **Force Majeure**. Neither Party shall be deemed to be in violation of this Agreement if it is prevented from performing any of its obligations hereunder due to strikes, failure of public transportation, civil or military authority, act of public enemy, accidents, fires, explosion

or acts of God, including without limitation. earthquakes. floods. winds, or storms. ln such an event, the intervening cause must not be through the fault of the Party asserting such an excuse, and the excused Party is obligated to promptly perform in accordance with the terms of the Agreement after the intervening cause ceases.

9. **Permits/Licenses**. Agreement shall procure and maintain for the duration of this Agreement any state, county, city or federal license, authorization, waiver, permit, qualification or certification required by statue, ordinance, law or regulation to be held by Agreement to provide the goods or services required by this Agreement. JGL 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 JGL in accordance with NRS 361.157 and NRS 361.159. JGL agrees to be responsible for payment of any such government obligations not paid by its subcontractor during performance of this Agreement. The District may set-off against consideration due any delinquent government obligation in accordance with NRS 353C.190.
10. **Non-waiver**. Failure to declare a breach or the actual waiver of any breach of the Agreement 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.
11. **Indemnification**. To the fullest extent permitted by law, JGL agrees to defend, indemnify and hold harmless, not excluding the District's right to participate, the District, 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 JGL, or any of its officers, agents, servants, employees or volunteers in the operation and supervision of this project as permitted under this Agreement. However, JGL shall in no event be obligated to defend or indemnify the District to the extent that any injury or damage is caused by the negligence of the District. However, JGL warrants that the services, deliverables, and/or work product under this Agreement shall be completed in a workmanlike manner consistent with standards in the trade, profession, or industry; shall conform to or exceed the specification set forth herein.

12. **Additional Terms and Conditions**.

a. The District will not waive and intends to assert available NRS Chapter 41 liability limitations in all cases. Agreement 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 breach by the District shall never exceed the amount of funds appropriated for payment under this Agreement, but not yet paid to JGL, for the fiscal year budget in existence at the time of the breach. Damages for any JGL breach shall not exceed one hundred and fifty percent (150%) of the contract maximum "not to exceed" values. JGL's tort liability shall not be limited.

b. In the event federal funds are used for payment of all or part of this Agreement, JGL certifies by signing this Agreement that the prospective primary participant certifies to the best of its knowledge and belief that it and its principals:

i. 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.

ii. 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;

iii. 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

iv. 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.

c. The Parties agree, whether expressly prohibited by federal law, or otherwise, that no funding associated with this Agreement 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.

d. Pursuant to NRS 239.010, information or documents received from JGL may be open to public inspection and copying. The District has a legal obligation to disclose such information unless a particular record is made confidential by law or a common law balancing of interest.

e. JGL shall keep confidential all information, in whatever form, produced, prepared, observed or received by JGL to the extent that such information is confidential by law or otherwise required by this Agreement.

13. **Governing Law**. The laws of the State of California shall govern the terms and conditions of this Agreement.

14. **Entire Agreement/Amendment**. This Agreement constitutes the entire Agreement among the Parties to it and supersedes any prior or contemporaneous understanding or agreement regarding the legal services contemplated and may be amended only by a written amendment executed by both Parties to this Agreement.

15. **Survival and Severability**. If any provision contained in this Agreement is held to be unenforceable by a court of law or equity, this Agreement shall be construed as if such provision did not exist and the non-enforceability of such provision shall not be held to render any other provision or provisions of this Agreement unenforceable.

16. **Construction**. If there is any uncertainty or ambiguity in the terms of this Agreement, it shall not be construed for or against any Party hereto on the grounds that such party was responsible for drafting any particular term set forth herein.

17. **Notice**. All notices, requests, demands and other communications which are required or permitted to be given under this Agreement 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: **Superintendent**
1638 Mono Avenue
Minden, Nevada 89423
Phone: (775) 782-5134

Joey Gilbert Law
Attn: Joey Gilbert
405 Marsh Ave
Reno, NV 89509
Phone: (775) 284-7700

18. **Effective Date**. The Effective Date of this Agreement shall be the first day of the month following the execution by both parties of this Agreement, set forth below.
19. **Counterparts**. This Agreement may be signed in counterparts, electronically or by facsimile.

Dated: _____	Dated: _____
JOEY GILBERT LAW:	DOUGLAS COUNTY SCHOOL DISTRICT:
By: _____	By: _____

LEGAL SERVICES AGREEMENT

This Legal Services Agreement (the "Agreement") is entered into this _____ day of May 2024, by and between Douglas County School District (hereinafter referred to as the "District") and the law firm of Joey Gilbert Law (hereinafter referred to as "JGL"). The District and JGL may be referred to as "Party" or collectively as the "Parties".

Recitals

A. The District is a political subdivision of the State of Nevada.

B. The District is in need of legal representation concerning the conduct of its meetings and its day-to-day activities.

C. The District is authorized pursuant to NRS 386.410 to employ private legal counsel.

D. The District's Board of Trustees has determined that such employment of private legal counsel is appropriate and necessary.

