

**Douglas County School District
Board of Trustees**

**Agenda for the Regular Board Meeting & Budget Hearing of
Tuesday, May 20, 2025
4:00 PM**

**Airport Training Center & Zoom
1126 Airport Road Building G-1
Minden, NV 89423**

Mission Statement

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

Board Purpose

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

Board of Trustees

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

1638 Mono Avenue, Minden, Nevada 89423

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

We, the Members of the Board of Trustees, welcome visitors at our meetings and appreciate constructive suggestions and comments, which help to meet the educational needs of the District. The Board has a scheduled order of business to follow. The agenda, which is usually lengthy, has been available for study by the Members of the Board since the previous Thursday. The Board may take action on items, not on the published agenda, only when it finds that the need to discuss or act upon an item was truly unforeseen at the time the meeting agenda was posted and mailed, the matter requires immediate action, and is found by unanimous vote to be an emergency as defined by Nevada Revised Statutes.

The Board may make approval of consent items with one motion. They will be approved in total by one action unless a Trustee, individual, or organization interested in one or more consent items has questions or wishes to make a statement. In that event, the Chairperson of the Board may defer action on the particular matter or matters and place the same on the regular agenda for consideration separately.

Although each Trustee represents a geographical area of the District, Trustees are elected at large and, as such, represent all citizens of Douglas County. All actions of the Board are taken in an open meeting. It is the desire of the Board to avoid making decisions that will be detrimental to the best interests of the District, even when such decisions might please individuals or a small group. In arriving at decisions, Members of the Board attempt to be guided by the desire to provide a program that will meet the needs of every student enrolled in Douglas County schools and will best serve the interests of the entire District.

Members of the Board of Trustees are locally elected state officials and serve four-year terms of office. They are responsible for conducting the school system in accordance with requirements of: Nevada Revised Statutes (NRS) and Board Policies adopted by the Board of Trustees of the Douglas County School District.

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 DCSD at 775-782-5134 or suptoffice@dcsd.k12.nv.us. Communication with the Board of Trustees as a unit may be either in writing, by personal appearance at a meeting of the Board, or by verbal communication through the District Superintendent.

Public Comment: During regular Board meetings, for any matter that is not specifically identified as a matter to be heard, public comment will always be scheduled to occur at the end of the meeting, prior to adjournment. Members of the public who wish to address the Board on items not on the agenda can be assured of being heard at this time.

For each item on the agenda on which action may be taken, public comment will be heard prior to the action items during the first Public Comment listed on the agenda. Members of the public who wish to address the Board on any action item on the agenda can be assured of being heard during this time.

The Board reserves the right to set time limits that will be allowed for each member of the public to speak during any public comment period.

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

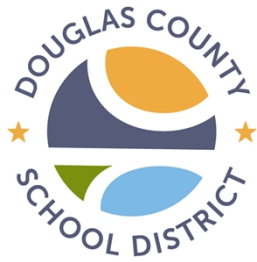
Personal Appearance at a Board Meeting: When an individual or group desires to communicate with the Board of Trustees by means of placing an item on the agenda, at a meeting of the Board, the District Superintendent shall be notified no later than 12:00 noon two weeks prior to the Tuesday meeting, and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

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

Public input is encouraged on action items. Public comment is taken prior to Board deliberation and action during the first "Public Comment" time listed on the agenda, after the "Call to Order". Individuals who wish to address the Board may do so by securing recognition from the Chair. Public comment will be generally limited to one and a half minutes, though the Board President has discretion to extend or further limit the time as deemed necessary. Anyone with comments 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 and will need to specify if they would like the written comment added to the minutes of the meeting. While the Board may impose reasonable restrictions on the time, place and manner of public comments, it may not restrict comments based on viewpoint. Board meetings are generally conducted according to Robert's Rules of Order. No action may be taken on a matter raised during public comment that is unrelated to any agenda item. No person shall orally initiate charges or complaints against individual employees of the District at a public meeting of the Board. All such charges or complaints must be presented to the Superintendent in writing, signed by the complainant. The Superintendent may in his or her discretion determine whether the complaint will be placed on the agenda and heard by the Board. Any hearings by the Board of Trustees on a complaint against a District employee other than the Superintendent shall be held in closed session in compliance with the Open Meeting Law, unless the employee requests the session to be open to the public.

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

Revised 12/04/2023



Douglas County School District
Regular Board Meeting & Budget Hearing
Airport Training Center & Zoom
1126 Airport Road Building G-1
Minden, NV 89423
Tuesday, May 20, 2025
4:00 PM

AGENDA

Please click the link below to join the webinar: <https://dcsd-k12.zoom.us/j/87520651066> Passcode: MAY2025 Or +1 669 900 6833 US Webinar ID: 875 2065 1066 Passcode: 4129461

1. Call to Order

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

Adoption of the Agenda, as submitted - **for possible action (public comment will be taken prior to any action)**. Please Note: The Board reserves the right to (1) take items in a different order, (2) combine two or more Agenda items for consideration, and (3) to remove an item from the Agenda or delay discussion relating to an item on the Agenda at any time, in order to accomplish the business on the Agenda in the most efficient manner.

B. Pledge of Allegiance

2. Public Comment (*For Discussion Only*)

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

3. 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).

4. DCSD Shoutouts SG-C (*For Discussion Only*)

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

5. 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 17, 2025

7

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

B. Accounts Payable Special and Regular Run Vouchers

20

A complete list of payments contained in Accounts Payable Special Vouchers numbers 2593, 2594, 2595, 2596, 2597, 2598, 2599, 8909, and Regular Run Voucher Number 8907 and 8908 are attached. Vouchers have been prepared in accordance to state law and copies of the Vouchers are available for review by the public at the Superintendent's office prior to the meeting.

C. Personnel Report No. 25-05

227

Listed on the Personnel Report No. 25-05 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.

D. Budget Voucher Adjustments

229

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.

6. Public Hearing (must take place at 4:30p.m.) on the District's 2025-2026 Tentative Budget and Adoption of the Final Budget SG-G (Discussion and For Possible Action)

240

The Board reviewed the Tentative Budget at its meeting held on April 17, 2025. 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 2025-26 school year and will present it for adoption as the Final Budget.

7. Review and Update of the District's Five-Year Capital Improvement Plan for 2025-2026 SG-G (Discussion and For Possible Action)

322

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.

8. Open Meeting Law Violation- DCSD-Hokenson - SG-G (Discussion and For Possible Action)

324

Discussion and possible action to acknowledge the Findings of Fact and Conclusions of Law in A.G. File No.: 13897-510 attached.

9. Leadership Presentation SG-C (For Discussion Only)

330

Jason Reid, Principal of Pinion Hills Elementary School, will give a presentation about Pinion Hills Elementary School.

10. Review and Update of the Strategic Plan - SG-G - (For Discussion Only)

343

The District Cabinet Team will update the Board on progress of the Strategic Plan Review and Revisions.

11. Interagency Agreement - Partnership Douglas County, Inc. - HEART for Youth Program - SG-G (Discussion and For Possible Action)

363

Discussion and possible action to review, discuss, approve, approve with conditions, revise, or deny the Interagency Agreement for HEART for Youth Program for Student Behavioral Health Assessments and Services between DCSD and Partnership Douglas County.

Fiscal Impact: None to DCSD, this is a free service and referral program.

12. Memorandum of Understanding - Washoe Tribe - SG-G (*Discussion and For Possible Action*) **367**

Discussion and possible action to review, discuss, approve, approve with conditions, revise, or deny the Memorandum of Understanding (MOU), between Washoe Tribe and the Douglas County School District (DCSD).

13. Memorandum of Understanding - Community Counseling Center - SG-G (*Discussion and For Possible Action*) **373**

Discussion and possible action to review, discuss, approve, approve with conditions, revise, or deny the Memorandum of Understanding (MOU), between Community Counseling Center and the Douglas County School District (DCSD).

Fiscal Impact: None to DCSD, this is a free service provided by CCC.

14. Board Policy 808 School Lunch (First Reading) - SG-G (*Discussion and For Possible Action*) **375**

Discussion and possible action to review, discuss, approve, approve with conditions, revise, or deny the School Lunch and Competitive Food Sales- Nevada School Wellness policy of the school district, and the Administrative Regulation that is associated. Jordanna Foster, Director of the School Nutrition Program will give a brief presentation on the changes in the Board Policy to comply with NRS and effects on the program.

15. Nevada Wellness Policy - Administrative Regulation 230 (First Reading) - SG-G (*Discussion and For Possible Action*) **386**

Discussion to review and discuss the Wellness Program outlined in Administrative Regulation No. 230 of the school district. Jordanna Foster, Director of the School Nutrition Program will give a brief presentation on the Administrative Regulation to comply with NRS and effects on the program.

16. Annual Renewal of District Property and Casualty Liability Insurance SG-G (*Discussion and For Possible Action*) **394**

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.

Fiscal Impact: This will be discussed with Brandon Lewis during his presentation to the board.

17. Health Advisory Committee Update SG-G (*For Discussion Only*)

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.

18. Student Representative Report SG-C (*For Discussion Only*)

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

19. Board Reports SG-G, C&R (*For Discussion Only*)

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

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

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

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

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

A. Summary of Donations

Donations received by school sites over the last month. The District wishes to acknowledge and thank the generosity of all donors on behalf of the students we serve;

Donations:

Mr. Slieman - 2013 Chevrolet Sonic (\$2,000) to the DHS Auto Program.

Minden Elementary received a \$3,000 donation check from Valley Christian Fellowship. They are earmarking this toward playground/PE equipment, likely volleyball standards or soccer goals.

B. Monthly Update of Enrollment Counts

431

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

22. Adjournment

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

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

**Douglas County School District
Board of Trustees
Regular Board Meeting
George Whittell High School & Zoom
Thursday, April 17, 2025
4:00 p.m.**

Draft Minutes

Minutes

Present:

Trustees

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

District Office Administrators:

Frankie Alvarado, Superintendent
Jeannie Dwyer, Executive Director of Human Resources
Shannon Brown, Executive Director of Education Services
Leslie Peters, Assistant Director of Education Services
Cheryl Mayfield, Director of Inclusive Education
Amy Kidman-Delany, Assistant Director of Inclusive Education (Zoom)

Others Present:

Keith Ketola, Legal Counsel
Olive Hamner Jillson, Student Board Representative

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

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

Mrs. Wagstaff called the meeting to order at 4:01 p.m. and provided the expectations for behavior during the meeting. She made a statement about going to YouTube and away from Zoom for broadcasting the meeting. Mr. Zinke led the Pledge of Allegiance.

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

Mrs. Wagstaff called for a vote

Vote: Yay - Mrs. Wagstaff, Mrs. Gneiting, Mrs. Dickerson, Mr. Zinke, Mrs. Jansen, Mrs. Miller,
Passed: 6/0

2. Public Comment (For Discussion Only)

No Public Comment was requested.

3. Closed Session (Discussion Only)

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

Adjourned for closed session at 7:07pm

Returned to session at 7:39pm

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

4.A. Minutes of the Regular Board Meeting of February 27, 2025

4.B. Minutes of the Regular Board Meeting of March 20, 2025

4.C. Accounts Payable Special and Regular Run Vouchers

A complete list of payments contained in Accounts Payable Special Vouchers numbers 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590 and Regular Run Voucher Numbers 2591 and 2592 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.

4.D. Personnel Report No. 25-04

3.E. Approval of Class Size Reduction Report

3.F. Work-Based Learning (WBL) Application Update

3.G. Budget Voucher Adjustments

Mrs. Jansen asked for special payment memo and personnel actions be pulled.

Mrs. Dickerson asked for special payment memo be pulled.

Mrs. Wagstaff asked that voucher 2589 be pulled as she is listed for payment there.

Motion: Mrs. Miller made a motion to approve all items not pulled previously. Seconded by Mrs. Gneiting.

Public Comment: No Public Comment

Vote: Aye - Mrs. Wagstaff, Mrs. Gneiting, Mrs. Dickerson, Mr. Zinke, Mrs. Jansen, Mrs. Miller

Passed:6/0

Motion: Mrs. Gneiting made a motion to approve payment voucher 2589 seconded by Mr. Zinke.

Public Comment: No public comment

Mrs. Wagstaff abstained as she is listed on this voucher.

Vote: Aye- Mr. Zinke, Mrs. Miller, Mrs. Jansen, Mrs. Dickerson, Mrs. Gneiting, Abstained: Mrs. Wagstaff
Passed:5/0/1

Motion: Mrs. Gneiting made a motion to approve the personnel report, seconded by Mr. Zinke.

Trustees Dickerson and Jansen disclosed that they have a conflict in a personal capacity due to being individually named in the lawsuit at issue on this item. On the basis of that conflict each of them abstained.

Vote: Aye – Mrs. Miller, Mr. Zinke, Mrs. Wagstaff, Mrs. Gneiting Abstaining: Mrs. Jansen, Mrs. Dickerson Abstaining: Mrs. Jansen, Mrs. Dickerson
Passed:4/0/2

Public Comment: No public comment

Motion: Mrs. Gneiting made a motion to approve the special payment memo, seconded by Mr. Zinke.

Public Comment: No public comment

Trustees Dickerson and Jansen disclosed that they have a conflict in a personal capacity due to being individually named in the lawsuit at issue on this item. On the basis of that conflict each of them abstained.

Vote: Aye – Mrs. Miller, Mr. Zinke, Mrs. Wagstaff, Mrs. Gneiting Abstaining: Mrs. Jansen, Mrs. Dickerson
Passed:4/0/2

5. DCSD Shoutouts SG-C (Information Only)

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

6. Leadership Presentation SG-C (Discussion Only)

Andrew Fromdahl, Principal and Molly Ravenscroft, Vice Principal of Minden Elementary School, gave a presentation about Minden Elementary School. Students Raegan Summers (5th Grade) and Jamie Goering (4th Grade) helped present the Rock On Rattler Chant and several slides pointing out their favorite things at MES.

Mrs. Jansen commented that the slideshow was exceptional. Mr. Zinke commented that Raegan and Jamie did a great job. We keep getting the SBAC numbers of where people are at currently and he wanted to know where they were before. Mr. Fromdahl responded that typically Minden had been in the 50's and 60's and had a steady decline to this latest score. Mr. Zinke commented that this is the third school to have deep dive

into EPIC learning and the third school to have increasingly lower scores. This is concerning to him that the EPIC integration has not been producing results. He wonders if there is a correlation to grading and testing with EPIC learning. Mr. Fromdahl responded that there is a team that meets and they feel there is a disconnect implementing EPIC. The results on the SBAC don't seem to reflect what is happening in the classroom and they are working on understanding where it going wrong.

Mrs. Jansen asked when they changed over from letter grades to number grades. Mr. Fromdahl responded that it has been about 9 years.

More discussion was had regarding how this worked, and potential correlation between grading and the testing results and standards. Also, motivation for testing and handling test anxiety at his school. WIN time is new to the school even though MES has had some form of it previously.

7. Roofing Maintenance Project Contract Approval – SG-G ***(For Discussion and for Possible Action)***

The Board will consider awarding a bid for services to CTR Roofing Ltd. for the Douglas County School District, Roofing Maintenance Project, in an amount up to \$96,450.00, authorizing change orders not to exceed the amount of \$100,000.00 budgeted.

Motion: Mrs. Jansen made a motion to approve the Roofing Maintenance Project contract awarded to CTR Roofing Ltd. In the amount of \$96,450.00 and change orders not to exceed the amount totaling the \$100,000.00 budgeted. Seconded by Mr. Zinke.

Vote: Aye - Mrs. Wagstaff, Mrs. Gneiting, Mrs. Dickerson, Mr. Zinke, Mrs. Jansen, Mrs. Miller,
Passed: 6/0

8. Concrete Maintenance Project Contract Approval – SG-G ***(For Discussion and for Possible Action)***

The Board will consider awarding a bid for services to V & C Construction Inc. for the Douglas County School District, Concrete Maintenance Project, in an amount up to \$46,336.50, authorizing change orders not to exceed the amount of \$100,000.00 budgeted.

Motion: Mrs. Jansen made a motion to approve the Concrete Maintenance Project contract awarded to V & C Construction Inc. in the amount of \$46,336.50 with change orders not to exceed the amount totaling the \$100,000.00 budgeted. Seconded by Mr. Zinke.

Vote: Aye - Mrs. Wagstaff, Mrs. Gneiting, Mrs. Dickerson, Mr. Zinke, Mrs. Jansen, Mrs. Miller,
Passed:6/0

9. Pavement Maintenance Project Contract Approval – SG-G ***(For Discussion and for Possible Action)***

The Board will consider awarding a bid for services to Colbre Paving and Grading of NV Inc. for the Douglas County School District, Pavement Maintenance Project, in an amount up to \$64,221.48, authorizing change orders not to exceed the amount of \$100,000.00 budgeted.

Motion: Mrs. made a motion to approve the Pavement Maintenance Project contract awarded to Colbre Paving and Grading of NV Inc. in the amount of \$64,221.48 with change orders not to exceed the amount totaling the \$100,000.00 budgeted. Seconded by Mr. Zinke.

Vote: Aye - Mrs. Wagstaff, Mrs. Gneiting, Mrs. Dickerson, Mr. Zinke, Mrs. Jansen, Mrs. Miller
Passed:6/0

10. “Newly Revised” Annual Calendar Approval SG-G (For Discussion and for Possible Action)

Discussion and possible action to review, discuss, approve, approve with conditions, revise, or deny staff to submit an Application to Operate an Alternative Schedule for each of our 2025-26 school calendars. Ms. Ashley Mitchell gave a presentation of this calendar revision and the reasoning behind that revision.

Mrs. Wagstaff asked if this would change the bell schedule. Ms. Mitchell responded that the bell schedule would not change.

Public Comment: No Public Comment

Motion: Mrs. Gneiting made a motion to approve the newly revised calendars with contingency days selected. Seconded by Mrs. Jansen.

Vote: Aye - Mrs. Wagstaff, Mrs. Gneiting, Mrs. Dickerson, Mr. Zinke, Mrs. Jansen, Mrs. Miller,
Passed:6/0

11. Consideration of 2025-2026 Tentative Budget and Scheduling of Public Hearing for Tuesday, May 20, 2025 SG-G (Discussion and For Possible Action)

Attached to this agenda item is a copy of the District's proposed 2025-26 tentative budget. NRS 354.596 requires that all school districts approve and file a balanced tentative budget with the Nevada Department of Taxation by April 15. The statute further requires that the District hold a hearing on their tentative budget not sooner than the third Monday in May and not later than that last day of May.

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

The projected budget is balanced. It is expected that any revisions to the April Tentative Budget in terms of projected revenues or expenditures will be made and reviewed at the May 20, 2025 public hearing.

Sue Estes went over some highlights of the changes to the Tentative Budget. She notes that there are a lot of unknowns still on what funding will really look like from the State and what negotiations look like in the end.

There was discussion around what is coming and what the budgeting may look like in the future.

Public Comment: No Public Comment

Motion: Mrs. Miller made a motion to approve the Tentative Budget. Seconded by Mrs. Jansen.

Vote: Aye - Mrs. Wagstaff, Mrs. Gneiting, Mrs. Dickerson, Mr. Zinke, Mrs. Jansen, Mrs. Miller

Passed:6/0

12. Interagency Agreement – Partnership Douglas County HEART for Youth Program – SG-G (For Discussion and For Possible Action)

Discussion and possible action to review, discuss, approve, approve with conditions, revise, or deny the Interagency Agreement for HEART for Youth Program for Student Behavioral Health Assessments and Services between DCSD and Partnership Douglas County. Daria Singer and Tasha Hamilton came to speak to what the HEART for Youth Program is designed to help with in the community.

Discussion was had regarding the exact services that HEART would provide and how that would integrate into the schools and community. They work with the Sheriff and other County organizations. They will collect the data of the program and then be able to bring in more resources to Douglas County after analyzing that data. This is a referral program connecting those in need with services to meet those specific needs and not a treatment program. This is the first program like this in Nevada and likely the first on the west coast according to their research. They are partnered with just Douglas County as they are a part of Partnership Douglas County. They are also partnered with other organizations like them in neighboring communities and organizations like Tahoe Carson Health.

Mr. Zinke stated that he is concerned that if a staff member refers someone and they made a bad call, then that person would be exposed to the family being upset with them. Ms. Singer responded that they won't give out names.

Mrs. Dickerson asked what kind of data would be used and Ms. Singer addressed where and what data will be used and stored.

Public Comment: No Public Comment

Mr. Zinke would like to see their procedures and processes; he would like more info and Mrs. Dickerson agreed. Daria Singer will provide the information requested by the board.

Olive Hamner-Jillson stated that she thinks that this is a great program and much needed in the community.

There was no action taken on this item.

13. Memorandum of Understanding – Seniors in Service – SG-G (For Discussion and For Possible Action)

Discussion and possible action to review, discuss, approve, approve with conditions, revise, or deny the Foster Grandparent Program (FGP) under the oversight of the AmeriCorps Seniors, a Federal Government agency, and the Foster Grandparent Program Advisory Council. Sheri Brown (Volunteer Coord.) and Michelle Rector (Exec. Dir.) with Seniors in Service will be available for questions and shared a brief summary of what their program entails.

Mrs. Miller thanked the speakers for coming and noted that having volunteers is a big deal and a huge part of how the schools at the lake operate. She asked if they assign what the volunteer would do, or if that is the site administrators who do that.

Mrs. Brown described what kinds of things that are acceptable for volunteers to do and what is inappropriate for them. They want them to be interacting with the kids and they do a thorough background check so that kids are safe. They want them to be mentoring.

Mrs. Dickerson asked how long the program has been around. Ms. Rector said they have been in Nevada since the 60's and the Foster Grandparent program is celebrating its 60th year.

More discussion was had about how people can get involved and what the program benefits are for the seniors, including that they get a stipend if they income qualify for it. Additionally, there was discussion regarding what kind of qualifications there are for the volunteers and guidance for them in regard to teaching kids.

Mrs. Wagstaff asked if the \$10.00 fee was covered by the district. Superintendent Alvarado said that the district is going to ask the Seniors in Service to cover that cost. They will coordinate outside this meeting.

Public Comment: No Public Comment

Motion: Mrs. Miller made a motion to accept the MOU as it is written in the agenda. Seconded by Mrs. Jansen.

Vote: Aye - Mrs. Wagstaff, Mrs. Gneiting, Mrs. Dickerson, Mr. Zinke, Mrs. Jansen, Mrs. Miller
Passed: 6/0

14. Memorandum of Understanding – JAG – SG-G (For Discussion and For Possible Action)

Discussion and possible action to review, discuss, approve, approve with conditions, revise, or deny the Memorandum of Understanding (MOU), between Jobs for Nevada's Graduates Incorporated (aka, JAG Nevada) and the Douglas County School District (DCSD), a political subdivision of The State of Nevada, outlining the elements of a partnership to successfully implement and sustain the JAG Nevada Multi-Year Dropout Prevention Program. Mathew Stallworth, Kristelann Galarce and Susan McDonald presented what their program entails.

There is a cost share for this for DCSD, \$12,886.00 annually for \$2025-26 School Year. This is the first time they have asked for money or cost share from any of their schools. They currently serve 25 students and they are evenly spread across grades 10-12. They have been in DCSD for 11 years. The current teacher for this class has done things above and beyond and makes an effort to be a part of the staff and high school community. Including volunteering for grad night, college tours and other events.

There was discussion surrounding the program and how it works in the DHS model.

Superintendent Alvarado shared he met with Dr. Cantu (Director of JAG Nevada) and Gavin Ward (Principal at Aspire Academy) and they have agreed that this teacher would be shared with Aspire and DHS moving into next year.

More discussion was had around funding and commitments to fund in the future. There was additional conversation around the idea of funding or having a specialist at the Lake Schools.

Public Comment: No Public Comment

Motion: Mrs. Jansen made a motion to approve the MOU with JAG as written. Seconded by Mrs. Dickerson.

Vote: Aye - Mrs. Wagstaff, Mrs. Gneiting, Mrs. Dickerson, Mr. Zinke, Mrs. Jansen, Mrs. Miller
Passed:6/0

15. Distance Education Adoption Recommendation (For Discussion and For Possible Action)

Shannon, Education Services Executive Director, presented the proposed adoption of a new online instructional materials in DCSD. Discussion and possible action to review, discuss, approve, approve with conditions, revise, or deny adoption of the committee's recommended online instructional materials.

Discussion was had regarding the proposed online instructional materials.

Mrs. Miller asked the cost for Edenuity vs. the new program. Mr. Brown responded that Edenuity cost \$72,000.00 last year, and the new program will cost around \$58,000.00

Motion: Mrs. Miller made a motion to move forward with the new distance education program. Seconded by Mrs. Jansen.

Vote: Aye - Mrs. Wagstaff, Mrs. Gneiting, Mrs. Dickerson, Mr. Zinke, Mrs. Jansen, Mrs. Miller
Passed:6/0

16. Administrative Regulation No. 518(e) and (g) (For Discussion Only)

Leslie Peters, Assistant Director of Education Services, presented a proposed AR to implement Board Policy 518.

AR 518 (g) will be presented at a separate time.

Public Comment: No Public Comment

17. Student Representative Report SG-C (Information Only)

Our Student Board Representative gave a report to the Board of Trustees about student activities throughout the district.

18. Board Reports SG-G, C&R (Administrative Report)

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

Mrs. Gneiting attended the Jacobsen Graduation today. She attended musical performances, judged HS speech and debate. Dr. Gore Training for Board Governance. Strategic Planning session. She went to the JVES, Aspire, DHS and CC Meneley Tours.

Mrs. Dickerson attended the Jacobsen Graduation today. She attended and judged HS speech and debate. CC Meneley Tour and Dr. Gore's training. Shark Tank at the High School.

Mrs. Jansen attended the training with Dr. Gore and collective bargaining meeting. She went to the JVES, Aspire, DHS and CC Meneley Tours. Shark Tank at the High School.

Mrs. Miller attended the Bingo event at ZCES ET dinner and JVES school tour. Dr. Gore Training and the 1:1.

Mr. Zinke attended the Dr. Gore Training and had his 1:1 with him. Attended the Parks & Rec meeting and gave a brief report on what happened at that meeting. He attended the Chamber of Commerce meeting and the Superintendent presented the new mission statement of the district.

Mrs. Wagstaff attended the training with Dr. Gore and did her 1:1 with him. Went to the NSBA Conference in Atlanta, GA and attended classes on AI and did a tour of their CTE Academy. Lots of great ideas about how we could collaborate in the future with other districts. Site visits to JVES, DHS, CC Meneley and Aspire.

19. Superintendent Report SG-G (Administrative Report, For Discussion Only)

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

He went and did Chat with the Superintendent at CVMS, SES and GES. DHS, Aspire Academy, JVES Trustee Tours. WestEd Federal Funding training. Cabinet Team facilitated a student voice session for the Strategic Planning. Day #2 of Strategic Planning. Attended a DHS Softball game and helped BBQ Hamburgers. DCPEA labor partnership meeting. He attended the Chamber of Commerce meeting. He met with the Town of Minden, Parks & Rec and our facilities team for redesigning the Pickle Ball Courts at DHS.

Met with the Washoe Tribe to amend the MOU and consent forms. Met with the Gifted and Talented team to redesign what we do with those kids. Met with the IT team about Chromebooks and how do get those out to students.

Attended the DHS induction ceremony for National Honor Society.

Purpose from the Dr. Gore Training: The Boards purpose is to provide

20. Informational Items – (For Discussion Only; No Action will be taken)

A. Summary of Donations

Donations received by school sites over the last month. The District wishes to acknowledge and thank the generosity of all donors on behalf of the students we serve;

Donations:

Valley Christian Fellowship - \$1845.00 for Graduation expenses for students in transition.

Michelle Latham - 2012 Kia Sportage (\$3000.00) to DHS Auto Program

Angel Account Donations:

Sheila Gardner	\$100.00
Mary Stoll	\$12.00
Monty Barnhart	\$1,280.00
Angel Acct Fundraiser	\$3,458.73
Bryan Schorr - Crystal Dairy Foods (25% additional add to the fundraiser)	\$852.18

B. Monthly Update of Enrollment Counts

Monthly update on enrollment numbers for each school site is provided to the Board. We are down (2) students this time period.

C. Bullying Report Quarter 3

Shannon Brown, Executive Director, provided the Board with information regarding incidents of bullying for the third quarter of the school year.

Mrs. Wagstaff asked what support we provide to students that are involved in bullying. Mr. Brown clarified that the report is representing all those involved on both side of the bullying. Everyone involved is put on a safety plan following a bullying report. The discipline involved follows the progressive discipline plan.

There was further discussion about the current process and if there is a need for improvement in the process of reporting and resolution. Mr. Brown reported the process after a report is filed and that there is annual bullying training done in the school and for teachers, administrators and district staff.

21. Adjournment

Meeting adjourned at 8:16 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.

Public Comments Sent in via email:

On Wed, Mar 19, 2025 at 12:26 PM

Dear Mr Alvarado,

I do not support the placing of a cell phone tower at DHS. I live in Westwood, directly behind the high school and this would decrease the value of my property where we have lived for 28 years.

Thank you.

Leslie Bunting

Hi all -

I read about the changes in online participation for the school board meetings. I'm concerned about online viewers not being able to voice their questions or comments at the time. Obviously this is a barrier for a lot of reasons, but we should be able to comment "live" to allow flexibility to match the agenda.

Thanks,

Jenn Wilson

Dear President Wagstaff and Board Members:

I write to express my disappointment with the switch from Zoom to YouTube for your live meeting broadcasts as well as meeting recordings. I suspect that it is an effort to save money. That said, it will limit your constituents' input in real time when they cannot attend your meetings in person (like me for the past few meetings. I was hospitalized at the end of February and my driving was restricted for a while). It also limits your ability to hear from them for agenda items. I think it also may limit board members ability to remotely attend meetings.

This is an issue near and dear to my heart. Those two-way communications can help shape the board's decision making in very positive ways. That was one of the key reasons for asking that public comment be restored to the 3 minutes format and during each action item. This undoes all of that hard work.

Also, that decision wasn't agendized and was not really discussed or voted on, just announced. Given the nature of the decision, it doesn't pass the muster that the Open Meeting Law requires.

There were abstentions from two consent items. One of them had a memo reflecting a \$50,000 Special Payment to Alling & Jilson attached to the meeting agenda from Mr. Alvarado. When I

reviewed the agenda on Monday ahead of the meeting, that item was not attached. Apparently, it was before the meeting day but without attending in person, that would be difficult to find. Also, I couldn't find any such information for the second item. The two cited "Personnel Report" although that was it. Will you please let me know why the two abstained? There wasn't enough information by my way of thinking to comply with Nevada law related to abstentions.

This prompts a third question. What is the current status of the writ suit? Judgment was rendered. Has it either been appealed or paid?

Thank you.

Cheryl Blomstrom

President Wagstaff and Superintendent Alvarado,

I hope you are both well. Thank you for your continued work toward the betterment of the future of our Douglas County community as we navigate the changing times in our education system. Though I have not been attending meetings in person, I remain an engaged parent, who will soon be earning the distinction of being a parent of three Douglas County graduates. I continue to share concerns about the education and well-being of all of our children, as I know you do as well.

In the spirit of believing that the whole board intends to move forward in this way, I have decided to not yet file an ethics complaint regarding actions at the last school board meeting on April 17. Trustee Jensen should have disclosed her reasons for abstention on both the Special Payment voucher memo and for the Personnel Report. She did understand she needed to abstain, which shows an improved comprehension of the statute, but since this was of pecuniary interest, disclosure must be made at the time the matter is considered. Trustee Dickerson also abstained and did not disclose the reason, but she DID NOT ask for the Personnel Report to be pulled and therefore did not disclose she would abstain before the vote.

As a community member who has become quite concerned about the actions of Douglas County School board members, I have been told to "move on." Board members violated numerous laws and ethics rules that did irreparable harm to our community - both as a whole and to individual lives. This has been proven. There has been no public apology or acceptance of responsibility, and with no acknowledgement of wrongdoing, there is no "moving on" because there is no re-establishment of trust, nor the seeming desire to rebuild that. Abstaining to keep oneself out of trouble is not the same as disclosing reasoning in the interest of transparency.

I hope this note is taken with the understanding that we all need to continue to do better. That means all of us, not just those of you who have been left holding the bag. I hope you can remind board trustees that this transparency is their duty by oath and they should heed the statutes.

Thanks,
M.E. Kawchack

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2593 04/11/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NEVADA PEBP #729	6355					
Check Group:						
PEBP payment for retiree insurance through the State		1	24250014	APRIL 2025 4/11/2025	100.000.0000.000.2900.590.03000.50.421	\$48,116.90

Check #: 0

PO/InvoiceTotal:	\$48,116.90
Vendor Total:	\$48,116.90
Grand Total:	\$48,116.90

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2594 04/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALISHA JAHREIS						
Check Group:						
3D Printer Filament		1	24253796	AMAZ04102025 4/23/2025	100.033.0000.100.1000.610.03302.20.421	\$29.99
3D Printer Filament		1	24253796	AMAZ04102025 4/23/2025	100.033.0000.100.1000.610.03302.20.421	\$30.86
Check #: 176563						
						PO/InvoiceTotal: \$60.85
						Vendor Total: \$60.85
AMANDA LACA						
Check Group:						
Potato Starch		1	24253803	AMAZ04072025 4/16/2025	100.031.0000.100.1000.610.03301.20.421	\$11.69
Rice Flour		1	24253803	AMAZ04072025 4/16/2025	100.031.0000.100.1000.610.03301.20.421	\$11.35
Check #: 176564						
						PO/InvoiceTotal: \$23.04
						Vendor Total: \$23.04
AMAZON BUSINESS CAPITAL SVCS						
Check Group:						
Raised Lined Paper		14	24253308	19JY-JFVT-9KGK 4/23/2025	100.014.0000.100.1000.610.03206.10.421	\$195.86
Check #: 176565						
						PO/InvoiceTotal: \$195.86
Check Group:						
Noise reduction earmuffs 3pk		1	24253444	1163-jgwq-ldgr 4/11/2025	250.017.0000.200.1000.610.03210.10.421	\$28.99
Pentel ballpoint pens 12pk		1	24253444	1163-jgwq-ldgr 4/11/2025	100.017.0000.100.1000.610.03210.10.421	\$7.92
Check #: 176565						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2594

04/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$36.91
Check Group:						
Wireless Lavalier Microphone for iPad		1	24253556	17JF-PF3C-9H6J 4/23/2025	100.033.0000.000.2220.612.03302.20.421	\$28.88
Credit from 24252847		1	24253556	1TJR-GQ39-6N6P 4/23/2025	100.033.0000.100.1000.610.03302.20.421	(\$24.89)
Basic Classic Padded mid-back Office Chairs		6	24253556	1TMN-47PQ-KYG 4/23/2025	100.033.0000.100.1000.610.03302.20.421	\$417.24
1200 PCS Label Protector Self Adhesive Labels		2	24253556	1TMN-47PQ-KYG 4/23/2025	100.033.0000.000.2220.610.03302.20.421	\$33.98
Coupon		1	24253556	1TMN-47PQ-KYG 4/23/2025	100.033.0000.000.2220.610.03302.20.421	(\$1.70)
						22
Check #: 176565						
						PO/InvoiceTotal: \$453.51
Check Group:						
AAA batteries, 36-count		1	24253612	111L-GDHM-1LY K 4/11/2025	100.017.0000.100.1000.610.03210.10.421	\$11.62
AA batteries, 48-count		1	24253612	111L-GDHM-1LY K 4/11/2025	100.017.0000.100.1000.610.03210.10.421	\$13.43
Check #: 176565						
						PO/InvoiceTotal: \$25.05
Check Group:						
10 Pieces flexible cutting boards		1	24253628	1194-6hkq-kx1m 4/11/2025	100.031.0000.100.1000.610.03301.20.421	\$14.24
plastic art trays (8pack)		1	24253628	1194-6hkq-kx1m 4/11/2025	100.031.0000.100.1000.610.03301.20.421	\$22.49
stickers for water bottles		1	24253628	1194-6hkq-kx1m 4/11/2025	100.031.0000.100.1000.610.03301.20.421	\$5.69

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2594

04/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 176565						
PO/InvoiceTotal:						\$42.42
Check Group:						
OFFICE CHAIR		1	24253636	1D7G-JJRP-C99D 4/16/2025	100.051.0000.100.1000.610.03501.30.421	\$28.99
Check #: 176565						
PO/InvoiceTotal:						\$28.99
Check Group:						
8 PACK C BATTERIES		2	24253639	1RT6-WPTX-K7L 4/16/2025	100.051.0000.000.2400.610.03501.30.421	\$19.28
Check #: 176565						
PO/InvoiceTotal:						\$19.28
Check Group:						
SmileLife Decor Sign Funny for Classrooms- Esme- PTO: T. Allow.		1	24253672	194C-HG6G-KHW 4/11/2025	100.011.0000.100.1000.610.03205.10.421	\$9.69
AFMAT Electric Pencil Sharpener for Colored Pencils		1	24253672	194C-HG6G-KHW 4/11/2025	100.011.0000.100.1000.610.03205.10.421	\$31.99
Secura 60 Minute Visual Countdown Timer 7.5 in. Oversize Classroom Visual Timer		1	24253672	194C-HG6G-KHW 4/11/2025	100.011.0000.100.1000.610.03205.10.421	\$15.99
Diymag Magnetic Hooks, Heavy Duty- Esme- PTO: T. Allow.		1	24253672	194C-HG6G-KHW 4/11/2025	100.011.0000.100.1000.610.03205.10.421	\$8.99
Check #: 176565						
PO/InvoiceTotal:						\$66.66
Check Group:						
Magnetic Dry Erase Whiteboard Markers, 8 count colorful fine tip thin dry erase markers with eraser		1	24253676	11R7-7VHX-LWR 4/23/2025	100.000.0000.430.1000.610.03504.30.421	\$5.60

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2594

04/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Availey 40 pieces (3"x2") colored border magnetic dry erase labels		2	24253676	11R7-7VHX-LWR V 4/23/2025	100.000.0000.430.1000.610.03504.30.421	\$29.03
Sterilite Large clip box, clear with blue aquamarine latches, 2 pieces		1	24253676	11R7-7VHX-LWR V 4/23/2025	100.000.0000.430.1000.610.03504.30.421	\$19.67
Easter Chocolate Mix, 2lb pack of bulk candy individually wrapped		1	24253676	11R7-7VHX-LWR V 4/23/2025	100.000.0000.430.1000.610.03504.30.421	\$19.63
The Vindico by Wesley King, paperback		1	24253676	11R7-7VHX-LWR V 4/23/2025	100.000.0000.430.1000.610.03504.30.421	\$12.93
Canada Dry Ginger Ale, 7.5oz mini soda cans, 24 count		1	24253676	11R7-7VHX-LWR V 4/23/2025	100.000.0000.430.1000.610.03504.30.421	\$25.76
Emerald Nuts Cashews and Almonds with Cranberries, 7 count		3	24253676	11R7-7VHX-LWR V 4/23/2025	100.000.0000.430.1000.610.03504.30.421	\$20.97 24
Wonderful Pistachios No Shells, 3 flavors mixed variety, pack of 32		1	24253676	11R7-7VHX-LWR V 4/23/2025	100.000.0000.430.1000.610.03504.30.421	\$23.72
Ocean Spray 100% Apple juice, 7.2oz cans, pack of 24		2	24253676	11R7-7VHX-LWR V 4/23/2025	100.000.0000.430.1000.610.03504.30.421	\$47.69
Sun-Maid Vanilla Yogurt Coated Raisins (6 pack) 1oz snack size box		6	24253676	11R7-7VHX-LWR V 4/23/2025	100.000.0000.430.1000.610.03504.30.421	\$15.96
Scotch 810 Magic Tape Refill, 10 pk		1	24253676	11R7-7VHX-LWR V 4/23/2025	100.000.0000.430.1000.610.03504.30.421	\$19.42
Electric Heating Pad, Leopard		1	24253676	11R7-7VHX-LWR V 4/23/2025	100.000.0000.430.1000.610.03504.30.421	\$18.68
Paperpal #1 nonskid paper clips, 600 medium paper clips		2	24253676	11R7-7VHX-LWR V 4/23/2025	100.000.0000.430.1000.610.03504.30.421	\$14.22

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2594

04/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Panasonic CR2032 3V Lithium Coin Battery (Pack of 4)		2	24253676	11R7-7VHX-LWR V 4/23/2025	100.000.0000.430.1000.610.03504.30.421	\$9.18
Wake The Hell Up! 12oz Ultra-Caffeinated Ground Coffee, Low Acid, Medium-Dark Roast		2	24253676	11R7-7VHX-LWR V 4/23/2025	100.000.0000.430.1000.610.03504.30.421	\$31.85
Kiera Grace Summit Floor Standing Collage 7 opening wall mounted picture frame fit for 5"x7", black		1	24253676	1GLT-PVH4-KL3X 4/23/2025	100.000.0000.430.1000.610.03504.30.421	\$96.99
Check #: 176565						
PO/InvoiceTotal:						\$411.30
Check Group:						
Classroom Headphones 24pk		1	24253681	173K-RCQR-47F C 4/24/2025	100.033.0000.100.1000.610.03302.20.421	\$35.95
18pk basic calculators for Students		1	24253681	173K-RCQR-47F C 4/24/2025	100.033.0000.100.1000.610.03302.20.421	\$29.99
Clipboards 15pk		1	24253681	173K-RCQR-47F C 4/24/2025	100.033.0000.100.1000.610.03302.20.421	\$23.74
General Hydroponics MsxiGro 2.2#		2	24253681	1GRR-C6JT-9JK4 4/24/2025	100.033.0000.100.1000.610.03302.20.421	\$39.16
Aliinkd Hydroponics Nutrients Plant Food		3	24253681	1GRR-C6JT-9JK4 4/24/2025	100.033.0000.100.1000.610.03302.20.421	\$47.97
Ireer 40pc Valentines Boxes		1	24253681	1GRR-C6JT-9JK4 4/24/2025	100.033.0000.100.1000.610.03302.20.421	\$20.99
SiliFine 12pc Paint Your Own Vases Kit		1	24253681	1GRR-C6JT-9JK4 4/24/2025	100.033.0000.100.1000.610.03302.20.421	\$36.99
PFAMKEER 36pc Small Cake Box		1	24253681	1GRR-C6JT-9JK4 4/24/2025	100.033.0000.100.1000.610.03302.20.421	\$14.99
PACETAP 80pk Grow Sponges		3	24253681	1GRR-C6JT-9JK4 4/24/2025	100.033.0000.100.1000.610.03302.20.421	\$44.37

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2594

04/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon Elements Baby Wipes (Unscented) 810 ct		3	24253681	1LL6-7DT9-GHLJ 4/24/2025	250.033.0000.200.1000.610.03302.20.421	\$53.19
200pk Prefilled Easter Eggs w/ Toy Inside		1	24253681	1N6Q-C6RR-4VK J 4/24/2025	100.033.0000.100.1000.610.03302.20.421	\$46.69
Check #: 176565						
PO/InvoiceTotal:						\$394.03
Check Group:						
daybetter led strip lights 200 ft		1	24253682	1VR4-PYYN-CYM Y 4/14/2025	100.031.0000.100.1000.610.03301.20.421	\$19.99
32 pcs Mexican fiesta party decorations		1	24253682	1VR4-PYYN-CYM Y 4/14/2025	100.031.0000.100.1000.610.03301.20.421	\$12.99
30 pcs mini sombrero party hats		1	24253682	1VR4-PYYN-CYM Y 4/14/2025	100.031.0000.100.1000.610.03301.20.421	\$12.99
12pcs fiesta mexican party table decoration		1	24253682	1VR4-PYYN-CYM Y 4/14/2025	100.031.0000.100.1000.610.03301.20.421	\$8.99
Check #: 176565						
PO/InvoiceTotal:						\$58.96
Check Group:						
Round plastic 12 oz bottles set of 15		2	24253683	11HR-7CYL-64TG 4/14/2025	100.031.0000.100.1000.610.03301.20.421	\$43.98
set of scientific calculators		1	24253683	11HR-7CYL-64TG 4/14/2025	100.031.0000.100.1000.610.03301.20.421	\$25.99
Check #: 176565						
PO/InvoiceTotal:						\$69.97
Check Group:						
GMTTOOLS 29 Pcs Cobalt Drill Bit Set		1	24253692	1GWD-G1Y6-9GT D 4/11/2025	240.300.0000.300.1000.610.03501.30.421	\$39.49