E. The JGL's attorneys are licensed to practice law in the State of Nevada.

In consideration of the mutual promises of the parties as set forth herein, the Parties agree to certain terms and conditions as follows:

Terms and Conditions

1. **Recitals Incorporated**. The foregoing Recitals are incorporated and made a part of this Agreement.
2. **Scope of Work/Services**.
    a. JGL is retained by the District to represent it and its Board of Trustees and to provide professional legal services as its legal counsel. Those services may include, but will not be limited to, legal services related to education, litigation, contracts, real estate, construction, business and finance, personnel/human resources, transportation and environmental matters. JGL shall report directly to the District's Board of Trustees. In addition, JGL will be encouraged to have direct and regular communication with the Superintendent and/or his/her designees.
    b. JGL shall generally make contact with the appropriate District official within one District business day of any request for legal services that have been communicated to the Firm by such official.

c. JGL shall advise and counsel the Board of Trustees and the administrative staff of the District as needed to represent the District as required and appropriate regarding civil and administrative actions filed in the various courts of this state.

d. An Attorney associated with JGL shall attend all regular monthly meetings of the Board of Trustees and any special meetings as may be specifically requested by the District.

e. JGL retains the right to associate with any lawyer or law firm as it pertains to legal matters affecting the District should JGL determine it is necessary to further the best interest of the District. District acknowledges and agrees to this provision.

3. **Fees and Expenses.** The District agrees to pay for the services of JGL as provided by this Agreement. The monthly amount to be expended through this Agreement shall consist of the following:

   a. A monthly amount of $7,500 shall be due and payable to JGL on the first (1st) day of each month, beginning June 1, 2024, which JGL shall use and bill against for all services provided ("Retainer");

   b. JGL attorneys shall bill all work performed at an hourly rate of $325.00 or below. JGL paralegals and/or legal assistants shall bill all work performed at an hourly rate of $150.00 or below. Aforementioned rates are to be determined by JGL.

   c. JGL shall provide to the District an invoice of total hours billed, plus all travel and mileage costs 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 on the twenty-first (21st) day of each month ("Monthly Invoice"). The District shall pay the total amount due and owing not later than the second Wednesday of the following month for each invoice submitted, pending Board of Trustee approval;

   d. If the Monthly Invoice is received after the twenty-fifth (25th) day of the month, then the payment shall be issued no later than forty-five (45) days after receipt of the Monthly Invoice.

   e. Travel/ Mileage reimbursement shall not exceed GSA rates.

   f. The District shall reimburse JGL for any administrative costs incurred.

4. **Term of Agreement.** The term of this Agreement is for June 1, 2024 to June 1, 2025, with the option to extend annually by mutual agreement and upon Board approval.
5. **Termination of Agreement**. Either party may terminate this Agreement by giving written notice to the other. The District may terminate this Agreement with fourteen (14) days written notice should JGL fail to perform as herein specified. In the event of such termination, the District shall be relieved of the obligation to make any payment to JGL and may proceed with the work in any manner the District deems appropriate. In such an occurrence, JGL shall only be paid for the work satisfactorily completed. In the event of termination of this Agreement 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.
6. **Document Maintenance**. All books, records, reports, and statements relevant to this Agreement must be retained a minimum of three (3) years, and for five (5) years if any federal funds are used pursuant to this Agreement. The retention period runs from the date of payment for the relevant goods or services by the District, or from the date of termination of the Agreement, 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.
7. **Independent Contractor**. JGL is associated with the District only for the purposes and to the extent specified in this Agreement and in respect to the performance or the contracted services pursuant to this Agreement. JGL is and shall be an independent contractor and, subject only to the terms of this Agreement. Nothing contained in this Agreement 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 the District whatsoever with respect to the indebtedness, liabilities, and obligations of JGL or any other party.
8. **Force Majeure**. Neither Party shall be deemed to be in violation of this Agreement if it is prevented from performing any of its obligations hereunder due to strikes, failure of public transportation, civil or military authority, act of public enemy, accidents, fires, explosion

or acts of God, including without limitation. earthquakes. floods. winds, or storms. ln such an event, the intervening cause must not be through the fault of the Party asserting such an excuse, and the excused Party is obligated to promptly perform in accordance with the terms of the Agreement after the intervening cause ceases.

9. **Permits/Licenses**. Agreement shall procure and maintain for the duration of this Agreement any state, county, city or federal license, authorization, waiver, permit, qualification or certification required by statue, ordinance, law or regulation to be held by Agreement to provide the goods or services required by this Agreement. JGL 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 JGL in accordance with NRS 361.157 and NRS 361.159. JGL agrees to be responsible for payment of any such government obligations not paid by its subcontractor during performance of this Agreement. The District may set-off against consideration due any delinquent government obligation in accordance with NRS 353C.190.
10. **Non-waiver**. Failure to declare a breach or the actual waiver of any breach of the Agreement 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.
11. **Indemnification**. To the fullest extent permitted by law, JGL agrees to defend, indemnify and hold harmless, not excluding the District's right to participate, the District, 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 JGL, or any of its officers, agents, servants, employees or volunteers in the operation and supervision of this project as permitted under this Agreement. However, JGL shall in no event be obligated to defend or indemnify the District to the extent that any injury or damage is caused by the negligence of the District. However, JGL warrants that the services, deliverables, and/or work product under this Agreement shall be completed in a workmanlike manner consistent with standards in the trade, profession, or industry; shall conform to or exceed the specification set forth herein.