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2594

04/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Bayco SL-864 60 LED Work Light on 50' Metal Reel - Yellow		1	24253692	1GWD-G1Y6-9GT D 4/11/2025	240.300.0000.300.1000.610.03501.30.421	\$93.48
Check #: 176565						
PO/InvoiceTotal:						\$132.97
Check Group:						
PHITECUS Bracelet 7 Knots - Yellow		9	24253693	1QHP-3NM9-N1N 4 4/16/2025	280.719.0000.100.1000.610.03000.50.421	\$62.73
COLORFUL Bling Hand-Knitted String Bracelet - Adjustable - Yellow		30	24253693	1QHP-3NM9-N1N 4 4/16/2025	280.719.0000.100.1000.610.03000.50.421	\$209.70
10 Pcs Braided Rope Cord Bracelet - Yellow		7	24253693	1QHP-3NM9-N1N 4 4/16/2025	280.719.0000.100.1000.610.03000.50.421	\$90.93
100 Pieces Metal Yellow Ribbon Pin		16	24253693	1QHP-3NM9-N1N 4 4/16/2025	280.719.0000.100.1000.610.03000.50.421	\$527.84
Check #: 176565						
PO/InvoiceTotal:						\$891.20
Check Group:						
101 creative strategies		1	24253696	1QLN-HL96-3GG H 4/15/2025	100.031.0000.000.2120.610.03301.20.421	\$22.95
Boost emotional intelligence in students		1	24253696	1QLN-HL96-3GG H 4/15/2025	100.031.0000.000.2120.610.03301.20.421	\$27.13
Step Up to better grades		1	24253696	1QLN-HL96-3GG H 4/15/2025	100.031.0000.000.2120.610.03301.20.421	\$34.95
Check #: 176565						
PO/InvoiceTotal:						\$85.03
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
25/26 Planner		1	24253697	1DF7-QFDC-YH7 L 4/16/2025	100.031.0000.100.1000.610.03301.20.421	\$9.85
Dawn Dish soap		1	24253697	1DF7-QFDC-YH7 L 4/16/2025	100.031.0000.100.1000.610.03301.20.421	\$11.60
Bic liquid white out		1	24253697	1DF7-QFDC-YH7 L 4/16/2025	100.031.0000.100.1000.610.03301.20.421	\$4.62
Glue sticks		3	24253697	1DF7-QFDC-YH7 L 4/16/2025	100.031.0000.100.1000.610.03301.20.421	\$37.69
Febreze air mist (3 pack)		1	24253697	1DF7-QFDC-YH7 L 4/16/2025	100.031.0000.100.1000.610.03301.20.421	\$11.75
Check #: 176565						<u>28</u>
PO/InvoiceTotal:						\$75.51
Check Group:						
acer Chromebook Plus 514 Laptop 14" WUXGA 1920 x 1200 IPS Touchscreen Display AMD Ryzen 3 7320C 8GB LPDDR5X 256GB SSD Wi-Fi 6E FHD Facial Auto Exposure		1	24253703	1XFT-HGJR-HF7 C 4/14/2025	280.639.0000.200.1000.652.03000.50.421	\$362.00
Check #: 176565						<u>\$362.00</u>
PO/InvoiceTotal:						\$362.00
Check Group:						
INLAND Micro Center Superspped 10 pack 32GB USB flash drives		1	24253735	11QQ-XTWD-CV HX 4/15/2025	100.000.0000.000.2580.610.03000.50.421	\$31.98
First Aid Kit		1	24253735	11QQ-XTWD-CV HX 4/15/2025	100.000.0000.000.2580.610.03000.50.421	\$21.24
Check #: 176565						<u>\$53.22</u>
PO/InvoiceTotal:						\$53.22
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon Basics Pressboard Classification File Folder with Fasteners, 2 Dividers, 2-Inch Expansion, Pack of 10, 12.17 x 10.67 inch (Letter), Red		3	24253772	1N6Q-C6RR-7WL 7 4/16/2025	250.000.0000.200.2000.610.03000.50.421	\$44.97
74"-Camera-Tripod, Gray Professional Aluminum Tripod Stand and Leg for Mirrorless Camera/DSLR/Cell Phone/Camcorder/GoPro, with Phone Holder and Travel Bag (Gunmetal Gray)		1	24253772	1N6Q-C6RR-7WL 7 4/16/2025	280.639.0000.200.2140.650.03000.50.421	\$32.55
Check #: 176565						
PO/InvoiceTotal:						\$77.52
Check Group:						
Tandraft Story Writing Paper - Bulk 8.5 x 11 - Elementary		1	24253774	14LC-DJVJ-LYNY 4/24/2025	280.633.0000.100.1000.610.03206.10.421	\$49.99
Mr. Pen Colorful Pencil Erasers - 120 Pack		1	24253774	14LC-DJVJ-LYNY 4/24/2025	280.633.0000.100.1000.610.03206.10.421	\$5.94 29
Amazon Basics A8 Ruled Index Cards - White (1,000)		1	24253774	14LC-DJVJ-LYNY 4/24/2025	280.633.0000.100.1000.610.03206.10.421	\$3.02
Pentel RSVP Ballpoint Pen - Fine Line Black		1	24253774	14LC-DJVJ-LYNY 4/24/2025	280.633.0000.100.1000.610.03206.10.421	\$0.87
Comix Dry Erase Markers, Chisel Chip, White Board Markers, 36 Bulk - Assorted Colors		1	24253774	14LC-DJVJ-LYNY 4/24/2025	280.633.0000.100.1000.610.03206.10.421	\$21.84
Check #: 176565						
PO/InvoiceTotal:						\$81.66
Check Group:						
CZMY 5 Gallon Water Bottle Holder 6-Tray 3/5 Gallon Water Jug Rack with Top Shelf Heavy Duty Jug Stand for Kitchen, Office, Garage - Black		1	24253775	1DF7-QFDC-DWL P 4/11/2025	100.000.0000.000.2520.610.03000.50.421	\$89.99
Check #: 176565						
PO/InvoiceTotal:						\$89.99
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Stylio Padfolio		1	24253797	17DG-X1LC-6XFT 4/23/2025	100.000.0000.000.2610.610.03000.50.421	\$13.99
Avery 5" Binder		1	24253797	17DG-X1LC-6XFT 4/23/2025	100.000.0000.000.2610.610.03000.50.421	\$15.94
Check #: 176565						
PO/InvoiceTotal:						\$29.93
Check Group:						
DOUBLE U SHAPED TWIN TUBE LIGHT BULB 10 PACK		1	24253798	1G1W-P4PQ-MC NJ 4/16/2025	100.000.0000.000.2620.610.03000.50.421	\$32.63
Check #: 176565						
PO/InvoiceTotal:						\$32.63
Check Group:						
COPPER PRESS TOOL KIT		1	24253799	1D9R-R43Y-69TT 4/16/2025	100.000.0000.000.2620.612.03000.50.421	\$3,250.00
Check #: 176565						
PO/InvoiceTotal:						\$3,250.00
Check Group:						
Sodium Alginate Powder 16 oz, Food Grade Bulk Ingredient for Thickening, Non-GMO and Vegan, 1lb Bag		1	24253801	1RFG-GNT9-6QF G 4/23/2025	100.000.0000.000.2219.610.03000.50.421	\$25.99
Pure Original Ingredients Calcium Chloride (1 lb) Food Safe, For Wine Making, Home Brew, & Cheese Making		1	24253801	1RFG-GNT9-6QF G 4/23/2025	100.000.0000.000.2219.610.03000.50.421	\$12.49
HOPELF 12" Natural Bamboo Skewers for BBQ,Appetiser,Fruit,Cocktail,Kabob,Chocolate Fountain,Grilling,Barbecue,Kitchen,Crafting and Party. F=4mm, More Size Choices 6"/8"/10"/14"/16"/30"(100 PCS)		2	24253801	1RFG-GNT9-6QF G 4/23/2025	100.000.0000.000.2219.610.03000.50.421	\$11.38
Plastic Food Wrap Thick Enough for daily use Stronger for Commercial Use Durable With Slide Cutter 12"wide 2000 Feet long Home and Commercial Use Food Service		1	24253801	1RFG-GNT9-6QF G 4/23/2025	100.000.0000.000.2219.610.03000.50.421	\$20.69

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sticky Mounting Putty 500PCs - White Sticky Tack for Wall Hanging - Poster Putty Removable - Adhesive Mounting Putty Squares for Picture Hanging Crafts - Tacky Putty Wall Adhesive		1	24253801	1RFG-GNT9-6QF G 4/23/2025	100.000.0000.000.2219.610.03000.50.421	\$13.99
Anchor Hocking 10 Piece Mixing Bowl Set, Nesting Serving Bowls & Mixing Bowls (1 oz, 2 oz, 4 oz, 6 oz, 10 oz, 16 oz, 1 Qt, 1.5 Qt, 2.5 Qt, 3.5 Qt)		2	24253801	1RFG-GNT9-6QF G 4/23/2025	100.000.0000.000.2219.610.03000.50.421	\$63.06
Bostitch Office Personal Electric Pencil Sharpener, Powerful Stall-Free Motor, High Capacity Shavings Tray, Blue		1	24253801	1RFG-GNT9-6QF G 4/23/2025	100.000.0000.000.2219.610.03000.50.421	\$14.33
KURUI 1/4" Stainless Steel Flat washers, (180 Pcs) Metal Washers for Screws Bolts, 5/8" OD 18-8 (304) Washer for Various Home, Factories, Outdoor Projects - SAE		2	24253801	1RFG-GNT9-6QF G 4/23/2025	100.000.0000.000.2219.610.03000.50.421	\$11.96
Amazon Fresh, Assorted Food Coloring, 1.2 Fl Oz (Pack of 4) (Previously Happy Belly, Packaging May Vary)		4	24253801	1RFG-GNT9-6QF G 4/23/2025	100.000.0000.000.2219.610.03000.50.421	\$7.96
Check #: 176565						
PO/InvoiceTotal:						\$181.85
Check Group:						
Double Sided Permanet Tape for Forum		1	24253818	1DXX-DF6P-NM3 6 4/15/2025	100.000.0000.100.2213.610.03000.50.421	\$4.95
32 pc Balloons 18 inch for Forum		2	24253818	1DXX-DF6P-NM3 6 4/15/2025	100.000.0000.100.2213.610.03000.50.421	\$17.98
414 A Toner Cartridge with Chip Replacement Toners		1	24253818	1L9C-VLQ7-99QV 4/15/2025	100.000.0000.100.2213.610.03000.50.421	\$93.73
414 A Toner Cartridge with Chip Replacement Toner		1	24253818	1L9C-VLQ7-99QV 4/15/2025	100.000.0000.100.2213.610.03000.50.421	\$93.74
Nestle Coffe French Vanilla Creamer		1	24253818	1Q4X-KQYQ-XX6 R 4/15/2025	100.000.0000.100.2213.610.03000.50.421	\$35.67

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T Shirt Display Stand for Forum		1	24253818	1YTC-LGPK-F47 Q 4/15/2025	100.000.0000.100.2213.610.03000.50.421	\$14.99
Simple Houseware Foldable Storage Cubes for Forum		1	24253818	1YTC-LGPK-F47 Q 4/15/2025	100.000.0000.100.2213.610.03000.50.421	\$21.92
Check #: 176565						
PO/InvoiceTotal:						\$282.98
Check Group:						
Comix Dry Erase Markers - Chisel Tip - Assorted Colors		5	24253820	1YGG-NKN1-4TP K 4/23/2025	280.633.0000.100.1000.610.03206.10.421	\$104.35
Check #: 176565						
PO/InvoiceTotal:						\$104.35
Check Group:						
Pandasaurus Cooperative Strategy Card Game - Fun Interactive Family Game for Ages 8+, 1-5 Players, 20 Minute Playtime		1	24253823	1P9C-WMLC-97F P 4/23/2025	100.000.0000.000.2219.610.03000.50.421	\$14.95
Express Medals Various 10 Pack Styles of Math Award Medals with Neck Ribbons Trophy Award Prize Gift		1	24253823	1P9C-WMLC-97F P 4/23/2025	100.000.0000.000.2219.610.03000.50.421	\$32.82
Check #: 176565						
PO/InvoiceTotal:						\$47.77
Check Group:						
Fiskars SoftGrip Titanium Scissors - PACK OF 3		1	24253831	13PF-RRHC-QRK N 4/16/2025	100.000.0000.000.2510.610.03000.50.421	\$15.85
Check #: 176565						
PO/InvoiceTotal:						\$15.85
Check Group:						
ETRIC Black Dry Erase Markers - Chisel Tip - 36 Count		1	24253834	1JXJ-L4L4-9RVX 4/23/2025	280.633.0000.100.1000.610.03206.10.421	\$15.99
Check #: 176565						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$15.99
Check Group:						
Vertiv Liebert PSA5 UPS - 1500VA 900W 120V Line Interactive AVR Tower UPS, 10 outlets, 2 USB Charging Ports, Battery Backup w/ Surge Protection, 3 year warranty, Energy Star Certified(PSA5-1500MT120)		2	24253850	1P6M-XCY6-RK3 7 4/23/2025	100.000.0000.000.2510.652.03000.50.421	\$303.98
						Check #: 176565
						PO/InvoiceTotal: \$303.98
Check Group:						
T-MOLDING		1	24253863	1JXW-DXMK-6M4 M 4/24/2025	100.000.0000.000.2620.610.03000.50.421	\$29.69
FLUSH MOUNT DOOR HOLDER		1	24253863	1KLN-TP3D-KN3 F 4/24/2025	100.000.0000.000.2620.610.03000.50.421	\$351.36 33
						Check #: 176565
						PO/InvoiceTotal: \$381.05
Check Group:						
ACCUTEMP SEAL KIT		1	24253864	1P11-YWV-F-T47 Y 4/24/2025	100.000.0000.000.2620.610.03000.50.421	\$84.93
						Check #: 176565
						PO/InvoiceTotal: \$84.93
						Vendor Total: \$8,383.35
ANNA WILLIS						
Check Group:						
TO REIMBURSE FOR SODS		4	24253758	jack04022025 4/16/2025	250.051.0000.200.1000.610.03501.30.421	\$11.96
JUICE		1	24253758	jack04022025 4/16/2025	250.051.0000.200.1000.610.03501.30.421	\$3.75

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COFFEE		1	24253758	jack04022025 4/16/2025	250.051.0000.200.1000.610.03501.30.421	\$2.00
DENVER		1	24253758	jack04022025 4/16/2025	250.051.0000.200.1000.610.03501.30.421	\$9.99
PANCAKES		1	24253758	jack04022025 4/16/2025	250.051.0000.200.1000.610.03501.30.421	\$7.99
DOUGLAS		1	24253758	jack04022025 4/16/2025	250.051.0000.200.1000.610.03501.30.421	\$9.99
FRENCH TOAST		1	24253758	jack04022025 4/16/2025	250.051.0000.200.1000.610.03501.30.421	\$7.99
CHOC PANCAKE		1	24253758	jack04022025 4/16/2025	250.051.0000.200.1000.610.03501.30.421	\$3.99
DOUGLAS		1	24253758	jack04022025 4/16/2025	250.051.0000.200.1000.610.03501.30.421	\$9.99
SUNRISE		1	24253758	jack04022025 4/16/2025	250.051.0000.200.1000.610.03501.30.421	\$7.99
FARMERS MARKET		1	24253758	jack04022025 4/16/2025	250.051.0000.200.1000.610.03501.30.421	\$8.99
FARMERS MARKET		1	24253758	jack04022025 4/16/2025	250.051.0000.200.1000.610.03501.30.421	\$8.99
DOUGLAS		1	24253758	jack04022025 4/16/2025	250.051.0000.200.1000.610.03501.30.421	\$9.99
HOMESTEAD		1	24253758	jack04022025 4/16/2025	250.051.0000.200.1000.610.03501.30.421	\$11.99
BENEDICT		1	24253758	jack04022025 4/16/2025	250.051.0000.200.1000.610.03501.30.421	\$10.99

Check #: 176566

PO/InvoiceTotal: \$126.59

Vendor Total: \$126.59

ASHLEY MATTHEWS

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A. Matthews- Reimburse for Classroom Supplies- Dist. General Allow.		1	24253777	WALM04082025 4/15/2025	100.011.0000.100.1000.610.03205.10.421	\$99.53
					Check #: 176567	
						PO/InvoiceTotal: <u>\$99.53</u>
						Vendor Total: <u>\$99.53</u>
AT&T LONG DISTANCE						
Check Group:						
SUPERINTENDENT		1	24250000	05132025 4/24/2025	100.000.0000.000.2320.533.03000.50.421	\$38.92
					Check #: 176568	
						PO/InvoiceTotal: <u>\$38.92</u>
						Vendor Total: <u>\$38.92</u>
AT&T MOBILITY						
Check Group:						
Superintendent's budget [27x\$50x12 months]		35	24250001	05082025 4/24/2025	100.000.0000.000.2320.534.03000.50.421	\$1,797.78
Custodial [2x\$50x12 months]		2	24250001	05082025 4/24/2025	100.000.0000.000.2610.534.03000.50.421	\$102.73
IT [4X\$50X12]		4	24250001	05082025 4/24/2025	100.000.0000.000.2580.534.03000.50.421	\$205.46
BLLDGS & GROUND [4X\$50X12]		5	24250001	05082025 4/24/2025	100.000.0000.000.2620.534.03000.50.421	\$256.83
HR DIRECTOR CELL PHONE		1	24250001	05082025 4/24/2025	100.000.0000.000.2570.534.03000.50.421	\$51.37
BOARD CELL PHONES		2	24250001	05082025 4/24/2025	100.000.0000.000.2310.534.03000.50.421	\$102.73
IED DIRECTOR, ASST DIR, NURSE, FACULTY MITCHELL CELL PHONE		4	24250001	05082025 4/24/2025	250.000.0000.200.2000.534.03000.50.421	\$205.46

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AREA 2 DIRECTOR CELL PHONE		1	24250001	05082025 4/24/2025	100.000.0000.000.2191.534.03000.50.421	\$51.37
AREA 4 DIRECTOR & ASST DIR CELL PHONES		2	24250001	05082025 4/24/2025	100.000.0000.000.2210.534.03000.50.421	\$102.73
SNP DIRECTOR & STUDENT NUTRITION COORD CELL PHONE		2	24250001	05082025 4/24/2025	600.000.0000.000.3100.534.03000.50.421	\$102.73
TRANSP DIRECTOR & LAKE COORD CELL PHONES		2	24250001	05082025 4/24/2025	100.000.0000.000.2720.534.03000.50.421	\$102.73
VEHICLE MAINTENANCE SHOP FOREMAN		1	24250001	05082025 4/24/2025	100.000.0000.000.2730.534.03000.50.421	\$51.35
Check #: 176569						
PO/InvoiceTotal:						\$3,133.27
Vendor Total:						\$3,133.27
BLAINE SPIRES						
Check Group:						
Brag Tags - CCMES		1	24253833	brag 04142025 4/15/2025	100.054.0000.100.1000.610.03205.10.421	\$219.65
Check #: 176570						
PO/InvoiceTotal:						\$219.65
Vendor Total:						\$219.65
BRANDI B GIRDNER						
Check Group:						
Pizza Party for Yearbook Submission		1	24253835	DOMI04092025 4/23/2025	100.033.0000.100.1000.610.03302.20.421	\$120.95
Check #: 176571						
PO/InvoiceTotal:						\$120.95
Vendor Total:						\$120.95
CANNON COCHRAN MANAGEMENT SERV INC						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INVOICE#0167638-IN MARCH 2025 BILLING: CLAIM FEE - MEDICAL ONLY		1	24253914	0167638-IN 4/24/2025	703.000.0000.000.2900.591.03000.50.421	\$190.55
CLAIM FEE - COMPLEX MEDICAL		2	24253914	0167638-IN 4/24/2025	703.000.0000.000.2900.591.03000.50.421	\$700.00
SUNSET FEES		4	24253914	0167638-IN 4/24/2025	703.000.0000.000.2900.340.03000.50.421	\$260.00
CLAIM FEE - MEDICAL ONLY (TRUED UP FOR FEBRUARY 2025 MEDICAL CLAIM 25C66M5586		1	24253914	0167638-IN 4/24/2025	703.000.0000.000.2900.591.03000.50.421	\$5.50
Check #: 176572						
PO/InvoiceTotal:						\$1,156.05
Vendor Total:						\$1,156.05
CANON FINANCIAL SERVICES						37
Check Group:						
COPIER LEASE CURRICULUM		1	24250002	39805376 4/24/2025	100.000.0000.000.2212.442.03000.50.421	\$23.84
COPIER LEASE GRANTS		1	24250002	39805376 4/24/2025	100.000.0000.000.2191.442.03000.50.421	\$23.84
COPIER LEASE SUPERINTENDENT		1	24250002	39805376 4/24/2025	100.000.0000.000.2320.442.03000.50.421	\$23.84
COPIER LEASE BUSINESS SERVICES		1	24250002	39805376 4/24/2025	100.000.0000.000.2510.442.03000.50.421	\$23.84
COPIER LEASE HUMAN RESOURCES		1	24250002	39805376 4/24/2025	100.000.0000.000.2570.442.03000.50.421	\$23.84
COPIER LEASE ED SERVICES		1	24250002	39805376 4/24/2025	100.000.0000.000.2210.442.03000.50.421	\$23.84
COPIES CURRICULUM		1	24250002	39805376 4/24/2025	100.000.0000.000.2212.611.03000.50.421	\$2.17
COPIES GRANTS		1	24250002	39805376 4/24/2025	100.000.0000.000.2191.611.03000.50.421	\$2.17

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COPIES SUPERINTENDENT		1	24250002	39805376 4/24/2025	100.000.0000.000.2320.611.03000.50.421	\$2.17
COPIES BUSINESS SERVICES		1	24250002	39805376 4/24/2025	100.000.0000.000.2510.611.03000.50.421	\$2.17
COPIES HUMAN RESOURCES		1	24250002	39805376 4/24/2025	100.000.0000.000.2570.611.03000.50.421	\$2.17
COPIES AREA 4		1	24250002	39805376 4/24/2025	100.000.0000.000.2210.611.03000.50.421	\$2.18
COPIER LEASE CURRICULUM		1	24250002	39805552 4/24/2025	100.000.0000.000.2212.442.03000.50.421	\$39.77
COPIER LEASE GRANTS		1	24250002	39805552 4/24/2025	100.000.0000.000.2191.442.03000.50.421	\$39.77
COPIER LEASE SUPERINTENDENT		1	24250002	39805552 4/24/2025	100.000.0000.000.2320.442.03000.50.421	\$39.77 38
COPIER LEASE BUSINESS SERVICES		1	24250002	39805552 4/24/2025	100.000.0000.000.2510.442.03000.50.421	\$39.77
COPIER LEASE HUMAN RESOURCES		1	24250002	39805552 4/24/2025	100.000.0000.000.2570.442.03000.50.421	\$39.77
COPIER LEASE ED SERVICES		1	24250002	39805552 4/24/2025	100.000.0000.000.2210.442.03000.50.421	\$39.77
COPIES CURRICULUM		1	24250002	39805552 4/24/2025	100.000.0000.000.2212.611.03000.50.421	\$35.00
COPIES GRANTS		1	24250002	39805552 4/24/2025	100.000.0000.000.2191.611.03000.50.421	\$15.00
COPIES SUPERINTENDENT		1	24250002	39805552 4/24/2025	100.000.0000.000.2320.611.03000.50.421	\$141.66
COPIES BUSINESS SERVICES		1	24250002	39805552 4/24/2025	100.000.0000.000.2510.611.03000.50.421	\$30.00
COPIES HUMAN RESOURCES		1	24250002	39805552 4/24/2025	100.000.0000.000.2570.611.03000.50.421	\$150.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2594

04/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COPIES AREA 4		1	24250002	39805552 4/24/2025	100.000.0000.000.2210.611.03000.50.421	\$50.00
Check #: 176573						
PO/InvoiceTotal:						\$816.35
Check Group:						
Rental of Copy Machine Contracted at \$180.98 for July 2024 to June 2025		1	24250252	39805470 4/14/2025	100.000.0000.100.2213.442.03000.50.421	\$106.66
Copy Charges July 2024 through June 2025		1	24250252	39805470 4/14/2025	100.000.0000.100.2213.611.03000.50.421	\$39.60
Check #: 176573						
PO/InvoiceTotal:						\$146.26
Check Group:						
Contract Charge		1	24253523	39074463 4/16/2025	100.053.0000.100.1000.442.03503.30.421	\$45.89
Check #: 176573						
PO/InvoiceTotal:						\$45.89
Check Group:						
03/01-31/2025		1	24253770	39074367 4/15/2025	100.002.0000.100.1000.442.03000.50.421	\$53.17
BW 02/01-28/2025		1	24253770	39074367 4/15/2025	100.002.0000.100.1000.611.03000.50.421	\$0.12
CL 02/01-28/2025		1	24253770	39074367 4/15/2025	100.002.0000.100.1000.611.03000.50.421	\$2.25
Check #: 176573						
PO/InvoiceTotal:						\$55.54
Check Group:						
B/W Copies		3934	24253840	39911374 4/23/2025	100.000.0000.000.2720.611.03000.50.421	\$29.51

Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Color Copies		542	24253840	39911374 4/23/2025	100.000.0000.000.2720.611.03000.50.421	\$29.81
Contract Charge for April 2025		1	24253840	39911374 4/23/2025	100.000.0000.000.2720.442.03000.50.421	\$56.50
Check #: 176573						
PO/InvoiceTotal:						\$115.82
Vendor Total:						\$1,179.86
CARSON VALLEY MIDDLE SCH	114432					
Check Group:						
Supplies for EL Multicultural night		1	24253813	EL MULTICULTURA L 4/23/2025	100.012.0000.100.1000.610.03201.10.421	\$25.00
Check #: 176574						40
PO/InvoiceTotal:						\$25.00
Vendor Total:						\$25.00
CORY CURRENCE						
Check Group:						
Walmart - Classroom Supplies		1	24253804	WALM04082025 4/23/2025	100.033.0000.100.1000.610.03302.20.421	\$134.45
Check #: 176575						
PO/InvoiceTotal:						\$134.45
Vendor Total:						\$134.45
DANIELLE GOLDSTEIN						
Check Group:						
Wet Wipes		1	24253688	TARG03212025 4/11/2025	100.012.0000.000.2130.610.03201.10.421	\$6.79
Tums		1	24253688	TARG03212025 4/11/2025	100.012.0000.000.2130.610.03201.10.421	\$10.99
lbruprofen tablets		1	24253688	TARG03212025 4/11/2025	100.012.0000.000.2130.610.03201.10.421	\$11.77

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2594

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 176576						
PO/InvoiceTotal:						\$29.55
Vendor Total:						\$29.55
DEBBY THOMPSON						
Check Group:						
Class Rewards		1	24253795	SMAR4825 - WMRT LATE 4/23/2025	100.033.0000.100.1000.610.03302.20.421	\$17.78
Check #: 176577						
PO/InvoiceTotal:						\$17.78
Vendor Total:						\$17.78
DOUGLAS HIGH SCHOOL						
Check Group:						
TO REIMBURSE DAILY LIVING SKILLS FOR FIELD TRIP TO THE DISCOVERY		15	24253760	the discovery 4/16/2025	250.051.0000.200.1000.580.03501.30.421	\$165.00
Check #: 176578						
PO/InvoiceTotal:						\$165.00
Check Group:						
RICE		1	24253761	culinary 2025 4/16/2025	100.051.0000.300.1000.610.03501.30.421	\$13.98
TO REIMBURSE CULINARY FOR POTATOES		1	24253761	culinary 2025 4/16/2025	100.051.0000.300.1000.610.03501.30.421	\$14.59
PEPPERS		1	24253761	culinary 2025 4/16/2025	100.051.0000.300.1000.610.03501.30.421	\$8.49
PEPPERS		1	24253761	culinary 2025 4/16/2025	100.051.0000.300.1000.610.03501.30.421	\$8.49
BROCOLI		1	24253761	culinary 2025 4/16/2025	100.051.0000.300.1000.610.03501.30.421	\$4.89
WHIPPING CREAM		1	24253761	culinary 2025 4/16/2025	100.051.0000.300.1000.610.03501.30.421	\$11.99

Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EGGS		2	24253761	culinary 2025 4/16/2025	100.051.0000.300.1000.610.03501.30.421	\$53.74
EXTRACTS		1	24253761	culinary 2025 4/16/2025	100.051.0000.300.1000.610.03501.30.421	\$7.38
EXTRACTS		1	24253761	culinary 2025 4/16/2025	100.051.0000.300.1000.610.03501.30.421	\$7.48
BASIL		1	24253761	culinary 2025 4/16/2025	100.051.0000.300.1000.610.03501.30.421	\$4.99
CILANTRO		1	24253761	culinary 2025 4/16/2025	100.051.0000.300.1000.610.03501.30.421	\$5.69
BASIL		1	24253761	culinary 2025 4/16/2025	100.051.0000.300.1000.610.03501.30.421	\$8.19
LIME JUICE		1	24253761	culinary 2025 4/16/2025	100.051.0000.300.1000.610.03501.30.421	\$9.79 42
PEPPERONI		1	24253761	culinary 2025 4/16/2025	100.051.0000.300.1000.610.03501.30.421	\$27.59
WHIPING CREAM		1	24253761	culinary 2025 4/16/2025	100.051.0000.300.1000.610.03501.30.421	\$11.99
OLIVE OIL		1	24253761	culinary 2025 4/16/2025	100.051.0000.300.1000.610.03501.30.421	\$31.79
TORTTILA CHIPS		1	24253761	culinary 2025 4/16/2025	100.051.0000.300.1000.610.03501.30.421	\$5.29
TOMATOES		1	24253761	culinary 2025 4/16/2025	100.051.0000.300.1000.610.03501.30.421	\$8.49
FLOUR		1	24253761	culinary 2025 4/16/2025	100.051.0000.300.1000.610.03501.30.421	\$22.09
MAYO		1	24253761	culinary 2025 4/16/2025	100.051.0000.300.1000.610.03501.30.421	\$12.29
HAM		1	24253761	culinary 2025 4/16/2025	100.051.0000.300.1000.610.03501.30.421	\$18.18

Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RANCH		1	24253761	culinary 2025 4/16/2025	100.051.0000.300.1000.610.03501.30.421	\$8.89
JUICE		1	24253761	culinary 2025 4/16/2025	100.051.0000.300.1000.610.03501.30.421	\$8.19
BASIL		1	24253761	culinary 2025 4/16/2025	100.051.0000.300.1000.610.03501.30.421	\$8.19
FLAT LEAF		1	24253761	culinary 2025 4/16/2025	100.051.0000.300.1000.610.03501.30.421	\$5.29
MOZZERELLA CHEESE		1	24253761	culinary 2025 4/16/2025	100.051.0000.300.1000.610.03501.30.421	\$60.59
EGGS		1	24253761	culinary 2025 4/16/2025	100.051.0000.300.1000.610.03501.30.421	\$36.02
CUCUMBER		1	24253761	culinary 2025 4/16/2025	100.051.0000.300.1000.610.03501.30.421	\$3.60 43
GARLIC		1	24253761	culinary 2025 4/16/2025	100.051.0000.300.1000.610.03501.30.421	\$5.97
LEMON		1	24253761	culinary 2025 4/16/2025	100.051.0000.300.1000.610.03501.30.421	\$3.92
RASBERRY JAM		1	24253761	culinary 2025 4/16/2025	100.051.0000.300.1000.610.03501.30.421	\$4.24
STRAWBERRY JAM		1	24253761	culinary 2025 4/16/2025	100.051.0000.300.1000.610.03501.30.421	\$4.92
SIRACHCHA		1	24253761	culinary 2025 4/16/2025	100.051.0000.300.1000.610.03501.30.421	\$4.72
FRENCH BREAD		5	24253761	culinary 2025 4/16/2025	100.051.0000.300.1000.610.03501.30.421	\$5.00
LEMONS		1	24253761	culinary 2025 4/16/2025	100.051.0000.300.1000.610.03501.30.421	\$2.32
PEPPERS		1	24253761	culinary 2025 4/16/2025	100.051.0000.300.1000.610.03501.30.421	\$2.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GARLIC		1	24253761	culinary 2025 4/16/2025	100.051.0000.300.1000.610.03501.30.421	\$5.15
JALAPENOS		1	24253761	culinary 2025 4/16/2025	100.051.0000.300.1000.610.03501.30.421	\$1.78
AVACODO		3	24253761	culinary 2025 4/16/2025	100.051.0000.300.1000.610.03501.30.421	\$20.91
SUSHI		3	24253761	culinary 2025 4/16/2025	100.051.0000.300.1000.610.03501.30.421	\$9.72
WASABI		1	24253761	culinary 2025 4/16/2025	100.051.0000.300.1000.610.03501.30.421	\$1.98
WASABI TUBE		2	24253761	culinary 2025 4/16/2025	100.051.0000.300.1000.610.03501.30.421	\$5.84
SIRACHA		1	24253761	culinary 2025 4/16/2025	100.051.0000.300.1000.610.03501.30.421	\$5.58 44
AQUAMAR		1	24253761	culinary 2025 4/16/2025	100.051.0000.300.1000.610.03501.30.421	\$4.76
BELL PEPPERS		1	24253761	culinary 2025 4/16/2025	100.051.0000.300.1000.610.03501.30.421	\$2.97
MUSHROOMS		1	24253761	culinary 2025 4/16/2025	100.051.0000.300.1000.610.03501.30.421	\$3.74
JALAPENOS		1	24253761	culinary 2025 4/16/2025	100.051.0000.300.1000.610.03501.30.421	\$1.20
PWD		1	24253761	culinary 2025 4/16/2025	100.051.0000.300.1000.610.03501.30.421	\$2.22
COCONUT		2	24253761	culinary 2025 4/16/2025	100.051.0000.300.1000.610.03501.30.421	\$5.96
MARMALADE		1	24253761	culinary 2025 4/16/2025	100.051.0000.300.1000.610.03501.30.421	\$2.48
PCH PRSV		1	24253761	culinary 2025 4/16/2025	100.051.0000.300.1000.610.03501.30.421	\$3.23

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BRD ROUND		4	24253761	culinary 2025 4/16/2025	100.051.0000.300.1000.610.03501.30.421	\$5.68
FRENCH BREAD		5	24253761	culinary 2025 4/16/2025	100.051.0000.300.1000.610.03501.30.421	\$5.00
AQUAMAR		1	24253761	culinary 2025 4/16/2025	100.051.0000.300.1000.610.03501.30.421	\$4.76
AVACODO		1	24253761	culinary 2025 4/16/2025	100.051.0000.300.1000.610.03501.30.421	\$6.97
BREAD		4	24253761	culinary 2025 4/16/2025	100.051.0000.300.1000.610.03501.30.421	\$1.08
LEMONS		1	24253761	culinary 2025 4/16/2025	100.051.0000.300.1000.610.03501.30.421	\$3.92
BELL PEPPER		1	24253761	culinary 2025 4/16/2025	100.051.0000.300.1000.610.03501.30.421	\$3.44 45
CELERY		1	24253761	culinary 2025 4/16/2025	100.051.0000.300.1000.610.03501.30.421	\$1.88
RICE		2	24253761	culinary 2025 4/16/2025	100.051.0000.300.1000.610.03501.30.421	\$6.68
LINGUINE		1	24253761	culinary 2025 4/16/2025	100.051.0000.300.1000.610.03501.30.421	\$4.90
BRD ROUND		4	24253761	culinary 2025 4/16/2025	100.051.0000.300.1000.610.03501.30.421	\$5.68
WHOLE GAL		1	24253761	culinary 2025 4/16/2025	100.051.0000.300.1000.610.03501.30.421	\$3.86
SHR SHRP		1	24253761	culinary 2025 4/16/2025	100.051.0000.300.1000.610.03501.30.421	\$18.24
EGGS		1	24253761	culinary 2025 4/16/2025	100.051.0000.300.1000.610.03501.30.421	\$24.60
RANCH		1	24253761	culinary 2025 4/16/2025	100.051.0000.300.1000.610.03501.30.421	\$6.28

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROM HEARTS		1	24253761	culinary 2025 4/16/2025	100.051.0000.300.1000.610.03501.30.421	\$3.76
CARROTS		2	24253761	culinary 2025 4/16/2025	100.051.0000.300.1000.610.03501.30.421	\$1.96
CUCUMBER		1	24253761	culinary 2025 4/16/2025	100.051.0000.300.1000.610.03501.30.421	\$0.96
LEMONS		1	24253761	culinary 2025 4/16/2025	100.051.0000.300.1000.610.03501.30.421	\$2.50
ORANGE		1	24253761	culinary 2025 4/16/2025	100.051.0000.300.1000.610.03501.30.421	\$4.96
BUTTER		4	24253761	culinary 2025 4/16/2025	100.051.0000.300.1000.610.03501.30.421	\$17.04
WHL GAL		1	24253761	culinary 2025 4/16/2025	100.051.0000.300.1000.610.03501.30.421	\$3.87 46
SWT		2	24253761	culinary 2025 4/16/2025	100.051.0000.300.1000.610.03501.30.421	\$6.76
LIMES		2	24253761	culinary 2025 4/16/2025	100.051.0000.300.1000.610.03501.30.421	\$9.96
PARSLEY		1	24253761	culinary 2025 4/16/2025	100.051.0000.300.1000.610.03501.30.421	\$2.14
AVACODOS		1	24253761	culinary 2025 4/16/2025	100.051.0000.300.1000.610.03501.30.421	\$8.99
GARLIC		1	24253761	culinary 2025 4/16/2025	100.051.0000.300.1000.610.03501.30.421	\$10.29
CELERY		1	24253761	culinary 2025 4/16/2025	100.051.0000.300.1000.610.03501.30.421	\$4.29
SOUR CREAM		1	24253761	culinary 2025 4/16/2025	100.051.0000.300.1000.610.03501.30.421	\$8.69
WHIP CRM		1	24253761	culinary 2025 4/16/2025	100.051.0000.300.1000.610.03501.30.421	\$11.59

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ESPRESSO		1	24253761	culinary 2025 4/16/2025	100.051.0000.300.1000.610.03501.30.421	\$12.99
RED ONION		1	24253761	culinary 2025 4/16/2025	100.051.0000.300.1000.610.03501.30.421	\$10.59
ONION		1	24253761	culinary 2025 4/16/2025	100.051.0000.300.1000.610.03501.30.421	\$5.39
BUTTER STICK		1	24253761	culinary 2025 4/16/2025	100.051.0000.300.1000.610.03501.30.421	\$119.39
BUTTER		4	24253761	culinary 2025 4/16/2025	100.051.0000.300.1000.610.03501.30.421	\$17.04
MARSHMELLOW		1	24253761	culinary 2025 4/16/2025	100.051.0000.300.1000.610.03501.30.421	\$1.68
REG MARSH		1	24253761	culinary 2025 4/16/2025	100.051.0000.300.1000.610.03501.30.421	\$1.17 47
BUTTER		10	24253761	culinary 2025 4/16/2025	100.051.0000.300.1000.610.03501.30.421	\$42.60
CRM TRT		1	24253761	culinary 2025 4/16/2025	100.051.0000.300.1000.610.03501.30.421	\$3.70
WHP CREAM		1	24253761	culinary 2025 4/16/2025	100.051.0000.300.1000.610.03501.30.421	\$9.48

Check #: 176578

PO/InvoiceTotal:	\$964.51
Vendor Total:	\$1,129.51

ED HAMMOND

Check Group:

Electric Stapler (2 pack)		3	24253816	AMAZ04042025 4/23/2025	100.012.0000.100.1000.610.03201.10.421	\$151.14
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Check #: 176579

PO/InvoiceTotal:	\$151.14
Vendor Total:	\$151.14

Douglas County School District

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Voucher Batch Number: 2594 04/25/2025

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EMPLOYER ADVOCATES LLC	179901					
Check Group:						
INVOICE#12680 COST CONTROL 2ND QUARTER 2025 - THIRD PARTY UNEMPLOYMENT COST MANAGEMENT		1	24253744	12680 4/11/2025	100.000.0000.000.2570.340.03000.50.421	\$1,585.00
					Check #: 176580	
						PO/InvoiceTotal: \$1,585.00
						Vendor Total: \$1,585.00
JACKS VALLEY ELEMENTARY	360250					
Check Group:						
BIF - School Improvement - Exploration Supplies - Utilizing remaining funds to cover a portion of their PO 24252835		1	24253763	PO 24252835 BIF 4/11/2025	100.054.0000.100.1000.610.03206.10.421	\$143.56
					Check #: 176581	
						PO/InvoiceTotal: <u>48</u> \$143.56
						Vendor Total: \$143.56
JENNIFER RASCHILLA						
Check Group:						
Speech Digital Downloads Library- Annual Subscription- J. Raschilla PTO: T. Allow		1	24253738	BJOR04022025 4/11/2025	100.011.0000.100.1000.610.03205.10.421	\$85.00
					Check #: 176582	
						PO/InvoiceTotal: \$85.00
						Vendor Total: \$85.00
LARA WALL						
Check Group:						
Reimburse for Classroom Supplies and Prizes- L. Wall- PTO: T. Allow./PTO: PBIS/District Funds		1	24253736	AMAZ04022025 4/11/2025	100.011.0000.100.1000.610.03205.10.421	\$118.34
					Check #: 176583	
						PO/InvoiceTotal: \$118.34
						Vendor Total: \$118.34

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAU WA LU MIDDLE SCHOOL	601391					
Check Group:						
Reimbursement for 600 Chairs for 8th Grade Promotion		600	24253679	8TH GRADE PROMOTION 4/23/2025	100.033.0000.100.1000.610.03302.20.421	\$948.00
Delivery Charge		1	24253679	8TH GRADE PROMOTION 4/23/2025	100.033.0000.100.1000.610.03302.20.421	\$75.00
Damage Waiver		1	24253679	8TH GRADE PROMOTION 4/23/2025	100.033.0000.100.1000.610.03302.20.421	\$75.00
					Check #: 176584	
						PO/InvoiceTotal: <u>\$1,098.00</u>
Check Group:						
Check #3247 (Blue Note B's Horn Shop - Instrument Repairs		1	24253680	BAND ATHLETICS 4/23/2025	100.033.0000.910.1000.430.03302.20.421	\$2,064.00
Check #3282 (Blue Note B's Horn Shop) - Intstuments		1	24253680	BAND ATHLETICS 4/23/2025	100.033.0000.910.1000.612.03302.20.421	\$510.00
Check #3296 (JW Pepper) Music		1	24253680	BAND ATHLETICS 4/23/2025	100.033.0000.910.1000.612.03302.20.421	\$115.00
Check #3306 (JW Pepper) Music		1	24253680	BAND ATHLETICS 4/23/2025	100.033.0000.910.1000.612.03302.20.421	\$68.99
Check #3324 (Carson Middle) Track Meets on 4/3 & 4/10 - \$50ea		1	24253680	BAND ATHLETICS 4/23/2025	100.033.0000.920.1000.360.03302.20.421	\$100.00
Check #3325 (Doral Academy) Track Meet on 4/17		1	24253680	BAND ATHLETICS 4/23/2025	100.033.0000.920.1000.360.03302.20.421	\$50.00
					Check #: 176584	
						PO/InvoiceTotal: <u>\$2,908.99</u>
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2594

04/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Reimbursement to checking for groceries 2/17-3/14/25		1	24253854	2/17 TO 3/26 GROCERY 4/23/2025	100.033.0000.300.1000.610.03302.20.421	\$571.61
Reimbursement to checking for groceries 3/16-3/26/25		1	24253854	2/17 TO 3/26 GROCERY 4/23/2025	100.033.0000.300.1000.610.03302.20.421	\$395.73
Check #: 176584						
PO/InvoiceTotal:						\$967.34
Check Group:						
Groceries for week 4/13/25		1	24253900	CHECK 3335 4/24/2025	100.033.0000.300.1000.610.03302.20.421	\$152.48
Groceries for week 4/2-4/8/25		1	24253900	CHECK 3335 4/24/2025	100.033.0000.300.1000.610.03302.20.421	\$307.94
Check #: 176584						
PO/InvoiceTotal:						\$460.42
Vendor Total:						\$5,434.75
PHIL GORE CONSULTING						
Check Group:						
Training Day with Board of Trustees		1	24253868	176 4/23/2025	100.000.0000.000.2320.340.03000.50.421	\$6,000.00
Check #: 176585						
PO/InvoiceTotal:						\$6,000.00
Vendor Total:						\$6,000.00
QUILL CORPORATION-672544						
672544						
Check Group:						
INVOICE#43702791 OFFICE SUPPLIES; 2 POCKET FOLDERS W/O FASTNERS, FOLDERS - LEGAL & FOLDERS - LETTER		1	24253912	43702791 4/24/2025	100.000.0000.000.2570.610.03000.50.421	\$244.01
Check #: 176586						
PO/InvoiceTotal:						\$244.01
Vendor Total:						\$244.01

Douglas County School District

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Voucher Batch Number: 2594

04/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RALEYS	680718					
Check Group:						
Lunch items for Sage Brush Dental volunteers		1	24253855	100696-5000005 4/23/2025	100.033.0000.100.1000.610.03302.20.421	\$22.99
					Check #: 176587	
						PO/InvoiceTotal: \$22.99
						Vendor Total: \$22.99
SHANNON BROWN						
Check Group:						
Reimbursement for MTSS meeting 4/8/2025 for Snacks Crunchy Cliff Bars		1	24253824	rale04082025 4/15/2025	100.000.0000.000.2210.610.03000.50.421	\$7.49
Kind Cranberry Bars		1	24253824	rale04082025 4/15/2025	100.000.0000.000.2210.610.03000.50.421	\$7.99
Kind Dark Chocolate Bars		1	24253824	rale04082025 4/15/2025	100.000.0000.000.2210.610.03000.50.421	\$7.99
Kind Dark Chocolate Nut Bars		1	24253824	rale04082025 4/15/2025	100.000.0000.000.2210.610.03000.50.421	\$7.99
Kind Plus Bars		1	24253824	rale04082025 4/15/2025	100.000.0000.000.2210.610.03000.50.421	\$17.99
La Croix Key Lime Drinks		1	24253824	rale04082025 4/15/2025	100.000.0000.000.2210.610.03000.50.421	\$3.99
Maison Perrier Sparkling Water		1	24253824	rale04082025 4/15/2025	100.000.0000.000.2210.610.03000.50.421	\$7.99
Assorted MOtts Fruits		1	24253824	rale04082025 4/15/2025	100.000.0000.000.2210.610.03000.50.421	\$12.99
Mand Oranges Clementine		1	24253824	rale04082025 4/15/2025	100.000.0000.000.2210.610.03000.50.421	\$5.99
					Check #: 176588	
						PO/InvoiceTotal: \$80.41
						Vendor Total: \$80.41

Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOUTHWEST GAS CORP	743781					
Check Group:						
CCMES		1	24250021	04292025 4/14/2025	100.000.0000.000.2611.621.03205.10.421	\$2,279.16
JVES		1	24250021	04292025 4/14/2025	100.000.0000.000.2611.621.03206.10.421	\$2,056.59
SES		1	24250021	04292025 4/14/2025	100.000.0000.000.2611.621.03207.10.421	\$1,875.46
PWLMS		1	24250021	04292025 4/14/2025	100.000.0000.000.2611.621.03302.20.421	\$4,617.47
ASPIRE		1	24250021	05052025 4/16/2025	100.000.0000.000.2611.621.03504.30.421	\$218.21
GES		1	24250021	05052025 2 4/24/2025	100.000.0000.000.2611.621.03201.10.421	\$1,388.14 52
ZCES		1	24250021	05052025 2 4/24/2025	100.000.0000.000.2611.621.03202.10.421	\$2,786.64
PHES		1	24250021	05052025 2 4/24/2025	100.000.0000.000.2611.621.03209.10.421	\$1,429.27
MES		1	24250021	05052025 2 4/24/2025	100.000.0000.000.2611.621.03210.10.421	\$1,391.22
CVMS		1	24250021	05052025 2 4/24/2025	100.000.0000.000.2611.621.03301.20.421	\$3,197.19
DHS		1	24250021	05052025 2 4/24/2025	100.000.0000.000.2611.621.03501.30.421	\$9,462.46
WHS		1	24250021	05052025 2 4/24/2025	100.000.0000.000.2611.621.03502.30.421	\$6,719.71
DISTRICT OFFICE		1	24250021	05052025 2 4/24/2025	100.000.0000.000.2611.621.03000.50.421	\$256.42
AIRPORT FACILITIES		1	24250021	05052025 2 4/24/2025	100.000.0000.000.2611.621.03000.50.421	\$2,574.26

Douglas County School District

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HERITAGE		1	24250021	05052025 2 4/24/2025	100.000.0000.000.2611.621.03000.50.421	\$653.83
					Check #: 176589	
						PO/InvoiceTotal: \$40,906.03
						Vendor Total: \$40,906.03
SUSAN DESROSIERS						
Check Group:						
CCMES - Explorations Supplies		1	24253836	partial reimb explor 4/15/2025	100.054.0000.100.1000.610.03205.10.421	\$97.11
					Check #: 176590	
						PO/InvoiceTotal: \$97.11
						Vendor Total: \$97.11
TANIELLE ERICKSON						
Check Group:						
EZ Strt Pkg Tape for Forum		2	24253778	walg03192025 4/11/2025	100.000.0000.000.2210.610.03000.50.421	\$14.97
					Check #: 176591	
						PO/InvoiceTotal: \$14.97
						Vendor Total: \$14.97
TOWN OF MINDEN						
Check Group:						
Deposit for CVIC Hall Rental		1	24253867	05062025 4/23/2025	100.000.0000.000.2320.441.03000.50.421	\$400.00
Building Rental Charge		1	24253867	05062025 4/23/2025	100.000.0000.000.2320.441.03000.50.421	\$50.00
					Check #: 176592	
						PO/InvoiceTotal: \$450.00
						Vendor Total: \$450.00
WALMART COMMUNITY/GEMB						

Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
CREAM OF TARTAR FOR MYSTERY POWDERS KIT		5	24253769	03312025 4/15/2025	100.000.0000.000.2190.610.03000.50.421	\$12.35
BUTTONS FOR MYSTERY POWDERS 5TH GRADE KIT		1	24253769	03312025 4/15/2025	100.000.0000.000.2190.610.03000.50.421	\$5.09
RADISH SEEDS FOR K PLANTS KIT		14	24253769	03312025 4/15/2025	100.000.0000.000.2190.610.03000.50.421	\$27.44
BIRD SEED FOR K PLANTS/ANIMALS KIT		1	24253769	03312025 4/15/2025	100.000.0000.000.2190.610.03000.50.421	\$9.84
PLANTING SOIL FOR 1ST GRADE AND 5TH GRADE KITS		3	24253769	03312025 4/15/2025	100.000.0000.000.2190.610.03000.50.421	\$14.91
BAKING POWDER FOR MYSTERY POWDERS 5TH GRADE KIT		8	24253769	03312025 4/15/2025	100.000.0000.000.2190.610.03000.50.421	\$15.84
FULL SHEET LABELS FOR ADAPTATIONS 1ST GRADE KIT		3	24253769	03312025 4/15/2025	100.000.0000.000.2190.610.03000.50.421	\$82.32

Check #: 176593

PO/InvoiceTotal: \$167.79

Vendor Total: \$167.79

YVONNE WAGSTAFF

Check Group:

Meal Expenses		4	24253866	board member trng 4/23/2025	100.000.0000.000.2310.580.03000.50.421	\$344.00
one-way air travel (due to weather delays)		1	24253866	board member trng 4/23/2025	100.000.0000.000.2310.580.03000.50.421	\$568.49
Hotel (2) nights		2	24253866	board member trng 4/23/2025	100.000.0000.000.2310.580.03000.50.421	\$596.24

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Voucher Batch Number: 2594 04/25/2025

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Uber ride from hotel to airport		1	24253866	board member trng 4/23/2025	100.000.0000.000.2310.580.03000.50.421	\$29.94

Check #: 176594

PO/Invoice Total:	\$1,538.67
Vendor Total:	\$1,538.67
Grand Total:	\$72,918.12

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2595

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HUNT & SONS INC						
Check Group:						
REGULAR UNLEADED GASOLINE (4/7/25)		8724	24253932	651891	100.000.0000.000.2650.626.03000.50.421	\$25,081.50
P-Card Payee: COMMERCE BANK				4/25/2025		
NEVADA GAS		1	24253932	651891	100.000.0000.000.2650.626.03000.50.421	\$2,006.52
P-Card Payee: COMMERCE BANK				4/25/2025		
NEVADA PETROLEUM CLEANUP FEE		1	24253932	651891	100.000.0000.000.2650.626.03000.50.421	\$65.43
P-Card Payee: COMMERCE BANK				4/25/2025		
FEDERAL LUST & OIL SPILL		1	24253932	651891	100.000.0000.000.2650.626.03000.50.421	\$25.56
P-Card Payee: COMMERCE BANK				4/25/2025		
NEVADA LOCAL OPTION-GAS		1	24253932	651891	100.000.0000.000.2650.626.03000.50.421	\$785.16
P-Card Payee: COMMERCE BANK				4/25/2025		
NEVADA COUNTY OPTION-GAS		1	24253932	651891	100.000.0000.000.2650.626.03000.50.421	\$87.24
P-Card Payee: COMMERCE BANK				4/25/2025		56
NEVADA INSPECTION FEE		1	24253932	651891	100.000.0000.000.2650.626.03000.50.421	\$4.80
P-Card Payee: COMMERCE BANK				4/25/2025		
FEDERAL SUPERFUND (G)		1	24253932	651891	100.000.0000.000.2650.626.03000.50.421	\$31.84
P-Card Payee: COMMERCE BANK				4/25/2025		
ULTRA LOW SULFUR DYED DIESEL #2 (4/16/25)		8902	24253932	656040	100.000.0000.000.2730.626.03000.50.421	\$21,987.94
P-Card Payee: COMMERCE BANK				4/25/2025		
NEVAD PETROLEUM CLEANUP FEE		1	24253932	656040	100.000.0000.000.2730.626.03000.50.421	\$66.77
P-Card Payee: COMMERCE BANK				4/25/2025		
FEDERAL LUST & OIL SPILL		1	24253932	656040	100.000.0000.000.2730.626.03000.50.421	\$27.95
P-Card Payee: COMMERCE BANK				4/25/2025		
FEDERAL SUPERFUND		1	24253932	656040	100.000.0000.000.2730.626.03000.50.421	\$36.05
P-Card Payee: COMMERCE BANK				4/25/2025		

Check #: 0

PO/InvoiceTotal:	\$50,206.76
Vendor Total:	\$50,206.76

Douglas County School District

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$50,206.76

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2596

05/02/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALICIA HILL						
Check Group:						
Books for Classroom from Thrift Books- A. Hill- District Allowance		1	24253994	THRI03262025 5/1/2025	100.011.0000.100.1000.610.03205.10.421	\$28.27
					Check #: 176651	
					PO/InvoiceTotal:	\$28.27
					Vendor Total:	\$28.27
ALLING & JILLSON, LTD						
Check Group:						
Legal fees for settlement		1	24253829	Board Settlement 4/15/2025	100.000.0000.000.2318.341.03000.50.421	\$50,000.00
					Check #: 176652	
					PO/InvoiceTotal:	\$50,000.00
					Vendor Total:	\$50,000.00
AMAZON BUSINESS CAPITAL SVCS						
Check Group:						
trail maker 50 pack composition notebooks		1	24253495	13PJ-FKHW-XP 4/29/2025	100.031.0000.100.1000.610.03301.20.421	\$64.35
Crayola dry clay (5lb)		1	24253495	13PJ-FKHW-XP 4/29/2025	100.031.0000.100.1000.610.03301.20.421	\$10.62
scissors for school kids 36 pack		1	24253495	13PJ-FKHW-XP 4/29/2025	100.031.0000.100.1000.610.03301.20.421	\$21.59
20 pack bulk headphones		1	24253495	13PJ-FKHW-XP 4/29/2025	100.031.0000.100.1000.610.03301.20.421	\$35.18
					Check #: 176653	
					PO/InvoiceTotal:	\$131.74
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
small welcome mat I love my Spanish class		1	24253627	1Y46-J7CP-13N7 4/29/2025	100.031.0000.100.1000.610.03301.20.421	\$23.40
Panalee 2 pack fiesta backdrop		1	24253627	1Y46-J7CP-13N7 4/29/2025	100.031.0000.100.1000.610.03301.20.421	\$7.99
Spanish classroom decorations		1	24253627	1Y46-J7CP-13N7 4/29/2025	100.031.0000.100.1000.610.03301.20.421	\$12.99
Hispanic table runner		1	24253627	1Y46-J7CP-13N7 4/29/2025	100.031.0000.100.1000.610.03301.20.421	\$8.99
shipping		1	24253627	1Y46-J7CP-13N7 4/29/2025	100.031.0000.100.1000.610.03301.20.421	\$7.54
Check #: 176653						
						PO/InvoiceTotal: \$60.91
Check Group:						59
LITFAD Wood Office Computer Desk with Cabinet and Locking Drawer, Cord Management, Modern Executive Desk Simple Writing Desk Home Office Furniture Without Chairs, Brown 47.2" L x 23.6" W x 30.3" H		1	24253691	1WDG-VD4Y-31P M 4/28/2025	100.000.0000.000.2720.610.03000.50.421	\$289.69
Check #: 176653						
						PO/InvoiceTotal: \$289.69
Check Group:						
PHITECUS Bracelet 7 Knots - Yellow		7	24253693	1JWM-GK97-NT3 7 5/1/2025	280.719.0000.100.1000.610.03000.50.421	\$48.79
Check #: 176653						
						PO/InvoiceTotal: \$48.79
Check Group:						
Color My Class 12" Cones- Set of 6- N. Rothfusz PE Order District Allow.		4	24253771	1MNF-QL1Q-649 F 5/1/2025	100.011.0000.100.1000.610.03205.10.421	\$186.00

Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Champion Sports Rhino Playground Ball Set- 8.5" Diameter- 2 Ply- Set of 6- N. Rothfusz PE Order District Allow.		1	24253771	1MNF-QL1Q-649 F 5/1/2025	100.011.0000.100.1000.610.03205.10.421	\$42.42
Check #: 176653						
PO/InvoiceTotal:						\$228.42
Check Group:						
Underdog games: Trekking through History		1	24253773	1CWV-TL3D-GHN 6 4/29/2025	100.031.0000.100.1000.610.03301.20.421	\$39.99
Giantmicrobes Civil War gift box		1	24253773	1CWV-TL3D-GHN 6 4/29/2025	100.031.0000.100.1000.610.03301.20.421	\$27.50
Clear table protector		1	24253773	1CWV-TL3D-GHN 6 4/29/2025	100.031.0000.100.1000.610.03301.20.421	\$29.59
composition notebooks (50 pack)		2	24253773	1CWV-TL3D-GHN 6 4/29/2025	100.031.0000.100.1000.610.03301.20.421	\$136.62
rice paper		1	24253773	1CWV-TL3D-GHN 6 4/29/2025	100.031.0000.100.1000.610.03301.20.421	\$15.98
Glue sticks		3	24253773	1CWV-TL3D-GHN 6 4/29/2025	100.031.0000.100.1000.610.03301.20.421	\$42.66
150pack led fairly lights		1	24253773	1CWV-TL3D-GHN 6 4/29/2025	100.031.0000.100.1000.610.03301.20.421	\$45.99
Check #: 176653						
PO/InvoiceTotal:						\$338.33
Check Group:						
Comix Dry Erase Markers, Black - 4 Sets of 36 Markers - 144 Markers Total		2	24253774	1F6C-FL73-FWY4 4/28/2025	280.633.0000.100.1000.610.03206.10.421	\$127.66
Check #: 176653						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$127.66
Check Group:						
X-ACTO Electric Pencil Sharpener, Heavy Duty Pencil Sharpener for School, Black, 1 Count		1	24253800	137X-39W1-1D3C 4/30/2025	100.033.0000.100.1000.610.03302.20.421	\$24.23
AdTech Hot Glue Sticks, 10 Inch Full Size, Clear, 170 Sticks		1	24253800	137X-39W1-1D3C 4/30/2025	100.033.0000.100.1000.610.03302.20.421	\$38.78
Polymaker PLA Filament, Purple 3D Printing PLA Filament 2.85mm		1	24253800	137X-39W1-1D3C 4/30/2025	100.033.0000.100.1000.610.03302.20.421	\$21.33
Polymaker PLA Filament, Teal 3D Printing PLA Filament 2.85mm		1	24253800	137X-39W1-1D3C 4/30/2025	100.033.0000.100.1000.610.03302.20.421	\$21.33
35Pcs Animal Erasers Desk Pets for Kids Animal Pencil Erasers Bulk Puzzle		1	24253800	137X-39W1-1D3C 4/30/2025	100.033.0000.100.1000.610.03302.20.421	\$9.68 61
Two pocket folder 125pk 5 colors		2	24253800	137X-39W1-1D3C 4/30/2025	100.033.0000.100.1000.610.03302.20.421	\$76.92
Qilery Bookshelf Bulletin Board Set		1	24253800	137X-39W1-1D3C 4/30/2025	100.033.0000.100.1000.610.03302.20.421	\$16.48
3Pack Rechargeable Flashlights High Luments		1	24253800	137X-39W1-1D3C 4/30/2025	100.033.0000.000.2620.612.03302.20.421	\$38.78
Dispostable Drinking Straws		1	24253800	137X-39W1-1D3C 4/30/2025	100.033.0000.100.1000.610.03302.20.421	\$12.60
Coffee Filters		1	24253800	137X-39W1-1D3C 4/30/2025	100.033.0000.100.1000.610.03302.20.421	\$2.45
Craft Sticks 1000ct		1	24253800	137X-39W1-1D3C 4/30/2025	100.033.0000.100.1000.610.03302.20.421	\$10.42
Artelluis Mini Hot Glue Sticks		1	24253800	137X-39W1-1D3C 4/30/2025	100.033.0000.100.1000.610.03302.20.421	\$14.33
Pipe Cleaners 200pc		1	24253800	137X-39W1-1D3C 4/30/2025	100.033.0000.100.1000.610.03302.20.421	\$6.78

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2596

05/02/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Hi-Polymer Block Erasers		2	24253800	137X-39W1-1D3C 4/30/2025	100.033.0000.100.1000.610.03302.20.421	\$5.59
Mechanical Pencils w/ erasers		3	24253800	137X-39W1-1D3C 4/30/2025	100.033.0000.100.1000.610.03302.20.421	\$21.20
AFMAT Electric Colored Pencil Sharpener		1	24253800	1WXP-WY6Q-KW MR 4/30/2025	100.033.0000.100.1000.610.03302.20.421	\$37.61
Paper Mate Felt Tip Pens, Flair Marker Pens, Medium Point, Assorted, 24 Count		1	24253800	1WXP-WY6Q-KW MR 4/30/2025	100.033.0000.100.1000.610.03302.20.421	\$19.99
Ticonderoga Golf Pencils 72ct		1	24253800	1WXP-WY6Q-KW MR 4/30/2025	100.033.0000.100.1000.610.03302.20.421	\$9.99
Manilla Folders 100pk		2	24253800	1WXP-WY6Q-KW MR 4/30/2025	100.033.0000.100.1000.610.03302.20.421	\$25.16 62
Soft Premium Cotton Balls 600ct		1	24253800	1WXP-WY6Q-KW MR 4/30/2025	100.033.0000.100.1000.610.03302.20.421	\$10.99
Paper Mate Ink Joy Gel Pens 14ct		1	24253800	1WXP-WY6Q-KW MR 4/30/2025	100.033.0000.100.1000.610.03302.20.421	\$13.39
Sheet Protectors 500pk		1	24253800	1WXP-WY6Q-KW MR 4/30/2025	100.033.0000.100.1000.610.03302.20.421	\$24.69
Sharpie Markers 45ct		1	24253800	1WXP-WY6Q-KW MR 4/30/2025	100.033.0000.100.1000.610.03302.20.421	\$36.95
Dewalt Inpact Socket Set		1	24253800	1WXP-WY6Q-KW MR 4/30/2025	100.033.0000.000.2620.612.03302.20.421	\$50.19
Washing Machine Cleaner Tablets		5	24253800	1WXP-WY6Q-KW MR 4/30/2025	100.033.0000.000.2620.612.03302.20.421	\$49.95
Acrylic Organizer w/ 16 drawers (4 sets)		1	24253800	1WXP-WY6Q-KW MR 4/30/2025	100.033.0000.100.1000.610.03302.20.421	\$28.99

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CCW Series RBB - 100D Set of 2 Stanchion Retractable Belt Barriers		4	24253800	1WXP-WY6Q-KW MR 4/30/2025	100.033.0000.000.2620.612.03302.20.421	\$570.00
Check #: 176653						
PO/InvoiceTotal:						\$1,198.80
Check Group:						
toner cartridges		1	24253817	1KW7-FM7Y-7NK 1 4/29/2025	100.016.0000.000.2220.610.03209.10.421	\$99.57
clear package seals		1	24253817	1KW7-FM7Y-7NK 1 4/29/2025	100.016.0000.000.2220.610.03209.10.421	\$7.58
Check #: 176653						
PO/InvoiceTotal:						\$107.15 63
Check Group:						
ancient civilization posters		1	24253819	1K1K-7TD3-T9YJ 4/29/2025	100.031.0000.100.1000.610.03301.20.421	\$24.69
privacy film for windows		2	24253819	1K1K-7TD3-T9YJ 4/29/2025	100.031.0000.100.1000.610.03301.20.421	\$51.98
Mechanical pencils		1	24253819	1P9C-WMLC-YFK M 4/29/2025	100.031.0000.100.1000.610.03301.20.421	\$15.98
binder dividers		1	24253819	1P9C-WMLC-YFK M 4/29/2025	100.031.0000.100.1000.610.03301.20.421	\$7.99
basic tab dividers		1	24253819	1P9C-WMLC-YFK M 4/29/2025	100.031.0000.100.1000.610.03301.20.421	\$8.70
star string lights		1	24253819	1P9C-WMLC-YFK M 4/29/2025	100.031.0000.100.1000.610.03301.20.421	\$23.99
100 pack black push pins		1	24253819	1P9C-WMLC-YFK M 4/29/2025	100.031.0000.100.1000.610.03301.20.421	\$7.59

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36 pocket file folder		2	24253819	1P9C-WMLC-YFK M 4/29/2025	100.031.0000.100.1000.610.03301.20.421	\$33.98
Check #: 176653						
PO/InvoiceTotal:						\$174.90
Check Group:						
The Great and Only Barnum		1	24253821	1Y63-TQMN-GJX K 4/29/2025	100.031.0000.100.1000.610.03301.20.421	\$19.16
The Mona Lisa Vanishes		2	24253821	1Y63-TQMN-GJX K 4/29/2025	100.031.0000.100.1000.610.03301.20.421	\$23.84
The Boy who Harnessed the Wind		2	24253821	1Y63-TQMN-GJX K 4/29/2025	100.031.0000.100.1000.610.03301.20.421	\$14.27
Amelia Lose		1	24253821	1Y63-TQMN-GJX K 4/29/2025	100.031.0000.100.1000.610.03301.20.421	\$8.00 64
Chasing Lincoln's Killer		1	24253821	1Y63-TQMN-GJX K 4/29/2025	100.031.0000.100.1000.610.03301.20.421	\$6.04
Reaching for the Moon		1	24253821	1Y63-TQMN-GJX K 4/29/2025	100.031.0000.100.1000.610.03301.20.421	\$8.47
Unsolved Case Files: Escape at 10000 Feet		1	24253821	1Y63-TQMN-GJX K 4/29/2025	100.031.0000.100.1000.610.03301.20.421	\$9.84
All Thirteen: The Incredible Cave Rescue		1	24253821	1Y63-TQMN-GJX K 4/29/2025	100.031.0000.100.1000.610.03301.20.421	\$18.06
Escape! The Story of The Great Houdini		1	24253821	1Y63-TQMN-GJX K 4/29/2025	100.031.0000.100.1000.610.03301.20.421	\$7.29
The Boys in the Boat		1	24253821	1Y63-TQMN-GJX K 4/29/2025	100.031.0000.100.1000.610.03301.20.421	\$10.74

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EchoSmile Heavy Duty 350 LBs wagon		2	24253821	1Y63-TQMN-GJX K 4/29/2025	100.031.0000.100.1000.610.03301.20.421	\$172.29
Check #: 176653						
PO/InvoiceTotal:						\$298.00
Check Group:						
Washable markers		1	24253844	1P6M-XCY6-G69 1 4/29/2025	100.031.0000.100.1000.610.03301.20.421	\$43.69
240 count colored pencils		1	24253844	1P6M-XCY6-G69 1 4/29/2025	100.031.0000.100.1000.610.03301.20.421	\$24.99
TI-30XIIS calculators		10	24253844	1P6M-XCY6-G69 1 4/29/2025	100.031.0000.100.1000.610.03301.20.421	\$99.90
AAA 100ct batteries		2	24253844	1P6M-XCY6-G69 1 4/29/2025	100.031.0000.100.1000.610.03301.20.421	\$43.88
Calculator holder		1	24253844	1P6M-XCY6-G69 1 4/29/2025	100.031.0000.100.1000.610.03301.20.421	\$14.88
Black Expo markers 12 boxes		1	24253844	1P6M-XCY6-G69 1 4/29/2025	100.031.0000.100.1000.610.03301.20.421	\$119.99
Reacher grabber tool		1	24253844	1P6M-XCY6-G69 1 4/29/2025	100.031.0000.100.1000.610.03301.20.421	\$9.99
Box of Pencils		1	24253844	1P6M-XCY6-G69 1 4/29/2025	100.031.0000.100.1000.610.03301.20.421	\$10.90
Sproutbrite posters Triangle and Angles		1	24253844	1P6M-XCY6-G69 1 4/29/2025	100.031.0000.100.1000.610.03301.20.421	\$13.80
Sproutbrite posters Terms		1	24253844	1P6M-XCY6-G69 1 4/29/2025	100.031.0000.100.1000.610.03301.20.421	\$13.80

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Sproutbrite posters Inequalities		1	24253844	1P6M-XCY6-G69 1 4/29/2025	100.031.0000.100.1000.610.03301.20.421	\$13.80
Sproutbrite posters Symbols		1	24253844	1P6M-XCY6-G69 1 4/29/2025	100.031.0000.100.1000.610.03301.20.421	\$13.75
Bulk pencils		1	24253844	1P6M-XCY6-G69 1 4/29/2025	100.031.0000.100.1000.610.03301.20.421	\$39.98
Check #: 176653						
PO/InvoiceTotal:						\$463.35
Check Group:						
Speak book		8	24253845	1J33-6CJ9-F4VF 4/29/2025	100.031.0000.100.1000.610.03301.20.421	\$60.40
barks 10 pack headphones		1	24253845	1J33-6CJ9-F4VF 4/29/2025	100.031.0000.100.1000.610.03301.20.421	\$60.97
portable plastic storage caddy		3	24253845	1J33-6CJ9-F4VF 4/29/2025	100.031.0000.100.1000.610.03301.20.421	\$134.94
Check #: 176653						
PO/InvoiceTotal:						\$258.31
Check Group:						
Plastic folders with pockets 60 pack		2	24253846	14RX-DNVY-7YN 1 4/29/2025	250.031.0000.200.1000.610.03301.20.421	\$97.98
50 pack bulk composition notebooks		2	24253846	14RX-DNVY-7YN 1 4/29/2025	250.031.0000.200.1000.610.03301.20.421	\$155.22
Expo dry erase markers black		2	24253846	14RX-DNVY-7YN 1 4/29/2025	250.031.0000.200.1000.610.03301.20.421	\$46.98
wood-cased pencils bulk		3	24253846	14RX-DNVY-7YN 1 4/29/2025	250.031.0000.200.1000.610.03301.20.421	\$194.94
Check #: 176653						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$495.12
Check Group:						
Mesqool Projection Alarm Clock, Loud Vibrating Alarm Clock for Heavy Sleepers, Adjustable Projection Brightness,Hearing Impaired & Deaf People, Digital Alarm Clock with USB Charging Port		1	24253862	1H4V-3C9T-7HX H 4/28/2025	250.000.0000.200.1000.610.03000.50.421	\$22.99
						Check #: 176653
						PO/InvoiceTotal: \$22.99
Check Group:						
cornhole bags		1	24253887	1196-99KM-WMH 1 4/29/2025	100.031.0000.100.1000.610.03301.20.421	\$24.99
Vecelo bar stools (2)		1	24253887	1196-99KM-WMH 1 4/29/2025	100.031.0000.100.1000.610.03301.20.421	\$99.99 67
wireless remote		1	24253887	1196-99KM-WMH 1 4/29/2025	100.031.0000.100.1000.610.03301.20.421	\$38.28
legal pads (12 pack)		1	24253887	1196-99KM-WMH 1 4/29/2025	100.031.0000.100.1000.610.03301.20.421	\$13.16
black sharpies		1	24253887	1196-99KM-WMH 1 4/29/2025	100.031.0000.100.1000.610.03301.20.421	\$17.97
picture hanging strips		1	24253887	1196-99KM-WMH 1 4/29/2025	100.031.0000.100.1000.610.03301.20.421	\$8.98
pilot pens (36 count)		1	24253887	1196-99KM-WMH 1 4/29/2025	100.031.0000.100.1000.610.03301.20.421	\$40.83
expo dry erase black		1	24253887	1196-99KM-WMH 1 4/29/2025	100.031.0000.100.1000.610.03301.20.421	\$23.49
20 colors pens		1	24253887	1196-99KM-WMH 1 4/29/2025	100.031.0000.100.1000.610.03301.20.421	\$17.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 176653						
PO/InvoiceTotal:						\$285.67
Check Group:						
2pcs yacht capt sailor hat		1	24253888	1FQG-TXMH-KYK N 5/1/2025	100.031.0000.100.1000.610.03301.20.421	\$8.12
jijacraft 21 yards gold rope		1	24253888	1FQG-TXMH-KYK N 5/1/2025	100.031.0000.100.1000.610.03301.20.421	\$12.19
hedgehog mask		1	24253888	1FQG-TXMH-KYK N 5/1/2025	100.031.0000.100.1000.610.03301.20.421	\$6.90
pretend a hedgehog mask		1	24253888	1FQG-TXMH-KYK N 5/1/2025	100.031.0000.100.1000.610.03301.20.421	\$13.60
xacto school pro pencil sharpener		1	24253888	1FQG-TXMH-KYK N 5/1/2025	100.031.0000.100.1000.610.03301.20.421	\$30.48
2pcs blackout window cover		1	24253888	1FQG-TXMH-KYK N 5/1/2025	100.031.0000.100.1000.610.03301.20.421	\$6.59
VIP stage door cover		1	24253888	1FQG-TXMH-KYK N 5/1/2025	100.031.0000.100.1000.610.03301.20.421	\$6.59
10 pack wired headphones		1	24253888	1FQG-TXMH-KYK N 5/1/2025	100.031.0000.100.1000.610.03301.20.421	\$19.81
fresh culture twin flat sheets		1	24253888	1FQG-TXMH-KYK N 5/1/2025	100.031.0000.100.1000.610.03301.20.421	\$27.43
ZPECC flat sheet only twin		1	24253888	1FQG-TXMH-KYK N 5/1/2025	100.031.0000.100.1000.610.03301.20.421	\$14.73
ZPECC full flat sheet		1	24253888	1FQG-TXMH-KYK N 5/1/2025	100.031.0000.100.1000.610.03301.20.421	\$15.74

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
canlierr gold laurel crown 12 pc		1	24253888	1FQG-TXMH-KYK N 5/1/2025	100.031.0000.100.1000.610.03301.20.421	\$19.30
hodrme plush antelope horns		1	24253888	1FQG-TXMH-KYK N 5/1/2025	100.031.0000.100.1000.610.03301.20.421	\$12.19
pretend I'm a minotour t-shirt		1	24253888	1FQG-TXMH-KYK N 5/1/2025	100.031.0000.100.1000.610.03301.20.421	\$13.60
Falling Out of Time		1	24253888	1FQG-TXMH-KYK N 5/1/2025	100.031.0000.100.1000.610.03301.20.421	\$7.56
Check #: 176653						
PO/InvoiceTotal:						\$214.83
Check Group:						
Elmers Glue set		1	24253889	179T-TD4M-FDM T 4/29/2025	100.031.0000.100.1000.610.03301.20.421	\$17.76
4th of July decorations		1	24253889	179T-TD4M-FDM T 4/29/2025	100.031.0000.100.1000.610.03301.20.421	\$15.99
Lamp		1	24253889	179T-TD4M-FDM T 4/29/2025	100.031.0000.100.1000.610.03301.20.421	\$19.99
Oregon Trail Game		1	24253889	179T-TD4M-FDM T 4/29/2025	100.031.0000.100.1000.610.03301.20.421	\$14.99
Rolling Cart		1	24253889	179T-TD4M-FDM T 4/29/2025	100.031.0000.100.1000.610.03301.20.421	\$32.99
Check #: 176653						
PO/InvoiceTotal:						\$101.72
Check Group:						
extension cord		1	24253890	1NRH-HQFV-4Q9 4 4/29/2025	100.031.0000.100.1000.610.03301.20.421	\$19.99

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desk organizer-rose gold		1	24253890	1NRH-HQFV-4Q9 4 4/29/2025	100.031.0000.100.1000.610.03301.20.421	\$28.99
4 pocket hanging organizer		1	24253890	1NRH-HQFV-4Q9 4 4/29/2025	100.031.0000.100.1000.610.03301.20.421	\$9.49
office mobile white board		1	24253890	1NRH-HQFV-4Q9 4 4/29/2025	100.031.0000.100.1000.610.03301.20.421	\$123.49
post it sticky easel pad		1	24253890	1NRH-HQFV-4Q9 4 4/29/2025	100.031.0000.100.1000.610.03301.20.421	\$39.15
paper mate flair felt tip pens		1	24253890	1NRH-HQFV-4Q9 4 4/29/2025	100.031.0000.100.1000.610.03301.20.421	\$18.28
bulletin board borders		1	24253890	1NRH-HQFV-4Q9 4 4/29/2025	100.031.0000.100.1000.610.03301.20.421	\$20.99 70
Sharpie permanent markers		1	24253890	1NRH-HQFV-4Q9 4 4/29/2025	100.031.0000.100.1000.610.03301.20.421	\$8.97
Check #: 176653						
						PO/InvoiceTotal: \$269.35
Check Group:						
shuttle art perm black markers		1	24253891	1XVQ-VQQN-KD DC 4/29/2025	100.031.0000.100.1000.610.03301.20.421	\$8.49
amazon basics wood pencils		1	24253891	1XVQ-VQQN-KD DC 4/29/2025	100.031.0000.100.1000.610.03301.20.421	\$10.90
Check #: 176653						
						PO/InvoiceTotal: \$19.39
Check Group:						
Harrier Hardware sink plunger		4	24253896	1F6V-MM9T-4WH Q 4/29/2025	100.031.0000.000.2620.610.03301.20.421	\$31.96

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washing machine cleaner 24 pk		1	24253896	1F6V-MM9T-4WH Q 4/29/2025	100.031.0000.000.2620.610.03301.20.421	\$19.95
gorilla glue 18 oz		1	24253896	1F6V-MM9T-4WH Q 4/29/2025	100.031.0000.000.2620.610.03301.20.421	\$26.15
8pc 48" bungee cords		1	24253896	1F6V-MM9T-4WH Q 4/29/2025	100.031.0000.000.2620.610.03301.20.421	\$19.99
perwin multitool 17in1		1	24253896	1F6V-MM9T-4WH Q 4/29/2025	100.031.0000.000.2620.610.03301.20.421	\$19.03
Check #: 176653						
PO/InvoiceTotal:						\$117.08
Check Group:						
Origami Paper Double Sided Color - 200 Sheets - 20 Colors - 6 Inch Square Easy Fold Paper for Beginner		2	24253898	1HMH-69QJ-1WG Y 4/29/2025	100.000.0000.000.2219.610.03000.50.421	\$13.98
Check #: 176653						
PO/InvoiceTotal:						\$13.98
Check Group:						
basketball		5	24253899	1MP6-CV3N-FN1 M 4/29/2025	100.031.0000.000.2120.610.03301.20.421	\$59.85
football		4	24253899	1MP6-CV3N-FN1 M 4/29/2025	100.031.0000.000.2120.610.03301.20.421	\$79.80
Check #: 176653						
PO/InvoiceTotal:						\$139.65
Check Group:						
300 Pcs Watercolor Paper Sheet Bulk White Cold Press Paper Pack 110		1	24253901	19MM-NHXT-KJ9 Q 4/29/2025	100.033.0000.100.1000.610.03302.20.421	\$21.99

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Geyoga 36 Pcs Professional Charcoal Pencils Soft, Medium and Hard for Drawing Charcoal Pencils for Sketching		1	24253901	19MM-NHXT-KJ9 Q 4/29/2025	100.033.0000.100.1000.610.03302.20.421	\$15.99
Caliart 24 Colors Acrylic Paint Set With 12 Brushes		2	24253901	19MM-NHXT-KJ9 Q 4/29/2025	100.033.0000.100.1000.610.03302.20.421	\$46.78
Check #: 176653						
PO/InvoiceTotal:						\$84.76
Check Group:						
Carpet Tape Double Sided - Rug Tape Grippers for Hardwood Floors and Area Rugs - Carpet Binding Tape Strong Adhesive and Removable, Heavy Duty Stickers Grip Tape, Residue Free (2 Inch / 12 Yards)		1	24253908	13P1-9643-1TQM 4/28/2025	250.000.0000.200.1000.610.03000.50.421	\$8.29
Check #: 176653						72
PO/InvoiceTotal:						\$8.29
Check Group:						
Logitech Brio 101 full HD 1080p webcam for school secretaries		17	24253909	1CY1-143F-1PFY 4/25/2025	100.000.0000.000.2580.652.03000.50.421	\$674.22
Check #: 176653						
PO/InvoiceTotal:						\$674.22
Check Group:						
KENIMOTO MAGNETIC CUP HOLDER, DIAMETER OF 2.67"-3.85"		3	24253930	1MLD-X1R9-7RJ G 4/28/2025	100.000.0000.000.2730.619.03000.50.421	\$87.24
SW R2D2 DROID STICKER DECAL, 4.25" X 5.5" (COLOR) (#32)		1	24253930	1WTP-4YG9-7JN P 4/28/2025	100.000.0000.000.2730.619.03000.50.421	\$5.99
SW C3PO DROID STICKER DECAL, 4.75" X 5.5" (COLOR) (#3)		1	24253930	1WTP-4YG9-7JN P 4/28/2025	100.000.0000.000.2730.619.03000.50.421	\$5.99
Check #: 176653						
PO/InvoiceTotal:						\$99.22

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SOLENOID		1	24253931	19FL-VGWW-76T R 5/1/2025	100.000.0000.000.2630.610.03000.50.421	\$44.89
SOLENOID		2	24253931	1Q1R-JJFW-HGQ Y 5/1/2025	100.000.0000.000.2630.610.03000.50.421	\$89.78
SUNSCREEN		2	24253931	1VDD-TGN9-T7P N 5/1/2025	100.000.0000.000.2630.610.03000.50.421	\$35.98
WASP SPRAY		1	24253931	1VDD-TGN9-T7P N 5/1/2025	100.000.0000.000.2630.610.03000.50.421	\$78.39
GLOVES		1	24253931	1VDD-TGN9-T7P N 5/1/2025	100.000.0000.000.2630.610.03000.50.421	\$84.99
Check #: 176653						73
PO/InvoiceTotal:						\$334.03
Check Group:						
KENDA 20X9-12 HOLE -N-1 TUBELESS REPLACEMENT GOLF CART TURF TIRES WITH KEYCHAIN (2 PACK)		1	24253951	1Q3G-QQ1V-JQV K 4/28/2025	100.000.0000.000.2650.619.03000.50.421	\$138.96
Check #: 176653						
PO/InvoiceTotal:						\$138.96
Check Group:						
4-POSITION IGNITION SWITCH 7 BLADE VARIOUS KEYED (PACK OF 1)		2	24253952	1FWQ-VFD3-1GC N 4/28/2025	100.000.0000.000.2730.619.03000.50.421	\$66.30
Check #: 176653						
PO/InvoiceTotal:						\$66.30
Check Group:						
Giantex 15-Drawer Rolling Cart		1	24253958	13NW-LVRP-9LJ R 4/30/2025	280.719.0000.100.1000.610.03000.50.421	\$89.54
Check #: 176653						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$89.54
Check Group:						
Evenflo High-Back Booster Car Seat with Harness, 22 to 110lbs, Maestro Sport, Granite Gray		2	24253963	1JH9-H4PX-RNP R 5/1/2025	100.000.0000.000.2720.610.03000.50.421	\$179.98
						Check #: 176653
						PO/InvoiceTotal: \$179.98
						Vendor Total: \$7,081.13
AMERICAN EXPRESS						
Check Group:						
BUSINESS SERVICES - CVMS COORDINATED DISNEYLAND TRIP - ALL CHARGES WILL BE REIMBURSED BY DR JANET LEVINE (FUNDRAISERS AND PARENT CONTRIBUTIONS)		1	24253967	APRIL 2025 4/28/2025	100.031.0000.910.1000.580.03301.20.421	\$26,291.86 74
BUSINESS SERVICES - ZOOM - CHARGE FOR APRIL CLOUD STORAGE FOR DISTRICT		1	24253967	APRIL 2025 4/28/2025	100.098.0000.000.2580.651.03000.50.421	\$10.00
BUSINESS SERVICES - CLEVERBRIDGE - NOC SWITCH LICENSE/SUPPORT RENEWAL		1	24253967	APRIL 2025 4/28/2025	100.098.0000.000.2580.651.03000.50.421	\$300.00
BUSINESS SERVICES - HARBOR FREIGHT - FLEET MAINTENANCE TOOLS & SUPPLIES		1	24253967	APRIL 2025 4/28/2025	100.000.0000.000.2730.619.03000.50.421	\$592.91
BUSINESS SERVICES - GORDON ELECTRIC - 6 ROCKER SWITCHES		1	24253967	APRIL 2025 4/28/2025	100.000.0000.000.2620.610.03000.50.421	\$135.66
BUSINESS SERVICES - FLOWROUTE		1	24253967	APRIL 2025 4/28/2025	100.011.0000.000.2400.533.03205.10.421	\$50.00
BUSINESS SERVICES - FLOWROUTE ZCES IP PHONE SERVICES		1	24253967	APRIL 2025 4/28/2025	100.013.0000.000.2400.533.03202.10.421	\$50.00
BUSINESS SERVICES - FLOWROUTE PHES IP PHONE SERVICES		1	24253967	APRIL 2025 4/28/2025	100.016.0000.000.2400.533.03209.10.421	\$50.00

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BUSINESS SERVICES - FLOWROUTE PHONE SERVICES	CVMS IP	1	24253967	APRIL 2025 4/28/2025	100.031.0000.000.2400.533.03301.20.421	\$50.00
BUSINESS SERVICES - FLOWROUTE SERVICES	PWL IP PHONE	1	24253967	APRIL 2025 4/28/2025	100.033.0000.000.2400.533.03302.20.421	\$50.00
BUSINESS SERVICES - FLOWROUTE SERVICES	DHS IP PHONE	1	24253967	APRIL 2025 4/28/2025	100.051.0000.000.2400.533.03501.30.421	\$200.00
BUSINESS SERVICES - FLOWROUTE PHONE SERVICES	WHS IP	1	24253967	APRIL 2025 4/28/2025	100.052.0000.000.2400.533.03502.30.421	\$50.00
BUSINESS SERVICES - FLOWROUTE SERVICES	DO IP PHONE	0.2	24253967	APRIL 2025 4/28/2025	100.000.0000.000.2320.533.03000.50.421	\$10.00
BUSINESS SERVICES - FLOWROUTE SERVICES	DO IP PHONE	0.2	24253967	APRIL 2025 4/28/2025	100.000.0000.000.2210.653.03000.50.421	\$10.00 75
BUSINESS SERVICES - FLOWROUTE SERVICES	DO IP PHONE	0.2	24253967	APRIL 2025 4/28/2025	100.000.0000.000.2570.533.03000.50.421	\$10.00
BUSINESS SERVICES - FLOWROUTE SERVICES	DO IP PHONE	0.2	24253967	APRIL 2025 4/28/2025	100.000.0000.000.2510.533.03000.50.421	\$10.00
BUSINESS SERVICES - FLOWROUTE SERVICES	DO IP PHONE	0.2	24253967	APRIL 2025 4/28/2025	100.000.0000.000.2210.533.03000.50.421	\$10.00
BUSINESS SERVICES - FLOWROUTE SERVICES	IT IP PHONE	1	24253967	APRIL 2025 4/28/2025	100.000.0000.000.2580.533.03000.50.421	\$50.00
Check #: 176654						
PO/InvoiceTotal:						\$27,930.43
Check Group: ADMIN						
FRANKIE - FIREHOUSE SUBS - BOARD DINNER		1	24253997	APRIL 2025 ADMIN 4/30/2025	100.000.0000.000.2310.610.03000.50.421	\$221.46