12. **Additional Terms and Conditions**.

a. The District will not waive and intends to assert available NRS Chapter 41 liability limitations in all cases. Agreement 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 breach by the District shall never exceed the amount of funds appropriated for payment under this Agreement, but not yet paid to JGL, for the fiscal year budget in existence at the time of the breach. Damages for any JGL breach shall not exceed one hundred and fifty percent (150%) of the contract maximum "not to exceed" values. JGL's tort liability shall not be limited.

b. In the event federal funds are used for payment of all or part of this Agreement, JGL certifies by signing this Agreement that the prospective primary participant certifies to the best of its knowledge and belief that it and its principals:

i. 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.

ii. 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;

iii. 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

iv. 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.

c. The Parties agree, whether expressly prohibited by federal law, or otherwise, that no funding associated with this Agreement 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.

d. Pursuant to NRS 239.010, information or documents received from JGL may be open to public inspection and copying. The District has a legal obligation to disclose such information unless a particular record is made confidential by law or a common law balancing of interest.

e. JGL shall keep confidential all information, in whatever form, produced, prepared, observed or received by JGL to the extent that such information is confidential by law or otherwise required by this Agreement.

13. **Governing Law**. The laws of the State of Nevada shall govern the terms and conditions of this Agreement.

14. **Entire Agreement/Amendment**. This Agreement constitutes the entire Agreement among the Parties to it and supersedes any prior or contemporaneous understanding or agreement regarding the legal services contemplated and may be amended only by a written amendment executed by both Parties to this Agreement.

15. **Survival and Severability**. If any provision contained in this Agreement is held to be unenforceable by a court of law or equity, this Agreement shall be construed as if such provision did not exist and the non-enforceability of such provision shall not be held to render any other provision or provisions of this Agreement unenforceable.

16. **Construction**. If there is any uncertainty or ambiguity in the terms of this Agreement, it shall not be construed for or against any Party hereto on the grounds that such party was responsible for drafting any particular term set forth herein.

17. **Notice**. All notices, requests, demands and other communications which are required or permitted to be given under this Agreement 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: **Superintendent**
    1638 Mono Avenue
    Minden, Nevada 89423
    Phone: (775) 782-5134

    Joey Gilbert Law
    Attn: Joey Gilbert
    405 Marsh Ave
    Reno, NV 89509
    Phone: (775) 284-7700

18. **Effective Date**. The Effective Date of this Agreement shall be the first day of the month following the execution by both parties of this Agreement, set forth below.
19. **Counterparts**. This Agreement may be signed in counterparts, electronically or by facsimile.

Dated: _____	Dated: _____
JOEY GILBERT LAW:	DOUGLAS COUNTY SCHOOL DISTRICT:
By: _____	By: _____

OGLETREE, DEAKINS, NASH, SMOAK & STEWART, P.C.
Attorneys at Law
200 S. Virginia Street, 8th Floor
Reno, NV 89501
Telephone: 775-440-2372
Facsimile: 775-440-2376
www.ogletree.com

Molly M. Rezac
(775) 440-2373
molly.rezac@ogletree.com

May 7, 2024

Board of Trustees
Douglas County School District
1638 Mono Avenue
Minden, NV 89423

RE: Engagement with Ogletree Deakins for Workplace Investigation

Dear Board of Trustees:

We are pleased to have the opportunity to be of service to Douglas County School District. We look forward to working with you and will do our best to provide the highest quality legal services in a responsive, efficient manner.

The purpose of this letter is to confirm the terms of our representation. If you are in agreement, please sign the letter in the space indicated below and return it to me at your earliest convenience. Of course, if you have any questions about these terms or any other aspect of our engagement, please do not hesitate to contact me.

Client. We are being engaged to represent Douglas County School District (referred to as "Client") only. Unless we agree otherwise in writing, our representation does not extend to any other parent, subsidiary, or corporate affiliate of Client, or any other entity or individual.

Scope of Services. You have engaged us to investigate the complaint filed by Adam Dedmon.

Limitation on Obligation. You acknowledge that we are not your general counsel and have not undertaken to represent your interests in any matter other than that described above. Our representation does not entail a continuing obligation to advise you concerning subsequent legal developments that might have a bearing on your affairs generally or, after the completion of the matter described above, developments that might have a bearing on that matter.

Staffing. We intend to provide quality legal services in an efficient, economical manner. I will be the attorney primarily responsible for the representation. From time to time, we may assign tasks to other attorneys, paralegals, or support personnel as is appropriate in our professional judgment.

Responsibilities. In reliance upon information and guidance provided by you, we will provide legal counsel and assistance to you in accordance with this letter, keep you reasonably informed of progress and developments, and respond to your inquiries.

You agree to cooperate with us throughout our representation; disclose all facts that may be relevant to the matter or that we request; assist in the identification, preservation, and collection of relevant information; and keep us apprised of related developments. You also will make necessary representatives reasonably available to attend meetings, discovery proceedings, hearings, and other proceedings. Your responsibilities will also include approving negotiation, discovery, and litigation strategy and determining acceptable terms of any settlement.