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FRANKIE - LEADERSHIPINSTITUTE - DOERS, DRIVERS, AND CHANGE MAKERS		1	24253997	APRIL 2025 ADMIN 4/30/2025	100.000.0000.000.2320.330.03000.50.421	\$1,030.00
SHANNON - OFFICE DEPOT - BINDERS FOR KINDERGARTEN CURRICULUM		1	24253997	APRIL 2025 ADMIN 4/30/2025	100.000.0000.000.2210.610.03000.50.421	\$90.64
SHANNON - UNITED AIRLINES - COFERENCE FLIGHT CHANGE		1	24253997	APRIL 2025 ADMIN 4/30/2025	100.000.0000.000.2210.580.03000.50.421	\$47.32
SHANNON - CAFE GARISOL - PDC LUNCH FOR INTERVIEWS		1	24253997	APRIL 2025 ADMIN 4/30/2025	100.000.0000.000.2210.610.03000.50.421	\$131.38
CHERYL - WIRIS - MATHTYPE LICENSE FOR PWL		1	24253997	APRIL 2025 ADMIN 4/30/2025	280.639.0000.200.2140.651.03000.50.421	\$51.16
CHERYL - TANDEM DESIGN CO. - BRAILLE STICKY NOTES FOR STUDENT		1	24253997	APRIL 2025 ADMIN 4/30/2025	280.639.0000.200.1000.610.03000.50.421	\$37.48 76
ASHLEY - UBER - BRUMAN SPRING CONFERENCE		1	24253997	APRIL 2025 ADMIN 4/30/2025	280.633.0000.100.2213.580.03000.50.421	\$94.94
ASHLEY - HOME DEPOT - GREEN HOPE PROJECT - CORY CURRENCE		1	24253997	APRIL 2025 ADMIN 4/30/2025	280.633.0000.100.1000.610.03000.50.421	\$2,932.46
ASHLEY - R & S OFFSET - YELLOW RIBBON BUSINESS CARDS KEITH COLE		1	24253997	APRIL 2025 ADMIN 4/30/2025	280.719.0000.100.1000.610.03000.50.421	\$125.00
ASHLEY - AMERICAN AIRLINES - BRUMAN SPRING CONFERENCE		1	24253997	APRIL 2025 ADMIN 4/30/2025	280.633.0000.100.2213.580.03000.50.421	\$447.48
SEAN - ROUND HILL PINES RESORT RENTAL [DEPOSIT] - WHITTELL PROM		1	24253997	APRIL 2025 ADMIN 4/30/2025	100.052.0000.100.1000.610.03502.30.421	\$700.00
HAILEY - FACEBOOK - WHITTELL JOB ADS		1	24253997	APRIL 2025 ADMIN 4/30/2025	100.052.0000.000.2400.540.03502.30.421	\$322.34

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HAILEY - FACEBOOK - JOB ADS FOR PSYCH		1	24253997	APRIL 2025 ADMIN 4/30/2025	100.000.0000.000.2320.540.03000.50.421	\$77.66
HAILEY - VISTA PRINT - RACK CARDS FOR BUS ADS		1	24253997	APRIL 2025 ADMIN 4/30/2025	100.000.0000.000.2720.610.03000.50.421	\$141.36
MIKE - UTA HONORS COLLEGE - AP SUMMER INSTITUTE ARLINGTON TX - TUCKER		1	24253997	APRIL 2025 ADMIN 4/30/2025	100.051.0000.100.1000.330.03501.30.421	\$575.00
MIKE - APSI ONLINE AP TRAINING - VASQUEZ		1	24253997	APRIL 2025 ADMIN 4/30/2025	100.051.0000.100.1000.330.03501.30.421	\$625.00
MIKE - SILVER STATE AP SUMMER INSTITUTE - CHARLES		1	24253997	APRIL 2025 ADMIN 4/30/2025	100.051.0000.100.1000.330.03501.30.421	\$50.00
MIKE - SOUTHWEST AIRLINES - AP TRAINING CHARLES		1	24253997	APRIL 2025 ADMIN 4/30/2025	100.051.0000.100.1000.330.03501.30.421	\$360.96 77
MIKE - SOUTH POINT HOTEL - AP SUMMER INSTITUTE - CHARLES - DEPOSIT ONLY		1	24253997	APRIL 2025 ADMIN 4/30/2025	100.051.0000.100.1000.580.03501.30.421	\$82.49
CHERYL - BEST BUY - LENOVO FLEX 5i CHROMEBOOK PLUS FOR VISUALLY IMPAIRED STUDENT		1	24253997	APRIL 2025 ADMIN 4/30/2025	280.639.0000.200.1000.652.03000.50.421	\$599.00

Check #: 176655

PO/InvoiceTotal: \$8,743.13

Vendor Total: \$36,673.56

ANITA SWEARINGEN

Check Group:

I survived the Nazi Invasion 1944		2	24253776	ther04082025 4/29/2025	100.031.0000.100.1000.610.03301.20.421	\$8.74
I survived the Bombing of Pearl Harbor		3	24253776	ther04082025 4/29/2025	100.031.0000.100.1000.610.03301.20.421	\$13.11

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I survived the Shark attacks of 1916		1	24253776	ther04082025 4/29/2025	100.031.0000.100.1000.610.03301.20.421	\$4.37
I survived the San Fran earthquake		2	24253776	ther04082025 4/29/2025	100.031.0000.100.1000.610.03301.20.421	\$8.74
sobrevivi el bombardeo de pearl harbor		3	24253776	ther04082025 4/29/2025	100.031.0000.100.1000.610.03301.20.421	\$13.11
sobrevivi la erupcion del monte santa helena		3	24253776	ther04082025 4/29/2025	100.031.0000.100.1000.610.03301.20.421	\$13.11
I survived the eruption of mount st helens		2	24253776	ther04082025 4/29/2025	100.031.0000.100.1000.610.03301.20.421	\$8.74
sobrevivi el naufragio de titanic		3	24253776	ther04082025 4/29/2025	100.031.0000.100.1000.610.03301.20.421	\$13.11
shipping		1	24253776	ther04082025 4/29/2025	100.031.0000.100.1000.610.03301.20.421	\$4.95 78

Check #: 176656

PO/InvoiceTotal: \$87.98

Vendor Total: \$87.98

ANNELIESE PETERS

Check Group:

A. Peters- Reimburse for Shipping on Returned Curriculum		1	24253992	UNIT04042025 5/1/2025	100.011.0000.000.2400.531.03205.10.421	\$20.95
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Check #: 176657

PO/InvoiceTotal: \$20.95

Vendor Total: \$20.95

AT&T MOBILITY

Check Group:

IT [4X\$50X12]		1	24250001	05082025 VL 4/25/2025	100.000.0000.000.2580.534.03000.50.421	\$50.26
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Check #: 176658

PO/InvoiceTotal: \$50.26

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$50.26
BLAINE SPIRES						
Check Group:						
Brag Tags - Blaine Spires		1	24253988	SCHO04142025 4/30/2025	100.054.0000.100.1000.610.03205.10.421	\$219.65
Check #: 176659						
PO/InvoiceTotal:						\$219.65
Vendor Total:						\$219.65
CANNON COCHRAN MANAGEMENT SERV INC						
Check Group:						
INVOICE#0167833-IN 2ND QUARTER BILLING PERIOD COVERED 05/01/2025 - 07/31/2025 ADMINISTRATION FEE		1	24253935	0167833-IN 4/25/2025	703.000.0000.000.2900.590.03000.50.421	\$2,625.00
Check #: 176660						79
PO/InvoiceTotal:						\$2,625.00
Vendor Total:						\$2,625.00
CANON FINANCIAL SERVICES						
Check Group:						
BW Copy charges		1	24253936	39744944 4/29/2025	100.000.0000.000.2610.611.03000.50.421	\$5.39
CL Copy charges		1	24253936	39744944 4/29/2025	100.000.0000.000.2610.611.03000.50.421	\$51.42
Check #: 176661						
PO/InvoiceTotal:						\$56.81
Check Group:						
Contract Charge (4/1-4/30/25)		1	24253974	39805555 4/30/2025	100.033.0000.100.1000.442.03302.20.421	\$574.03
Copy Charges (Office CLR) 3137		1	24253974	39805555 4/30/2025	100.033.0000.100.1000.611.03302.20.421	\$141.17

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Copy Charges (E Pod) 3579		1	24253974	39805555 4/30/2025	100.033.0000.100.1000.611.03302.20.421	\$19.68
Copy Charges (D Pod) 43,580		1	24253974	39805555 4/30/2025	100.033.0000.100.1000.611.03302.20.421	\$239.69
Copy Charges (A Pod) 16,898		1	24253974	39805555 4/30/2025	100.033.0000.100.1000.611.03302.20.421	\$92.94
Copy Charges (Office BW) 6,107		1	24253974	39805555 4/30/2025	100.033.0000.100.1000.611.03302.20.421	\$33.59
Check #: 176661						
PO/InvoiceTotal:						\$1,101.10
Check Group:						
Lease for E-Pod Printer 4/1-4/30/25		1	24253975	40196060 4/30/2025	100.033.0000.100.1000.442.03302.20.421	\$268.50
Insurance Charge for E-Pod Printer		1	24253975	40196060 4/30/2025	100.033.0000.100.1000.442.03302.20.421	80 \$21.87
Check #: 176661						
PO/InvoiceTotal:						\$290.37
Check Group:						
COPY CHARGES 3/1/2025-3/31/2025		1	24253979	39805366 5/1/2025	100.031.0000.100.1000.611.03301.20.421	\$440.70
Contract Charge 4/1/2025-4/30/2025		1	24253979	39805366 5/1/2025	100.031.0000.100.1000.442.03301.20.421	\$729.68
Check #: 176661						
PO/InvoiceTotal:						\$1,170.38
Check Group:						
Contract Charge 4/1/2025-4/30/2025 Inv#: 39805192		1	24253986	39805192 5/1/2025	100.011.0000.100.1000.442.03205.10.421	\$575.16
BW Maintenance Overage Charge 3/1/2025-3/31/2025		1	24253986	39805192 5/1/2025	100.011.0000.100.1000.611.03205.10.421	\$15.50

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BW Maintenance Overage Charge 3/1/2025-3/31/2025		1	24253986	39805192 5/1/2025	100.011.0000.100.1000.611.03205.10.421	\$89.65
BW Maintenance Overage Charge 3/1/2025-3/31/2025		1	24253986	39805192 5/1/2025	100.011.0000.100.1000.611.03205.10.421	\$130.62
CL Maintenance Overage Charge 3/1/2025-3/31/2025		1	24253986	39805192 5/1/2025	100.011.0000.100.1000.611.03205.10.421	\$45.86
Check #: 176661						
PO/InvoiceTotal:						\$856.79
Check Group:						
Contract Charge 4/1/2025-4/30/2025 Inv#: 39805180		1	24253987	39805180 5/1/2025	100.011.0000.100.1000.442.03205.10.421	\$119.63
BW Maintenance Overage Charge 3/1/2025-3/31/2025		1	24253987	39805180 5/1/2025	100.011.0000.100.1000.611.03205.10.421	\$22.79
Check #: 176661						81
PO/InvoiceTotal:						\$142.42
Vendor Total:						\$3,617.87
CARSON VALLEY MEDICAL CENTER	114417					
Check Group:						
VISIT#2 3/3/25 RA RANDOM DRAW POST ACCIDENT		1	24253938	VISIT#2 3/3/25 RA 4/25/2025	100.000.0000.000.2570.340.03000.50.421	\$94.00
VISIT#3 3/31/2025 WW CDL EXAM		1	24253938	VISIT#3 3/31/2025 WW 4/25/2025	100.000.0000.000.2710.340.03000.50.421	\$100.00
Check #: 176662						
PO/InvoiceTotal:						\$194.00
Vendor Total:						\$194.00
DOUGLAS HIGH SCHOOL						
Check Group:						
Nevada SkillsUSA State Conference Registration Fees - DHS - 6 Registrations - DHS Paid Fee; Reimbursing DHS		1	24253874	NV Skills USA 4/25/2025	240.300.0000.300.2100.810.03501.30.421	\$1,050.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 176663						
						PO/InvoiceTotal: <u>\$1,050.00</u>
						Vendor Total: <u>\$1,050.00</u>
FRONTIER						
Check Group:						
CCMES		1	24250008	05132025 4/30/2025	100.011.0000.000.2400.533.03205.10.421	\$155.57
GES		1	24250008	05132025 4/30/2025	100.012.0000.000.2400.533.03201.10.421	\$139.32
ZCES		1	24250008	05132025 4/30/2025	100.013.0000.000.2400.533.03202.10.421	\$58.24
JVES		1	24250008	05132025 4/30/2025	100.014.0000.000.2400.533.03206.10.421	\$151.01
SES		1	24250008	05132025 4/30/2025	100.015.0000.000.2400.533.03207.10.421	\$147.57
PHES		1	24250008	05132025 4/30/2025	100.016.0000.000.2400.533.03209.10.421	\$147.57
MES		1	24250008	05132025 4/30/2025	100.017.0000.000.2400.533.03210.10.421	\$157.67
CVMS		1	24250008	05132025 4/30/2025	100.031.0000.000.2400.533.03301.20.421	\$154.57
PWLMS		1	24250008	05132025 4/30/2025	100.033.0000.000.2400.533.03302.20.421	\$147.57
DHS		1	24250008	05132025 4/30/2025	100.051.0000.000.2400.533.03501.30.421	\$282.15
WHS		1	24250008	05132025 4/30/2025	100.052.0000.000.2400.533.03502.30.421	\$101.91
JHS		1	24250008	05132025 4/30/2025	100.053.0000.100.1000.533.03503.30.421	\$105.38
SUPERINTENDENT		1	24250008	05132025 4/30/2025	100.000.0000.000.2320.533.03000.50.421	\$49.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ED SERVICES		1	24250008	05132025 4/30/2025	100.000.0000.000.2210.533.03000.50.421	\$49.50
HR/JOBLINE/CLOSET		1	24250008	05132025 4/30/2025	100.000.0000.000.2570.533.03000.50.421	\$49.50
BUSINESS SERVICES		1	24250008	05132025 4/30/2025	100.000.0000.000.2510.533.03000.50.421	\$49.50
CURRICULUM		1	24250008	05132025 4/30/2025	100.000.0000.000.2212.533.03000.50.421	\$49.50
INFORMATIONAL SERVICES		1	24250008	05132025 4/30/2025	100.000.0000.000.2580.533.03000.50.421	\$144.32
FOOD SERVICES		1	24250008	05132025 4/30/2025	600.000.0000.000.3100.533.03000.50.421	\$144.32
MAINT		1	24250008	05132025 4/30/2025	100.000.0000.000.2620.533.03000.50.421	\$144.32 83
TRANSPORTATION		1	24250008	05132025 4/30/2025	100.000.0000.000.2710.533.03000.50.421	\$144.32
GRANTS AND ASSESSMENTS SHARED FAX LINE		1	24250008	05132025 4/30/2025	100.000.0000.000.2191.533.03000.50.421	\$49.50
ALARMS (DIST WIDE)		1	24250008	05132025 4/30/2025	100.099.0000.000.2620.491.03000.50.421	\$383.88
ASPIRE		1	24250008	05132025 4/30/2025	100.000.0000.430.1000.533.03504.30.421	\$51.66

Check #: 176664

PO/InvoiceTotal: \$3,058.35

Vendor Total: \$3,058.35

HANNAH KENYON

Check Group:

3/7/25 scheduling		0.75	24253762	2 4/11/2025	250.000.0000.200.2000.340.03000.50.421	\$60.00
3/9/25 emails, schedule, caseload, curriculum		1.25	24253762	2 4/11/2025	250.000.0000.200.2000.340.03000.50.421	\$100.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2596

05/02/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
3/10/25 therapy, service logs, notes, consult		8.25	24253762	2 4/11/2025	250.000.0000.200.2000.340.03000.50.421	\$660.00
3/11/25 schedule, emails, caseload, logs, CF		3.75	24253762	2 4/11/2025	250.000.0000.200.2000.340.03000.50.421	\$300.00
3/17/25 therapy, scheduling, caseload, emails		5.75	24253762	2 4/11/2025	250.000.0000.200.2000.340.03000.50.421	\$460.00
3/18/25 therapy, schedules, compliance		3.75	24253762	2 4/11/2025	250.000.0000.200.2000.340.03000.50.421	\$300.00
3/19/25 emails, meeting prep		0.75	24253762	2 4/11/2025	250.000.0000.200.2000.340.03000.50.421	\$60.00
3/20/25 service logs, emails		0.75	24253762	2 4/11/2025	250.000.0000.200.2000.340.03000.50.421	\$60.00
3/24/25 therapy, testing, PLC, IEP writing		7.5	24253762	2 4/11/2025	250.000.0000.200.2000.340.03000.50.421	\$600.00 84
3/25/25 therapy, service logs, emails		7.5	24253762	2 4/11/2025	250.000.0000.200.2000.340.03000.50.421	\$600.00
3/26/25 service logs, IEP writing, emails		1	24253762	2 4/11/2025	250.000.0000.200.2000.340.03000.50.421	\$80.00
3/27/25 emails, IEPs		0.5	24253762	2 4/11/2025	250.000.0000.200.2000.340.03000.50.421	\$40.00
3/28/25 therapy, emails, consult, IEP		4.25	24253762	2 4/11/2025	250.000.0000.200.2000.340.03000.50.421	\$340.00
3/31/25 therapy, schedule, eligibility, IEP		6	24253762	2 4/11/2025	250.000.0000.200.2000.340.03000.50.421	\$480.00
4/1/25 therapy, IEP, eligibility, service logs		5.75	24253762	2 4/11/2025	250.000.0000.200.2000.340.03000.50.421	\$460.00
4/2/25 IEP meeting, consult		1.75	24253762	2 4/11/2025	250.000.0000.200.2000.340.03000.50.421	\$140.00

Check #: 176665

PO/InvoiceTotal: \$4,740.00

Vendor Total: \$4,740.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2596

05/02/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LANGUAGE LINE SERVICES, INC						
Check Group:						
Language Line Interpretation past due balance for DHS 5/31/2023		1	24253873	5/31 6/30 7/31 7/31 4/30/2025	100.000.0000.420.1000.340.03000.50.421	\$95.36
Language Line Interpretation past due balance for DHS 6/30/2023		1	24253873	5/31 6/30 7/31 7/31 4/30/2025	100.000.0000.420.1000.340.03000.50.421	\$64.64
Language Line Interpretation past due balance for DHS 7/31/2023		1	24253873	5/31 6/30 7/31 7/31 4/30/2025	100.000.0000.420.1000.340.03000.50.421	\$3.20
Language Line Interpretation past due balance for DHS 7/31/2023		1	24253873	5/31 6/30 7/31 7/31 4/30/2025	100.000.0000.420.1000.340.03000.50.421	\$2.56
					Check #: 176666	
						PO/InvoiceTotal: <u>85</u> \$165.76
						Vendor Total: \$165.76
MIKHALA PROCTOR						
Check Group:						
Books for Classroom- M. Proctor Dist. Funds		1	24253995	THEB04252025 5/1/2025	100.011.0000.100.1000.610.03205.10.421	\$38.00
					Check #: 176667	
						PO/InvoiceTotal: <u>38</u> \$38.00
						Vendor Total: \$38.00
NEVADA EMPLOYMENT SECURITY DIV 554460						
554460						
Check Group:						
JAN TO MAR 2025 UNEMPLOYMENT		1	24253969	2083368 4/28/2025	100.000.0000.000.2900.260.03000.50.421	\$7,661.29
					Check #: 176668	
						PO/InvoiceTotal: <u>7661</u> \$7,661.29
						Vendor Total: \$7,661.29
PAU WA LU MIDDLE SCHOOL						
	601391					

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2596

05/02/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
WIN Planning Supplies		1	24253984	BIF FALL FEST 4/30/2025	100.054.0000.100.1000.610.03302.20.421	\$599.15
						Check #: 176669
						PO/InvoiceTotal: <u>\$599.15</u>
						Vendor Total: <u>\$599.15</u>
PITNEY BOWES RESERVE ACCOUNT						
Check Group:						
CCMES POSTAGE		1	24250018	APRIL 2025 5/1/2025	100.011.0000.000.2400.531.03205.10.421	\$48.15
GES POSTAGE		1	24250018	APRIL 2025 5/1/2025	100.012.0000.000.2400.531.03201.10.421	\$20.70
ZCES POSTAGE		1	24250018	APRIL 2025 5/1/2025	100.013.0000.000.2400.531.03202.10.421	\$4.40 86
JVES POSTAGE		1	24250018	APRIL 2025 5/1/2025	100.014.0000.000.2400.531.03206.10.421	\$22.61
SES POSTAGE		1	24250018	APRIL 2025 5/1/2025	100.015.0000.000.2400.531.03207.10.421	\$41.10
MES POSTAGE		1	24250018	APRIL 2025 5/1/2025	100.017.0000.000.2400.531.03210.10.421	\$74.52
PHES POSTAGE		1	24250018	APRIL 2025 5/1/2025	100.016.0000.000.2400.531.03209.10.421	\$0.69
CVMS POSTAGE		1	24250018	APRIL 2025 5/1/2025	100.031.0000.000.2400.531.03301.20.421	\$162.29
PWLMS POSTAGE		1	24250018	APRIL 2025 5/1/2025	100.033.0000.000.2400.531.03302.20.421	\$415.54
DHS POSTAGE		1	24250018	APRIL 2025 5/1/2025	100.051.0000.000.2400.531.03501.30.421	\$519.35
WHS POSTAGE		1	24250018	APRIL 2025 5/1/2025	100.052.0000.000.2400.531.03502.30.421	\$1.38

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2596

05/02/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPERINTENDENT POSTAGE		1	24250018	APRIL 2025 5/1/2025	100.000.0000.000.2320.531.03000.50.421	\$51.16
BUSINESS SERVICES POSTAGE		1	24250018	APRIL 2025 5/1/2025	100.000.0000.000.2510.531.03000.50.421	\$51.16
ED SERVICES POSTAGE		1	24250018	APRIL 2025 5/1/2025	100.000.0000.000.2210.531.03000.50.421	\$51.16
HR POSTAGE		1	24250018	APRIL 2025 5/1/2025	100.000.0000.000.2570.531.03000.50.421	\$51.17
GRANTS POSTAGE		1	24250018	APRIL 2025 5/1/2025	100.000.0000.000.2191.531.03000.50.421	\$51.17
CURRICULUM POSTAGE		1	24250018	APRIL 2025 5/1/2025	100.000.0000.000.2212.531.03000.50.421	\$51.17
FOOD SERVICES POSTAGE		1	24250018	APRIL 2025 5/1/2025	600.000.0000.000.3100.531.03000.50.421	\$8.97 87
SPED POSTAGE		1	24250018	APRIL 2025 5/1/2025	250.000.0000.200.2000.531.03000.50.421	\$0.69
MAINT POSTAGE		1	24250018	APRIL 2025 5/1/2025	100.000.0000.000.2620.531.03000.50.421	\$8.74
INFORMATION SERVICES POSTAGE		1	24250018	APRIL 2025 5/1/2025	100.000.0000.000.2580.531.03000.50.421	\$2.04
ASPIRE POSTAGE		1	24250018	APRIL 2025 5/1/2025	100.000.0000.430.1000.531.03901.30.421	\$60.03
DNO POSTAGE ACCOUNT CODE UPDATE		1	24250018	APRIL 2025 5/1/2025	100.036.0000.100.1000.531.03601.30.421	\$3.45

Check #: 176670

PO/Invoice Total: \$1,701.64

Vendor Total: \$1,701.64

RALEYS 680718

Check Group:

Training Supplies		1	24253965	100741-5000005 4/29/2025	100.000.0000.000.2610.610.03000.50.421	\$103.14
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Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2596

05/02/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 176671						
PO/InvoiceTotal:						\$103.14
Check Group:						
Training Lunch		1	24253966	100745-5000005 4/29/2025	100.000.0000.000.2610.610.03000.50.421	\$352.87
Check #: 176671						
PO/InvoiceTotal:						\$352.87
Vendor Total:						\$456.01
SMITHS FOOD AND DRUG CENTERS, INC						
Check Group:						
Graduation cakes and supplies		1	24253779	1880958 4/29/2025	100.053.0000.100.1000.610.03503.30.421	\$155.93
Check #: 176672						88
PO/InvoiceTotal:						\$155.93
Vendor Total:						\$155.93
T MOBILE						
Check Group:						
CARES ACT STUDENTS INTERNET HOTSPOTS - MOVED TO 99 CODE		1	24250023	05202025 4/30/2025	100.099.0000.000.2580.533.03000.50.421	\$223.75
Check #: 176673						
PO/InvoiceTotal:						\$223.75
Vendor Total:						\$223.75
TAMAR MCKEON						
Check Group:						
Quizlet plus for teachers yearly membership		1	24253881	QUIZ03022025 4/29/2025	100.031.0000.100.1000.610.03301.20.421	\$35.99
Check #: 176674						
PO/InvoiceTotal:						\$35.99
Vendor Total:						\$35.99

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2596

05/02/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TERESA ROSE						
Check Group:						
Reimburse for Supplies for Classroom- T. Rose- Dist. Funds		1	24253993	AMAZ02132025 5/1/2025	100.011.0000.100.1000.610.03205.10.421	\$100.00
Check #: 176675						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
TIMELY TESTING						
Check Group:						
RANDOM DOT DRUG SCREEN: ROBERT ALLEN, CARRIE MCGREGOR, DEREK PARKER, WAYDE RASBERRY, LOUIS TRIO, WYLIE WILSON		6	24253983	27003 5/2/2025	100.000.0000.000.2570.340.03000.50.421	\$390.00
RANDOM BREATH ALCOHOL TESTING: DEREK PARKER, WAYDE RASBERRY		2	24253983	27003 5/2/2025	100.000.0000.000.2570.340.03000.50.421	\$89.00
ONSITE FEE - MINDEN, NV		1	24253983	27003 5/2/2025	100.000.0000.000.2570.340.03000.50.421	\$125.00
Check #: 176676						
PO/InvoiceTotal:						\$595.00
Vendor Total:						\$595.00
UNKYUNG PARK						
Check Group:						
walmart order for classroom		1	24253880	APRIL 2025 4/29/2025	100.031.0000.100.1000.610.03301.20.421	\$255.12
Amazon order for classroom		1	24253880	APRIL 2025 4/29/2025	100.031.0000.100.1000.610.03301.20.421	\$42.97
Check #: 176677						
PO/InvoiceTotal:						\$298.09
Vendor Total:						\$298.09

VERIZON WIRELESS

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2596 05/02/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: IT		1	24250026	05132025 4/30/2025	100.000.0000.000.2580.534.03000.50.421	\$47.25
					Check #: 176678	
						PO/InvoiceTotal: \$47.25
						Vendor Total: \$47.25
WESTERN NEVADA COLLEGE						
Check Group: MAY 2025		1	24250029	05012025 5/1/2025	100.000.0000.430.1000.441.03000.50.421	\$10,000.00
					Check #: 176679	
						PO/InvoiceTotal: \$10,000.00
						Vendor Total: \$10,000.00
						Grand Total: \$131,524.88

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2597

05/05/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HUNT & SONS INC						
Check Group:						
REGULAR UNLEADED GASOLINE (4/7/25)		7207	24254011	660843	100.000.0000.000.2650.626.03000.50.421	\$19,603.04
P-Card Payee: COMMERCE BANK				5/1/2025		
NEVADA GAS		1	24254011	660843	100.000.0000.000.2650.626.03000.50.421	\$1,657.61
P-Card Payee: COMMERCE BANK				5/1/2025		
NEVADA PETROLEUM CLEANUP FEE		1	24254011	660843	100.000.0000.000.2650.626.03000.50.421	\$54.05
P-Card Payee: COMMERCE BANK				5/1/2025		
FEDERAL LUST & OIL SPILL		1	24254011	660843	100.000.0000.000.2650.626.03000.50.421	\$21.12
P-Card Payee: COMMERCE BANK				5/1/2025		
NEVADA LOCAL OPTION-GAS		1	24254011	660843	100.000.0000.000.2650.626.03000.50.421	\$648.63
P-Card Payee: COMMERCE BANK				5/1/2025		
NEVADA COUNTY OPTION-GAS		1	24254011	660843	100.000.0000.000.2650.626.03000.50.421	\$72.07
P-Card Payee: COMMERCE BANK				5/1/2025		91
NEVADA INSPECTION FEE		1	24254011	660843	100.000.0000.000.2650.626.03000.50.421	\$3.96
P-Card Payee: COMMERCE BANK				5/1/2025		
FEDERAL SUPERFUND (G)		1	24254011	660843	100.000.0000.000.2650.626.03000.50.421	\$26.31
P-Card Payee: COMMERCE BANK				5/1/2025		

Check #: 0

PO/Invoice Total:	\$22,086.79
Vendor Total:	\$22,086.79
Grand Total:	\$22,086.79

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2598 05/07/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NEVADA PEBP #729	6355					
Check Group:						
PEBP payment for retiree insurance through the State		1	24250014	MAY 2025 5/7/2025	100.000.0000.000.2900.590.03000.50.421	\$47,308.26

Check #: 0

PO/InvoiceTotal:	\$47,308.26
Vendor Total:	\$47,308.26
Grand Total:	\$47,308.26

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2599

05/08/2025

Fiscal Year: 2024-2025

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	24250011	MAY 2025 5/8/2025	702.000.0000.000.2900.340.03000.50.421	\$22,565.90
DIVERSIFIED DENTAL SERV INC EXP		1	24250011	MAY 2025 5/8/2025	702.000.0000.000.2900.340.03000.50.421	\$529.90
SPECIFIC STOP LOSS - RELIASTAR		1	24250011	MAY 2025 5/8/2025	702.000.0000.000.2900.523.03000.50.421	\$69,236.63
MULTIPLAN (PHCS)		1	24250011	MAY 2025 5/8/2025	702.000.0000.000.2900.340.03000.50.421	\$95.00
MUTUAL OF OMAHA		1	24250011	MAY 2025 5/8/2025	702.000.0000.000.2900.523.03000.50.421	\$2,733.57
L/P INSURANCE SERVICES INC		1	24250011	MAY 2025 5/8/2025	702.000.0000.000.2900.340.03000.50.421	\$1,500.00 93

Check #: 0

PO/InvoiceTotal:	\$96,661.00
Vendor Total:	\$96,661.00
Grand Total:	\$96,661.00

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8907 05/13/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A & D ELECTRICAL CONTRACTORS LLC						
Check Group:						
WARRIOR WAY TRANSFORMER AND BREAKER REPAIR		1	24254075	1974 5/7/2025	100.000.0000.000.2620.430.03000.50.421	\$845.00
TROUBLESHOOT FEILD LIGHTS DHS		2	24254075	1978 5/7/2025	100.000.0000.000.2620.340.03000.50.421	\$250.00
Check #: 176704						
PO/InvoiceTotal:						\$1,095.00
Check Group:						
REPAIR UNDERGROUND FEEDERS AT JVES		1	24254076	100.644 5/7/2025	100.000.0000.000.2620.430.03000.50.421	\$635.00
Check #: 176704						
PO/InvoiceTotal:						\$635.00
Vendor Total:						\$1,730.00
A SIGN SHOP						
Check Group:						
1,000 Yellow Ribbon Decals for Suicide Prevention - Keith Cole		1	24253802	225260 4/14/2025	280.719.0000.100.1000.610.03000.50.421	\$350.00
Check #: 176705						
PO/InvoiceTotal:						\$350.00
Vendor Total:						\$350.00
ACCOLADES						
3456						
Check Group:						
Engraving on dog tags for graduation		4	24253870	42125 4/29/2025	100.053.0000.100.1000.610.03503.30.421	\$20.00
Check #: 176706						
PO/InvoiceTotal:						\$20.00
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8907

05/13/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2x3 Name Plates		3	24253875	42825 4/29/2025	100.031.0000.100.1000.610.03301.20.421	\$45.00
Mini Name plates		2	24253875	42825 4/29/2025	100.031.0000.100.1000.610.03301.20.421	\$20.00
Check #: 176706						
PO/InvoiceTotal:						\$65.00
Vendor Total:						\$85.00
ACE HARDWARE	3550					
Check Group:						
GLOVES		1	24253782	173350/1 4/16/2025	100.000.0000.000.2630.610.03000.50.421	\$5.99
PLUG DRP SYS		3	24253782	173350/1 4/16/2025	100.000.0000.000.2630.610.03000.50.421	\$17.97
PLUP TOOL		2	24253782	173350/1 4/16/2025	100.000.0000.000.2630.610.03000.50.421	95 \$17.18
CAP PVC SCH40		1	24253782	173350/1 4/16/2025	100.000.0000.000.2630.610.03000.50.421	\$2.39
PARTS		1	24253782	173350/1 4/16/2025	100.000.0000.000.2630.610.03000.50.421	\$2.00
CABLE TIE		2	24253782	173494/1 4/16/2025	100.000.0000.000.2630.610.03000.50.421	\$17.18
CABLE TIE		2	24253782	173494/1 4/16/2025	100.000.0000.000.2630.610.03000.50.421	\$17.18
CHAIN		3	24253782	173628/1 4/16/2025	100.000.0000.000.2620.610.03000.50.421	\$11.97
Check #: 176707						
PO/InvoiceTotal:						\$91.86
Check Group:						
FASTENERS		2	24253783	173669/1 4/16/2025	100.000.0000.000.2620.610.03000.50.421	\$1.10

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8907

05/13/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BARREL BOLT		1	24253783	173681/1 4/16/2025	100.000.0000.000.2620.610.03000.50.421	\$9.59
Check #: 176707						
PO/InvoiceTotal:						\$10.69
Check Group:						
TIE DOWN		2	24253851	173645/1 4/24/2025	100.000.0000.000.2630.610.03000.50.421	\$47.98
FASTENERS		1	24253851	173645/1 4/24/2025	100.000.0000.000.2630.610.03000.50.421	\$0.71
FASTENERS		1	24253851	173645/1 4/24/2025	100.000.0000.000.2630.610.03000.50.421	\$0.86
FASTENERS		2	24253851	173645/1 4/24/2025	100.000.0000.000.2630.610.03000.50.421	\$1.52
Check #: 176707						96
PO/InvoiceTotal:						\$51.07
Check Group:						
KEY MASTER		3	24254026	174065/1 5/7/2025	100.000.0000.000.2620.610.03000.50.421	\$11.97
Check #: 176707						
PO/InvoiceTotal:						\$11.97
Check Group:						
PLUMBERS PUTTY		1	24254058	174075/1 5/7/2025	100.000.0000.000.2620.610.03000.50.421	\$3.59
GASKET		1	24254058	174075/1 5/7/2025	100.000.0000.000.2620.610.03000.50.421	\$6.59
ELBOW		1	24254058	174075/1 5/7/2025	100.000.0000.000.2620.610.03000.50.421	\$5.99
FASTENERS		2	24254058	174147/1 5/7/2025	100.000.0000.000.2620.610.03000.50.421	\$0.98
Check #: 176707						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8907

05/13/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$17.15
						Vendor Total: \$182.74
ADAMS ESQ.						
Check Group:						
Due Process - DHS student		1	24254102	AH Settlement 5/8/2025	250.000.0000.200.2000.341.03000.50.421	\$16,912.50
						Check #: 176708
						PO/InvoiceTotal: \$16,912.50
						Vendor Total: \$16,912.50
ADVANCED CHILD BEHAVIOR SOLUTIONS LLC						
Check Group:						
Services performed by Kenneth MacAleese, Ph.D. BCBA-D and Ainsley Lewon, Ph.D. BCBA-D. Observations, write ups, staff interviews, file reviews, write up and research, presentation. Discount to Negotiated Rate -\$1753.75 For student NB		1	24254127	16176 5/12/2025	250.000.0000.200.2000.340.03000.50.421	\$3,450.00 97
						Check #: 176709
						PO/InvoiceTotal: \$3,450.00
						Vendor Total: \$3,450.00
ALPHABRODER						
Check Group:						
DARK GRAY T'S 2X		1	24253602	BW864868 5/5/2025	100.051.0000.100.1000.610.03501.30.421	\$6.79
BLACK SMALL		2	24253602	BW864868 5/5/2025	100.051.0000.100.1000.610.03501.30.421	\$9.82
BLACK MED		7	24253602	BW864868 5/5/2025	100.051.0000.100.1000.610.03501.30.421	\$34.38
BLACK LG		2	24253602	BW864868 5/5/2025	100.051.0000.100.1000.610.03501.30.421	\$9.82
BLACK XL		3	24253602	BW864868 5/5/2025	100.051.0000.100.1000.610.03501.30.421	\$14.74

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8907

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLACK 2X		2	24253602	BW864868 5/5/2025	100.051.0000.100.1000.610.03501.30.421	\$13.59
Check #: 176710						
PO/InvoiceTotal:						\$89.14
Vendor Total:						\$89.14
AMAZON BUSINESS CAPITAL SVCS						
Check Group:						
Business Source Rubber Band, Natural (1914LB)		2	24253257	1YGP-VG9N-4MT 6 5/9/2025	100.015.0000.100.1000.610.03207.10.421	\$11.74
Check #: 176711						
PO/InvoiceTotal:						\$11.74
Check Group:						
Greendale - 25 ft Tape Measures - Easy to Read Fractions to 1/8th inch - Magnetic Tip - Thumb and Quick Lock - Autowind - Belt Clip - Red/...		4	24253292	1RQH-LD HQ-9PT Q 5/9/2025	100.015.0000.100.1000.610.03207.10.421	\$129.80
Check #: 176711						
PO/InvoiceTotal:						\$129.80
Check Group:						
WILSON NBA DRV Series Basketball - DRV, Brown, Size 6-28.5"		6	24253416	1TCX-WYM3-FK WV 5/9/2025	100.015.0000.100.1000.610.03207.10.421	\$65.40
Franklin Sports Official Size Football - All-Weather 1000 Regulation Outdoor Football - Synthetic Leather Adult Ball - Extra Grip Official S...		8	24253416	1WP9-TJDM-JYT T 5/9/2025	100.015.0000.100.1000.610.03207.10.421	\$76.88
16 FT Long Jump Rope for Kids Adults, Double Dutch Jump Rope, Adjustable Skipping Ropes with High-strength Nylon Braided R...		2	24253416	1WP9-TJDM-JYT T 5/9/2025	100.015.0000.100.1000.610.03207.10.421	\$31.60
Check #: 176711						
PO/InvoiceTotal:						\$173.88

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Rubbermaid Commercial Products Heavy Duty 2-Shelf Utility/Service Cart, Medium, Lipped Shelves, Storage Handle, 500 lbs. Capacity, Bei...		1	24253624	16GG-J61C-CC1 Q 5/9/2025	100.015.0000.100.1000.610.03207.10.421	\$169.90
Check #: 176711						
PO/InvoiceTotal:						\$169.90
Check Group:						
PFI-050 Pigment Ink Refill Set Replacement for Canon PFI-050 Ink Refill Bottles, Compatible with Canon imagePROGRAF TC-20 TC-20M		1	24253750	1DG7-MKFP-74P Y 5/9/2025	100.015.0000.100.1000.610.03207.10.421	\$30.39
Check #: 176711						
PO/InvoiceTotal:						\$30.39
Check Group:						
LUNCH LADY SHIRTS - MAKING A BIG DIFFERENCE IN A SMALL WORLD, SMALL-1, MED-5, LARGE-14, XL-9, 3XL-1 MENS M-2, LRG-2, XL-1, 2XL-2		37	24253768	1DJM-HF3J-V4H W 4/30/2025	600.000.0000.000.3100.612.03000.50.421	\$628.63
Check #: 176711						
PO/InvoiceTotal:						\$628.63
Check Group:						
Amazon Basics Surge Protector Power Strip with 6ft Extension Cord, 6-Outlet, 790J Protection, Rectangle, White		4	24253962	17T9-7XY7-QFLQ 5/9/2025	100.015.0000.000.2620.610.03207.10.421	\$31.60
Amazon Basics Surge Protector Power Strip with 6ft Extension Cord, 6-Outlet, 790J Protection, Rectangle, White		2	24253962	17T9-7XY7-QFLQ 5/9/2025	100.015.0000.000.2620.610.03207.10.421	\$18.20
Amazon Basics Magnetic Whiteboard/Dry Erase Board, 36 x 48-inch, Aluminum Frame, Silver/White		1	24253962	17T9-7XY7-QFLQ 5/9/2025	100.015.0000.100.1000.610.03207.10.421	\$47.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VIZ-PRO Dry Erase Board/Magnetic Whiteboard, 48 x 48 Inches, Large Wall Mounted Board for School Office and Home 4' x 4'		1	24253962	17T9-7XY7-QFLQ 5/9/2025	100.015.0000.100.1000.610.03207.10.421	\$149.90
Check #: 176711						
PO/InvoiceTotal:						\$246.70
Check Group:						
Avery Marks-a-lot Large Desk Style Chisel Tip Black Permanent Markers- pk 36- E. Diaz- PTO: Teacher Allowance		1	24253991	1F7M-641X-4QR4 5/12/2025	100.011.0000.100.1000.610.03205.10.421	\$18.48
Ezzgol Black Felt Tip Pens-Medium Fine Point- 30 pk		1	24253991	1F7M-641X-4QR4 5/12/2025	100.011.0000.100.1000.610.03205.10.421	\$14.54
Starboling Bulletin Board Borders for Classroom		1	24253991	1F7M-641X-4QR4 5/12/2025	100.011.0000.100.1000.610.03205.10.421	\$9.49
LightYourMemory Bullentin Board Borders for Classroom		1	24253991	1F7M-641X-4QR4 5/12/2025	100.011.0000.100.1000.610.03205.10.421	\$15.99
Morepack Lead Refills, 0.7 mm, Mechanical Pencil Lead Refill		1	24253991	1F7M-641X-4QR4 5/12/2025	100.011.0000.100.1000.610.03205.10.421	\$11.98
June Gold Mechanical Pencils, 0.7 mm Lead, pk 72		1	24253991	1F7M-641X-4QR4 5/12/2025	100.011.0000.100.1000.610.03205.10.421	\$24.98
Palmatte Mini Animal Erasers 140 pcs- E. Diaz- PTO: Teacher Allowance		1	24253991	1F7M-641X-4QR4 5/12/2025	100.011.0000.100.1000.610.03205.10.421	\$21.99
Elmers Rubber Cement Glue with Brush- 6 pk		2	24253991	1M6C-6YL4-TVP 5/12/2025	100.011.0000.100.1000.610.03205.10.421	\$41.24
X-Acto(r) Electric Pencil Sharpener		1	24253991	1M6C-6YL4-TVP 5/12/2025	100.011.0000.100.1000.610.03205.10.421	\$29.98
Check #: 176711						
PO/InvoiceTotal:						\$188.67

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon Basics Absorbent, Disposable, Quick Dry Puppy Pads with 5-Layer Leak-Proof Design, Odor Control, and Scented Surface for Pott...		1	24254005	1FWG-GT96-6DF 9 5/9/2025	100.015.0000.100.1000.610.03207.10.421	\$11.22
Ferraycle 500 Pieces Mini Brads Fasteners Brass Paper Fasteners Metal Round Pastel Brads for Scrapbooking Crafts DIY Projects 0.5 Inch, 0.7		1	24254005	1FWG-GT96-6DF 9 5/9/2025	100.015.0000.100.1000.610.03207.10.421	\$8.99
Check #: 176711						
PO/InvoiceTotal:						\$20.21
Check Group:						
CR2032 BATTERY FOR SES KITCHEN THERMOMETERS		1	24254037	191Q-CTP9-31K4 5/7/2025	600.000.0000.000.3100.612.03207.10.421	\$3.97
SYRUP, Coffee, Caramel SF, Btl 750 mL/4 "HS"		4	24254037	1XPH-RD99-1GN 7 5/7/2025	600.000.0000.000.3100.610.03000.50.421	\$99.56 101
Check #: 176711						
PO/InvoiceTotal:						\$103.53
Check Group:						
400 plastic forks		1	24254055	1CTD-PXY7-KW4 F 5/9/2025	100.016.0000.100.1000.610.03209.10.421	\$34.79
paper bowls		3	24254055	1CTD-PXY7-KW4 F 5/9/2025	100.016.0000.100.1000.610.03209.10.421	\$22.32
paper plates		3	24254055	1CTD-PXY7-KW4 F 5/9/2025	100.016.0000.100.1000.610.03209.10.421	\$40.26
birthday cards		2	24254055	1CTD-PXY7-KW4 F 5/9/2025	100.016.0000.100.1000.610.03209.10.421	\$51.98
manilla folders		2	24254055	1CTD-PXY7-KW4 F 5/9/2025	100.016.0000.100.1000.610.03209.10.421	\$63.54
Check #: 176711						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$212.89</u>
Check Group:						
BUN PAN RACK COVER 20 TIER FOR CCMES KITCHEN		1	24254120	113Y-V7GC-LM9 Y 5/12/2025	600.000.0000.000.3100.612.03205.10.421	\$22.99
BUN RACK COVER 20 TIER OR CVMS KITCHEN		2	24254120	113Y-V7GC-LM9 Y 5/12/2025	600.000.0000.000.3100.612.03301.20.421	\$45.98
Check #: 176711						
						PO/InvoiceTotal: <u>\$68.97</u>
						Vendor Total: <u>\$1,985.31</u>
AMCS GROUP INC - DOSSIER						
Check Group:						
DOSSIER DOD FUEL AND METER IMPORT, 5-MAY, 2025 TO 4-AUG, 2025		1	24253937	178893 4/28/2025	100.000.0000.000.2730.651.03000.50.421	\$112.41
DOSSIER DOD FULL USERS-PAID USERS, 5-MAY, 2025 TO 4-AUG, 2025		6	24253937	178893 4/28/2025	100.000.0000.000.2730.651.03000.50.421	\$1,054.38
DOSSIER DOD FUEL AND METER IMPORT, 5-MAY, 2025 TO 4-AUG, 2025		1	24253937	CM/12791 4/28/2025	100.000.0000.000.2730.651.03000.50.421	(\$106.04)
DOSSIER DOD FULL USERS-PAID USERS, 5-MAY, 2025 TO 4-AUG, 2025		6	24253937	CM/12791 4/28/2025	100.000.0000.000.2730.651.03000.50.421	(\$994.71)
Check #: 176712						
						PO/InvoiceTotal: <u>\$66.04</u>
						Vendor Total: <u>\$66.04</u>
AMPLIFIED ENTERTAINMENT						
Check Group:						
SPEAKER LIFTS		1	24253756	612252 4/16/2025	100.051.0000.000.2400.360.03501.30.421	\$750.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISCOUNT		1	24253756	612252 4/16/2025	100.051.0000.000.2400.360.03501.30.421	(\$250.00)
Check #: 176713						
PO/InvoiceTotal:						\$500.00
Check Group:						
BALANCE DUE FOR GRADUATION SOUND SYSTEM		1	24253757	612251 2ND 4/16/2025	100.051.0000.000.2400.360.03501.30.421	\$5,750.00
Check #: 176713						
PO/InvoiceTotal:						\$5,750.00
Vendor Total:						\$6,250.00
ANNELIESE PETERS						
Check Group:						
Curriculum for Grief Group- A. Peters		1	24254084	GRIEF CURRICULUM 5/12/2025	100.011.0000.100.1000.610.03205.10.421	\$15.00
Check #: 176714						
PO/InvoiceTotal:						\$15.00
Vendor Total:						\$15.00
APPLE INC						
Check Group:						
IPAD PRO WIFI GB W/STANDARD GLASS		1	24253635	MB65397868 4/16/2025	100.051.0000.920.1000.610.03501.30.421	\$899.00
APPLE CARE		1	24253635	MB65397868 4/16/2025	100.051.0000.920.1000.610.03501.30.421	\$119.00
Check #: 176715						
PO/InvoiceTotal:						\$1,018.00
Vendor Total:						\$1,018.00
ARCTIC ELECTRICIANS						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TROUBLESHOOT ZCES		1.5	24253869	#2930639 4/24/2025	100.000.0000.000.2630.430.03000.50.421	\$225.00
BURNDY #4 2 PORT CONN		3	24253869	#2930639 4/24/2025	100.000.0000.000.2630.430.03000.50.421	\$87.48
Check #: 176716						
PO/InvoiceTotal:						\$312.48
Vendor Total:						\$312.48
ASJ SMALL ENGINES	554672					
Check Group:						
1/2x30 RUBBER MCCLANE 2058		4	24253788	99999 4/16/2025	100.000.0000.000.2630.610.03000.50.421	\$79.96
Check #: 176717						
PO/InvoiceTotal:						\$79.96
Check Group:						
PRIMER BULB		1	24253789	26835 4/16/2025	100.000.0000.000.2630.610.03000.50.421	\$13.72
TRIMMER LINE		1	24253789	26835 4/16/2025	100.000.0000.000.2630.610.03000.50.421	\$29.99
2 GAL 50:1 MIX		6	24253789	26835 4/16/2025	100.000.0000.000.2630.610.03000.50.421	\$40.00
Check #: 176717						
PO/InvoiceTotal:						\$83.71
Check Group:						
PULL ROPES		5	24253920	384202 5/1/2025	100.000.0000.000.2630.610.03000.50.421	\$5.00
REPAIR STARTER		0.2	24253920	384202 5/1/2025	100.000.0000.000.2630.610.03000.50.421	\$20.00
Check #: 176717						
PO/InvoiceTotal:						\$25.00
Vendor Total:						\$188.67

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
B&H PHOTO & ELECTRONICS CORP						
Check Group:						
Logitech MK270 Wireless Keyboard combo		25	24253959	233635865 5/7/2025	100.000.0000.000.2580.652.03000.50.421	\$688.25
Check #: 176718						
PO/InvoiceTotal:						\$688.25
Vendor Total:						\$688.25
BAND SHOPPE						
Check Group:						
GARMENT BAGS		20	24252111	SI148460 5/5/2025	100.051.0000.490.1000.610.03501.30.421	\$565.95
Check #: 176719						
PO/InvoiceTotal:						\$565.95
Vendor Total:						\$565.95
BATTERIES PLUS CARSON#350						
Check Group:						
12V LEAD DURA 12-8F		1	24253922	P82001579 5/1/2025	100.000.0000.000.2620.610.03000.50.421	\$22.45
Check #: 176720						
PO/InvoiceTotal:						\$22.45
Vendor Total:						\$22.45
BEST BUY STORES, L.P.						
6113						
Check Group:						
BAMBU LAB A1 3D PRINTER		1	24252884	9393831 4/15/2025	100.051.0000.300.1000.610.03501.30.421	\$525.34
Check #: 176721						
PO/InvoiceTotal:						\$525.34
Vendor Total:						\$525.34
BIMBO BAKERIES USA						
7100						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BREAD DELIVERED TO SITES: CCMES 04/08/2025		1	24254049	64118190005125 5/7/2025	600.000.0000.000.3100.630.03205.10.421	\$201.10
GES 04/10/2025		1	24254049	64118190005131 5/7/2025	600.000.0000.000.3100.630.03201.10.421	\$168.90
DHS 04/03/2025		1	24254049	64118290005737 5/7/2025	600.000.0000.000.3100.630.03501.30.421	\$76.20
CVMS 04/08/2025		1	24254049	64118290005762 5/7/2025	600.000.0000.000.3100.630.03301.20.421	\$152.10
DHS 04/15/2025		1	24254049	64118290005788 5/7/2025	600.000.0000.000.3100.630.03501.30.421	\$126.90
MES 04/17/2025		1	24254049	64118290005796 5/7/2025	600.000.0000.000.3100.630.03210.10.421	\$245.10
PHES 04/08/2025		1	24254049	64118290005805 5/7/2025	600.000.0000.000.3100.630.03209.10.421	\$67.50 108
WHS 04/01/2025		1	24254049	64118990004939 5/7/2025	600.000.0000.000.3100.630.03502.30.421	\$24.60
ZCES 04/08/2025		1	24254049	64118990004986 5/7/2025	600.000.0000.000.3100.630.03202.10.421	\$49.00
WHS 04/15/2025		1	24254049	64118990005029 5/7/2025	600.000.0000.000.3100.630.03502.30.421	\$21.60
JVES 04/14/2025		1	24254049	64119790004972 5/7/2025	600.000.0000.000.3100.630.03206.10.421	\$118.40
Check #: 176722						
PO/InvoiceTotal:						\$1,251.40
Check Group:						
SES 05/01/2025		1	24254109	64118190005252 5/12/2025	600.000.0000.000.3100.630.03207.10.421	\$187.60
PWLMS 05/01/2025		1	24254109	64118190005253 5/12/2025	600.000.0000.000.3100.630.03302.20.421	\$161.65

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DHS 04/29/2025		1	24254109	64118290005851 5/12/2025	600.000.0000.000.3100.630.03501.30.421	\$37.00
BREAD DELIEVERED TO SITES: ZCES 04/29/2025		1	24254109	64118990005127 5/12/2025	600.000.0000.000.3100.630.03202.10.421	\$32.60
WHS 04/29/2025		1	24254109	64118990005128 5/12/2025	600.000.0000.000.3100.630.03502.30.421	\$11.10
Check #: 176722						
PO/InvoiceTotal:						\$429.95
Vendor Total:						\$1,681.35
BLACKPOINT LLC						
Check Group:						
IP501H S/N 31012841, 3/16/25 TO 3/16/2026		1	24253933	DCSD-LTE21825 4/28/2025	100.000.0000.000.2730.535.03000.50.421	\$336.00 107
IP501H S/N 31013283, 3/16/25 TO 3/16/2026		1	24253933	DCSD-LTE21825 4/28/2025	100.000.0000.000.2730.535.03000.50.421	\$336.00
IP501H S/N 31013288, 3/16/25 TO 3/16/2026		1	24253933	DCSD-LTE21825 4/28/2025	100.000.0000.000.2730.535.03000.50.421	\$336.00
Check #: 176723						
PO/InvoiceTotal:						\$1,008.00
Vendor Total:						\$1,008.00
BOARD OF REGENTS - WESTERN NV COLLEGE						
Check Group:						
Tuition for 2 students missed from FY23-24 - Douglas_AFFIL		1	24253811	2023 FALL 2238 4/14/2025	100.000.0000.100.1000.560.03000.50.421	\$150.00
Check #: 176724						
PO/InvoiceTotal:						\$150.00
Check Group:						
Tuition for EDU112 - Spring		1	24254103	2252_EDU112 5/8/2025	100.000.0000.100.1000.561.03000.50.421	\$975.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 176724						
						PO/InvoiceTotal: <u>\$975.00</u>
						Vendor Total: <u>\$1,125.00</u>
BONANZA PRODUCE-63130	63130					
Check Group:						
ZCES 01/27/2025		1	24254047	03787775 5/7/2025	600.000.0000.000.3100.630.03202.10.421	\$18.99
PRODUCE DELIEVERED TO SITES: CCMES 03/31/2025		1	24254047	03803774 5/7/2025	600.000.0000.000.3100.630.03205.10.421	\$98.83
GES 03/31/2025		1	24254047	03803775 5/7/2025	600.000.0000.000.3100.630.03201.10.421	\$57.74
JVES 03/31/2025		1	24254047	03803777 5/7/2025	600.000.0000.000.3100.630.03206.10.421	\$47.74
MES 03/31/2025		1	24254047	03803778 5/7/2025	600.000.0000.000.3100.630.03210.10.421	\$45.08
PHES 03/31/2025		1	24254047	03803779 5/7/2025	600.000.0000.000.3100.630.03209.10.421	\$34.65
CVMS 03/31/2025		1	24254047	03803783 5/7/2025	600.000.0000.000.3100.630.03301.20.421	\$62.49
PWLMS 03/31/2025		1	24254047	03803789 5/7/2025	600.000.0000.000.3100.630.03302.20.421	\$36.74
PWLMS 03/31/2025		1	24254047	03803790 5/7/2025	600.000.0000.000.3100.630.03302.20.421	\$34.10
DHS 03/31/2025		1	24254047	03803791 5/7/2025	600.000.0000.000.3100.630.03501.30.421	\$133.83
ZCES 03/31/2025		1	24254047	03803792 5/7/2025	600.000.0000.000.3100.630.03202.10.421	\$16.04
WHS 03/31/2025		1	24254047	03803793 5/7/2025	600.000.0000.000.3100.630.03502.30.421	\$16.04

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8907

05/13/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CCMES 04/07/2025		1	24254047	03805632 5/7/2025	600.000.0000.000.3100.630.03205.10.421	\$84.47
GES 04/07/2025		1	24254047	03805633 5/7/2025	600.000.0000.000.3100.630.03201.10.421	\$79.40
JVES 04/07/2025		1	24254047	03805634 5/7/2025	600.000.0000.000.3100.630.03206.10.421	\$84.47
MES 04/07/2025		1	24254047	03805635 5/7/2025	600.000.0000.000.3100.630.03210.10.421	\$63.97
PHES 04/07/2025		1	24254047	03805637 5/7/2025	600.000.0000.000.3100.630.03209.10.421	\$58.72
SES 04/07/2025		1	24254047	03805638 5/7/2025	600.000.0000.000.3100.630.03207.10.421	\$63.47
CVMS 04/07/2025		1	24254047	03805639 5/7/2025	600.000.0000.000.3100.630.03301.20.421	\$84.05 109
PWLMS 04/07/2025		1	24254047	03805640 5/7/2025	600.000.0000.000.3100.630.03302.20.421	\$68.20
PWLMS 04/07/2025		1	24254047	03805641 5/7/2025	600.000.0000.000.3100.630.03302.20.421	\$73.81
DHS 04/07/2025		1	24254047	03805642 5/7/2025	600.000.0000.000.3100.630.03501.30.421	\$91.83
WHS 04/07/2025		1	24254047	03805645 5/7/2025	600.000.0000.000.3100.630.03502.30.421	\$39.69
CCMES 04/14/2025		1	24254047	03807480 5/7/2025	600.000.0000.000.3100.630.03205.10.421	\$77.83
GES 04/14/2025		1	24254047	03807482 5/7/2025	600.000.0000.000.3100.630.03201.10.421	\$52.81
JVES 04/14/2025		1	24254047	03807483 5/7/2025	600.000.0000.000.3100.630.03206.10.421	\$47.74
MES 04/14/2025		1	24254047	03807484 5/7/2025	600.000.0000.000.3100.630.03210.10.421	\$31.99

Douglas County School District

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Voucher Batch Number: 8907

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PHES 04/14/2025		1	24254047	03807485 5/7/2025	600.000.0000.000.3100.630.03209.10.421	\$19.34
SES 04/14/2025		1	24254047	03807486 5/7/2025	600.000.0000.000.3100.630.03207.10.421	\$42.99
CVMS 04/14/2025		1	24254047	03807487 5/7/2025	600.000.0000.000.3100.630.03301.20.421	\$54.15
PWLMS 04/14/2025		1	24254047	03807488 5/7/2025	600.000.0000.000.3100.630.03302.20.421	\$37.06
DHS 04/14/2025		1	24254047	03807489 5/7/2025	600.000.0000.000.3100.630.03501.30.421	\$111.12
ZCES 04/14/2025		1	24254047	03807490 5/7/2025	600.000.0000.000.3100.630.03202.10.421	\$11.29
WHS 04/14/2025		1	24254047	03807491 5/7/2025	600.000.0000.000.3100.630.03502.30.421	\$2.95 110
CVMS 04/14/2025		1	24254047	CM72873 5/7/2025	600.000.0000.000.3100.630.03301.20.421	(\$4.15)
ZCES 04/07/2025		1	24254047	V50110 5/7/2025	600.000.0000.000.3100.630.03202.10.421	\$28.52
					Check #: 176725	
					PO/InvoiceTotal:	\$1,907.99
Check Group:						
MILK DELIVERED TO SITES: CCMES 04/28/2025		1	24254108	03811202 5/12/2025	600.000.0000.000.3100.630.03205.10.421	\$84.28
GES 04/28/2025		1	24254108	03811203 5/12/2025	600.000.0000.000.3100.630.03201.10.421	\$74.78
JVES 04/28/2025		1	24254108	03811204 5/12/2025	600.000.0000.000.3100.630.03206.10.421	\$79.40
MES 04/28/2025		1	24254108	03811205 5/12/2025	600.000.0000.000.3100.630.03210.10.421	\$63.78

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8907

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SES 04/28/2025		1	24254108	03811207 5/12/2025	600.000.0000.000.3100.630.03207.10.421	\$63.28
CVMS 04/28/2025		1	24254108	03811209 5/12/2025	600.000.0000.000.3100.630.03301.20.421	\$78.37
PWLMS 04/28/2025		1	24254108	03811210 5/12/2025	600.000.0000.000.3100.630.03302.20.421	\$52.62
DHS 04/28/2025		1	24254108	03811211 5/12/2025	600.000.0000.000.3100.630.03501.30.421	\$163.94
ZCES 04/28/2025		1	24254108	03811213 5/12/2025	600.000.0000.000.3100.630.03202.10.421	\$28.33
WHS 04/28/2025		1	24254108	03811214 5/12/2025	600.000.0000.000.3100.630.03502.30.421	\$55.39

Check #: 176725

	<u>111</u>
PO/InvoiceTotal:	\$744.17
Vendor Total:	\$2,652.16

BRADY INDUSTRIES

Check Group:

CONTR, 4 oz. Sq. Styro., 1000 ct.(lid=31127)		3	24253702	10020101 5/7/2025	600.000.0000.000.3100.610.03000.50.421	\$117.68
CONTR, 4 oz. Sq. Styro., 1000 ct.(lid=31127)		2	24253702	10020102 5/7/2025	600.000.0000.000.3100.610.03000.50.421	\$78.45
CONTR, 12 oz, styro, sqt (lid= 31128), 500 ct		4	24253702	10051166 5/7/2025	600.000.0000.000.3100.610.03000.50.421	\$169.57
LID, 4 oz, 6JL, 1,000ct. (Use Cont. #31113)		4	24253702	10051166 5/7/2025	600.000.0000.000.3100.610.03000.50.421	\$96.24
ALCOHOL SWABS, IW, 200 ct		5	24253702	9968344 5/7/2025	600.000.0000.000.3100.610.03000.50.421	\$33.90
CONTR, 4 oz. Portion Cup, 2,500ct. (lid=31202) MKT		2	24253702	9968344 5/7/2025	600.000.0000.000.3100.610.03000.50.421	\$66.84
DELIMER "Lime Away", 4/1 gal.		1	24253702	9968344 5/7/2025	600.000.0000.000.3100.610.03000.50.421	\$35.34

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8907

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LID, for 4 oz Portion cup, 2500 ct. (#31190) MKT		1	24253702	9968344 5/7/2025	600.000.0000.000.3100.610.03000.50.421	\$22.78
SCOURING PADS, Metal Sponge, no soap, 6/12 ct.		1	24253702	9968344 5/7/2025	600.000.0000.000.3100.610.03000.50.421	\$29.15
LID, for 4 oz Portion cup, 2500 ct. (#31190) MKT		2	24253702	9994216 5/7/2025	600.000.0000.000.3100.610.03000.50.421	\$45.54
CONTR, 4 oz. Sq. Styro., 1000 ct.(lid=31127)		2	24253702	9994216 5/7/2025	600.000.0000.000.3100.610.03000.50.421	\$78.46
Check #: 176726						
PO/InvoiceTotal:						\$773.95
Check Group:						
LID, 4 oz, 6JL, 1,000ct. (Use Cont. #31113)		5	24254052	10051167 5/9/2025	600.000.0000.000.3100.610.03000.50.421	\$120.30
Check #: 176726						112
PO/InvoiceTotal:						\$120.30
Vendor Total:						\$894.25
BUS WEST						
Check Group:						
410F/TBB 151508 MIRROR, INTERIOR, 6X30		3	24253925	XA410058686:01 4/28/2025	100.000.0000.000.2730.619.03000.50.421	\$140.67
INBOUND FREIGHT		1	24253925	XA410058686:01 4/28/2025	100.000.0000.000.2730.619.03000.50.421	\$33.30
410F/TBB 175607 END CAP FRT BUMPER LS		3	24253925	XA410058729:01 4/28/2025	100.000.0000.000.2730.619.03000.50.421	\$82.77
410F/TBB 175606 END CAP FRT BUMPER RS		6	24253925	XA410058729:01 4/28/2025	100.000.0000.000.2730.619.03000.50.421	\$165.54
410F/TBB 66000836 FLIP COVER, VENDOR NO		2	24253925	XA410058729:01 4/28/2025	100.000.0000.000.2730.619.03000.50.421	\$41.38
INBOUND FREIGHT		1	24253925	XA410058729:01 4/28/2025	100.000.0000.000.2730.619.03000.50.421	\$43.50

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Voucher Batch Number: 8907

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 176727						
PO/InvoiceTotal:						\$507.16
Check Group:						
410V/BSM 1000046148 ASSEMBLY, BLOWER MOTOR 12V		3	24253926	XA410058907:01 4/28/2025	100.000.0000.000.2730.619.03000.50.421	\$437.97
Check #: 176727						
PO/InvoiceTotal:						\$437.97
Vendor Total:						\$945.13
CANON FINANCIAL SERVICES						
Check Group:						
BW Copy Charges		20509	24253485	39074469 5/9/2025	100.015.0000.100.1000.611.03207.10.421	\$112.80
March Contract Charge		1	24253485	39074469 5/9/2025	100.015.0000.100.1000.442.03207.10.421	\$584.19
BW Copy		5686	24253485	39074469 5/9/2025	100.015.0000.100.1000.611.03207.10.421	\$31.27
BW Copy Charges		1883	24253485	39074469 5/9/2025	100.015.0000.100.1000.611.03207.10.421	\$92.27
BW Copy Charges		21814	24253485	39074469 5/9/2025	100.015.0000.100.1000.611.03207.10.421	\$119.98
Check #: 176728						
PO/InvoiceTotal:						\$941.30
Check Group:						
April Rent		1	24254035	39805196 5/9/2025	100.016.0000.100.1000.442.03209.10.421	\$497.34
march b/w charge		1	24254035	39805196 5/9/2025	100.016.0000.100.1000.611.03209.10.421	\$26.56
march b/w charge		1	24254035	39805196 5/9/2025	100.016.0000.100.1000.611.03209.10.421	\$4.34

Douglas County School District

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Voucher Batch Number: 8907

05/13/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
march b/w charge		1	24254035	39805196 5/9/2025	100.016.0000.100.1000.611.03209.10.421	\$211.23
March color charge		1	24254035	39805196 5/9/2025	100.016.0000.100.1000.611.03209.10.421	\$357.75
march color chare		1	24254035	39805196 5/9/2025	100.016.0000.100.1000.611.03209.10.421	\$11.48
Check #: 176728						
PO/InvoiceTotal:						\$1,108.70
Vendor Total:						\$2,050.00
CARSON VALLEY LOCKSMITH INC	6528					
Check Group:						
LABOR DHS		1	24253861	11980 4/24/2025	100.000.0000.000.2620.340.03000.50.421	\$97.00
SERVICE CALL		1	24253861	11980 4/24/2025	100.000.0000.000.2620.340.03000.50.421	\$50.00
Check #: 176729						
PO/InvoiceTotal:						\$147.00
Vendor Total:						\$147.00
CHROMEBOOKPARTS.COM						
Check Group:						
Dell 11 3100 Touch Chromebook LCD Touch Panel, 40 Pin New		50	24253684	238586 4/15/2025	100.000.0000.000.2580.652.03000.50.421	\$1,874.50
Check #: 176730						
PO/InvoiceTotal:						\$1,874.50
Vendor Total:						\$1,874.50
CINDERLITE TRUCKING CORP.						
Check Group:						
INFIELD BASEBALL MIX		2	24253793	457355 4/16/2025	100.000.0000.000.2630.610.03000.50.421	\$114.00
Check #: 176731						

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Voucher Batch Number: 8907

05/13/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$114.00</u>
						Vendor Total: <u>\$114.00</u>
COLUMN SOFTWARE PBC						
Check Group:						
Advertising for Notice of Tentative Budget		1	24253810	606CE5DD-0004 5/8/2025	100.000.0000.000.2510.540.03000.50.421	\$131.49
						Check #: 176732
						PO/InvoiceTotal: <u>\$131.49</u>
						Vendor Total: <u>\$131.49</u>
CRYSTAL DAIRY FOODS						
Check Group:						
ZCES 03/31/2025		1	24254051	87443 5/7/2025	600.000.0000.000.3100.630.03202.10.421	\$123.44 115
WHS 03/31/2025		1	24254051	87448 5/7/2025	600.000.0000.000.3100.630.03502.30.421	\$121.75
DHS 04/02/2025		1	24254051	87512 5/7/2025	600.000.0000.000.3100.630.03501.30.421	\$446.95
CVMS 04/02/2025		1	24254051	87514 5/7/2025	600.000.0000.000.3100.630.03301.20.421	\$290.45
SES 04/02/2025		1	24254051	87517 5/7/2025	600.000.0000.000.3100.630.03207.10.421	\$345.79
MILK DELIVERED TO SITES: CCMES 04/02/2025		1	24254051	87518 5/7/2025	600.000.0000.000.3100.630.03205.10.421	\$578.99
PWLMS 04/02/2025		1	24254051	87519 5/7/2025	600.000.0000.000.3100.630.03302.20.421	\$185.51
GES 04/02/2025		1	24254051	87520 5/7/2025	600.000.0000.000.3100.630.03201.10.421	\$474.46
MES 04/02/2025		1	24254051	87521 5/7/2025	600.000.0000.000.3100.630.03210.10.421	\$465.06

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PHES 04/02/2025		1	24254051	87523 5/7/2025	600.000.0000.000.3100.630.03209.10.421	\$286.06
JVES 04/02/2025		1	24254051	87524 5/7/2025	600.000.0000.000.3100.630.03206.10.421	\$397.47
PWLMS 04/02/2025		1	24254051	87532 5/7/2025	600.000.0000.000.3100.630.03302.20.421	\$47.50
DHS 04/02/2025		1	24254051	87533 5/7/2025	600.000.0000.000.3100.630.03501.30.421	\$42.86
JVES 04/02/2025		1	24254051	87534 5/7/2025	600.000.0000.000.3100.630.03206.10.421	\$27.34
PHES 04/02/2025		1	24254051	87535 5/7/2025	600.000.0000.000.3100.630.03209.10.421	\$15.83
MES 04/02/2025		1	24254051	87536 5/7/2025	600.000.0000.000.3100.630.03210.10.421	\$15.83 116
ZCES 04/08/2025		1	24254051	87547 5/7/2025	600.000.0000.000.3100.630.03202.10.421	\$32.71
ZCES 04/07/2025		1	24254051	87587 5/7/2025	600.000.0000.000.3100.630.03202.10.421	\$103.06
WHS 04/07/2025		1	24254051	87588 5/7/2025	600.000.0000.000.3100.630.03502.30.421	\$26.35
DHS 04/09/2025		1	24254051	87648 5/7/2025	600.000.0000.000.3100.630.03501.30.421	\$378.20
CVMS 04/09/2025		1	24254051	87649 5/7/2025	600.000.0000.000.3100.630.03301.20.421	\$260.30
CCMES 04/09/2025		1	24254051	87650 5/7/2025	600.000.0000.000.3100.630.03205.10.421	\$548.41
SES 04/09/2025		1	24254051	87651 5/7/2025	600.000.0000.000.3100.630.03207.10.421	\$360.66
PWLMS 04/09/2025		1	24254051	87652 5/7/2025	600.000.0000.000.3100.630.03302.20.421	\$373.83

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Voucher Batch Number: 8907

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GES 04/09/2025		1	24254051	87653 5/7/2025	600.000.0000.000.3100.630.03201.10.421	\$433.15
ZCES 04/10/2025		1	24254051	87654 5/7/2025	600.000.0000.000.3100.630.03202.10.421	\$96.26
WHS 04/14/2025		1	24254051	87655 5/7/2025	600.000.0000.000.3100.630.03502.30.421	\$151.00
MES 04/09/2025		1	24254051	87657 5/7/2025	600.000.0000.000.3100.630.03210.10.421	\$387.11
PHES 04/09/2023		1	24254051	87659 5/7/2025	600.000.0000.000.3100.630.03209.10.421	\$319.41
JVES 04/09/2025		1	24254051	87660 5/7/2025	600.000.0000.000.3100.630.03206.10.421	\$417.32
ZCES 04/14/2025		1	24254051	87709 5/7/2025	600.000.0000.000.3100.630.03202.10.421	\$205.78 117
CCMES 04/16/2025		1	24254051	87764 5/7/2025	600.000.0000.000.3100.630.03205.10.421	\$119.08
SES 04/16/2025		1	24254051	87765 5/7/2025	600.000.0000.000.3100.630.03207.10.421	\$39.69
CVMS 04/16/2025		1	24254051	87767 5/7/2025	600.000.0000.000.3100.630.03301.20.421	\$59.53
DHS 04/17/2025		1	24254051	87792 5/7/2025	600.000.0000.000.3100.630.03501.30.421	\$367.27
CVMS 04/17/2025		1	24254051	87793 5/7/2025	600.000.0000.000.3100.630.03301.20.421	\$199.32
CCMES 04/17/2025		1	24254051	87796 5/7/2025	600.000.0000.000.3100.630.03205.10.421	\$485.65
SES 04/17/2025		1	24254051	87798 5/7/2025	600.000.0000.000.3100.630.03207.10.421	\$338.85
GES 04/17/2025		1	24254051	87806 5/7/2025	600.000.0000.000.3100.630.03201.10.421	\$326.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MES 04/17/2025		1	24254051	87807 5/7/2025	600.000.0000.000.3100.630.03210.10.421	\$231.46
PHES 04/17/2025		1	24254051	87812 5/7/2025	600.000.0000.000.3100.630.03209.10.421	\$262.63
Check #: 176733						
PO/InvoiceTotal:						\$10,388.57
Check Group:						
WHS 04/10/2025		1	24254113	87655-1 5/12/2025	600.000.0000.000.3100.630.03502.30.421	\$32.93
PWLMS 04/16/2025		1	24254113	87766 5/12/2025	600.000.0000.000.3100.630.03302.20.421	\$19.84
PWLMS 04/17/2025		1	24254113	87802 5/12/2025	600.000.0000.000.3100.630.03302.20.421	\$247.35
JVES 04/17/2025		1	24254113	87816 5/12/2025	600.000.0000.000.3100.630.03206.10.421	\$340.81 118
GES 04/23/2025		1	24254113	87905 5/12/2025	600.000.0000.000.3100.630.03201.10.421	\$295.86
MILK DELIEVERED TO SITES: CCMES 04/23/2025		1	24254113	87911 5/12/2025	600.000.0000.000.3100.630.03205.10.421	\$326.78
SES 04/23/2025		1	24254113	87912 5/12/2025	600.000.0000.000.3100.630.03207.10.421	\$151.22
PWLMS 04/23/2025		1	24254113	87913 5/12/2025	600.000.0000.000.3100.630.03302.20.421	\$3.84
MES 04/23/2025		1	24254113	87914 5/12/2025	600.000.0000.000.3100.630.03210.10.421	\$275.53
DHS 04/23/2025		1	24254113	87915 5/12/2025	600.000.0000.000.3100.630.03501.30.421	\$210.08
JVES 04/23/2025		1	24254113	87917 5/12/2025	600.000.0000.000.3100.630.03206.10.421	\$47.35

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CCMES 04/23/2025		1	24254113	87919 5/12/2025	600.000.0000.000.3100.630.03205.10.421	\$27.00
WHS 04/28/2025		1	24254113	87968 5/12/2025	600.000.0000.000.3100.630.03502.30.421	\$137.58
ZCES 04/28/2025		1	24254113	87970 5/12/2025	600.000.0000.000.3100.630.03202.10.421	\$175.47
PHES 04/28/2025		1	24254113	88005 5/12/2025	600.000.0000.000.3100.630.03209.10.421	\$125.80
JVES 04/29/2025		1	24254113	88006 5/12/2025	600.000.0000.000.3100.630.03206.10.421	\$99.24
DHS 04/30/2025		1	24254113	88030 5/12/2025	600.000.0000.000.3100.630.03501.30.421	\$412.65
CVMS 04/30/2025		1	24254113	88031 5/12/2025	600.000.0000.000.3100.630.03301.20.421	\$186.42 119
CCMES 04/30/2025		1	24254113	88033 5/12/2025	600.000.0000.000.3100.630.03205.10.421	\$421.63
SES 04/30/2025		1	24254113	88034 5/12/2025	600.000.0000.000.3100.630.03207.10.421	\$351.81
GES 04/30/2025		1	24254113	88037 5/12/2025	600.000.0000.000.3100.630.03201.10.421	\$340.77
MES 04/30/2025		1	24254113	88038 5/12/2025	600.000.0000.000.3100.630.03210.10.421	\$352.66
PHES 04/30/2025		1	24254113	88041 5/12/2025	600.000.0000.000.3100.630.03209.10.421	\$300.97
JVES 04/30/2025		1	24254113	88045 5/12/2025	600.000.0000.000.3100.630.03206.10.421	\$405.12

Check #: 176733

PO/InvoiceTotal: \$5,288.71

Vendor Total: \$15,677.28

CTECS

Check Group:

Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NV CTE Assessment Retakes - Workplace Readiness (11) - Invoice # 7857		11	24254089	7857 5/8/2025	240.300.0000.300.1000.351.03501.30.421	\$110.00
NV CTE Assessment Retakes - TSA (8) - Invoice # 7857		22	24254089	7857 5/8/2025	240.300.0000.300.1000.351.03501.30.421	\$176.00
Check #: 176734						
PO/InvoiceTotal:						\$286.00
Vendor Total:						\$286.00

DEAFINITE LLC

Check Group:

Deaf and Hard of Hearing Support 3/20-21/25		1	24253893	605117 4/29/2025	250.000.0000.200.2000.340.03000.50.421	\$125.00
Deaf and Hard of Hearing Support 3/24-28/25		2	24253893	605117 4/29/2025	250.000.0000.200.2000.340.03000.50.421	\$250.00 120
Deaf and Hard of Hearing Support 3/31-4/4/25		2	24253893	605117 4/29/2025	250.000.0000.200.2000.340.03000.50.421	\$250.00
Deaf and Hard of Hearing Support 4/29-30/25		1	24253893	605117 4/29/2025	250.000.0000.200.2000.340.03000.50.421	\$125.00
Deaf and Hard of Hearing Support 4/7-11/25		2	24253893	605117 4/29/2025	250.000.0000.200.2000.340.03000.50.421	\$250.00
Deaf and Hard of Hearing Support 4/14-18/25		2	24253893	605117 4/29/2025	250.000.0000.200.2000.340.03000.50.421	\$250.00

Check #: 176735

PO/InvoiceTotal:	\$1,250.00
Vendor Total:	\$1,250.00

DEBBIE HASKINS

Check Group:

Reimbursement for Neuropsych Testing, Evaluation, Scoring, Report Writing, Report Review for student AH, Due Process Settlement		1	24254123	2/29 - 3/21 testing 5/12/2025	250.000.0000.200.2000.340.03000.50.421	\$2,500.00
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Check #: 176736

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$2,500.00</u>
						Vendor Total: <u>\$2,500.00</u>
DELL COMPUTER	127120					
Check Group:						
Dell Pro 27 Plus USB-C Hub Monitor-P2725HE		1	24253728	10809668415 4/15/2025	100.000.0000.000.2580.652.03000.50.421	\$288.74
						PO/InvoiceTotal: <u>\$288.74</u>
						Vendor Total: <u>\$288.74</u>
Check #: 176737						
DOUGLAS CO CLERK TREASURER						
Check Group:						
ASPHALT		20.2	24250420	04222025 4/23/2025	100.088.0000.000.2620.340.03000.50.421	\$2,328.45
DW DCSD PROJECT - CARPETING		12.2	24250420	04222025 4/23/2025	100.088.0000.000.2620.450.03000.50.421	\$1,406.29
DW ROOFING PROJECT		9.2	24250420	04222025 4/23/2025	100.088.0000.000.4700.340.03000.50.421	\$1,060.48
DHS HVAC		5.2	24250420	04222025 4/23/2025	330.105.0000.000.4700.340.03501.30.421	\$599.40
WHS Improvement Project		11.2	24250420	04222025 4/23/2025	300.188.0000.000.4700.340.03502.30.421	\$1,291.02
CCM Boiler Project - Soft costs		28.2	24250420	04222025 4/23/2025	330.021.0000.000.4700.340.03205.10.421	\$3,250.61
CVMS HVAC		7.2	24250420	04222025 4/23/2025	300.083.0000.000.4700.340.03301.20.421	\$829.94
Led Conversion Project		12.6	24250420	04222025 4/23/2025	330.125.0000.000.4700.340.03000.50.421	\$1,452.40
						PO/InvoiceTotal: <u>\$12,218.59</u>
						Vendor Total: <u>\$12,218.59</u>
Check #: 176738						

Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FACTORY MOTOR PARTS						
Check Group:						
DEL 12657188 HEATED OXYGEN S (SLP-P1) (#528)		1	24253956	121-144426 4/28/2025	100.000.0000.000.2650.619.03000.50.421	\$46.44
DEL 13540601 SENSOR ASMTIRE (SLP-1)		4	24253956	121-144482 4/28/2025	100.000.0000.000.2650.619.03000.50.421	\$328.60
					Check #: 176739	
					PO/InvoiceTotal:	\$375.04
					Vendor Total:	\$375.04
FIRST CHOICE SERVICES						
Check Group:						
5 Gallon Purified Water and Delivery Monthly Fee		1	24250211	RE-312470 4/14/2025	100.000.0000.100.2213.442.03000.50.421	\$83.60
					Check #: 176740	122
					PO/InvoiceTotal:	\$83.60
Check Group:						
Delivery Charge		1	24253897	RE-312473 4/28/2025	250.000.0000.200.2000.610.03000.50.421	\$6.95
4 Gal Purified Bottled Water Heritage		4	24253897	RE-312473 4/28/2025	250.000.0000.200.2000.610.03000.50.421	\$43.80
					Check #: 176740	
					PO/InvoiceTotal:	\$50.75
Check Group:						
DELIVERY FEE CHARGE CREDIT		1	24254050	CM320165 5/7/2025	600.000.0000.000.3100.612.03000.50.421	(\$12.95)
PURIFIED BOTTLED WATER 5 GALLON FOR SNP OFFICE		1	24254050	RE-275055 5/7/2025	600.000.0000.000.3100.612.03000.50.421	\$45.80
PURIFIED BOTTLED WATER 5 GALLON FOR SNP OFFICE		3	24254050	RE-344798 5/7/2025	600.000.0000.000.3100.612.03000.50.421	\$32.85

Douglas County School District

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Voucher Batch Number: 8907

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DELIEVRY CHARGE		1	24254050	RE-344798-1 5/7/2025	600.000.0000.000.3100.612.03000.50.421	(\$12.95)
BOTTLED WATER RENTAL FOR SNP OFFICE		1	24254050	RE-379065 5/7/2025	600.000.0000.000.3100.442.03000.50.421	\$14.95
Check #: 176740						
PO/InvoiceTotal:						\$67.70
Check Group:						
WATER COOLER RENTAL		1	24254065	RE-380020 5/7/2025	100.000.0000.000.2630.442.03000.50.421	\$23.95
Check #: 176740						
PO/InvoiceTotal:						\$23.95
Check Group:						
R-Clover Monthly Rental (5/1-5/31/25)		1	24254066	RE-380349 5/12/2025	100.000.0000.000.2580.610.03000.50.421	\$23.95
Check #: 176740						
PO/InvoiceTotal:						\$23.95
Check Group:						
Water at warehouse		3	24254079	RE-344797 5/7/2025	100.000.0000.000.2520.610.03000.50.421	\$32.85
Water cooler rental at warehouse		1	24254079	RE-379064 5/7/2025	100.000.0000.000.2520.442.03000.50.421	\$14.95
Check #: 176740						
PO/InvoiceTotal:						\$47.80
Vendor Total:						\$297.75
FLYERS ENERGY LLC						
Check Group:						
ULSD CARB DYED #2 DSL (WHITTELL HS 4/9/25)		397.3	24253948	25-338858 4/28/2025	100.000.0000.000.2730.626.03000.50.421	\$1,420.55
FED OIL SPILL/SUPERFUND DSL		1	24253948	25-338858 4/28/2025	100.000.0000.000.2730.626.03000.50.421	\$2.47

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FEDERAL LUST		1	24253948	25-338858 4/28/2025	100.000.0000.000.2730.626.03000.50.421	\$0.40
NV COMMERCE FEE SALES		1	24253948	25-338858 4/28/2025	100.000.0000.000.2730.626.03000.50.421	\$1.43
NEVADA ENVIRONMENTAL DIESEL		1	24253948	25-338858 4/28/2025	100.000.0000.000.2730.626.03000.50.421	\$2.98
REGULATORY COMPIANCE FEE		1	24253948	25-338858 4/28/2025	100.000.0000.000.2730.626.03000.50.421	\$8.97
Check #: 176741						
PO/InvoiceTotal:						\$1,436.80
Check Group:						
CARB REG 10% ETH (WHITTELL HS 4/7/25)		470	24253949	25-337822 4/28/2025	100.000.0000.000.2650.626.03000.50.421	\$1,602.65
FED EXCISE ETH 10% (INC LUST)		1	24253949	25-337822 4/28/2025	100.000.0000.000.2650.626.03000.50.421	\$86.48 124
FED OIL SPILL/SUPERFUND E10		1	24253949	25-337822 4/28/2025	100.000.0000.000.2650.626.03000.50.421	\$2.66
NEVADA EXCISE GAS		1	24253949	25-337822 4/28/2025	100.000.0000.000.2650.626.03000.50.421	\$108.10
NV COMMERCE FEE SALES		1	24253949	25-337822 4/28/2025	100.000.0000.000.2650.626.03000.50.421	\$1.62
NEVADA ENVIRONMENTAL GAS		1	24253949	25-337822 4/28/2025	100.000.0000.000.2650.626.03000.50.421	\$3.53
STATE GAS INSPECTION FEE		1	24253949	25-337822 4/28/2025	100.000.0000.000.2650.626.03000.50.421	\$0.26
DOUGLAS CO EXCISE TAX GAS		1	24253949	25-337822 4/28/2025	100.000.0000.000.2650.626.03000.50.421	\$47.00
REGULATORY COMPLIANCE FEE		1	24253949	25-337822 4/28/2025	100.000.0000.000.2650.626.03000.50.421	\$8.97
CARB REG 10% ETH (WHITTELL HS 4/14/25)		410	24253949	25-342413 4/28/2025	100.000.0000.000.2650.626.03000.50.421	\$1,383.01

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FED EXCISE ETH 10% (INC LUST)		1	24253949	25-342413 4/28/2025	100.000.0000.000.2650.626.03000.50.421	\$75.45
FED OIL SPILL/SUPERFUND E10		1	24253949	25-342413 4/28/2025	100.000.0000.000.2650.626.03000.50.421	\$2.28
NEVADA EXCISE GAS		1	24253949	25-342413 4/28/2025	100.000.0000.000.2650.626.03000.50.421	\$94.30
NV COMMERCE FEE SALES		1	24253949	25-342413 4/28/2025	100.000.0000.000.2650.626.03000.50.421	\$1.40
NEVADA ENVIRONMENTAL GAS		1	24253949	25-342413 4/28/2025	100.000.0000.000.2650.626.03000.50.421	\$3.08
STATE GAS INSPECTION FEE		1	24253949	25-342413 4/28/2025	100.000.0000.000.2650.626.03000.50.421	\$0.23
DOUGLAS CO EXCISE TAX GAS		1	24253949	25-342413 4/28/2025	100.000.0000.000.2650.626.03000.50.421	\$41.00 125
REGULATORY COMPLIANCE FEE		1	24253949	25-342413 4/28/2025	100.000.0000.000.2650.626.03000.50.421	\$8.97
CARB REG 10% ETH (WHITTELL HS 4/21/25)		425	24253949	25-349094 4/28/2025	100.000.0000.000.2650.626.03000.50.421	\$1,433.61
FED EXCISE ETH 10% (INC LUST)		1	24253949	25-349094 4/28/2025	100.000.0000.000.2650.626.03000.50.421	\$78.21
FED OIL SPILL/SUPERFUND E10		1	24253949	25-349094 4/28/2025	100.000.0000.000.2650.626.03000.50.421	\$2.37
NEVADA EXCISE GAS		1	24253949	25-349094 4/28/2025	100.000.0000.000.2650.626.03000.50.421	\$97.75
NV COMMERCE FEE SALES		1	24253949	25-349094 4/28/2025	100.000.0000.000.2650.626.03000.50.421	\$1.45
NEVADA ENVIRONMENTAL GAS		1	24253949	25-349094 4/28/2025	100.000.0000.000.2650.626.03000.50.421	\$3.19
STATE GAS INSPECTION FEE		1	24253949	25-349094 4/28/2025	100.000.0000.000.2650.626.03000.50.421	\$0.23