Advice About Possible Outcomes. Though we may express opinions about the matter, possible courses of action, and results that might be anticipated, any such statement is intended as an expression of opinion only and should not be construed as a promise or guarantee. You acknowledge that we have not made and will not make any promise or guarantee about the outcome of this matter and will not construe any statement by us as such.

Preservation of Data. To the extent that this matter involves litigation or reasonably anticipated litigation, please be advised that courts can impose harsh penalties for the failure to safeguard data that may be relevant. You should immediately identify any such data – whether kept in paper, electronic, or other format – and safeguard it for the duration of this matter. This may require you to suspend any regular document or data destruction that you would otherwise follow.

Insurance Coverage. You should review any potentially applicable general or specialized insurance policies to determine whether any coverage is available, including potentially your homeowner's or renter's insurance policy. If we do not hear further from you in this regard, we will assume that you have reviewed your policies and satisfied yourself that there is no coverage for any of the claims or costs of defense. Please note that the scope of our engagement does not extend to providing coverage opinions or advising you with regard to any rights or responsibilities that you might have under any insurance policy.

Fees and Expenses. Fees for the investigation described in the Scope of Services shall not exceed thirty thousand dollars ($30,000.00) and will be billed as follows: our fees will be based on the amount of time spent by attorneys, paralegals, and legal assistants on your matter. Each individual has an hourly billing rate based generally on his or her experience, the market in which he or she practices, and any special expertise. The rate multiplied by the time spent on your behalf, measured in tenths of an hour, will be the basis for determining the fee.

Our billing rates currently range from $415 an hour for new associates to $570 an hour for senior shareholders. My billing rate is currently $520 an hour and I will provide a ten percent (10%) discount on that rate for an hourly rate of $468 an hour. Time devoted by legal assistants is charged at billing rates currently at $170 an hour. The hourly rate applies to all time spent on Client's behalf, including but not limited to travel, waiting time, time devoted to responding to auditor's letters, conferences. Our hourly rates are adjusted annually at the end of each calendar year and otherwise

from time to time to reflect increased experience and special expertise of our personnel and inflationary cost increases affecting our practice. You agree that such changes to our fees will apply to all services performed thereafter.

The time for which a client will be charged will include, but will not be limited to, telephone and office conferences with a client and counsel, witnesses, consultants, court personnel, and others; conferences among our personnel; factual investigation; legal research; responding to clients' requests to provide information to auditors in connection with reviews or audits of financial statements; drafting of letters, pleadings, briefs, and other documents; travel time; waiting time in court or elsewhere; and time in depositions and other discovery proceedings.

In addition to our fees, we will be entitled to payment or reimbursement for charges incurred in performing services, such as court costs, filing fees, photocopying, messenger and delivery, computerized research, videotape recording, travel (including mileage, parking, airfare, lodging, meals, and ground transportation). Fees and expenses of others (such as expert witnesses and court reporters) and other large disbursements will not be paid by our firm and will be the responsibility of Client.

Clients sometimes ask us to estimate fees and other charges that they are likely to incur. Any estimate that we may provide will be based on our professional judgment and circumstances as they appear at the time. Any such estimate is subject to the understanding that, unless we agree otherwise in writing, it does not and will not represent a guarantee, maximum, or fixed-fee quotation.

We will normally provide monthly statements describing our services, fees, and costs. On occasion, expenses may take more than a month to appear on our invoices. Our invoices are due upon receipt.

Use of Work Product. Consistent with our dedication to providing efficient client service, we will draw upon our previous work product where appropriate to promote efficiency in providing representation during this engagement. Similarly, unless otherwise agreed in writing as to specific items, we reserve the right to use work product developed during this representation for our own purposes and to promote efficient client service to other clients.

In-House Counsel Privilege. You understand that, as lawyers, we are required to follow certain rules of professional conduct. From time to time, issues may arise that raise questions concerning our duties under these rules. Our firm has designated in-house counsel who advise and represent the Firm on these issues and other legal matters. When such matters arise, our lawyers are instructed by Firm policy to seek the advice of these in-house counsel and, sometimes, outside counsel. Accordingly, if, in our discretion, we determine that it is appropriate to consult with our Firm's in-house counsel (or outside counsel), you consent to our doing so. You agree that this type of consultation will not create a conflict of interest between Client and the Firm and that the Firm's continued representation of Client will not waive any attorney-client privilege that the Firm has with its in-house or outside counsel. This means that the Firm will not be required to disclose to Client any communications with in-house or outside counsel on such issues.

Nevada Clients and Matters. To comply with Nevada Supreme Court Rule 7.5A, I am required to inform you that not all of Ogletree Deakins' attorneys are licensed to practice in Nevada. I am a Nevada licensed lawyer. To the extent that it is governed by Nevada law and Nevada Supreme Court Rule 7.5A, work would be performed by me or one of my colleagues who is licensed in Nevada.

Award or Agreement on Fees and Expenses. The fees and expenses billed to you are your responsibility. The parties to a dispute may agree, or a court may order, that another party is to pay some or all of our fees or expenses or costs. This will not affect your obligation to pay our fees and expenses, and we will not be obligated to enforce any such agreement or order. While we may state a claim for recovery of attorneys' fees and/or costs from the adverse party, recovery on these claims is unpredictable and you should not rely on any such recovery in making strategy, settlement, or other decisions pertaining to the case. Any amounts actually received by us from another party or source will, of course, be credited against the fees and expenses for which you are otherwise obligated to us.