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DOUGLAS CO EXCISE TAX GAS		1	24253949	25-349094 4/28/2025	100.000.0000.000.2650.626.03000.50.421	\$42.50
REGULATORY COMPLIANCE FEE		1	24253949	25-349094 4/28/2025	100.000.0000.000.2650.626.03000.50.421	\$8.97
REG CONV (#557) TONOPAH, NV		10.74	24253949	CFS-4222910 4/28/2025	100.000.0000.000.2650.626.03000.50.421	\$39.36
REG CONV (#557) MESQUITE, NV		19.2	24253949	CFS-4222910 4/28/2025	100.000.0000.000.2650.626.03000.50.421	\$69.82
REG CONV (#557) TONOPAH, NV		14.8	24253949	CFS-4222910 4/28/2025	100.000.0000.000.2650.626.03000.50.421	\$54.24
REG CONV (#556)		14	24253949	CFS-4222910 4/28/2025	100.000.0000.000.2650.626.03000.50.421	\$51.53

Check #: 176741

PO/InvoiceTotal:	<u>126</u> \$5,354.22
Vendor Total:	\$6,791.02

FOLLETT CONTENT SOLUTIONS, LLC

Check Group:

Dallas Cowboys		1	24253113	532747F 4/14/2025	100.031.0000.000.2220.640.03301.20.421	\$24.00
Kansas City Chiefs		1	24253113	532747F 4/14/2025	100.031.0000.000.2220.640.03301.20.421	\$24.00
Zion National Park		1	24253113	532747F 4/14/2025	100.031.0000.000.2220.640.03301.20.421	\$23.26
Aru Shah and the song of death		1	24253113	532747F 4/14/2025	100.031.0000.000.2220.640.03301.20.421	\$16.81
Absolutely normal chaos		1	24253113	532747F 4/14/2025	100.031.0000.000.2220.640.03301.20.421	\$18.37
The kill order (Maze Runner, book 4) hardcover		1	24253113	532747F 4/14/2025	100.031.0000.000.2220.640.03301.20.421	\$19.60
The kill order (maze Runner, book 4) paperback		1	24253113	532747F 4/14/2025	100.031.0000.000.2220.640.03301.20.421	\$13.28

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Winds of Fire. The graphic novel. Book eight, escaping peril		1	24253113	532747F 4/14/2025	100.031.0000.000.2220.640.03301.20.421	\$21.61
Out of my Dreams-hardcover		1	24253113	532747F 4/14/2025	100.031.0000.000.2220.640.03301.20.421	\$18.67
I know what you did last summer		1	24253113	532747F 4/14/2025	100.031.0000.000.2220.640.03301.20.421	\$12.40
Popcorn		1	24253113	532747F 4/14/2025	100.031.0000.000.2220.640.03301.20.421	\$18.67
Murtagh; World of Eragon		1	24253113	532747F 4/14/2025	100.031.0000.000.2220.640.03301.20.421	\$28.89
Lights out		1	24253113	532747F 4/14/2025	100.031.0000.000.2220.640.03301.20.421	\$15.42
I survived the Hindenburg disaster, 1937		1	24253113	532747F 4/14/2025	100.031.0000.000.2220.640.03301.20.421	\$15.35 127
book processing		1	24253113	532747F 4/14/2025	100.031.0000.000.2220.640.03301.20.421	\$41.02
Check #: 176742						
PO/InvoiceTotal:						\$311.35
Check Group:						
Vote		1	24253837	568277 5/8/2025	100.031.0000.000.2220.640.03301.20.421	\$16.44
Part of your world		1	24253837	568277 5/8/2025	100.031.0000.000.2220.640.03301.20.421	\$20.80
The Last		1	24253837	568277 5/8/2025	100.031.0000.000.2220.640.03301.20.421	\$17.22
Something Like home		1	24253837	568277 5/8/2025	100.031.0000.000.2220.640.03301.20.421	\$17.27
Night War		1	24253837	568277 5/8/2025	100.031.0000.000.2220.640.03301.20.421	\$17.22

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Plain Jane		1	24253837	568277 5/8/2025	100.031.0000.000.2220.640.03301.20.421	\$22.76
Tree of Wishes		1	24253837	568277 5/8/2025	100.031.0000.000.2220.640.03301.20.421	\$7.75
Hank Hooperman		1	24253837	568277 5/8/2025	100.031.0000.000.2220.640.03301.20.421	\$17.22
Journey Back		1	24253837	568277 5/8/2025	100.031.0000.000.2220.640.03301.20.421	\$17.27
Red Kayak		1	24253837	568277 5/8/2025	100.031.0000.000.2220.640.03301.20.421	\$17.27
Enigma Girls		1	24253837	568277 5/8/2025	100.031.0000.000.2220.640.03301.20.421	\$19.02
Swarm Disends		1	24253837	568277 5/8/2025	100.031.0000.000.2220.640.03301.20.421	\$15.62 128
Infestation		1	24253837	568277 5/8/2025	100.031.0000.000.2220.640.03301.20.421	\$17.27
Reckoning		1	24253837	568277 5/8/2025	100.031.0000.000.2220.640.03301.20.421	\$17.27
Lost Year		1	24253837	568277 5/8/2025	100.031.0000.000.2220.640.03301.20.421	\$17.60
Borden Murders		1	24253837	568277 5/8/2025	100.031.0000.000.2220.640.03301.20.421	\$18.09
Never Cry Wolf		1	24253837	568277 5/8/2025	100.031.0000.000.2220.640.03301.20.421	\$17.59
Captive Kingdom		1	24253837	568277 5/8/2025	100.031.0000.000.2220.640.03301.20.421	\$9.47
Shattered Castle		1	24253837	568277 5/8/2025	100.031.0000.000.2220.640.03301.20.421	\$9.47
Family Ties		1	24253837	568277 5/8/2025	100.031.0000.000.2220.640.03301.20.421	\$15.62

Check #: 176742

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$328.24
						Vendor Total: \$639.59
FREEMAN MATHIS & GARY, LLP						
Check Group:						
Legal Fees for SES Roof		1	24253849	9160238690 4/23/2025	100.000.0000.000.2316.341.03000.50.421	\$940.00
						Check #: 176743
						PO/InvoiceTotal: \$940.00
						Vendor Total: \$940.00
GOPHER 263428						
Check Group:						
Rainbow Ultracoat dodgeballs 7" set of 6		3	24253678	IN439301 4/23/2025	100.031.0000.100.1000.610.03301.20.421	\$579.09
Rainbow Deluscious Soccer balls size 5 set of 6		2	24253678	IN439301 4/23/2025	100.031.0000.100.1000.610.03301.20.421	\$283.02
ClassPlus racquet & shuttle packs-JR High/highschool pack		1	24253678	IN439301 4/23/2025	100.031.0000.100.1000.610.03301.20.421	\$619.83
						Check #: 176744
						PO/InvoiceTotal: \$1,481.94
Check Group:						
Rainbow Sets X-Large		1	24253877	IN441928 4/29/2025	100.031.0000.100.1000.610.03301.20.421	\$40.01
Rainbow Sets Large		1	24253877	IN441928 4/29/2025	100.031.0000.100.1000.610.03301.20.421	\$38.23
Individual vests purple Med		3	24253877	IN441928 4/29/2025	100.031.0000.100.1000.610.03301.20.421	\$18.57
Individual vests Blue Med		3	24253877	IN441928 4/29/2025	100.031.0000.100.1000.610.03301.20.421	\$18.57
						Check #: 176744

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$115.38</u>
						Vendor Total: <u>\$1,597.32</u>
GRAINGER	267233					
Check Group:						
1WG56 AIR COMPRESSOR MAINTENANCE KIT, 9 PIECES, MANUFACTURER # 1WG56		1	24253939	9477852330 4/28/2025	100.000.0000.000.2730.619.03000.50.421	\$380.87
						PO/InvoiceTotal: <u>\$380.87</u>
						Vendor Total: <u>\$380.87</u>
Check #: 176745						
HANNAH KENYON						
Check Group:						
4/4/25 reports, IEP		3.25	24254126	3 5/12/2025	250.000.0000.200.2000.340.03000.50.421	\$260.00 130
4/7/25 IEP therapy, meeting		7	24254126	3 5/12/2025	250.000.0000.200.2000.340.03000.50.421	\$560.00
4/8/25 therapy, service logs, IEP writing		5.5	24254126	3 5/12/2025	250.000.0000.200.2000.340.03000.50.421	\$440.00
4/9/25 therapy, IEP writing, meeting		5	24254126	3 5/12/2025	250.000.0000.200.2000.340.03000.50.421	\$400.00
4/10/25 progress reports, meeting, IEP writing		3.25	24254126	3 5/12/2025	250.000.0000.200.2000.340.03000.50.421	\$260.00
4/11/25 report writing, progress reports		2.5	24254126	3 5/12/2025	250.000.0000.200.2000.340.03000.50.421	\$200.00
4/15/25 therapy, service logs, meeting		6.75	24254126	3 5/12/2025	250.000.0000.200.2000.340.03000.50.421	\$540.00
4/16/25 IEP meeting		0.75	24254126	3 5/12/2025	250.000.0000.200.2000.340.03000.50.421	\$60.00
4/28/25 emails, schedule, service logs		4.25	24254126	3 5/12/2025	250.000.0000.200.2000.340.03000.50.421	\$340.00

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4/29/25 therapy, service logs, referrals		1.75	24254126	3 5/12/2025	250.000.0000.200.2000.340.03000.50.421	\$140.00
4/30/25 therapy, emails, consult		6.75	24254126	3 5/12/2025	250.000.0000.200.2000.340.03000.50.421	\$540.00
5/2/25 IEPs, meeting prep		1.25	24254126	3 5/12/2025	250.000.0000.200.2000.340.03000.50.421	\$100.00
5/3/25 IEP prep		0.75	24254126	3 5/12/2025	250.000.0000.200.2000.340.03000.50.421	\$60.00
5/5/25 meetings, therapy, resources, referrals		6.75	24254126	3 5/12/2025	250.000.0000.200.2000.340.03000.50.421	\$540.00
5/6/25 IEP prep, referrals		2	24254126	3 5/12/2025	250.000.0000.200.2000.340.03000.50.421	\$160.00
5/7/25 service logs, meetings, IEP, therapy		6.5	24254126	3 5/12/2025	250.000.0000.200.2000.340.03000.50.421	\$520.00 131
5/8/25 meetings, emails, scheduling, IEP prep		1	24254126	3 5/12/2025	250.000.0000.200.2000.340.03000.50.421	\$80.00

Check #: 176746

PO/InvoiceTotal: \$5,200.00

Vendor Total: \$5,200.00

HOME DEPOT/GEFCF 303240

Check Group:

DUPLX OUTLET		1	24253784	4015805 4/16/2025	100.000.0000.000.2620.610.03000.50.421	\$4.48
WALL PLATE		1	24253784	4015805 4/16/2025	100.000.0000.000.2620.610.03000.50.421	\$0.68
20 IN OLD WK		1	24253784	4015805 4/16/2025	100.000.0000.000.2620.610.03000.50.421	\$3.76
BREAKER		1	24253784	4015805 4/16/2025	100.000.0000.000.2620.610.03000.50.421	\$16.38

Check #: 176747

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$25.30
Check Group:						
BREAKER		1	24253785	510255 4/16/2025	100.000.0000.000.2620.610.03000.50.421	\$7.37
BREAKER		1	24253785	510255 4/16/2025	100.000.0000.000.2620.610.03000.50.421	\$6.98
ANVIL ALL ALUMIN PLACER		2	24253785	7022149 4/16/2025	100.000.0000.000.2630.610.03000.50.421	\$69.74
DISCOUNT		1	24253785	7022149 4/16/2025	100.000.0000.000.2630.610.03000.50.421	(\$10.00)
DEEP SOCKET SET		1	24253785	7022149 4/16/2025	100.000.0000.000.2630.610.03000.50.421	\$44.97
SOCKET ADAPTER SET		1	24253785	7022149 4/16/2025	100.000.0000.000.2630.610.03000.50.421	\$10.47 132
TOGGLE BOLT		1	24253785	9010583 4/16/2025	100.000.0000.000.2620.610.03000.50.421	\$6.93
TOGGLE BOLT		1	24253785	9010583 4/16/2025	100.000.0000.000.2620.610.03000.50.421	\$8.48
Check #: 176747						
PO/InvoiceTotal:						\$144.94
Check Group:						
BLUE PAINT		1	24253786	1021038 4/16/2025	100.000.0000.000.2620.610.03000.50.421	\$5.98
OATMEAL PAINT		1	24253786	1021038 4/16/2025	100.000.0000.000.2620.610.03000.50.421	\$9.98
Check #: 176747						
PO/InvoiceTotal:						\$15.96
Check Group:						
814113015673 HDX LINT ROLLER 90 CT		4	24253915	5522052 4/28/2025	100.000.0000.000.2650.619.03000.50.421	\$19.92

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 176747						
PO/InvoiceTotal:						\$19.92
Check Group:						
TILE ADHESIVE		1	24253916	3022131 5/1/2025	100.000.0000.000.2620.610.03000.50.421	\$35.97
MARKING PAINT		3	24253916	5515239 5/1/2025	100.000.0000.000.2630.610.03000.50.421	\$29.94
COMPRESSN CUPLING		5	24253916	5515239 5/1/2025	100.000.0000.000.2630.610.03000.50.421	\$7.35
Check #: 176747						
PO/InvoiceTotal:						\$73.26
Check Group:						
TUBE CUTTER		1	24253917	1013734 5/1/2025	100.000.0000.000.2620.610.03000.50.421	\$15.98 1.33
SCREWDRIVER		1	24253917	1013734 5/1/2025	100.000.0000.000.2620.610.03000.50.421	\$39.97
OUTLET		1	24253917	1013734 5/1/2025	100.000.0000.000.2620.610.03000.50.421	\$7.98
OUTLET		1	24253917	1013734 5/1/2025	100.000.0000.000.2620.610.03000.50.421	\$7.98
UNB 100W A19 SMT DL 4PK NDIM		1	24253917	5614673 5/1/2025	100.000.0000.000.2620.610.03000.50.421	\$11.98
GORILA GLUE		1	24253917	6021689 5/1/2025	100.000.0000.000.2620.610.03000.50.421	\$13.98
Check #: 176747						
PO/InvoiceTotal:						\$97.87
Check Group:						
PAINT		1	24254027	3010489 5/7/2025	100.000.0000.000.2620.610.03000.50.421	\$6.48

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCREW		1	24254027	3010489 5/7/2025	100.000.0000.000.2620.610.03000.50.421	\$11.47
GROUT		1	24254027	3023274 5/7/2025	100.000.0000.000.2620.610.03000.50.421	\$14.47
BEHR PAINT		1	24254027	3023335 5/7/2025	100.000.0000.000.2620.610.03000.50.421	\$67.98
DISCOUNT		1	24254027	3023335 5/7/2025	100.000.0000.000.2620.610.03000.50.421	(\$10.00)
Check #: 176747						
PO/InvoiceTotal:						\$90.40
Check Group:						
ADJUSTABLE LEGS		6	24254060	1211388 5/7/2025	100.000.0000.000.2620.610.03000.50.421	\$228.42
Check #: 176747						134
PO/InvoiceTotal:						\$228.42
Check Group:						
NUT		2	24254061	6010151 5/7/2025	100.000.0000.000.2630.610.03000.50.421	\$0.20
WASHER		4	24254061	6010151 5/7/2025	100.000.0000.000.2630.610.03000.50.421	\$0.64
BOLT		2	24254061	6010151 5/7/2025	100.000.0000.000.2630.610.03000.50.421	\$0.32
YELLOW JACKET TRAP		1	24254061	6010151 5/7/2025	100.000.0000.000.2630.610.03000.50.421	\$12.77
GREAT STUFF		1	24254061	6010151 5/7/2025	100.000.0000.000.2630.610.03000.50.421	\$4.38
LOCK PIN		2	24254061	6010151 5/7/2025	100.000.0000.000.2630.610.03000.50.421	\$9.50
WASP SPRAY		1	24254061	6010151 5/7/2025	100.000.0000.000.2630.610.03000.50.421	\$6.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 176747						
PO/InvoiceTotal:						\$34.78
Vendor Total:						\$730.85
INLAND CHEMICAL AND SUPPLY	341500					
Check Group:						
GLOVES, RUBBER, LARGE		84	24253030	1103208 4/23/2025	100.000.0000.000.2900.610.03000.50.421	\$49.56
GLOVES, RUBBER, LARGE		60	24253030	1103208.01 4/25/2025	100.000.0000.000.2900.610.03000.50.421	\$35.40
Check #: 176748						
PO/InvoiceTotal:						\$84.96
Check Group:						
URIC ACID ERADICATOR - 12/case		8	24253808	1103325 4/23/2025	100.000.0000.000.2900.610.03000.50.421	\$526.56 135
ICE MELT - 50 LB. BAG		98	24253808	1103325 4/23/2025	100.000.0000.000.2900.610.03000.50.421	\$870.24
Check #: 176748						
PO/InvoiceTotal:						\$1,396.80
Vendor Total:						\$1,481.76
INTERPRETERS UNLIMITED						
Check Group:						
Over the phone interpretation DHS 3/28/25 5 minutes		1	24253825	420781 4/15/2025	100.000.0000.420.1000.340.03000.50.421	\$8.75
Over the phone intereptation DHS 12 minutes		1	24253825	420781 4/15/2025	100.000.0000.420.1000.340.03000.50.421	\$21.00
Over the phone interpretation DHS 43 minutes		1	24253825	420781 4/15/2025	100.000.0000.420.1000.340.03000.50.421	\$75.25
Over the phone interpretation DHS 19 minutes		1	24253825	420781 4/15/2025	100.000.0000.420.1000.340.03000.50.421	\$33.25

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Over the phone interpretation		1	24253825	420781 4/15/2025	100.000.0000.420.1000.340.03000.50.421	\$26.25
Check #: 176749						
PO/InvoiceTotal:						<u>\$164.50</u>
Vendor Total:						<u>\$164.50</u>
INTERSTATE BATTERY SYSTEM OF WESTERN NV						
Check Group:						
31-MHD (4/10/25)		4	24253928	232306737 4/28/2025	100.000.0000.000.2730.619.03000.50.421	\$537.40
MTP-94R/H7		1	24253928	232306737 4/28/2025	100.000.0000.000.2730.619.03000.50.421	\$146.83
Check #: 176750						
PO/InvoiceTotal:						<u>\$684.23</u>
Vendor Total:						<u>\$684.23</u>
J W WELDING SUPPLIES AND TOOLS						
Check Group:						
2AC75-1509 AR.75 CO2.25 COMPRESSED GASES, NOS 2.2 UN1956 (ARGON, 1 CYLINDER DELIVERED, 1 RETURNED, 197 ORDERED, 197 SHIPPED		1	24253957	307659 4/28/2025	100.000.0000.000.2730.623.03000.50.421	\$65.70
OT DELIVERY OUR TRUCK		1	24253957	307659 4/28/2025	100.000.0000.000.2730.623.03000.50.421	\$45.00
05 FUEL SURCHARGE ON HP GAS CYL		1	24253957	307659 4/28/2025	100.000.0000.000.2730.623.03000.50.421	\$0.83
18 MAINTENANCE SURCHARGE		1	24253957	307659 4/28/2025	100.000.0000.000.2730.623.03000.50.421	\$2.50
HAZMAT/MISC		1	24253957	307659 4/28/2025	100.000.0000.000.2730.623.03000.50.421	\$7.00
Check #: 176751						
PO/InvoiceTotal:						<u>\$121.03</u>
Vendor Total:						<u>\$121.03</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JOHNSON PROMOTIONS INC						
Check Group:						
MOUNTAIN LODGE BLANKET		30	24254130	22794 5/12/2025	100.000.0000.000.2570.610.03000.50.421	\$1,522.50
Check #: 176752						
PO/InvoiceTotal:						\$1,522.50
Vendor Total:						\$1,522.50
JOSTENS 383676						
Check Group:						
DIPLOMAS		357	24253745	36465726 4/16/2025	100.051.0000.000.2400.610.03501.30.421	\$1,570.80
PACKAGING		1	24253745	36465726 4/16/2025	100.051.0000.000.2400.610.03501.30.421	\$40.95
Check #: 176753						137
PO/InvoiceTotal:						\$1,611.75
Vendor Total:						\$1,611.75
KINGSBURY HARDWARE LLC						
Check Group:						
KILZ STAINBLOCKER		1	24253924	26766 5/1/2025	100.000.0000.000.2620.610.03000.50.421	\$12.99
Check #: 176754						
PO/InvoiceTotal:						\$12.99
Vendor Total:						\$12.99
KRISTEN MC NEILL						
Check Group:						
Legal services for Hearing Officer on employee matter		1	24253812	1 4/14/2025	100.000.0000.000.2316.341.03000.50.421	\$4,150.00
Check #: 176755						
PO/InvoiceTotal:						\$4,150.00
Vendor Total:						\$4,150.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LAKESIDE GLASS INC	440720					
Check Group:						
TEMPERED GLASS PWLMS		1	24253787	48688 4/16/2025	100.000.0000.000.2620.610.03000.50.421	\$73.08
					Check #: 176756	
						PO/InvoiceTotal: <u>\$73.08</u>
Check Group:						
CL TEMP INSUL GLASS		4.09	24253918	48732 5/1/2025	100.000.0000.000.2620.340.03000.50.421	\$127.69
INSTALL		1	24253918	48732 5/1/2025	100.000.0000.000.2620.340.03000.50.421	\$220.00
					Check #: 176756	
						PO/InvoiceTotal: <u>\$347.69</u>
						Vendor Total: <u>\$420.77</u>
LES SCHWAB TIRES	447480					
Check Group:						
13579 THRUST ANGLE ALIGNMENT-DOMESTIC/IMPORT CARS, PICKUPS, VANS (#528)		1	24253940	71700522946 4/28/2025	100.000.0000.000.2650.619.03000.50.421	\$119.99
					Check #: 176757	
						PO/InvoiceTotal: <u>\$119.99</u>
						Vendor Total: <u>\$119.99</u>
MARTY'S APPLIANCE	481184					
Check Group:						
Amana 30 inch Amana Electric Range with Bake Assist Temps Color: White		1	24254022	05-25-18 5/7/2025	250.000.0000.200.1000.612.03000.50.421	\$578.00
Range cord-3 wire 4 FT (40AMP)		1	24254022	05-25-18 5/7/2025	250.000.0000.200.1000.612.03000.50.421	\$35.00
					Check #: 176758	

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						PO/InvoiceTotal: <u>\$613.00</u>
						Vendor Total: <u>\$613.00</u>
MATBOARD PLUS						
Check Group:						
SINGLE MAT		20	24253603	36465726 4/16/2025	100.051.0000.100.1000.610.03501.30.421	\$55.80
SINGLE MAT 11 X 14		40	24253603	36465726 4/16/2025	100.051.0000.100.1000.610.03501.30.421	\$107.60
BLACK MAT		10	24253603	36465726 4/16/2025	100.051.0000.100.1000.610.03501.30.421	\$75.36
						Check #: 176759
						PO/InvoiceTotal: <u>\$238.76</u>
						Vendor Total: <u>\$238.76</u>
MAXIM HEALTHCARE SERVICES						
Check Group:						
LPN School Hourly 2/14/25-9:40AM-10:30AM Angela Schumacher		1	24253759	V26871153 4/11/2025	250.000.0000.200.2000.340.03000.50.421	\$56.65
LPN School Hourly 2/28/25 9:05AM-10:00AM		1	24253759	V26871153 4/11/2025	250.000.0000.200.2000.340.03000.50.421	\$56.65
LPN School Hourly 3/19/25 9:10AM-10:00AM		1	24253759	V26871153 4/11/2025	250.000.0000.200.2000.340.03000.50.421	\$56.65
LPN School Hourly 3/26/25 9:00AM--10:00AM		1	24253759	V26871153 4/11/2025	250.000.0000.200.2000.340.03000.50.421	\$56.65
LPN School Hourly 3/28/25 9:00AM-9:55AM		1	24253759	V26871153 4/11/2025	250.000.0000.200.2000.340.03000.50.421	\$56.65
						Check #: 176760
						PO/InvoiceTotal: <u>\$283.25</u>
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LPN School Hourly A. Schumacher AM		1	24254122	V27161237 5/12/2025	250.000.0000.200.2000.340.03000.50.421	\$56.65
LPN School Hourly A. Schumacher AM		1	24254122	V27161237 5/12/2025	250.000.0000.200.2000.340.03000.50.421	\$56.65
LPN School Hourly A. Schumacher AM		1	24254122	V27161237 5/12/2025	250.000.0000.200.2000.340.03000.50.421	\$56.65
LPN School Hourly A. Schumacher AM-10:00 AM		1	24254122	V27161237 5/12/2025	250.000.0000.200.2000.340.03000.50.421	\$56.65
LPN School Hourly A. Schumacher AM-10:00 AM		1	24254122	V27161237 5/12/2025	250.000.0000.200.2000.340.03000.50.421	\$56.65
Check #: 176760						<u>140</u>
PO/InvoiceTotal:						<u>\$283.25</u>
Vendor Total:						\$566.50
MEEK LUMBER	486741					
Check Group:						
GLASS AND TILE BIT		1	24253853	5083251-049 4/24/2025	100.000.0000.000.2620.610.03000.50.421	\$12.99
HAMMER DRILL BIT		3	24253853	5083251-049 4/24/2025	100.000.0000.000.2620.610.03000.50.421	\$29.97
SEALANT BLACK		1	24253853	5083713-049 4/24/2025	100.000.0000.000.2620.610.03000.50.421	\$7.99
Check #: 176761						<u>\$50.95</u>
PO/InvoiceTotal:						\$50.95
Check Group:						
CONDUIT		1	24253919	15041511-049 5/1/2025	100.000.0000.000.2620.610.03000.50.421	\$9.49
BRUSH		1	24253919	15041569-049 5/1/2025	100.000.0000.000.2620.610.03000.50.421	\$1.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SEALANT		1	24253919	15041569-049 5/1/2025	100.000.0000.000.2620.610.03000.50.421	\$24.99
JOINT COMPOUND		1	24253919	15041635-049 5/1/2025	100.000.0000.000.2620.610.03000.50.421	\$9.99
SEALANT		1	24253919	15042216-049 5/1/2025	100.000.0000.000.2620.610.03000.50.421	\$7.99
SEALANT		1	24253919	15042216-049 5/1/2025	100.000.0000.000.2620.610.03000.50.421	\$10.99
Check #: 176761						
PO/InvoiceTotal:						\$65.44
Check Group:						
SPRAY PAINT		1	24254028	15042627-049 5/7/2025	100.000.0000.000.2620.610.03000.50.421	\$6.99
SMART TRIM		1	24254028	15042761-049 5/7/2025	100.000.0000.000.2620.610.03000.50.421	\$17.21
Check #: 176761						
PO/InvoiceTotal:						\$24.20
Check Group:						
BRUSH		1	24254062	15043021-049 5/7/2025	100.000.0000.000.2620.610.03000.50.421	\$1.39
SEALANT		1	24254062	15043021-049 5/7/2025	100.000.0000.000.2620.610.03000.50.421	\$24.99
MARKING CHALK		15	24254062	15043095-049 5/7/2025	100.000.0000.000.2630.610.03000.50.421	\$127.50
BOLT		4	24254062	15043107-049 5/7/2025	100.000.0000.000.2620.610.03000.50.421	\$0.60
NUT		4	24254062	15043107-049 5/7/2025	100.000.0000.000.2620.610.03000.50.421	\$0.52
DAP		2	24254062	15043206-049 5/7/2025	100.000.0000.000.2620.610.03000.50.421	\$19.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 176761						
						PO/InvoiceTotal: <u>\$174.98</u>
						Vendor Total: <u>\$315.57</u>
MODEL DAIRY LCC	502616					
Check Group:						
ICE CREAM, Birthday Cake Cone, 1/24 ct. "A"		80	24253700	59149440 4/30/2025	600.000.0000.000.3100.610.03000.50.421	\$1,286.40
ICE CREAM, Crumbled Cookie Bar, 4/24 ct. "A"		25	24253700	59149440 4/30/2025	600.000.0000.000.3100.610.03000.50.421	\$1,464.00
ICE CREAM, Savagely Sour Rspbry Bar, 4/24 ct. "A"		5	24253700	59149440 4/30/2025	600.000.0000.000.3100.610.03000.50.421	\$235.20
ICE CREAM, Savagely Sour, Cherry Bar, 4/24 ct. "A"		4	24253700	59149440 4/30/2025	600.000.0000.000.3100.610.03000.50.421	\$188.16
						142
Check #: 176762						
						PO/InvoiceTotal: <u>\$3,173.76</u>
						Vendor Total: <u>\$3,173.76</u>
NAPA						
Check Group:						
27502 PRO SELECT OIL FILTER		3	24253945	189968 4/28/2025	100.000.0000.000.2730.619.03000.50.421	\$11.31
3757NALL-N BOXED MINIATURES		20	24253945	190049 4/28/2025	100.000.0000.000.2730.619.03000.50.421	\$71.60
7060 OIL FILTER		2	24253945	190091 4/28/2025	100.000.0000.000.2730.619.03000.50.421	\$10.66
6573 AIR FILTER		2	24253945	190091 4/28/2025	100.000.0000.000.2730.619.03000.50.421	\$32.00
765-1338 RU-GLYDE LUBE 1 GAL		2	24253945	190243 4/28/2025	100.000.0000.000.2730.619.03000.50.421	\$37.78
200409 HYDAGRUCULTURAL FLUID		1	24253945	190287 4/28/2025	100.000.0000.000.2730.619.03000.50.421	\$43.99

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DG24R CLEANING CLOTH		1	24253945	190430 4/28/2025	100.000.0000.000.2730.619.03000.50.421	\$7.02
760-4508 2.5 SQ FT CHAMOIS		1	24253945	190430 4/28/2025	100.000.0000.000.2730.619.03000.50.421	\$13.55
710-1110 STICKER		1	24253945	191344 4/28/2025	100.000.0000.000.2730.619.03000.50.421	\$15.09
Check #: 176763						
PO/InvoiceTotal:						\$243.00
Check Group:						
29883 AIR FILTER PRO SELECT		3	24253946	189969 4/28/2025	100.000.0000.000.2650.619.03000.50.421	\$32.94
7356 NAPA GOLD OIL FILTER (#215)		1	24253946	190096 4/28/2025	100.000.0000.000.2650.619.03000.50.421	\$5.33
6513 NAPA GOLD AIR FILTER (#215)		1	24253946	190096 4/28/2025	100.000.0000.000.2650.619.03000.50.421	143 \$27.20
3830 NAPAGOLD FUEL FILTER (#226)		1	24253946	190248 4/28/2025	100.000.0000.000.2650.619.03000.50.421	\$16.17
9410 NAPAGOLD AIR FILTER (#226)		1	24253946	190248 4/28/2025	100.000.0000.000.2650.619.03000.50.421	\$36.96
1344 OIL FILTER (#226)		1	24253946	190248 4/28/2025	100.000.0000.000.2650.619.03000.50.421	\$8.90
1361 OIL FILTER (#226)		1	24253946	190248 4/28/2025	100.000.0000.000.2650.619.03000.50.421	\$5.33
400285 HYD FLTR (#226)		1	24253946	190279 4/28/2025	100.000.0000.000.2650.619.03000.50.421	\$14.52
G16602 AIR REFRESH-SUMMER, ORIGINAL INVOICE #191042, 4/16/25		1	24253946	191075 4/28/2025	100.000.0000.000.2650.619.03000.50.421	(\$10.49)
765-2435 AIR FRESHENER		1	24253946	191075 4/28/2025	100.000.0000.000.2650.619.03000.50.421	\$5.99

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G16602 AIR REFRESH-SUMMER		1	24253946	191075 4/28/2025	100.000.0000.000.2650.619.03000.50.421	\$10.49
755-1764 WIRING HARNESS (#546)		1	24253946	191278 4/28/2025	100.000.0000.000.2650.619.03000.50.421	\$38.79
Check #: 176763						
PO/InvoiceTotal:						\$192.13
Check Group:						
HOSE CLAMP		2	24254034	192074 5/7/2025	100.000.0000.000.2630.610.03000.50.421	\$2.76
BULB ASSY		1	24254034	192074 5/7/2025	100.000.0000.000.2630.610.03000.50.421	\$43.19
Check #: 176763						
PO/InvoiceTotal:						\$45.95
Check Group:						
TERRY CLOTH		1	24254064	193048 5/7/2025	100.000.0000.000.2630.610.03000.50.421	\$10.39
PROTECTANT		2	24254064	193048 5/7/2025	100.000.0000.000.2630.610.03000.50.421	\$31.98
Check #: 176763						
PO/InvoiceTotal:						\$42.37
Vendor Total:						\$523.45
NCS PEARSON INC	524400					
Check Group:						
Beery VMI 6th Edition Full Forms Ages 2-100 Qty 25 (Print)		1	24253630	28496871 4/11/2025	250.000.0000.200.2000.610.03000.50.421	\$172.00
Check #: 176764						
PO/InvoiceTotal:						\$172.00
Vendor Total:						\$172.00

NEVADA DEPT OF PUBLIC SAFETY

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
INVOICE#71467 FINGERPRINTS & BACKGROUND CHECKS FOR EMPLOYEES		1	24254129	71467 5/12/2025	100.000.0000.000.2570.590.03000.50.421	\$195.00
Check #: 176765						
PO/InvoiceTotal:						\$195.00
Vendor Total:						\$195.00
NEVADA DIVISION OF INSURANCE						
Check Group:						
Self-Insured Employer claims audit fee		1	24254100	1264776 5/8/2025	702.000.0000.000.2900.340.03000.50.421	\$6,400.00
Check #: 176766						
PO/InvoiceTotal:						\$6,400.00
Vendor Total:						\$6,400.00
NEVADA DIVISION OF STATE LANDS						
Check Group:						
Easement on contract no. 5127		1	24254093	22560 5/7/2025	100.000.0000.000.2611.411.03000.50.421	\$250.00
Check #: 176767						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
NEVADA HOSA						
Check Group:						
Nevada HOSA Advisor Registration Fee - Ginny Thomas		1	24253968	SLC25-107 4/28/2025	240.300.0000.300.1000.330.03501.30.421	\$150.00
Student Housing - 9 Students @ \$132/each		1	24253968	SLC25-107 4/28/2025	240.300.0000.300.1000.519.03501.30.421	\$1,188.00
Nevada HOSA Student Registration Fees - 10 Students @ \$150/each		1	24253968	SLC25-107 4/28/2025	240.300.0000.300.1000.810.03501.30.421	\$1,500.00
Check #: 176768						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,838.00
						Vendor Total: \$2,838.00
NEVADA STATE DONATED FOOD	554678					
Check Group:						
BEEF, Ground, 4/10lb. MKT		4	24253806	25 011320 4/30/2025	600.000.0000.000.3100.610.03000.50.421	\$10.00
FRUIT, Frozen Diced Peach, Ind. Cups, 96/4 oz		25	24253806	25 011320 4/30/2025	600.000.0000.000.3100.610.03000.50.421	\$62.50
FRUIT, Frozen Diced Strwbry, Ind. Cups, 96/4 oz		25	24253806	25 011320 4/30/2025	600.000.0000.000.3100.610.03000.50.421	\$62.50
CHEESE, American, Sl. 4/5#, 160 sl.		2	24253806	25 011320 4/30/2025	600.000.0000.000.3100.610.03000.50.421	\$41.34
SAUSAGE PATTY, Chicken, 336/1.43 oz.		10	24253806	25 011320 4/30/2025	600.000.0000.000.3100.610.03000.50.421	\$533.10 146
CHICKEN NUGGETS, Brd. CHUNK, 161/serv per cs		5	24253806	25 011320 4/30/2025	600.000.0000.000.3100.610.03000.50.421	\$405.40
CHICKEN PATTY, Brd Brst Filet, Tyson, 132/3.75 oz		14	24253806	25 011320 4/30/2025	600.000.0000.000.3100.610.03000.50.421	\$897.26
FRUIT, Applesauce, Unswt., 6/#10		50	24253806	25 011320 4/30/2025	600.000.0000.000.3100.610.03000.50.421	\$125.00
FRUIT, Frozen Mixed Berry, Ind. Cups, 96/4 oz.		20	24253806	25 011320 4/30/2025	600.000.0000.000.3100.610.03000.50.421	\$50.00
CHICKEN, Drumstick Brd WG, 72-113/4-6 oz		15	24253806	25 011320 4/30/2025	600.000.0000.000.3100.610.03000.50.421	\$963.15
CHICKEN TENDERS, WG, Brd., 110/4.5 oz.		15	24253806	25 011320 4/30/2025	600.000.0000.000.3100.610.03000.50.421	\$1,102.65
TURKEY, Deli - Sliced., 12/1#, Jennie O		5	24253806	25 011320 4/30/2025	600.000.0000.000.3100.610.03000.50.421	\$166.60
HAM, Turkey - Sliced, 1/12#		5	24253806	25 011320 4/30/2025	600.000.0000.000.3100.610.03000.50.421	\$144.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHEESE SAUCE, Nacho, 6/5# Bags		2	24253806	25 011320 4/30/2025	600.000.0000.000.3100.610.03000.50.421	\$72.76
MAC AND CHEESE, RS 6/5# bags, 80/6 oz. serv.		8	24253806	25 011320 4/30/2025	600.000.0000.000.3100.610.03000.50.421	\$363.76
BRKFST BURRITO, Egg/Ch/Trky Saus, 120/3.2 oz.		5	24253806	25 011320 4/30/2025	600.000.0000.000.3100.610.03000.50.421	\$411.40
BEEF PATTY, Charbrl, 240/2 oz.		15	24253806	25 011320 4/30/2025	600.000.0000.000.3100.610.03000.50.421	\$498.75
TACO, Beef & Cheese, 106/2.27 oz.		5	24253806	25 011320 4/30/2025	600.000.0000.000.3100.610.03000.50.421	\$365.95
Check #: 176769						
						PO/InvoiceTotal: <u>\$6,276.52</u>
						Vendor Total: <u>\$6,276.52</u>
NNBOA						
Check Group:						
Administrative fee of 10% of game fees		1	24253999	2025-90 5/5/2025	100.052.0000.920.1000.360.03502.30.421	\$459.00
2024-2025 Season Fees		1	24253999	2025-90 5/5/2025	100.052.0000.920.1000.360.03502.30.421	\$4,590.00
Travel Fees Incurred		1	24253999	2025-90 5/5/2025	100.052.0000.920.1000.360.03502.30.421	\$1,195.60
Pre-Bill		1	24253999	2025-90 5/5/2025	100.052.0000.920.1000.360.03502.30.421	(\$2,200.00)
Check #: 176770						
						PO/InvoiceTotal: <u>\$4,044.60</u>
						Vendor Total: <u>\$4,044.60</u>
OFFICE DEPOT	568350					
Check Group:						
Expo black dry-erase markers, 36 pack		1	24253608	416341716001 4/11/2025	100.017.0000.100.1000.610.03210.10.421	\$22.27

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Highlighters, assorted colors		10	24253608	416341716001 4/11/2025	100.017.0000.100.1000.610.03210.10.421	\$30.79
Avery 3-ring binder		4	24253608	416341716001 4/11/2025	100.017.0000.100.1000.610.03210.10.421	\$15.05
2-pocket folders, assorted colors, 10-pack		10	24253608	416341716001 4/11/2025	100.017.0000.100.1000.610.03210.10.421	\$19.80
M-231 label maker tape		2	24253608	416341716001 4/11/2025	100.017.0000.100.1000.610.03210.10.421	\$15.33
9"X12" stone white construction paper, 500-pack		1	24253608	416341716001 4/11/2025	100.017.0000.100.1000.610.03210.10.421	\$7.91
9"X12" white construction paper, 100-pack		2	24253608	416341716001 4/11/2025	100.017.0000.100.1000.610.03210.10.421	\$5.97
Check #: 176771						
PO/InvoiceTotal:						148 \$117.12
Check Group:						
Crayola Washable Paint- Yellow- 16 oz.- Office Supply Restock Order		2	24253616	418372468001 4/15/2025	100.011.0000.100.1000.610.03205.10.421	\$6.12
Crayola Washable Paint- White- 16 oz.		2	24253616	418372468001 4/15/2025	100.011.0000.100.1000.610.03205.10.421	\$6.12
Crayola Washable Paint- Brown- 16 oz.		1	24253616	418372468001 4/15/2025	100.011.0000.100.1000.610.03205.10.421	\$3.06
Crayola Washable Paint- Black- 16 oz.		2	24253616	418372468001 4/15/2025	100.011.0000.100.1000.610.03205.10.421	\$6.12
Crayola Washable Paint- Green- 16oz.		1	24253616	418372468001 4/15/2025	100.011.0000.100.1000.610.03205.10.421	\$3.06
Office Depot Brand Flue Sticks, 0.32 oz, Clear- Pk of 30		3	24253616	418372468001 4/15/2025	100.011.0000.100.1000.610.03205.10.421	\$26.11
#2 Pencils- Pk of 72		1	24253616	418372468001 4/15/2025	100.011.0000.100.1000.610.03205.10.421	\$13.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Office Depot Brand Paper Clips, Jumbo, Silver- Pk of 10 boxes, 100 per box		1	24253616	418372468001 4/15/2025	100.011.0000.100.1000.610.03205.10.421	\$6.72
Office Depot Brand Heavy Duty View 3- Ring Binder- 2"- White- Pk of 4		1	24253616	418372468001 4/15/2025	100.011.0000.100.1000.610.03205.10.421	\$29.24
Colored Copy Paper- Ruby Red- Letter Size- Office Supply Restock Order		2	24253616	418373236001 4/15/2025	100.011.0000.100.1000.610.03205.10.421	\$29.98
Check #: 176771						
PO/InvoiceTotal:						\$130.03
Check Group:						
HP Color Laser Jet Ink Cartridges- 4 Cartridges- Black, Cyan, Magenta, Yellow- J. Lang- PTO: T. Allow/District Funds		1	24253617	418373519001 4/11/2025	100.011.0000.100.1000.610.03205.10.421	\$464.52
Check #: 176771						149
PO/InvoiceTotal:						\$464.52
Check Group:						
BLK INK		3	24253631	418729474001 5/5/2025	100.051.0000.100.1000.610.03501.30.421	\$256.17
SET OF 4 INK		4	24253631	418729474001 5/5/2025	100.051.0000.100.1000.610.03501.30.421	\$241.25
SET OF 3 INK		2	24253631	418729474001 5/5/2025	100.051.0000.100.1000.610.03501.30.421	\$73.04
PACK 2		4	24253631	418729474001 5/5/2025	100.051.0000.100.1000.610.03501.30.421	\$142.29
STICKY NOTES		1	24253631	418729474001 5/5/2025	100.051.0000.100.1000.610.03501.30.421	\$19.74
STICKY NOTES		1	24253631	418729474001 5/5/2025	100.051.0000.100.1000.610.03501.30.421	\$16.28
PK 3 INK		3	24253631	418729474001 5/5/2025	100.051.0000.100.1000.610.03501.30.421	\$67.95

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PK 2 INK		1	24253631	418729474001 5/5/2025	100.051.0000.100.1000.610.03501.30.421	\$47.28
POST ITS		1	24253631	418729474001 5/5/2025	100.051.0000.100.1000.610.03501.30.421	\$19.74
PENS		2	24253631	418729474001 5/5/2025	100.051.0000.100.1000.610.03501.30.421	\$20.71
SHARPIES		1	24253631	418729474001 5/5/2025	100.051.0000.100.1000.610.03501.30.421	\$8.99
CALENDAR		1	24253631	418729474001 5/5/2025	100.051.0000.100.1000.610.03501.30.421	\$11.84
PK 2 INK		1	24253631	418729474001 5/5/2025	100.051.0000.100.1000.610.03501.30.421	\$85.39
WALL CALENDAR		1	24253631	418729475001 5/5/2025	100.051.0000.100.1000.610.03501.30.421	\$15.89 150
Check #: 176771						
PO/InvoiceTotal:						\$1,026.56
Check Group:						
Pacon® Sentence Strips, 3" x 24", White Tagboard, Pack Of 100		2	24253746	416085528001 5/9/2025	100.015.0000.100.1000.610.03207.10.421	\$8.10
ACCO® Paper Clips, Box Of 100, Jumbo, Silver		2	24253746	416085528001 5/9/2025	100.015.0000.100.1000.610.03207.10.421	\$27.38
Duracell® Coppertop AA Alkaline Batteries, Box Of 36		1	24253746	416085528001 5/9/2025	100.015.0000.100.1000.610.03207.10.421	\$28.42
Check #: 176771						
PO/InvoiceTotal:						\$63.90
Check Group:						
Avery Printable Self-Adhesive, Multicolor 80pk		10	24253790	420057822001 4/30/2025	100.033.0000.100.1000.610.03302.20.421	\$46.90
Avery Printable Self-Adhesive White 80pk		2	24253790	420057822001 4/30/2025	100.033.0000.100.1000.610.03302.20.421	\$9.38

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Post It 1x1-7/10" red flags 50pk		5	24253790	420057822001 4/30/2025	100.033.0000.100.1000.610.03302.20.421	\$16.05
Ticonderoga Penicls #2		100	24253790	420183657001 4/30/2025	100.033.0000.100.1000.610.03302.20.421	\$184.14
25-26 Desk Calendar		1	24253790	420383394001 4/30/2025	100.033.0000.100.1000.610.03302.20.421	\$18.40
Lysol Disinfecting Wipes 6pk		1	24253790	420383394001 4/30/2025	100.033.0000.100.1000.610.03302.20.421	\$30.88
Multipurpose Cleaner		2	24253790	420383610001 4/30/2025	100.033.0000.100.1000.610.03302.20.421	\$11.58

Check #: 176771

PO/InvoiceTotal: \$317.33

Check Group:

pencils	10	24253815	420500896001 5/2/2025	100.016.0000.100.1000.610.03209.10.421	\$89.80
cap eraser	10	24253815	420500896001 5/2/2025	100.016.0000.100.1000.610.03209.10.421	\$21.90
pink eraser	12	24253815	420500896001 5/2/2025	100.016.0000.100.1000.610.03209.10.421	\$43.92
yellow highlight	24	24253815	420500896001 5/2/2025	100.016.0000.100.1000.610.03209.10.421	\$76.08
blue highlight	15	24253815	420500896001 5/2/2025	100.016.0000.100.1000.610.03209.10.421	\$47.40
blue pens	5	24253815	420500896001 5/2/2025	100.016.0000.100.1000.610.03209.10.421	\$25.00
black pens	5	24253815	420500896001 5/2/2025	100.016.0000.100.1000.610.03209.10.421	\$22.45
color pencils	240	24253815	420500896001 5/2/2025	100.016.0000.100.1000.610.03209.10.421	\$285.60
large crayons	45	24253815	420500896001 5/2/2025	100.016.0000.100.1000.610.03209.10.421	\$56.25

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crayons		200	24253815	420500896001 5/2/2025	100.016.0000.100.1000.610.03209.10.421	\$156.00
broad markers		200	24253815	420500896001 5/2/2025	100.016.0000.100.1000.610.03209.10.421	\$358.00
thin markers		100	24253815	420500896001 5/2/2025	100.016.0000.100.1000.610.03209.10.421	\$299.00
glue sticks		20	24253815	420500896001 5/2/2025	100.016.0000.100.1000.610.03209.10.421	\$150.00
glue sticks		144	24253815	420500896001 5/2/2025	100.016.0000.100.1000.610.03209.10.421	\$99.36
jumbo paper clips		2	24253815	420500896001 5/2/2025	100.016.0000.100.1000.610.03209.10.421	\$14.02
small paper clips		2	24253815	420500896001 5/2/2025	100.016.0000.100.1000.610.03209.10.421	\$5.50 152
pink highlight		10	24253815	420501146001 5/2/2025	100.016.0000.100.1000.610.03209.10.421	\$32.60
Check #: 176771						
						PO/InvoiceTotal: \$1,782.88
Check Group:						
22X28 white poster board, 10 count		2	24253847	420304245001 5/1/2025	100.017.0000.100.1000.610.03210.10.421	\$5.78
22X28 black poster board, 5 count		2	24253847	420304245001 5/1/2025	100.017.0000.100.1000.610.03210.10.421	\$7.58
gray 12X18 construction paper, 50 pack		1	24253847	420304245001 5/1/2025	100.017.0000.100.1000.610.03210.10.421	\$4.49
gray 9X12 construction paper, 50 pack		1	24253847	420304245001 5/1/2025	100.017.0000.100.1000.610.03210.10.421	\$2.69
9X12 clean seal manila envelopes, 100 count		1	24253847	420304245001 5/1/2025	100.017.0000.100.1000.610.03210.10.421	\$21.43
22X28 assorted colors posted board, 5 count		10	24253847	420307913001 5/1/2025	100.017.0000.100.1000.610.03210.10.421	\$31.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 176771						
PO/InvoiceTotal:						\$73.37
Check Group:						
Office Depot® Brand 10" x 15" Manila Envelopes, Clasp Closure, Brown Kraft, Box Of 100		1	24253961	420307470001 5/9/2025	100.015.0000.100.1000.610.03207.10.421	\$14.43
EXPO® Vis-A-Vis® Wet-Erase Fine-Tip Markers, Blue, Box Of 12		1	24253961	420307470001 5/9/2025	100.015.0000.100.1000.610.03207.10.421	\$14.48
Ticonderoga® #2 Pencils, #2 Lead, Soft, Pack of 72		2	24253961	420307470001 5/9/2025	100.015.0000.100.1000.610.03207.10.421	\$28.68
Check #: 176771						
PO/InvoiceTotal:						\$57.59
Check Group:						
DELL PK941 PRINTER INK FOR WARHOUSE		1	24253971	417468631001 4/30/2025	100.000.0000.000.2520.610.03000.50.421	153 \$103.47
STAPLER FOR MES KITCHEN		1	24253971	417468631001 4/30/2025	600.000.0000.000.3100.612.03210.10.421	\$7.08
DISCOUNT		1	24253971	417468631001 4/30/2025	600.000.0000.000.3100.612.03000.50.421	(\$1.11)
Check #: 176771						
PO/InvoiceTotal:						\$109.44
Vendor Total:						\$4,142.74
OVERHEAD DOOR CO						
Check Group:						
KITCHEN ROLL UP DOOR FOR PHES, 10 2" X3' 6" OPENING, POWDER COAT-BLACK WITH CRANK RIGHT HAND, 12" THICK		1	24251316	51232 4/30/2025	600.000.0000.000.3100.731.03209.10.421	\$8,850.00
Check #: 176772						
PO/InvoiceTotal:						\$8,850.00
Vendor Total:						\$8,850.00

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PACIFIC SHREDDING						
Check Group:						
64 Gal Tote Service Heritage		1	24253748	5256263 4/11/2025	250.000.0000.200.2000.421.03000.50.421	\$33.00
Fuel surcharge		1	24253748	5256263 4/11/2025	250.000.0000.200.2000.421.03000.50.421	\$2.31
Check #: 176773						
						PO/InvoiceTotal: <u>\$35.31</u>
						Vendor Total: <u>\$35.31</u>
PARENTSQUARE INC						
Check Group:						
District Onboarding (5-14.9 K) 4/1/2025 to 4/1/2025		4950	24254016	2024-18605 5/2/2025	100.000.0000.100.2213.651.03000.50.421	\$2,475.00
Custom Virtual Training Hour		2	24254016	2024-18605 5/2/2025	100.000.0000.100.2213.651.03000.50.421	\$900.00 154
Check #: 176774						
						PO/InvoiceTotal: <u>\$3,375.00</u>
						Vendor Total: <u>\$3,375.00</u>
PK ELECTRICAL, INC						
Check Group:						
CCM Lighting Project - Construction Documents		1	24253445	2502503 5/2/2025	330.111.0000.000.4700.450.03205.10.421	\$725.00
Check #: 176775						
						PO/InvoiceTotal: <u>\$725.00</u>
						Vendor Total: <u>\$725.00</u>
PSI SERVICES LLC						
Check Group:						
3/18/2025 H0265424 NV HiSET Language Arts Reading and Language Arts Writing CBT		2	24253743	4083 4/23/2025	100.000.0000.430.1000.810.03504.30.421	\$30.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
3/25/2025 H0265424 NV HiSET Science, Social Studies, and Math CBT		3	24253743	4083 4/23/2025	100.000.0000.430.1000.810.03504.30.421	\$45.00
3/27/2025 H0245548 NV HiSET Social Studies CBT		1	24253743	4083 4/23/2025	100.000.0000.430.1000.810.03504.30.421	\$15.00
Check #: 176776						
PO/InvoiceTotal:						\$90.00
Vendor Total:						\$90.00
QUILL CORPORATION-672544	672544					
Check Group:						
Quill Brand® File Folders, 1/3-Cut Assorted, Letter Size, Manila, 100/Box (740137)		2	24253906	43849538 4/28/2025	250.000.0000.200.2000.610.03000.50.421	\$15.78
Check #: 176777						
PO/InvoiceTotal:						155
Vendor Total:						\$15.78
RAPTOR PEST CONTROL						
Check Group:						
MONTHLY PEST SERVICE AF		1	24253934	54364 5/1/2025	100.000.0000.000.2620.340.03000.50.421	\$903.00
Check #: 176778						
PO/InvoiceTotal:						\$903.00
Check Group:						
MONTHLY PEST SERVICE ZCES		1	24254040	54193 5/7/2025	100.000.0000.000.2620.340.03000.50.421	\$129.00
MONTHLY PEST SERVICE JVES		1	24254040	54352 5/7/2025	100.000.0000.000.2620.340.03000.50.421	\$129.00
MONTHLY PEST SERVICE GES		1	24254040	54354 5/7/2025	100.000.0000.000.2620.340.03000.50.421	\$258.00
MONTHLY PEST SERVICE PHES		1	24254040	54357 5/7/2025	100.000.0000.000.2620.340.03000.50.421	\$129.00

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MONTHLY PEST SERVICE DHS		1	24254040	54360 5/7/2025	100.000.0000.000.2620.340.03000.50.421	\$141.00
MONTHLY PEST SERVICE GWHS		1	24254040	54361 5/7/2025	100.000.0000.000.2620.340.03000.50.421	\$129.00
Check #: 176778						
PO/InvoiceTotal:						\$915.00
Check Group:						
MONTHLY PEST SERVICE CCMES		1	24254074	54353 5/7/2025	100.000.0000.000.2620.340.03000.50.421	\$129.00
MONTHLY PEST SERVICE MES		1	24254074	54355 5/7/2025	100.000.0000.000.2620.340.03000.50.421	\$129.00
MONTHLY PEST SERVICE SES		1	24254074	54356 5/7/2025	100.000.0000.000.2620.340.03000.50.421	\$129.00
MONTHLY PEST SERVICE CVMS		1	24254074	54358 5/7/2025	100.000.0000.000.2620.340.03000.50.421	\$258.00 ¹⁵⁶
MONTHLY PEST SERVICE PWLMS		1	24254074	54359 5/7/2025	100.000.0000.000.2620.340.03000.50.421	\$129.00
MONTHLY PEST SERVICE AA		1	24254074	54362 5/7/2025	100.000.0000.000.2620.340.03000.50.421	\$129.00
MONTHLY PEST SERVICE DO		1	24254074	54363 5/7/2025	100.000.0000.000.2620.340.03000.50.421	\$129.00
Check #: 176778						
PO/InvoiceTotal:						\$1,032.00
Vendor Total:						\$2,850.00
REFRIGERATION SUPPLIES DISTRIBUTOR	686768					
Check Group:						
START CAPACITOR		1	24253791	13645858-00 4/16/2025	100.000.0000.000.2620.610.03000.50.421	\$5.36
FREIGHT		1	24253791	13645858-00 4/16/2025	100.000.0000.000.2620.610.03000.50.421	\$14.46

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 176779						
PO/InvoiceTotal:						\$19.82
Check Group:						
LOW PRESURE TRANS		1	24253856	13645035-00 4/24/2025	100.000.0000.000.2620.610.03000.50.421	\$90.43
FREIGHT		1	24253856	13645035-00 4/24/2025	100.000.0000.000.2620.610.03000.50.421	\$20.39
Check #: 176779						
PO/InvoiceTotal:						\$110.82
Vendor Total:						\$130.64
SIG OSTROM						
Check Group:						
TRACK STARTER 2025		1	24253781	03012025 4/15/2025	100.051.0000.920.1000.580.03501.30.421	\$250.00 157
Check #: 176780						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
STACY CHAMBERLAIN						
Check Group:						
ITEMS PURCHASED FOR JVES LUCKY TRAY DAY		1	24254056	060285/036460 5/7/2025	600.000.0000.000.3100.612.03206.10.421	\$15.00
Check #: 176781						
PO/InvoiceTotal:						\$15.00
Vendor Total:						\$15.00
SYSCO SACRAMENTO	759590					
Check Group:						
MEATBALLS, Chicken, FC., .5 oz., 2/5# SO		3	24253843	531691346 4/30/2025	600.000.0000.000.3100.610.03000.50.421	\$126.78
PIZZA, WG Pep & Cheese BOSCO Stick 72 ct.		10	24253843	531691346 4/30/2025	600.000.0000.000.3100.610.03000.50.421	\$501.30

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PORTION PK, Mayo, 200/9 gm,		4	24253843	531691346 4/30/2025	600.000.0000.000.3100.610.03000.50.421	\$48.48
PORTION PK, Mustard, 500/5.5 gm.		2	24253843	531691346 4/30/2025	600.000.0000.000.3100.610.03000.50.421	\$27.42
POTATOES, Smile Fry, 6/4#		5	24253843	531691346 4/30/2025	600.000.0000.000.3100.610.03000.50.421	\$252.05
PRETZEL SOFT, WG, IW 100/2.2 oz, frzn.		5	24253843	531691346 4/30/2025	600.000.0000.000.3100.610.03000.50.421	\$140.55
PRETZEL, Tiny Twist, 120/.5 oz., "A"		2	24253843	531691346 4/30/2025	600.000.0000.000.3100.610.03000.50.421	\$55.36
SAUCE, Sweet & Sour, 2/1 gal., 128 serv.		1	24253843	531691346 4/30/2025	600.000.0000.000.3100.610.03000.50.421	\$36.07
SOLID POWER XL, 4/9#		2	24253843	531691346 4/30/2025	600.000.0000.000.3100.610.03000.50.421	\$259.42 158
YOGURT, GOGURT, Strawberry, 96/2 oz.		4	24253843	531691346 4/30/2025	600.000.0000.000.3100.610.03000.50.421	\$139.56
BAGEL, Everything, 72/3 oz.		5	24253843	531691346 4/30/2025	600.000.0000.000.3100.610.03000.50.421	\$105.75
CEREAL, Frosted Flakes, WG, 96/1 oz., SO		1	24253843	531691346 4/30/2025	600.000.0000.000.3100.610.03000.50.421	\$33.89
CHEESE, Cream LF, 10/3# MKT		1	24253843	531691346 4/30/2025	600.000.0000.000.3100.610.03000.50.421	\$82.49
CHIPS, BKD, Lrg., Reg., 64/1.125 oz., "S"		2	24253843	531691346 4/30/2025	600.000.0000.000.3100.610.03000.50.421	\$74.46
CHIPS, Doritos, Cool Rnch, RF, 72/1 oz., "A"		2	24253843	531691346 4/30/2025	600.000.0000.000.3100.610.03000.50.421	\$54.30
CHIPS, Kettle, Salt & Vin., RF, 64/1.375 "S"		6	24253843	531691346 4/30/2025	600.000.0000.000.3100.610.03000.50.421	\$243.18
COOKIES, Mini Choc Chip. WG, 80/1.22 oz "A"		5	24253843	531691346 4/30/2025	600.000.0000.000.3100.610.03000.50.421	\$184.45

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KETCHUP, Cryovac Pouch, 2/1.5 gal.		5	24253843	531691346 4/30/2025	600.000.0000.000.3100.610.03000.50.421	\$152.25
Check #: 176782						
PO/InvoiceTotal:						\$2,517.76
Check Group:						
FRUIT ROLL UPS - Crazy Color, 96/5 oz., "A"		2	24253985	531716271 4/30/2025	600.000.0000.000.3100.610.03000.50.421	\$53.40
GATORADE, Fruit Punch, 24/12 oz., "S"		5	24253985	531716271 4/30/2025	600.000.0000.000.3100.610.03000.50.421	\$69.60
POTATOES, Smile Fry, 6/4#		5	24253985	531716271 4/30/2025	600.000.0000.000.3100.610.03000.50.421	\$252.05
SUGAR, Powdered, 1/25# MKT		2	24253985	531716271 4/30/2025	600.000.0000.000.3100.610.03000.50.421	\$54.46
TOWELS, Disp., "13x21.5", White, 200 ct.		5	24253985	531716271 4/30/2025	600.000.0000.000.3100.610.03000.50.421	\$103.65
YOGURT, GOGURT, Strawberry, 96/2 oz.		3	24253985	531716271 4/30/2025	600.000.0000.000.3100.610.03000.50.421	\$104.67
BREAD, Rolls, WW, heat & bake, 240/1.5 oz		10	24253985	531716271 4/30/2025	600.000.0000.000.3100.610.03000.50.421	\$432.10
CEREAL, Coco Puffs, Reduced Sugar, 96ct		2	24253985	531716271 4/30/2025	600.000.0000.000.3100.610.03000.50.421	\$75.98
CEREAL, LRG., Cinn. Toasters, 48/2 oz. "S"		3	24253985	531716271 4/30/2025	600.000.0000.000.3100.610.03000.50.421	\$76.50
CEREAL, Trix Reduced Sugar, 96ct		2	24253985	531716271 4/30/2025	600.000.0000.000.3100.610.03000.50.421	\$77.02
CHEESE, Cream LF, 10/3# MKT		1	24253985	531716271 4/30/2025	600.000.0000.000.3100.610.03000.50.421	\$82.49
CHIPS, Doritos, Nacho Ch., RF, 72/1 oz "A"		2	24253985	531716271 4/30/2025	600.000.0000.000.3100.610.03000.50.421	\$53.66
CHIPS, Doritos, Sweet Chili, 72/1 oz. "S"		1	24253985	531716271 4/30/2025	600.000.0000.000.3100.610.03000.50.421	\$27.15

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CHIPS, Kettle, BBQ, RF, 64/1.375 oz "S"		3	24253985	531716271 4/30/2025	600.000.0000.000.3100.610.03000.50.421	\$121.59
CHIPS, Kettle, Jalepeno Chdr, RF, 64/1.375 "S"		3	24253985	531716271 4/30/2025	600.000.0000.000.3100.610.03000.50.421	\$121.59
CHIPS, Kettle, Salt & Vin., RF, 64/1.375 "S"		6	24253985	531716271 4/30/2025	600.000.0000.000.3100.610.03000.50.421	\$243.18
CINNAMON ROLL DOUGH, WG, 120/2.5 oz.		5	24253985	531716271 4/30/2025	600.000.0000.000.3100.610.03000.50.421	\$172.40
CORN DOG, WG, Chicken, 72/4 oz.		10	24253985	531716271 4/30/2025	600.000.0000.000.3100.610.03000.50.421	\$450.90
Check #: 176782						
PO/InvoiceTotal:						\$2,572.39
Check Group:						160
BAGEL, Everything, 72/3 oz.		3	24254085	531732745 5/7/2025	600.000.0000.000.3100.610.03000.50.421	\$63.45
BREAD, Rolls, WW, heat & bake, 240/1.5 oz		10	24254085	531732745 5/7/2025	600.000.0000.000.3100.610.03000.50.421	\$432.10
CEREAL, LRG., Cocoa Puffs, 60/2 oz "S"		2	24254085	531732745 5/7/2025	600.000.0000.000.3100.610.03000.50.421	\$84.00
CHEESE, Cream LF, 10/3# MKT		1	24254085	531732745 5/7/2025	600.000.0000.000.3100.610.03000.50.421	\$82.49
CHIPS, BKD, Lrg., BBQ, 64/1.125 oz., "S"		1	24254085	531732745 5/7/2025	600.000.0000.000.3100.610.03000.50.421	\$37.23
CHIPS, BKD, Lrg., Reg., 64/1.125 oz., "S"		2	24254085	531732745 5/7/2025	600.000.0000.000.3100.610.03000.50.421	\$74.46
CHIPS, Doritos, Cool Rnch, RF, 72/1 oz., "A"		2	24254085	531732745 5/7/2025	600.000.0000.000.3100.610.03000.50.421	\$54.30
CHIPS, Doritos, Nacho Ch., RF, 72/1 oz "A"		2	24254085	531732745 5/7/2025	600.000.0000.000.3100.610.03000.50.421	\$53.66
CHIPS, Kettle, BBQ, RF, 64/1.375 oz "S"		4	24254085	531732745 5/7/2025	600.000.0000.000.3100.610.03000.50.421	\$162.12

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CHIPS, Kettle, Jalepeno Chdr, RF, 64/1.375 "S"		4	24254085	531732745 5/7/2025	600.000.0000.000.3100.610.03000.50.421	\$162.12
CHIPS, Kettle, Salt & Vin., RF, 64/1.375 "S"		8	24254085	531732745 5/7/2025	600.000.0000.000.3100.610.03000.50.421	\$324.24
CINNAMON ROLL DOUGH, WG, 120/2.5 oz.		10	24254085	531732745 5/7/2025	600.000.0000.000.3100.610.03000.50.421	\$344.80
COFFEE, COLD BREW, 6/32 oz. "HS" MKT		4	24254085	531732745 5/7/2025	600.000.0000.000.3100.610.03000.50.421	\$343.28
COOKIES, Mini Choc Chip. WG, 80/1.22 oz "A"		5	24254085	531732745 5/7/2025	600.000.0000.000.3100.610.03000.50.421	\$184.45
FRENCH TOAST STICKS, 12/2#		10	24254085	531732745 5/7/2025	600.000.0000.000.3100.610.03000.50.421	\$544.60
FRUIT ROLL UPS - Crazy Color, 96/5 oz., "A"		5	24254085	531732745 5/7/2025	600.000.0000.000.3100.610.03000.50.421	\$133.50 161
GATORADE, Fruit Punch, 24/12 oz., "S"		9	24254085	531732745 5/7/2025	600.000.0000.000.3100.610.03000.50.421	\$125.28
GATORADE, Grape, 24/12 oz., "S"		11	24254085	531732745 5/7/2025	600.000.0000.000.3100.610.03000.50.421	\$155.10
KETCHUP, Cryovac Pouch, 2/1.5 gal.		5	24254085	531732745 5/7/2025	600.000.0000.000.3100.610.03000.50.421	\$152.25
PRETZEL SOFT, WG, IW 100/2.2 oz, frzn.		5	24254085	531732745 5/7/2025	600.000.0000.000.3100.610.03000.50.421	\$140.55
RICE KRISPY BAR, WG, 80/1.41 oz. "A"		5	24254085	531732745 5/7/2025	600.000.0000.000.3100.610.03000.50.421	\$184.90
RICE, Parboiled WG Brown, 1/25# MKT		5	24254085	531732745 5/7/2025	600.000.0000.000.3100.610.03000.50.421	\$95.70
SAUCE, BBQ Cryovac Pouch, 2/1.5 gal.		2	24254085	531732745 5/7/2025	600.000.0000.000.3100.610.03000.50.421	\$76.66
VINEGAR, White, 4/1 Gal.		1	24254085	531732745 5/7/2025	600.000.0000.000.3100.610.03000.50.421	\$13.67

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER, Sparkling Cran Rasp. 24/12 oz., "S"		2	24254085	531732745 5/7/2025	600.000.0000.000.3100.610.03000.50.421	\$24.36
YOGURT, GOGURT, Strawberry, 96/2 oz.		4	24254085	531732745 5/7/2025	600.000.0000.000.3100.610.03000.50.421	\$139.56
JC, Tropicana, Apple, 24/10 oz. "S"		12	24254085	531732745 5/7/2025	600.000.0000.000.3100.610.03000.50.421	\$287.52
Check #: 176782						
PO/InvoiceTotal:						\$4,476.35
Vendor Total:						\$9,566.50
TAHOE SUPPLY						
Check Group:						
3M Easy shinbe replacement supply tubing w/quick connect		1	24253468	1133369-01 4/15/2025	100.000.0000.000.2610.610.03207.10.421	\$64.87
3M easy shine replacement dispensing tubes pk/5		1	24253468	1133369-01 4/15/2025	100.000.0000.000.2610.610.03207.10.421	\$32.71
Check #: 176783						
PO/InvoiceTotal:						\$97.58
Check Group:						
Telescopic Tube Packaged NW35		1	24253509	1133363 4/15/2025	100.000.0000.000.2610.610.03501.30.421	\$94.59
Check #: 176783						
PO/InvoiceTotal:						\$94.59
Check Group:						
Bobrick surface mounted sanitary napkin disposal satin finish stainless steel		2	24253618	1134596 4/25/2025	100.003.0000.000.2610.610.03301.20.421	\$71.48
Check #: 176783						
PO/InvoiceTotal:						\$71.48
Check Group:						

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Labor		1	24253794	1134162 4/23/2025	100.000.0000.000.2610.430.03205.10.421	\$85.00
Exhaust Filter Hep		1	24253794	1134162 4/23/2025	100.000.0000.000.2610.610.03205.10.421	\$15.64
Switch Box/cord asm		1	24253794	1134162 4/23/2025	100.000.0000.000.2610.610.03205.10.421	\$37.80
Check #: 176783						
PO/InvoiceTotal:						\$138.44
Check Group:						
IMPACT PUMP UP SPRAYER		10	24253807	1134777 4/23/2025	100.000.0000.000.2900.610.03000.50.421	\$290.23
WAX - CLARION 25 FLOOR FINISH/5 GAL		10	24253807	1134777 4/23/2025	100.000.0000.000.2900.610.03000.50.421	\$901.27
Check #: 176783						163
PO/InvoiceTotal:						\$1,191.50
Check Group:						
Trojan 30XHS 12V 130ah@20hr		2	24253838	1134539 4/25/2025	100.000.0000.000.2610.610.03207.10.421	\$515.55
Labor		1	24253838	1134539 4/25/2025	100.000.0000.000.2610.430.03207.10.421	\$98.00
Check #: 176783						
PO/InvoiceTotal:						\$613.55
Check Group:						
Pocket mop wave 18" blue		10	24253839	1134945 4/25/2025	100.000.0000.000.2610.610.03205.10.421	\$92.50
Check #: 176783						
PO/InvoiceTotal:						\$92.50
Check Group:						
TOILET TISSUE, ROLLED - 2PLY 80/500		120	24253913	1135458 4/28/2025	100.000.0000.000.2900.610.03000.50.421	\$4,440.00

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Check #: 176783						
PO/InvoiceTotal:						\$4,440.00
Check Group:						
SYMMETRY FOAMING HAND WASH		50	24253978	1135792 5/1/2025	100.000.0000.000.2900.610.03000.50.421	\$2,624.25
Check #: 176783						
PO/InvoiceTotal:						\$2,624.25
Vendor Total:						\$9,363.89
THE DANIELSEN CO.	120850					
Check Group:						
RICE KRISPY BAR, WG, Confetti, 80/1.3 oz. "A"		4	24253740	352703 4/30/2025	600.000.0000.000.3100.610.03000.50.421	\$148.36
SALSA, Medium, 6/10#		5	24253740	352703 4/30/2025	600.000.0000.000.3100.610.03000.50.421	\$163.50 164
SEASONING, Taco, 6/9 oz., MKT		2	24253740	352703 4/30/2025	600.000.0000.000.3100.610.03000.50.421	\$27.48
TORTILLA CHIPS, Unsalted, 1/12#		3	24253740	352703 4/30/2025	600.000.0000.000.3100.610.03000.50.421	\$54.78
BROOKIE, WG, Wrpd, 96/2 oz., "A"		5	24253740	352703 4/30/2025	600.000.0000.000.3100.610.03000.50.421	\$232.05
BROWNIE, WG, Wrpd, 96/2 oz., "A"		5	24253740	352703 4/30/2025	600.000.0000.000.3100.610.03000.50.421	\$225.85
CHEESE PUFF, Pirate's Booty, 72/.75 oz. "A"		8	24253740	352703 4/30/2025	600.000.0000.000.3100.610.03000.50.421	\$303.92
CHIPS, BKD, Sm bag, Ched & Sr. Crm, 60/.875 "E"		2	24253740	352703 4/30/2025	600.000.0000.000.3100.610.03000.50.421	\$48.14
CHIPS, Cheeto Limon, HOT, WG, 104/.875 oz., "A"		6	24253740	352703 4/30/2025	600.000.0000.000.3100.610.03000.50.421	\$250.98
CHIPS, Doritos, Flamas 72/1 oz, "S"		6	24253740	352703 4/30/2025	600.000.0000.000.3100.610.03000.50.421	\$168.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHIPS, Flamin' Hot Cheeto, 104/.88 oz. "A"		6	24253740	352703 4/30/2025	600.000.0000.000.3100.610.03000.50.421	\$250.98
CHIPS, Walking Taco Doritos, NC. 44/1.4 oz "S"		6	24253740	352703 4/30/2025	600.000.0000.000.3100.610.03000.50.421	\$144.24
DONUT, Plain LF, WG 84/2.45 oz.		10	24253740	352703 4/30/2025	600.000.0000.000.3100.610.03000.50.421	\$399.90
FOOD TRAY, 5 lb., 500 ct. MKT		30	24253740	352703 4/30/2025	600.000.0000.000.3100.610.03000.50.421	\$606.60
FRANKS, Turkey, 2/5 lb		4	24253740	352703 4/30/2025	600.000.0000.000.3100.610.03000.50.421	\$96.04
FRUIT, Mandarin Orange, 6/#10 "S"		1	24253740	352703 4/30/2025	600.000.0000.000.3100.610.03000.50.421	\$33.89
MAYONNAISE, light, 4/1 gal. MKT		2	24253740	352703 4/30/2025	600.000.0000.000.3100.610.03000.50.421	\$85.00 165
PAN LINER, Parchment, 1/1000 ct. MKT		5	24253740	352703 4/30/2025	600.000.0000.000.3100.610.03000.50.421	\$209.25
PANCAKE ON A STICK, 56/2.85 oz, "A"		4	24253740	352703 4/30/2025	600.000.0000.000.3100.610.03000.50.421	\$124.84
PIZZA, Fr. Brd., Ch., 60/4.94 oz.		5	24253740	352703 4/30/2025	600.000.0000.000.3100.610.03000.50.421	\$274.75
POTATOES, Hashbrowns, Triangular, 6/5#		5	24253740	352703 4/30/2025	600.000.0000.000.3100.610.03000.50.421	\$227.20
POTATOES, Sweet Potato Fries, 6/2.5#		10	24253740	352703 4/30/2025	600.000.0000.000.3100.610.03000.50.421	\$284.40
Check #: 176784						
PO/InvoiceTotal:						\$4,360.45
Check Group:						
WATER, Plain, 35/16.9 oz., "A"		54	24253747	352704 4/30/2025	600.000.0000.000.3100.610.03000.50.421	\$305.10
WATER, Flavored, Berry, 24/16.9 oz. "HS"		2	24253747	352704 4/30/2025	600.000.0000.000.3100.610.03000.50.421	\$39.38

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SWITCH JUICE, Fruit Punch, 24/7.5 oz "A"		25	24253747	352704 4/30/2025	600.000.0000.000.3100.610.03000.50.421	\$379.00
JC, Tropicana, Apple, 24/10 oz. "S"		12	24253747	352704 4/30/2025	600.000.0000.000.3100.610.03000.50.421	\$264.48
Check #: 176784						
PO/InvoiceTotal:						\$987.96
Check Group:						
MUFFIN, Choc. Chip, WG, 90/1.9 oz.		2	24253857	353211 4/30/2025	600.000.0000.000.3100.610.03000.50.421	\$66.84
NUTRIGRAIN BAR, Apple, 96/1.55 oz. "A"		3	24253857	353211 4/30/2025	600.000.0000.000.3100.610.03000.50.421	\$108.03
NUTRIGRAIN BAR, Strawb., 96/1.5 oz. "A"		3	24253857	353211 4/30/2025	600.000.0000.000.3100.610.03000.50.421	\$108.03
PANCAKES, WG, Bulk, 144/1.3 oz. serv.		3	24253857	353211 4/30/2025	600.000.0000.000.3100.610.03000.50.421	166 \$83.34
POTATOES, Inst. Flakes, 12/26 oz., 38 1/2 c servgs		3	24253857	353211 4/30/2025	600.000.0000.000.3100.610.03000.50.421	\$177.51
POTATOES, Tater Tots, 6/5#		10	24253857	353211 4/30/2025	600.000.0000.000.3100.610.03000.50.421	\$446.50
RICE KRISPY BAR, WG, Choc Chip, 80/1.3 oz. "A"		3	24253857	353211 4/30/2025	600.000.0000.000.3100.610.03000.50.421	\$111.27
TORTILLA CHIPS, Unsalted, 1/12#		4	24253857	353211 4/30/2025	600.000.0000.000.3100.610.03000.50.421	\$73.04
TORTILLA, Wrap Tomato Basil, 12", 5/10 ct "S" only		2	24253857	353211 4/30/2025	600.000.0000.000.3100.610.03000.50.421	\$37.50
BAGEL, Blberry, WG, sl., 72/3 oz.		3	24253857	353211 4/30/2025	600.000.0000.000.3100.610.03000.50.421	\$71.46
BAGEL, Plain, WG, 72/3 oz.		5	24253857	353211 4/30/2025	600.000.0000.000.3100.610.03000.50.421	\$107.60
BREAD, English Muffin, WG, 144, 2 oz.		5	24253857	353211 4/30/2025	600.000.0000.000.3100.610.03000.50.421	\$151.70

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BRKFST BAR, Hny. Wht., 72/2.5 oz.		40	24253857	353211 4/30/2025	600.000.0000.000.3100.610.03000.50.421	\$1,646.00
BROOKIE, WG, Wrpd, 96/2 oz., "A"		10	24253857	353211 4/30/2025	600.000.0000.000.3100.610.03000.50.421	\$464.10
BROWNIE, WG, Wrpd, 96/2 oz., "A"		5	24253857	353211 4/30/2025	600.000.0000.000.3100.610.03000.50.421	\$225.85
CEREAL, LRG Trix Reduced Sugar, 60/2 oz. "S"		2	24253857	353211 4/30/2025	600.000.0000.000.3100.610.03000.50.421	\$88.76
CHIPS, Doritos, Flamas 72/1 oz, "S"		4	24253857	353211 4/30/2025	600.000.0000.000.3100.610.03000.50.421	\$112.20
CHIPS, Flamin' Hot Cheeto, 104/.88 oz. "A"		4	24253857	353211 4/30/2025	600.000.0000.000.3100.610.03000.50.421	\$167.32
CRACKERS, Graham, Honey, WG, 150/1 oz.		2	24253857	353211 4/30/2025	600.000.0000.000.3100.610.03000.50.421	\$52.08 167
DRESSING, Ranch Mix, 18/3.2 oz.		2	24253857	353211 4/30/2025	600.000.0000.000.3100.610.03000.50.421	\$51.64
EGG ROLLS, 72/3 oz.		4	24253857	353211 4/30/2025	600.000.0000.000.3100.610.03000.50.421	\$184.68
FRANKS, Turkey, 2/5 lb		5	24253857	353211 4/30/2025	600.000.0000.000.3100.610.03000.50.421	\$120.05
MAYONNAISE, light, 4/1 gal. MKT		2	24253857	353211 4/30/2025	600.000.0000.000.3100.610.03000.50.421	\$85.00
MUFFIN TOPS, Double Choc. WG, 120/3.2 oz.		4	24253857	353211 4/30/2025	600.000.0000.000.3100.610.03000.50.421	\$265.12
Check #: 176784						
PO/InvoiceTotal:						\$5,005.62
Check Group:						
CEREAL, LRG., Marsh Matey's, 48/2 oz. "S"		3	24254024	354221 5/7/2025	600.000.0000.000.3100.610.03000.50.421	\$77.40
CHEESE PUFF, Pirate's Booty, 72/.75 oz. "A"		2	24254024	354221 5/7/2025	600.000.0000.000.3100.610.03000.50.421	\$75.98

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CHIPS, BKD, Sm bag, Ched & Sr. Crm, 60/.875 "E"		2	24254024	354221 5/7/2025	600.000.0000.000.3100.610.03000.50.421	\$48.14
CHIPS, Doritos, Flamas 72/1 oz, "S"		6	24254024	354221 5/7/2025	600.000.0000.000.3100.610.03000.50.421	\$168.30
CHIPS, Flamin' Hot Cheeto, 104/.88 oz. "A"		6	24254024	354221 5/7/2025	600.000.0000.000.3100.610.03000.50.421	\$250.98
CRACKERS, Cheeze-It, WG, 60/1 oz. "A"		2	24254024	354221 5/7/2025	600.000.0000.000.3100.610.03000.50.421	\$32.56
DONUT, Plain LF, WG 84/2.45 oz.		5	24254024	354221 5/7/2025	600.000.0000.000.3100.610.03000.50.421	\$199.95
FORKS, Plastic, 1/1000 ct. MKT		3	24254024	354221 5/7/2025	600.000.0000.000.3100.610.03000.50.421	\$17.46
FRUIT SNACKS, Mxd Frt, 144/1.5 oz "A"		4	24254024	354221 5/7/2025	600.000.0000.000.3100.610.03000.50.421	\$219.52 168
JC, Apple, 70/4 oz., "A"		25	24254024	354221 5/7/2025	600.000.0000.000.3100.610.03000.50.421	\$295.50
PAN LINER, Parchment, 1/1000 ct. MKT		5	24254024	354221 5/7/2025	600.000.0000.000.3100.610.03000.50.421	\$209.25
PANCAKE ON A STICK, 56/2.85 oz, "A"		3	24254024	354221 5/7/2025	600.000.0000.000.3100.610.03000.50.421	\$93.63
PIZZA, 16" Pep. 8 cut, WG, 72/5.18 oz. "S"		25	24254024	354221 5/7/2025	600.000.0000.000.3100.610.03000.50.421	\$1,817.00
PIZZA, Fr. Brd., Pepp., 60/4.93 oz.		5	24254024	354221 5/7/2025	600.000.0000.000.3100.610.03000.50.421	\$277.60
PORTION PK, Syrup Cups, 100/1.5 oz.		10	24254024	354221 5/7/2025	600.000.0000.000.3100.610.03000.50.421	\$163.10
POTATOES, Fries Lattice, Seasoned 6/5#		5	24254024	354221 5/7/2025	600.000.0000.000.3100.610.03000.50.421	\$206.55
POTATOES, Tater Tots, 6/5#		5	24254024	354221 5/7/2025	600.000.0000.000.3100.610.03000.50.421	\$223.25

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TORTILLA CHIPS, Unsalted, 1/12#		3	24254024	354221 5/7/2025	600.000.0000.000.3100.610.03000.50.421	\$54.78
SPICE, CINNAMON, Grnd.		1	24254024	354221 5/7/2025	600.000.0000.000.3100.610.03000.50.421	\$10.40
CHICKEN, Unseaso Str, 10#/case		17	24254024	354221 5/7/2025	600.000.0000.000.3100.610.03000.50.421	\$684.59
Check #: 176784						
PO/InvoiceTotal:						\$5,125.94
Check Group:						
SWITCH JUICE, Blk Cherry, 24/7.5 oz "A"		25	24254025	354213 5/7/2025	600.000.0000.000.3100.610.03000.50.421	\$379.00
SWITCH JUICE, Kiwi, 24/7.5 oz "A"		25	24254025	354213 5/7/2025	600.000.0000.000.3100.610.03000.50.421	\$379.00
WATER, Flavored, Kiwi Strwbry, 24/16.9 oz. "HS"		4	24254025	354213 5/7/2025	600.000.0000.000.3100.610.03000.50.421	169 \$78.76
WATER, Plain, 35/16.9 oz., "A"		54	24254025	354213 5/7/2025	600.000.0000.000.3100.610.03000.50.421	\$305.10
JC, Tropicana, Apple, 24/10 oz. "S"		9	24254025	354213 5/7/2025	600.000.0000.000.3100.610.03000.50.421	\$198.36
Check #: 176784						
PO/InvoiceTotal:						\$1,340.22
Check Group:						
BAGEL, Plain, WG, 72/3 oz.		4	24254104	354826 5/9/2025	600.000.0000.000.3100.610.03000.50.421	\$86.08
BENEFIT BAR, Oatmeal Choc Chip, 48/2.5 oz		4	24254104	354826 5/9/2025	600.000.0000.000.3100.610.03000.50.421	\$86.20
BRKFST BAR, Hny. Wht., 72/2.5 oz.		40	24254104	354826 5/9/2025	600.000.0000.000.3100.610.03000.50.421	\$1,646.00
BROOKIE, WG, Wrpd, 96/2 oz., "A"		10	24254104	354826 5/9/2025	600.000.0000.000.3100.610.03000.50.421	\$464.10

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BROWNIE, WG, Wrpd, 96/2 oz., "A"		10	24254104	354826 5/9/2025	600.000.0000.000.3100.610.03000.50.421	\$451.70
CHIPS, BKD, Sm bag, Ched & Sr. Crm, 60/.875 "E"		2	24254104	354826 5/9/2025	600.000.0000.000.3100.610.03000.50.421	\$48.14
CHIPS, Cheeto Limon, HOT, WG, 104/.875 oz., "A"		6	24254104	354826 5/9/2025	600.000.0000.000.3100.610.03000.50.421	\$250.98
CHIPS, Doritos, Flamas 72/1 oz, "S"		8	24254104	354826 5/9/2025	600.000.0000.000.3100.610.03000.50.421	\$224.40
CHIPS, Flamin' Hot Cheeto, 104/.88 oz. "A"		8	24254104	354826 5/9/2025	600.000.0000.000.3100.610.03000.50.421	\$334.64
CHIPS, Walking Taco Doritos, NC. 44/1.4 oz "S"		5	24254104	354826 5/9/2025	600.000.0000.000.3100.610.03000.50.421	\$120.20
CRACKERS, Cheeze-It, WG, 60/1 oz. "A"		2	24254104	354826 5/9/2025	600.000.0000.000.3100.610.03000.50.421	\$32.56 170
DONUT, Plain LF, WG 84/2.45 oz.		5	24254104	354826 5/9/2025	600.000.0000.000.3100.610.03000.50.421	\$199.95
FOOD TRAY, 2 lb., 1000 ct.		2	24254104	354826 5/9/2025	600.000.0000.000.3100.610.03000.50.421	\$47.84
FRANKS, Turkey, 2/5 lb		7	24254104	354826 5/9/2025	600.000.0000.000.3100.610.03000.50.421	\$168.07
FRUIT SNACKS, Berries & Cherries, 144/1.5 oz., "A"		3	24254104	354826 5/9/2025	600.000.0000.000.3100.610.03000.50.421	\$164.64
FRUIT SNACKS, Mxd Frt, 144/1.5 oz "A"		3	24254104	354826 5/9/2025	600.000.0000.000.3100.610.03000.50.421	\$164.64
GLOVES, Latex, powder free, Medium, 10/100 ct. MKT		1	24254104	354826 5/9/2025	600.000.0000.000.3100.610.03000.50.421	\$19.57
JC, Orange, 70/4 oz., "A"		20	24254104	354826 5/9/2025	600.000.0000.000.3100.610.03000.50.421	\$438.00
MUFFIN TOPS, Double Choc. WG, 120/3.2 oz.		3	24254104	354826 5/9/2025	600.000.0000.000.3100.610.03000.50.421	\$198.84