Waiver of Potential Future Conflicts. Ogletree Deakins is an international law firm that represents individuals, companies, and other entities through offices in locations throughout the U.S. and in other countries. The potential exists that we may in the future be asked to represent a party in a matter adverse to you. Depending on the circumstances, such a situation could lead a court or tribunal to conclude that a conflict of interest exists. You agree to waive any such future conflict in any matter not substantially related to this current engagement and agree that you will not seek to use the fact of this representation as a basis for seeking our disqualification in such future matters.

Term of Engagement. Either party may terminate the engagement at any time for any reason, by written notice, subject on our part to the rules of professional conduct and any applicable requirement to seek permission of the court. Our withdrawal will not constitute a waiver of any amounts outstanding.

Conclusion of Representation; Retention and Disposition of Documents. At such time as we complete the services you requested in this matter, our representation will be terminated and you will be considered a former client of our firm. We reserve the right to dispose of file materials in accordance with our document retention procedures, which are available upon request, unless we are otherwise required to retain the materials by applicable law. At our discretion, we also reserve the right to keep a copy of any or all file materials after the termination of a representation.

Dispute Resolution. In the unlikely event that a dispute arises relating to this engagement or our firm's services or fees, the parties agree to attempt to resolve the dispute through informal discussions. If those discussions do not resolve the matter, the parties agree to submit the dispute to final, binding arbitration before a single arbitrator. Except in jurisdictions where applicable rules require arbitration to be administered through a local bar association or program, the arbitration shall be administered by JAMS pursuant to its Comprehensive Arbitration Rules and Procedures. The arbitrator shall decide any issue of the breach, termination, enforcement, interpretation, or validity of this agreement, including the scope or applicability of the agreement to arbitrate. This provision shall not preclude the parties from seeking provisional remedies in aid of arbitration from a court of competent jurisdiction. The parties understand that they are waiving certain important rights and

protections that otherwise may have been available, such as the right to a jury trial and certain rights of appeal.

The parties agree that the dispute resolution proceedings under this provision shall remain confidential, except as necessary to seek provisional remedies in court in aid of arbitration or to enforce any arbitration award.

The arbitrator's fees shall be shared equally by the parties. Except where applicable law forbids it, the prevailing party shall be entitled to recover reasonable attorneys' fees and costs, if any, from the other party.

Acknowledgment of Terms of Engagement. If this letter correctly reflects your understanding of the terms and conditions of our representation, please confirm your acceptance by signing the enclosed copy in the space provided below and return it to me. Upon your acceptance, these terms and conditions will apply retroactively to the date we first performed services on your behalf. If this letter is not signed and returned, you will be obligated to pay us the reasonable value of any services we may have performed on your behalf.

///

///

///

///

///

///

///

We are pleased to have this opportunity to be of service and to work with you. Should you have any questions about our services, staffing, billings, or other aspects of our representation, please do not hesitate to contact me.

Sincerely,

OGLETREE, DEAKINS, NASH,
SMOAK & STEWART, P.C.

/s/ Molly M. Rezac

Molly M. Rezac

MMR:sao

I read and understand the terms and conditions set forth in this letter (including the attached General Provisions) and agree to them.

Dated: _____, 2024. _____
DOUGLAS COUNTY SCHOOL DISTRICT

By: _____ (print name)

Its: _____ (title)

General Provisions

Except as modified by the accompanying engagement letter or other written agreement between the parties, the following provisions will apply to the relationship between Ogletree, Deakins, Nash, Smoak & Stewart, P.C., and our clients:

The time for which a client will be charged will include, but will not be limited to, telephone and office conferences with a client and counsel, witnesses, consultants, court personnel, and others; conferences among our personnel; factual investigation; legal research; responding to clients' requests to provide information to auditors in connection with reviews or audits of financial statements; drafting of letters, pleadings, briefs, and other documents; travel time; waiting time in court or elsewhere; and time in depositions and other discovery proceedings.

In addition to our fees, we will be entitled to payment or reimbursement for disbursements and other charges incurred in performing services such as photocopying, messenger and delivery, air freight, negotiated discounted amount for computerized research, videotape recording, travel (including mileage, parking, airfare, lodging, meals, and ground transportation), telecopying, word processing, court costs, and filing fees. To the extent we directly provide any of these services, we reserve the right to adjust the amount we charge, at any time or from time to time, as we deem appropriate, in light of our direct costs, our estimated overhead allocable to the services, and outside competitive rates. Unless special arrangements are made, fees and expenses of others (such as experts, investigators, witnesses, consultants, and court reporters) and other large disbursements will not be paid by our firm and will be the responsibility of, the client. These expenses may be billed directly to the client or we may forward such invoices (whether made to the client or the firm) to the client for direct payment.

Although for a client's convenience, we may occasionally furnish budgets or other estimates of fees or charges that we anticipate will be incurred on a client's behalf, these estimates are subject to unforeseen circumstances and are by their nature inexact. We are not bound by any estimates except as otherwise expressly set forth in the engagement letter or otherwise agreed to by us in writing.

Fees, disbursements, and other charges will be billed monthly and are payable upon presentation. We expect prompt payment.

A client shall have the right at any time to terminate our services and representation upon written notice to the firm. Such termination shall not, however, relieve the client of the obligation to pay for all services rendered and disbursements and other charges made or incurred on behalf of the client prior to the date of termination. Unless otherwise previously terminated, our engagement to represent you as to any specific matter ends at the conclusion of the matter or issuance of our final statement, whichever occurs first.

We reserve the right to withdraw from our representation with the client's consent or for good cause. Good cause may include the client's failure to honor the terms of the engagement letter, the client's failure to pay amounts billed in a timely manner, the client's failure to cooperate or follow our advice on a material matter, or any fact or circumstance that would, in our view, impair an effective attorney-client relationship or would render our continuing representation unlawful or unethical. If we elect to do so, the client will take all steps necessary to free us of any obligation to perform further, including the execution of any documents (including forms for substitution of counsel) necessary to complete our withdrawal, and we will be entitled to be paid for all services rendered and disbursements and other charges made or incurred on behalf of the client prior to the date of withdrawal.

Ogletree Deakins uses record retention policies or practices, which may be revised from time to time, that contemplate retention of client-representation work product and other records for an appropriate period of time, after which records may be destroyed. These policies may apply to both hard copy and electronic records, such that no records in any form may be available after disposal. Unless there is applicable law or a written agreement to the contrary as to a specific client and matter, we reserve the right in our discretion to destroy any records we deem appropriate at the time we deem appropriate after the conclusion of representation on a matter.

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 memberts 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	

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

_____

By: _____

Its: _____

TRUSTEE DAVID BURNS

_____

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		[redacted]	2644.002 adv. Douglas County School Board [redacted]	Richard McGuffin	5.00h	$410.00	-	$2,050.00
03/26/2024		[redacted]	2644.002 adv. Douglas County School Board [redacted]	Richard McGuffin	5.75h	$410.00	-	$2,357.50
03/25/2024		[redacted]	2644.002 adv. Douglas County School Board [redacted]	Richard McGuffin	6.25h	$410.00	-	$2,562.50
03/22/2024		[redacted]	2644.002 adv. Douglas County School Board [redacted]	Richard McGuffin	6.50h	$410.00	-	$2,665.00
03/21/2024		[redacted]	2644.002 adv. Douglas County	Richard McGuffin	6.25h	$410.00	-	$2,562.50
							$0.00	**$69,923.84**
							0.00h	165.50h

823

Activities Export

04/03/2024
11:03 AM

Date	Type	Description	Matter	User	Qty	Rate ($)	Non-billable ($)	Billable ($)
		[redacted]	School Board [redacted]					
03/20/2024		[redacted]	2644.002 adv. Douglas County School Board [redacted]	Richard McGuffin	3.25h	$410.00	-	$1,332.50
03/19/2024		[redacted]	2644.002 adv. Douglas County School Board [redacted]	Richard McGuffin	0.75h	$410.00	-	$307.50
03/18/2024		[redacted]	2644.002 adv. Douglas County School Board [redacted]	Richard McGuffin	4.25h	$410.00	-	$1,742.50
03/15/2024		[redacted]	2644.002 adv. Douglas County School Board [redacted]	Richard McGuffin	0.25h	$410.00	-	$102.50
							$0.00	**$69,923.84**
							0.00h	165.50h

824

Activities Export

04/03/2024
11:03 AM

Date	Type	Description	Matter	User	Qty	Rate ($)	Non-billable ($)	Billable ($)
[redacted]								
03/15/2024		[redacted]	2644.002 adv. Douglas County School Board [redacted]	Adrienne Westerlin	1.00	$36.14	-	$36.14
03/14/2024		[redacted]	2644.002 adv. Douglas County School Board [redacted]	Adrienne Westerlin	1.00	$34.60	-	$34 60
03/14/2024		[redacted]	2644.002 adv. Douglas County School Board [redacted]	Richard McGuffin	1 50h	$410.00	-	$615 00 825
03/13/2024		[redacted]	2644.002 adv. Douglas County School Board [redacted]	Richard McGuffin	1.75h	$410.00	-	$717 50
03/12/2024		[redacted]	2644.002 adv. Douglas County School Board [redacted]	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 ($)
		[redacted]180	[redacted]					
03/12/2024		[redacted]	2644.002 adv. Douglas County School Board [redacted]	Richard McGuffin	1 00h	$410.00	-	$410 00
03/11/2024		[redacted]	2644.002 adv. Douglas County School Board [redacted]	Richard McGuffin	1 25h	$410.00	-	$512 50
03/06/2024		[redacted]	2644.002 adv. Douglas County School Board [redacted]	Richard McGuffin	8 00h	$410.00	-	$3,280 00
03/04/2024		[redacted]	2644.002 adv. Douglas County School Board [redacted]	Richard McGuffin	2 50h	$410.00	-	$1,025 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 ($)
		[redacted]	[redacted]					
03/01/2024		[redacted]	2644.002 adv. Douglas County School Board [redacted]	Richard McGuffin	2.50h	$410.00	-	$1,025.00
02/29/2024		[redacted]	2644.002 adv. Douglas County School Board [redacted]	Richard McGuffin	2.50h	$410.00	-	$1,025.00
02/28/2024		[redacted]	2644.002 adv. Douglas County School Board [redacted]	Richard McGuffin	0.50h	$410.00	-	$205.00
02/14/2024		[redacted]	2644.002 adv. Douglas County School Board [redacted]	Richard McGuffin	0.50h	$410.00	-	$205.00
02/06/2024		[redacted]	2644.002 adv. Douglas County School Board [redacted]	Richard McGuffin	0.25h	$410.00	-	$102.50
02/01/2024		[redacted]	2644.002	Richard	0.25h	$410.00	-	$102.50
							$0.00	**$69,923.84**
							0.00h	165.50h

827

Activities Export

04/03/2024
11:03 AM

Date	Type	Description	Matter	User	Qty	Rate ($)	Non-billable ($)	Billable ($)
		[redacted]	adv. Douglas County School Board [redacted]	McGuffin				
01/25/2024		[redacted]	2644.002 adv. Douglas County School Board [redacted]	Richard McGuffin	0 25h	$410.00	-	$102 50
01/24/2024		[redacted]	2644.002 adv. Douglas County School Board [redacted]	Richard McGuffin	0 25h	$410.00	-	$102 50 828
01/11/2024		[redacted]	2644.002 adv. Douglas County School Board [redacted]	Richard McGuffin	0 50h	$410.00	-	$205 00
01/09/2024		[redacted]	2644.002 adv. Douglas County School Board [redacted]	Adrienne Westerlin	1.00	$100.00	-	$100 00
01/09/2024		[redacted] ;	2644.002 adv. Douglas County School Board [redacted]	Richard McGuffin	1 50h	$410.00	-	$615 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 ($)
		[redacted]	[redacted]					
01/08/2024		[redacted]	2644.002 adv. Douglas County School Board [redacted]	Richard McGuffin	0 25h	$410.00	-	$102 50
01/08/2024		[redacted]	2644.002 adv. Douglas County School Board [redacted]	Richard McGuffin	1 00h	$1,228.25	-	$1,228 25 829
01/08/2024		[redacted]	2644.002 adv. Douglas County School [redacted] HOLD	Richard McGuffin	1 00h	$1,024.80	-	$1,024 80
01/08/2024		[redacted]	2644.002 adv. Douglas County School [redacted]	Richard McGuffin	1 00h	$150.00	-	$150 00
01/02/2024		[redacted]	2644.002 adv. Douglas County School Board [redacted]	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 ($)
		[redacted]						
01/01/2024		[redacted]	2644.002 adv. Douglas County School Board [redacted]	Adrienne Westerlin	1.00	$150.00	-	$150 00
01/01/2024		[redacted]	2644.002 adv. Douglas County School Board [redacted]	Adrienne Westerlin	1.00	$1,024.80	-	$1,024 80
01/01/2024		[redacted]	2644.002 adv. Douglas County School Board [redacted]	Adrienne Westerlin	1.00	$1,228.25	-	$1,228 25
12/29/2023		[redacted]	2644.002 adv. Douglas County School Board [redacted]	Richard McGuffin	0 25h	$410.00	-	$102 50
12/26/2023		[redacted]	2644.002 adv. Douglas County School Board [redacted]	Richard McGuffin	0 25h	$410.00	-	$102 50
12/21/2023		[redacted]	2644.002 adv. Douglas County School Board [redacted]	Richard McGuffin	0 50h	$410.00	-	$205 00
							$0.00	**$69,923.84**
							0.00h	165.50h

830

Activities Export

04/03/2024
11:03 AM

Date	Type	Description	Matter	User	Qty	Rate ($)	Non-billable ($)	Billable ($)
		[redacted]						
12/20/2023		[redacted]	2644.002 adv. Douglas County School Board [redacted]	Richard McGuffin	0 50h	$410.00	-	$205 00
12/19/2023		[redacted]	2644.002 adv. Douglas County School Board [redacted]	Richard McGuffin	0 25h	$410.00	-	$102 50
12/11/2023		[redacted]	2644.002 adv. Douglas County School Board [redacted]	Richard McGuffin	0 50h	$410.00	-	$205 00
12/05/2023		[redacted]	2644.002 adv. Douglas County School Board [redacted]	Richard McGuffin	2 50h	$410.00	-	$1,025 00
12/04/2023		[redacted]	2644.002 adv. Douglas County School Board [redacted]	Richard McGuffin	0 50h	$410.00	-	$205 00
11/29/2023		[redacted]	2644.002 adv. Douglas County School Board [redacted]	Richard McGuffin	0 50h	$410.00	-	$205 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 ($)
		[redacted]						
11/27/2023		[redacted]	2644.002 adv. Douglas County School [redacted]	Richard McGuffin	0.75h	$410.00	-	$307 50
11/22/2023		[redacted]	2644.002 adv. Douglas County School Board [redacted]	Richard McGuffin	0 25h	$410.00	-	$102 50
11/20/2023		[redacted]	2644.002 adv. Douglas County School [redacted]	Richard McGuffin	0 50h	$410.00	-	$205 00
							$0.00	**$69,923.84**
							0.00h	165.50h

832

Activities Export

04/03/2024
11:03 AM

Date	Type	Description	Matter	User	Qty	Rate ($)	Non-billable ($)	Billable ($)
		[redacted]						
11/17/2023		[redacted]	2644.002 adv. Douglas County School Board [redacted]	Richard McGuffin	0 50h	$410.00	-	$205 00
11/15/2023		[redacted]	2644.002 adv. Douglas County School Board [redacted]	Richard McGuffin	0 50h	$410.00	-	$205 00
								833
11/14/2023		[redacted]	2644.002 adv. Douglas County School [redacted]	Richard McGuffin	0.75h	$410.00	-	$307 50
11/13/2023		[redacted]	2644.002 adv. Douglas County School Board [redacted]	Richard McGuffin	0 50h	$410.00	-	$205 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 ($)
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 50 834
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 00 835
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 ($)
[redacted]								
09/28/2023		[redacted]	2644.002 adv. Douglas County School Board [redacted]	Jackson Crawford	1 25h	$150.00	-	$187 50
09/27/2023		[redacted]	2644.002 adv. Douglas County School [redacted]	Richard McGuffin	2 00h	$410.00	-	$820 00
09/27/2023		[redacted]	2644.002 adv. Douglas County School [redacted]	Jackson Crawford	0 25h	$150.00	-	$37 50
09/19/2023		[redacted]	2644.002 adv. Douglas County School Board [redacted]	Richard McGuffin	0 25h	$410.00	-	$102 50
09/13/2023		[redacted]	2644.002 adv. Douglas County School Board [redacted]	Richard McGuffin	0 25h	$410.00	-	$102 50
							$0.00	**$69,923.84**
							0.00h	165.50h

836

Activities Export

04/03/2024
11:03 AM

Date	Type	Description	Matter	User	Qty	Rate ($)	Non-billable ($)	Billable ($)
		[redacted]	[redacted]					
09/12/2023		[redacted]	2644.002 adv. Douglas County School Board [redacted]	Richard McGuffin	0 25h	$410.00	-	$102 50
09/11/2023		[redacted]	2644.002 adv. Douglas County School Board [redacted]	Richard McGuffin	0 50h	$410.00	-	$205 00
09/06/2023		[redacted]	2644.002 adv. Douglas County School Board [redacted]	Richard McGuffin	0 25h	$410.00	-	$102 50
09/05/2023		[redacted]	2644.002 adv. Douglas County School Board [redacted]	Richard McGuffin	0 25h	$410.00	-	$102 50
							$0.00	**$69,923.84**
							0.00h	165.50h

837

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	**$69,923.84**
							0.00h	165.50h

838

Activities Export

04/03/2024
11:03 AM

Date	Type	Description	Matter	User	Qty	Rate ($)	Non-billable ($)	Billable ($)
		[redacted]						
08/24/2023		[redacted]	2644.002 adv. Douglas County School Board [redacted]	Richard McGuffin	6 00h	$410.00	-	$2,460 00
								839
08/23/2023		[redacted]	2644.002 adv. Douglas County School Board [redacted]	Jackson Crawford	3 25h	$150.00	-	$487 50
08/23/2023		[redacted]	2644.002 adv. Douglas County School Board [redacted]	Richard McGuffin	5 50h	$410.00	-	$2,255 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 ($)
		[redacted]	[redacted]					
08/22/2023		[redacted]	2644.002 adv. Douglas County School B[redacted]	Jackson Crawford	2 00h	$150.00	-	$300 00
08/22/2023		[redacted]	2644.002 adv. Douglas County School Board[redacted]	Richard McGuffin	5 00h	$410.00	-	$2,[redacted]00
08/21/2023		[redacted]	2644.002 adv. Douglas County School Board[redacted]	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 ($)
		[redacted]						
08/18/2023		[redacted]	2644.002 adv. Douglas County School Board [redacted]	Richard McGuffin	2 25h	$410.00	-	$922 50
08/17/2023		[redacted]	2644.002 adv. Douglas County School [redacted]	Richard McGuffin	1 50h	$410.00	-	$615 00
08/15/2023		[redacted]	2644.002 adv. Douglas County School Board [redacted]	Richard McGuffin	1 00h	$410.00	-	$410 00
							$0.00	**$69,923.84**
							0.00h	165.50h

841

Activities Export

04/03/2024
11:03 AM

Date	Type	Description	Matter	User	Qty	Rate ($)	Non-billable ($)	Billable ($)
		[redacted]						
08/14/2023		[redacted]	2644.002 adv. Douglas County School Board [redacted]	Richard McGuffin	0 50h	$410.00	-	$205 00
08/10/2023		[redacted]	2644.002 adv. Douglas County School Board [redacted]	Richard McGuffin	1 50h	$410.00	-	$615 00 842
08/09/2023		[redacted]	2644.002 adv. Douglas County School Board [redacted]	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 ($)
		[redacted]						
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
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	**$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 ($)
		[redacted]	School [redacted]					
07/26/2023		[redacted]	2644.002 adv. Douglas County School Board [redacted]	Richard McGuffin	0.75h	$410.00	-	$307 50
							$0.00 0.00h	**$69,923.84** 165.50h

844

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

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	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

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	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