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MUFFIN, Choc. Chip, WG, 90/1.9 oz.		3	24254104	354826 5/9/2025	600.000.0000.000.3100.610.03000.50.421	\$100.26
PANCAKE ON A STICK, 56/2.85 oz, "A"		3	24254104	354826 5/9/2025	600.000.0000.000.3100.610.03000.50.421	\$93.63
PICKLES, Dill Chips, 1/5 GAL. (1950 sl.)		4	24254104	354826 5/9/2025	600.000.0000.000.3100.610.03000.50.421	\$88.88
PIZZA, Fr. Brd., Pepp., 60/4.93 oz.		5	24254104	354826 5/9/2025	600.000.0000.000.3100.610.03000.50.421	\$277.60
POTATOES, Hashbrowns, Triangular, 6/5#		5	24254104	354826 5/9/2025	600.000.0000.000.3100.610.03000.50.421	\$227.20
POTATOES, Inst. Flakes, 12/26 oz., 38 1/2 c servgs		2	24254104	354826 5/9/2025	600.000.0000.000.3100.610.03000.50.421	\$118.34
POTATOES, Sweet Potato Fries, 6/2.5#		10	24254104	354826 5/9/2025	600.000.0000.000.3100.610.03000.50.421	\$284.40 171
RICE KRISPY BAR, WG, Choc Chip, 80/1.3 oz. "A"		5	24254104	354826 5/9/2025	600.000.0000.000.3100.610.03000.50.421	\$185.45
RICE KRISPY BAR, WG, Confetti, 80/1.3 oz. "A"		5	24254104	354826 5/9/2025	600.000.0000.000.3100.610.03000.50.421	\$185.45
SPICE, GARLIC, Granulated, 24 oz.		1	24254104	354826 5/9/2025	600.000.0000.000.3100.610.03000.50.421	\$12.72
SPOONS, Plastic, Tsp., 1/1000 ct. MKT		4	24254104	354826 5/9/2025	600.000.0000.000.3100.610.03000.50.421	\$24.36
TORTILLAS, WW, 10' 120 ct.		2	24254104	354826 5/9/2025	600.000.0000.000.3100.610.03000.50.421	\$50.28
Check #: 176784						
PO/InvoiceTotal:						\$6,795.12
Check Group:						
WATER, Plain, 35/16.9 oz., "A"		54	24254105	354821 5/9/2025	600.000.0000.000.3100.610.03000.50.421	\$305.10
SWITCH JUICE, Strwbw Watermelon, 24/7.5 oz "A"		25	24254105	354821 5/9/2025	600.000.0000.000.3100.610.03000.50.421	\$379.00

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GATORADE, Glacier Freeze, 24/12 oz., "S"		20	24254105	354821 5/9/2025	600.000.0000.000.3100.610.03000.50.421	\$316.60
Check #: 176784						
PO/InvoiceTotal:						\$1,000.70
Vendor Total:						\$24,616.01
TRANSPORTATION DCSD						
Check Group:						
5/2/25 - UNR - William Pennington Engineering Building - Eli Dufloth - Transportation Trip #: 18326		1	24254112	UNR FIELD TRIP 5/9/2025	280.631.0000.300.1000.519.03501.30.421	\$307.75
Check #: 176785						
PO/InvoiceTotal:						\$307.75
Vendor Total:						\$307.75
UNITED ELECTRICAL SERVICES INC						
Check Group:						
DHS SCOREBOARD MATERIALS		1	24253927	21883 5/1/2025	100.000.0000.000.2620.610.03000.50.421	\$814.40
Check #: 176786						
PO/InvoiceTotal:						\$814.40
Vendor Total:						\$814.40
UNITED RENTALS INC						
821360						
Check Group:						
SOD CUTTER RENTAL		1	24254030	244943689-001 5/7/2025	100.000.0000.000.2630.442.03000.50.421	\$149.00
RENTAL PROTECTION		1	24254030	244943689-001 5/7/2025	100.000.0000.000.2630.442.03000.50.421	\$22.35
Check #: 176787						
PO/InvoiceTotal:						\$171.35
Vendor Total:						\$171.35
US DISTRICT COURT WATER MASTER						

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Check Group:						
GENERAL ASSESSMENT WATER RIGHTS		1	24253865	03182025 4/24/2025	100.000.0000.000.2611.411.03206.10.421	\$229.65
Check #: 176788						
PO/InvoiceTotal:						\$229.65
Vendor Total:						\$229.65
WIPI						
Check Group:						
9186 PIPE BUSHING BRASS 3220X4X2		10	24253954	2504-119928 4/28/2025	100.000.0000.000.2730.619.03000.50.421	\$20.15
J-TV002DL FILLER VALVE 1/8" MPT		4	24253954	2504-119928 4/28/2025	100.000.0000.000.2730.619.03000.50.421	\$33.29
22522 LINER CLAMP 11/16_15/16		10	24253954	2504-119928 4/28/2025	100.000.0000.000.2730.619.03000.50.421	\$42.18 173
22521 LINER CLAMP 9/16_13/16		10	24253954	2504-119928 4/28/2025	100.000.0000.000.2730.619.03000.50.421	\$41.69
22243 PUSH CONNECT MALE DOT 1868X2.5		4	24253954	2504-119928 4/28/2025	100.000.0000.000.2730.619.03000.50.421	\$32.68
22225 PUSH CONNECT UNION DOT 1862X2.5		6	24253954	2504-119928 4/28/2025	100.000.0000.000.2730.619.03000.50.421	\$59.35
22228 PUSH CONNECT UNION DOT 1862X6		6	24253954	2504-119928 4/28/2025	100.000.0000.000.2730.619.03000.50.421	\$51.30
26073 PAINT PEN INDUSTRIAL BLACK 1/8"		3	24253954	2504-119928 4/28/2025	100.000.0000.000.2730.619.03000.50.421	\$18.22
26071 PAINT PEN INDUSTRIAL RED 1/8"		3	24253954	2504-119928 4/28/2025	100.000.0000.000.2730.619.03000.50.421	\$18.22
9628 CLAMP RUBBER DIPPED 1-1/4"		10	24253954	2504-119928 4/28/2025	100.000.0000.000.2730.619.03000.50.421	\$26.63
3750 PHILLIPS PAN SM #14X1		25	24253954	2504-119928 4/28/2025	100.000.0000.000.2730.619.03000.50.421	\$4.13

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3737 PHILLIPS PAN SM #10X2		25	24253954	2504-119928 4/28/2025	100.000.0000.000.2730.619.03000.50.421	\$3.32
3740 PHILLIPS PAN SM #12X3/4		25	24253954	2504-119928 4/28/2025	100.000.0000.000.2730.619.03000.50.421	\$2.39
3730 PHILLIPS PAN SM #10X1/2		25	24253954	2504-119928 4/28/2025	100.000.0000.000.2730.619.03000.50.421	\$2.14
17772 HEX HEAD SELF-DRILL 10-16X3/4		50	24253954	2504-119928 4/28/2025	100.000.0000.000.2730.619.03000.50.421	\$4.10
20763 SCREW HEX TYPE WASHER HEAD 5/16X3/4		25	24253954	2504-119928 4/28/2025	100.000.0000.000.2730.619.03000.50.421	\$11.44
20762 SCREW HEX TYPE WASHER HEAD 1/4X5/8		25	24253954	2504-119928 4/28/2025	100.000.0000.000.2730.619.03000.50.421	\$4.79
103 NUT MACHINE SCREW PLATED 8-32		100	24253954	2504-119928 4/28/2025	100.000.0000.000.2730.619.03000.50.421	\$7.07 174
104 NUT MACHINE SCREW PLATED 10-24		100	24253954	2504-119928 4/28/2025	100.000.0000.000.2730.619.03000.50.421	\$11.93
105 NUT MACHINE SCREW PLATED 10-32		100	24253954	2504-119928 4/28/2025	100.000.0000.000.2730.619.03000.50.421	\$13.68
19503 HEX NUT G8 ZINC 3/8-16		50	24253954	2504-119928 4/28/2025	100.000.0000.000.2730.619.03000.50.421	\$6.77
19501 HEX NUT G8 ZINC 1/4-20		50	24253954	2504-119928 4/28/2025	100.000.0000.000.2730.619.03000.50.421	\$4.36
17251 LOCK WASHER HIGH ALLOY ZINC 1/4		50	24253954	2504-119928 4/28/2025	100.000.0000.000.2730.619.03000.50.421	\$6.44
4095 16-14 HEAT SHRINK BUTT CONN		50	24253954	2504-119928 4/28/2025	100.000.0000.000.2730.619.03000.50.421	\$25.65
4094 22-18 HEAT SHRINK BUTT CONN		50	24253954	2504-119928 4/28/2025	100.000.0000.000.2730.619.03000.50.421	\$22.28
78664 NITRILE GLOVE ORANGE HD L		4	24253954	2504-119928 4/28/2025	100.000.0000.000.2730.619.03000.50.421	\$64.67

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13449 METRIC CS BLK G10.9 20X2.50X100		8	24253954	2504-119928 4/28/2025	100.000.0000.000.2730.619.03000.50.421	\$41.22
13035 NUT METRIC 8.8 NY INSERT 20X2.5		8	24253954	2504-119928 4/28/2025	100.000.0000.000.2730.619.03000.50.421	\$27.56
7% INVOICE CHARGE TO SPED		1	24253954	2504-119928 4/28/2025	100.000.0000.000.2730.619.03000.50.421	(\$42.54)
7% INVOICE CHARGE TO SPED		1	24253954	2504-119928 4/28/2025	250.000.0000.200.2730.619.03000.50.421	\$42.54

Check #: 176789

PO/InvoiceTotal: \$607.65

Vendor Total: \$607.65

Grand Total: \$198,286.15

End of Report

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ABDO PUBLISHING COMPANY						
Check Group:						
Minecraft Set 1- S. Wagner- PTO/District/Library Accts.		1	24253282	0064507 4/11/2025	100.011.0000.100.1000.610.03205.10.421	\$191.60
P-Card Payee: COMMERCE BANK						
American Indians		1	24253282	0064507 4/11/2025	100.011.0000.100.1000.610.03205.10.421	\$143.70
P-Card Payee: COMMERCE BANK						
Dinosaurs Set 3		1	24253282	0064507 4/11/2025	100.011.0000.100.1000.610.03205.10.421	\$137.70
P-Card Payee: COMMERCE BANK						
Climate Change		1	24253282	0064507 4/11/2025	100.011.0000.100.1000.610.03205.10.421	\$155.70
P-Card Payee: COMMERCE BANK						
Super Species Set 2		1	24253282	0064507 4/11/2025	100.011.0000.100.1000.610.03205.10.421	\$143.70
P-Card Payee: COMMERCE BANK						
Super Species Set 1		1	24253282	0064507 4/11/2025	100.011.0000.100.1000.610.03205.10.421	\$143.70
P-Card Payee: COMMERCE BANK						176
Super Simple Origami		1	24253282	0064507 4/11/2025	100.011.0000.100.1000.610.03205.10.421	\$149.70
P-Card Payee: COMMERCE BANK						
Dinosaurs Set 2		1	24253282	0064507 4/11/2025	100.011.0000.100.1000.610.03205.10.421	\$137.70
P-Card Payee: COMMERCE BANK						
African Animals		1	24253282	0064507 4/11/2025	100.011.0000.100.1000.610.03205.10.421	\$143.70
P-Card Payee: COMMERCE BANK						
Animal Friends		1	24253282	0064507 4/11/2025	100.011.0000.100.1000.610.03205.10.421	\$143.70
P-Card Payee: COMMERCE BANK						
Animals of North America		1	24253282	0064507 4/11/2025	100.011.0000.100.1000.610.03205.10.421	\$143.70
P-Card Payee: COMMERCE BANK						
Antarctic Animals		1	24253282	0064507 4/11/2025	100.011.0000.100.1000.610.03205.10.421	\$143.70
P-Card Payee: COMMERCE BANK						
Arctic Animals		1	24253282	0064507 4/11/2025	100.011.0000.100.1000.610.03205.10.421	\$143.70
P-Card Payee: COMMERCE BANK						
Asian Animals		1	24253282	0064507 4/11/2025	100.011.0000.100.1000.610.03205.10.421	\$143.70
P-Card Payee: COMMERCE BANK						

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South American Animals P-Card Payee: COMMERCE BANK		1	24253282	0064507 4/11/2025	100.011.0000.100.1000.610.03205.10.421	\$143.70
Spiders P-Card Payee: COMMERCE BANK		1	24253282	0064507 4/11/2025	100.011.0000.100.1000.610.03205.10.421	\$143.70
Sharks Set 2 P-Card Payee: COMMERCE BANK		1	24253282	0064507 4/11/2025	100.011.0000.100.1000.610.03205.10.421	\$143.70
Sharks Set 1 P-Card Payee: COMMERCE BANK		1	24253282	0064507 4/11/2025	100.011.0000.100.1000.610.03205.10.421	\$143.70
Reptiles P-Card Payee: COMMERCE BANK		1	24253282	0064507 4/11/2025	100.011.0000.100.1000.610.03205.10.421	\$143.70
Ocean Life P-Card Payee: COMMERCE BANK		1	24253282	0064507 4/11/2025	100.011.0000.100.1000.610.03205.10.421	\$143.70
Horses Set 2 P-Card Payee: COMMERCE BANK		1	24253282	0064507 4/11/2025	100.011.0000.100.1000.610.03205.10.421	\$143.70 177
Horses Set 1 P-Card Payee: COMMERCE BANK		1	24253282	0064507 4/11/2025	100.011.0000.100.1000.610.03205.10.421	\$143.70
Dogs Set 4 P-Card Payee: COMMERCE BANK		1	24253282	0064507 4/11/2025	100.011.0000.100.1000.610.03205.10.421	\$143.70
Dogs Set 3 P-Card Payee: COMMERCE BANK		1	24253282	0064507 4/11/2025	100.011.0000.100.1000.610.03205.10.421	\$143.70
Dogs Set 2 P-Card Payee: COMMERCE BANK		1	24253282	0064507 4/11/2025	100.011.0000.100.1000.610.03205.10.421	\$143.70
Big Cats P-Card Payee: COMMERCE BANK		1	24253282	0064507 4/11/2025	100.011.0000.100.1000.610.03205.10.421	\$143.70
Cats Set 2 P-Card Payee: COMMERCE BANK		1	24253282	0064507 4/11/2025	100.011.0000.100.1000.610.03205.10.421	\$143.70
Cats Set 1 P-Card Payee: COMMERCE BANK		1	24253282	0064507 4/11/2025	100.011.0000.100.1000.610.03205.10.421	\$143.70
World of Mythical Beings Set 2 P-Card Payee: COMMERCE BANK		1	24253282	0064507 4/11/2025	100.011.0000.100.1000.610.03205.10.421	\$143.70

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World of Mythical Beings Set 1 P-Card Payee: COMMERCE BANK		1	24253282	0064507 4/11/2025	100.011.0000.100.1000.610.03205.10.421	\$143.70
Off Road Vehicles P-Card Payee: COMMERCE BANK		1	24253282	0064507 4/11/2025	100.011.0000.100.1000.610.03205.10.421	\$137.70
Arena Events P-Card Payee: COMMERCE BANK		1	24253282	0064507 4/11/2025	100.011.0000.100.1000.610.03205.10.421	\$137.70
Ancient Warriors P-Card Payee: COMMERCE BANK		1	24253282	0064507 4/11/2025	100.011.0000.100.1000.610.03205.10.421	\$137.70
Action Sports P-Card Payee: COMMERCE BANK		1	24253282	0064507 4/11/2025	100.011.0000.100.1000.610.03205.10.421	\$137.70
Our Galaxy- S. Wagner- PTO/District/Library Accts. P-Card Payee: COMMERCE BANK		1	24253282	0064507 4/11/2025	100.011.0000.100.1000.610.03205.10.421	\$143.70
Check #: 0						<u>178</u>
PO/InvoiceTotal:						\$5,059.40
Vendor Total:						\$5,059.40
ALLISON MACKENZIE, LTD						
Check Group:						
Legal counsel P-Card Payee: COMMERCE BANK		1	24254057	13760 5/5/2025	100.000.0000.000.2318.341.03000.50.421	\$14,082.50
Check #: 0						<u>14,082.50</u>
PO/InvoiceTotal:						\$14,082.50
Vendor Total:						\$14,082.50
BRYSON SALES AND SVC INC						
Check Group:						
1000321333 MOTOR, HEATER, 12V 2SPD CWSE, EXTERNAL GROUND P-Card Payee: COMMERCE BANK		2	24253923	207266 4/28/2025	100.000.0000.000.2730.619.03000.50.421	\$125.30
Check #: 0						<u>125.30</u>
PO/InvoiceTotal:						\$125.30
Vendor Total:						\$125.30

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CHEMTEX						
Check Group:						
ANNUAL CONTRACT		1	24250181	270358 4/11/2025	100.088.0000.000.2620.430.03000.50.421	\$1,155.00
P-Card Payee: COMMERCE BANK						
					Check #: 0	
					PO/InvoiceTotal:	\$1,155.00
					Vendor Total:	\$1,155.00
CINTAS CORPORATION						
Check Group:						
BLANKET PO FOR FLEET MAINTENANCE UNIFORMS, 2024-2025, 51 WEEKS, ESTIMATED AT \$134.00/WK		1	24250357	4226878346 4/28/2025	100.000.0000.000.2730.610.03000.50.421	\$137.16
P-Card Payee: COMMERCE BANK						
BLANKET PO FOR FLEET MAINTENANCE UNIFORMS, 2024-2025, 51 WEEKS, ESTIMATED AT \$134.00/WK		1	24250357	4227640157 4/28/2025	100.000.0000.000.2730.610.03000.50.421	\$141.21 179
P-Card Payee: COMMERCE BANK						
					Check #: 0	
					PO/InvoiceTotal:	\$278.37
					Vendor Total:	\$278.37
CONCENTRA MEDICAL CENTERS						
Check Group:						
INVOICE#957284861 NEW HIRE PHYSICAL FOR CDL		1	24253953	957284861 4/25/2025	100.000.0000.000.2570.340.03000.50.421	\$433.00
P-Card Payee: COMMERCE BANK						
					Check #: 0	
					PO/InvoiceTotal:	\$433.00
Check Group:						
INVOICE#957302179 4/23/2025 CM 7753 DOT PHYSICAL		1	24254131	957302179 5/12/2025	100.000.0000.000.2710.340.03000.50.421	\$133.00
P-Card Payee: COMMERCE BANK						
4/25/2025 RA 8902 DOT PHYSICAL		1	24254131	957302179 5/12/2025	100.000.0000.000.2710.340.03000.50.421	\$133.00
P-Card Payee: COMMERCE BANK						
4/25/2025 RL NEW HIRE PHYSICAL		1	24254131	957302179 5/12/2025	100.000.0000.000.2570.340.03000.50.421	\$417.00
P-Card Payee: COMMERCE BANK						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$683.00
Vendor Total:						\$1,116.00
DEMCO	127208					
Check Group:						
TABLE		2	24253361	7624735	100.051.0000.000.2220.612.03501.30.421	\$693.66
P-Card Payee:	COMMERCE BANK			5/5/2025		
DYSTOPIAN		1	24253361	7624735	100.051.0000.000.2220.612.03501.30.421	\$9.54
P-Card Payee:	COMMERCE BANK			5/5/2025		
UTILITY HOOK		4	24253361	7624735	100.051.0000.000.2220.612.03501.30.421	\$21.20
P-Card Payee:	COMMERCE BANK			5/5/2025		
DEMCO		2	24253361	7624735	100.051.0000.000.2220.612.03501.30.421	\$397.81
P-Card Payee:	COMMERCE BANK			5/5/2025		
Check #: 0						180
PO/InvoiceTotal:						\$1,122.21
Check Group:						
book jackets		1	24253814	7634553 TAX EXEMPT	100.016.0000.000.2220.610.03209.10.421	\$71.74
P-Card Payee:	COMMERCE BANK			5/2/2025		
Check #: 0						
PO/InvoiceTotal:						\$71.74
Check Group:						
Book Jacket		1	24253826	7634023	100.014.0000.000.2220.610.03206.10.421	\$60.79
P-Card Payee:	COMMERCE BANK			5/2/2025		
Book Mark Die Cut		1	24253826	7634023	100.014.0000.000.2220.610.03206.10.421	\$8.49
P-Card Payee:	COMMERCE BANK			5/2/2025		
Let's Craft Bookmark		1	24253826	7634023	100.014.0000.000.2220.610.03206.10.421	\$8.49
P-Card Payee:	COMMERCE BANK			5/2/2025		
Reading is Always in Season		1	24253826	7634023	100.014.0000.000.2220.610.03206.10.421	\$8.49
P-Card Payee:	COMMERCE BANK			5/2/2025		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Puppies Bookmark P-Card Payee: COMMERCE BANK		1	24253826	7634023 5/2/2025	100.014.0000.000.2220.610.03206.10.421	\$8.49
Pete the Cat Bookmark P-Card Payee: COMMERCE BANK		1	24253826	7634023 5/2/2025	100.014.0000.000.2220.610.03206.10.421	\$9.49
Check #: 0						
PO/InvoiceTotal:						\$104.24
Vendor Total:						\$1,298.19
DISCOVERY EDUCATION						
Check Group:						
Mystery Science School Membership 2025-2026 P-Card Payee: COMMERCE BANK		1	24253964	298826 5/9/2025	100.015.0000.100.1000.653.03207.10.421	\$999.00
Check #: 0						
PO/InvoiceTotal:						\$999.00
Vendor Total:						\$999.00
DOUGLAS DISPOSAL SERVICE INC	125372					
Check Group:						
CVMS TRASH P-Card Payee: COMMERCE BANK		1	24250007	3030593 5/2/2025	100.000.0000.000.2611.421.03301.20.421	\$636.25
DHS TRASH P-Card Payee: COMMERCE BANK		1	24250007	3030594 5/2/2025	100.000.0000.000.2611.421.03501.30.421	\$536.25
GES TRASH P-Card Payee: COMMERCE BANK		1	24250007	3030595 5/2/2025	100.000.0000.000.2611.421.03201.10.421	\$715.00
CCMES TRASH P-Card Payee: COMMERCE BANK		1	24250007	3030613 5/2/2025	100.000.0000.000.2611.421.03205.10.421	\$780.48
AIRPORT TRASH P-Card Payee: COMMERCE BANK		1	24250007	3030623 5/2/2025	100.000.0000.000.2611.421.03000.50.421	\$162.60
AIRPORT TRASH P-Card Payee: COMMERCE BANK		1	24250007	3030626 5/2/2025	100.000.0000.000.2611.421.03000.50.421	\$162.60
JVES TRASH P-Card Payee: COMMERCE BANK		1	24250007	3030627 5/2/2025	100.000.0000.000.2611.421.03206.10.421	\$1,138.20

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SES TRASH P-Card Payee: COMMERCE BANK		1	24250007	3030634 5/2/2025	100.000.0000.000.2611.421.03207.10.421	\$715.44
PWLMS TRASH P-Card Payee: COMMERCE BANK		1	24250007	3030637 5/2/2025	100.000.0000.000.2611.421.03302.20.421	\$357.50
PHES TRASH P-Card Payee: COMMERCE BANK		1	24250007	3030648 5/2/2025	100.000.0000.000.2611.421.03209.10.421	\$878.04
GVILL TRANSFER STATION P-Card Payee: COMMERCE BANK		1	24250007	3030650 5/2/2025	100.000.0000.000.2611.421.03000.50.421	\$170.28
AIRPORT TRASH P-Card Payee: COMMERCE BANK		1	24250007	3030654 5/2/2025	100.000.0000.000.2611.421.03000.50.421	\$325.20
CVMS TRASH P-Card Payee: COMMERCE BANK		1	24250007	3030668 5/2/2025	100.000.0000.000.2611.421.03301.20.421	\$48.78
AIRPORT TRASH P-Card Payee: COMMERCE BANK		1	24250007	3030669 5/2/2025	100.000.0000.000.2611.421.03000.50.421	\$97.56 182
CVMS TRASH P-Card Payee: COMMERCE BANK		1	24250007	3030670 5/2/2025	100.000.0000.000.2611.421.03301.20.421	\$24.39
PWLMS TRASH P-Card Payee: COMMERCE BANK		1	24250007	3030683 5/2/2025	100.000.0000.000.2611.421.03302.20.421	\$24.39

Check #: 0

PO/InvoiceTotal: \$6,772.96

Vendor Total: \$6,772.96

ECOLAB INSTITUTIONAL

Check Group:

TP DM DET ALL PRPS 5 Gal P-Card Payee: COMMERCE BANK		1	24253911	6350750283 4/23/2025	100.052.0000.300.1000.610.03502.30.421	\$125.45
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Check #: 0

PO/InvoiceTotal: \$125.45

Vendor Total: \$125.45

EWING IRRIGATION

195000

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PURPLE PRIMER X2 P-Card Payee: COMMERCE BANK		1	24253852	25438804 4/24/2025	100.000.0000.000.2630.610.03000.50.421	\$22.27
RED HOT GLUE P-Card Payee: COMMERCE BANK		1	24253852	25438804 4/24/2025	100.000.0000.000.2630.610.03000.50.421	\$24.99
BLK/GRT CONN X20 P-Card Payee: COMMERCE BANK		1	24253852	25438804 4/24/2025	100.000.0000.000.2630.610.03000.50.421	\$19.46
BLUE CONN X60 P-Card Payee: COMMERCE BANK		1	24253852	25438804 4/24/2025	100.000.0000.000.2630.610.03000.50.421	\$77.56
RAINBIRD ROTOR X12 P-Card Payee: COMMERCE BANK		1	24253852	25581122 4/24/2025	100.000.0000.000.2630.610.03000.50.421	\$429.24
RAINBIRD ROTOR X36 P-Card Payee: COMMERCE BANK		1	24253852	25581122 4/24/2025	100.000.0000.000.2630.610.03000.50.421	\$1,287.72
RAINBIRD VARIABLE X25 P-Card Payee: COMMERCE BANK		1	24253852	25581122 4/24/2025	100.000.0000.000.2630.610.03000.50.421	\$26.05 183
RAINBIRD VARIABLE X25 P-Card Payee: COMMERCE BANK		1	24253852	25581122 4/24/2025	100.000.0000.000.2630.610.03000.50.421	\$26.05
RAINBIRD VARIABLE X25 P-Card Payee: COMMERCE BANK		1	24253852	25581122 4/24/2025	100.000.0000.000.2630.610.03000.50.421	\$26.05
Check #: 0						
PO/InvoiceTotal:						\$1,939.39
Check Group:						
WIFI READY MODULAR P-Card Payee: COMMERCE BANK		1	24254059	25638789 5/7/2025	100.000.0000.000.2630.610.03000.50.421	\$129.91
Check #: 0						
PO/InvoiceTotal:						\$129.91
Vendor Total:						\$2,069.30
FLINN SCIENTIFIC, INC.	218152					
Check Group:						
IODINE-POTASSIUM IODIDE SOLUTION P-Card Payee: COMMERCE BANK		3	24252973	3110074 4/28/2025	100.000.0000.000.2190.610.03000.50.421	\$40.05

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$40.05
Vendor Total:						\$40.05
HIGH SIERRA BUSINESS SYSTEMS INC						
Check Group:						
CANON/IRA-4235 COPIER FOR SNP OFFICE, BEGIN METER 347,539 END METER 350,409 TOTAL 2,870	2870	24253731	14345	4/9/2025	600.000.0000.000.3100.611.03000.50.421	\$31.57
P-Card Payee: COMMERCE BANK						
Check #: 0						
PO/InvoiceTotal:						\$31.57
Check Group:						
Staples for Copiers	1	24253832	145378	4/23/2025	100.033.0000.100.1000.610.03302.20.421	\$68.00
P-Card Payee: COMMERCE BANK						
Check #: 0						184
PO/InvoiceTotal:						\$68.00
Check Group:						
CANON /IRA-4235 COPIER FOR SNP OFFICE, BEGIN METER 350,406 END METER 351,486 TOTAL 1,080	1080	24254053	146073	5/7/2025	600.000.0000.000.3100.611.03000.50.421	\$12.96
P-Card Payee: COMMERCE BANK						
Check #: 0						
PO/InvoiceTotal:						\$12.96
Vendor Total:						\$112.53
INSECT LORE PRODUCTS						
Check Group:						
BUTTERFLY FEEDERS FOR 3RD GRADE SCIENCE KIT	45	24254008	04292025	5/7/2025	100.000.0000.000.2190.610.03000.50.421	\$134.55
P-Card Payee: COMMERCE BANK						
SHIPPING USPS	1	24254008	04292025	5/7/2025	100.000.0000.000.2190.610.03000.50.421	\$8.95
P-Card Payee: COMMERCE BANK						
Check #: 0						
PO/InvoiceTotal:						\$143.50
Vendor Total:						\$143.50

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JW PEPPER AND SON INC	607460					
Check Group:						
BLUE SKY HORIZON EPRINT		1	24252699	367183927	100.031.0000.100.1000.610.03301.20.421	\$40.39
P-Card Payee: COMMERCE BANK				4/16/2025		
					Check #: 0	
					PO/InvoiceTotal:	\$40.39
Check Group:						
Alfred's piano MIDI Disk Lesson		1	24253212	367379926	100.031.0000.100.1000.610.03301.20.421	\$9.95
P-Card Payee: COMMERCE BANK				4/14/2025		
					Check #: 0	
					PO/InvoiceTotal:	\$9.95
Check Group:						
Cantina band concert band score		1	24253725	367475151	100.031.0000.100.1000.610.03301.20.421	\$72.45
P-Card Payee: COMMERCE BANK				4/14/2025		
music from Wicked concert band		1	24253725	367475151	100.031.0000.100.1000.610.03301.20.421	\$87.84
P-Card Payee: COMMERCE BANK				4/14/2025		
Mamma Mia concert band score		1	24253725	367475151	100.031.0000.100.1000.610.03301.20.421	\$70.05
P-Card Payee: COMMERCE BANK				4/14/2025		
How far I'll Go three-part mixed		1	24253725	367475151	100.031.0000.100.1000.610.03301.20.421	\$54.55
P-Card Payee: COMMERCE BANK				4/14/2025		
Defying Gravity SAB part-dominan		1	24253725	367475151	100.031.0000.100.1000.610.03301.20.421	\$54.55
P-Card Payee: COMMERCE BANK				4/14/2025		
defying gravity SAB Octavo		10	24253725	367475151	100.031.0000.100.1000.610.03301.20.421	\$38.19
P-Card Payee: COMMERCE BANK				4/14/2025		
A Million Dreams SAB Octavo		10	24253725	367475151	100.031.0000.100.1000.610.03301.20.421	\$38.19
P-Card Payee: COMMERCE BANK				4/14/2025		
A Million Dreams SAB part-domin		1	24253725	367475151	100.031.0000.100.1000.610.03301.20.421	\$54.55
P-Card Payee: COMMERCE BANK				4/14/2025		
A million dreams accompaniment		1	24253725	367475151	100.031.0000.100.1000.610.03301.20.421	\$36.45
P-Card Payee: COMMERCE BANK				4/14/2025		

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How far I'll go accompaniment MP3 P-Card Payee: COMMERCE BANK		1	24253725	367475151 4/14/2025	100.031.0000.100.1000.610.03301.20.421	\$31.63
Check #: 0						
PO/InvoiceTotal:						\$538.45
Check Group:						
Remember Me P-Card Payee: COMMERCE BANK		1	24253842	367495194 5/1/2025	100.031.0000.100.1000.610.03301.20.421	\$56.13
Remember Me P-Card Payee: COMMERCE BANK		1	24253842	367495194 5/1/2025	100.031.0000.100.1000.610.03301.20.421	\$32.55
Remember Me eprint P-Card Payee: COMMERCE BANK		10	24253842	367495194 5/1/2025	100.031.0000.100.1000.610.03301.20.421	\$39.29
Check #: 0						
PO/InvoiceTotal:						\$127.97
Vendor Total:						\$716.76
LEARNING ALLY						
Check Group:						
Learning Ally 5 Year Payment Plan. Payment # 4 or before June 30, 2025 Runs 7/1/25-6/30/26 P-Card Payee: COMMERCE BANK		1	24254128	111074 5/12/2025	280.639.0000.200.1000.651.03000.50.421	\$12,500.05
Check #: 0						
PO/InvoiceTotal:						\$12,500.05
Vendor Total:						\$12,500.05
LINDE GAS & EQUIPMENT						
Check Group:						
Compressed 2.2 Argon P-Card Payee: COMMERCE BANK		3	24253828	49454940 4/29/2025	240.300.0000.300.1000.610.03501.30.421	\$366.69
Compressed Gas P-Card Payee: COMMERCE BANK		4	24253828	49454940 4/29/2025	240.300.0000.300.1000.610.03501.30.421	\$495.96
CYL CAP HP OXY Fine 31/8x7 P-Card Payee: COMMERCE BANK		11	24253828	49454940 4/29/2025	240.300.0000.300.1000.610.03501.30.421	\$196.46

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CYL CAP LP 3-1/2x11 Fine		3	24253828	49454940	240.300.0000.300.1000.610.03501.30.421	\$53.58
P-Card Payee: COMMERCE BANK				4/29/2025		
Energy & Fuel Charge		1	24253828	49454940	240.300.0000.300.1000.610.03501.30.421	\$15.26
P-Card Payee: COMMERCE BANK				4/29/2025		
Delivery Charge		1	24253828	49454940	240.300.0000.300.1000.610.03501.30.421	\$65.00
P-Card Payee: COMMERCE BANK				4/29/2025		
Check #: 0						
						PO/InvoiceTotal: \$1,192.95
						Vendor Total: \$1,192.95
MAC GILL AND CO	480224					
Check Group:						
3oz paper cups		1	24253534	IN0897821	100.031.0000.000.2130.610.03301.20.421	\$99.75
P-Card Payee: COMMERCE BANK				4/23/2025		
4x4 gauze		3	24253534	IN0897821	100.031.0000.000.2130.610.03301.20.421	\$187 \$16.77
P-Card Payee: COMMERCE BANK				4/23/2025		
contact solution		1	24253534	IN0897821	100.031.0000.000.2130.610.03301.20.421	\$6.99
P-Card Payee: COMMERCE BANK				4/23/2025		
small gloves		2	24253534	IN0897821	100.031.0000.000.2130.610.03301.20.421	\$59.90
P-Card Payee: COMMERCE BANK				4/23/2025		
wax sticks		3	24253534	IN0897821	100.031.0000.000.2130.610.03301.20.421	\$8.25
P-Card Payee: COMMERCE BANK				4/23/2025		
cleaning wipes		2	24253534	IN0897821	100.031.0000.000.2130.610.03301.20.421	\$22.50
P-Card Payee: COMMERCE BANK				4/23/2025		
finger bandaids		1	24253534	IN0897821	100.031.0000.000.2130.610.03301.20.421	\$7.29
P-Card Payee: COMMERCE BANK				4/23/2025		
lip guard		3	24253534	IN0897821	100.031.0000.000.2130.610.03301.20.421	\$10.77
P-Card Payee: COMMERCE BANK				4/23/2025		
ice maker		1	24253534	IN0897821	100.031.0000.000.2130.610.03301.20.421	\$349.00
P-Card Payee: COMMERCE BANK				4/23/2025		

Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						PO/InvoiceTotal:	\$581.22
						Vendor Total:	\$581.22
MICRONET COMMUNICATIONS INC							
Check Group:							
Frequency Protection 5/1/25-4/30/26 - Flat Rate protection for 12 months		1	24254043	76475	100.099.0000.000.2620.651.03000.50.421	\$300.00	
P-Card Payee: COMMERCE BANK				5/7/2025			
						Check #: 0	
						PO/InvoiceTotal:	\$300.00
						Vendor Total:	\$300.00
MUSIC & ARTS CENTER							
Check Group:							
Debut Student Clarinet Mouthpiece		1	24253767	INV050557152	280.633.0000.100.1000.610.03302.20.421	\$26.34	
P-Card Payee: COMMERCE BANK				4/11/2025		188	
Yamaha YCL - 255 Standard Bb Clarinet		2	24253767	INV050575312	280.633.0000.100.1000.610.03302.20.421	\$973.66	
P-Card Payee: COMMERCE BANK				4/14/2025			
						Check #: 0	
						PO/InvoiceTotal:	\$1,000.00
						Vendor Total:	\$1,000.00
NEVADA NEWS GROUP							
Check Group:							
Advertising for Notice of Tentative Budget - FY25-26	6429	1	24253809	AD 51759	100.000.0000.000.2510.540.03000.50.421	\$124.13	
P-Card Payee: COMMERCE BANK				5/7/2025			
						Check #: 0	
						PO/InvoiceTotal:	\$124.13
						Vendor Total:	\$124.13
OREILLY AUTO PARTS							
Check Group:							
38405P STR WHL CVR		1	24253950	3530-271661	100.000.0000.000.2650.619.03000.50.421	\$17.99	
P-Card Payee: COMMERCE BANK				4/28/2025			

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39227P STR WHL CVR P-Card Payee: COMMERCE BANK		1	24253950	3530-271661 4/28/2025	100.000.0000.000.2650.619.03000.50.421	\$19.99
300010 TPMS SENSOR P-Card Payee: COMMERCE BANK		1	24253950	3530-273450 4/28/2025	100.000.0000.000.2650.619.03000.50.421	\$374.56
40955 HARNESS (#546) P-Card Payee: COMMERCE BANK		1	24253950	3530-273745 4/28/2025	100.000.0000.000.2650.619.03000.50.421	\$33.99
Check #: 0						
PO/InvoiceTotal:						\$446.53
Vendor Total:						\$446.53
OVERHEAD FIRE PROTECTION INC						
Check Group:						
GES FAULT P-Card Payee: COMMERCE BANK		1	24253929	223368 5/1/2025	100.000.0000.000.2620.492.03000.50.421	\$125.00
TRUCK FEE P-Card Payee: COMMERCE BANK		1	24253929	223368 5/1/2025	100.000.0000.000.2620.492.03000.50.421	\$10.00
Check #: 0						
PO/InvoiceTotal:						\$135.00
Check Group:						
ANNUAL BACKFLOW TESTING SES P-Card Payee: COMMERCE BANK		4	24254068	12455489 5/7/2025	100.000.0000.000.2620.340.03000.50.421	\$240.00
TRUCK FEE P-Card Payee: COMMERCE BANK		1	24254068	12455489 5/7/2025	100.000.0000.000.2620.340.03000.50.421	\$10.00
ANNUAL BACKFLOW TESTING AF P-Card Payee: COMMERCE BANK		1	24254068	12455490 5/7/2025	100.000.0000.000.2620.340.03000.50.421	\$60.00
REPORTING FEE P-Card Payee: COMMERCE BANK		1	24254068	12455490 5/7/2025	100.000.0000.000.2620.340.03000.50.421	\$20.00
TRUCK FEE P-Card Payee: COMMERCE BANK		1	24254068	12455490 5/7/2025	100.000.0000.000.2620.340.03000.50.421	\$10.00
ANNUAL BACKFLOW TESTING GES P-Card Payee: COMMERCE BANK		6	24254068	12455491 5/7/2025	100.000.0000.000.2620.340.03000.50.421	\$360.00

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TRUCK FEE P-Card Payee: COMMERCE BANK		1	24254068	12455491 5/7/2025	100.000.0000.000.2620.340.03000.50.421	\$10.00
ANNUAL BACKFLOW TESTING CVMS P-Card Payee: COMMERCE BANK		8	24254068	12455492 5/7/2025	100.000.0000.000.2620.340.03000.50.421	\$480.00
TRUCK FEE P-Card Payee: COMMERCE BANK		1	24254068	12455492 5/7/2025	100.000.0000.000.2620.340.03000.50.421	\$10.00
LEAKING SPRINKLER AT DHS AFTER HOURS CALL P-Card Payee: COMMERCE BANK		1	24254068	12455528 5/7/2025	100.000.0000.000.2620.340.03000.50.421	\$148.00
LABOR P-Card Payee: COMMERCE BANK		3	24254068	12455528 5/7/2025	100.000.0000.000.2620.340.03000.50.421	\$660.00
TRUCK FEE P-Card Payee: COMMERCE BANK		1	24254068	12455528 5/7/2025	100.000.0000.000.2620.340.03000.50.421	\$10.00
Check #: 0						
PO/InvoiceTotal:						<u>190</u> \$2,018.00
Vendor Total:						\$2,153.00
PACIFIC OFFICE AUTOMATION						
Check Group:						
INV 162204 P-Card Payee: COMMERCE BANK		1	24253642	162204 4/24/2025	100.014.0000.100.1000.611.03206.10.421	\$483.63
Check #: 0						
PO/InvoiceTotal:						\$483.63
Check Group:						
Riso Master roll P-Card Payee: COMMERCE BANK		2	24253737	207866 4/23/2025	100.012.0000.100.1000.610.03201.10.421	\$55.90
Riso Ink 2ea/box P-Card Payee: COMMERCE BANK		4	24253737	207866 4/23/2025	100.012.0000.100.1000.610.03201.10.421	\$132.95
Check #: 0						
PO/InvoiceTotal:						\$188.85
Vendor Total:						\$672.48
RENO PAINT MART INC						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8908

05/13/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Drop Canvas 7-8 oz. 9x12- Paint & Supllies Order for Custodian/Re-Paint/Touch up Jobs during the Summer- G. Stein		3	24253780	C0155465 5/1/2025	100.011.0000.000.2620.430.03205.10.421	\$49.32
P-Card Payee: COMMERCE BANK						
PP MNRHL INT ACR S/G WPB 82-3510 B500 Color: Western Acoustic- 5 Gallon		1	24253780	C0155465 5/1/2025	100.011.0000.000.2620.430.03205.10.421	\$204.50
P-Card Payee: COMMERCE BANK						
PP ACRSH EXT LTX S/G UDB 649-40 B100 Color: Evening in Paris- 1 Gallon		7	24253780	C0155465 5/1/2025	100.011.0000.000.2620.430.03205.10.421	\$278.60
P-Card Payee: COMMERCE BANK						
PP MNRHL INT ACR S/G UDB 82-3540 B100 Color: 1011-7 Onyx- 1 Gallon		1	24253780	C0155465 5/1/2025	100.011.0000.000.2620.610.03205.10.421	\$41.90
P-Card Payee: COMMERCE BANK						
Super/Fab 1/2" Nap 4" Paint Roller		4	24253780	C0155465 5/1/2025	100.011.0000.000.2620.610.03205.10.421	\$10.68
P-Card Payee: COMMERCE BANK						
Rol/Cover 9x 1/2 Gold Pro-Paint Roller		4	24253780	C0155465 5/1/2025	100.011.0000.000.2620.610.03205.10.421	191 \$12.44
P-Card Payee: COMMERCE BANK						
Ultra/Pro Firm Thin Angled Brush 1"		1	24253780	C0155465 5/1/2025	100.011.0000.000.2620.610.03205.10.421	\$7.57
P-Card Payee: COMMERCE BANK						
Silver Tip Thin Angle Brush 1.5"		1	24253780	C0155465 5/1/2025	100.011.0000.000.2620.610.03205.10.421	\$5.48
P-Card Payee: COMMERCE BANK						
Silver Tip Angled Brush 2"		2	24253780	C0155465 5/1/2025	100.011.0000.000.2620.610.03205.10.421	\$11.94
P-Card Payee: COMMERCE BANK						
Silver Tip Angled Brush 3"		3	24253780	C0155465 5/1/2025	100.011.0000.000.2620.610.03205.10.421	\$26.91
P-Card Payee: COMMERCE BANK						
Ultra/Pro Firm Flat Brush 4"		2	24253780	C0155465 5/1/2025	100.011.0000.000.2620.610.03205.10.421	\$54.10
P-Card Payee: COMMERCE BANK						

Check #: 0

PO/InvoiceTotal: \$703.44

Vendor Total: \$703.44

RIVERSIDE INSIGHTS

Check Group:

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8908

05/13/2025

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Cognitive Abilites Test (CogAT) Form 7 Online Testing Levels5/6-17/18		12	24254098	INV239564	250.000.0000.200.1000.653.03000.50.421	\$211.20
P-Card Payee: COMMERCE BANK				5/12/2025		
				Check #: 0		
					PO/InvoiceTotal:	\$211.20
					Vendor Total:	\$211.20
SCHOOL DATEBOOKS INC						
Check Group:						
Student planners		77	24252850	S25-0302032	100.012.0000.100.1000.610.03201.10.421	\$237.18
P-Card Payee: COMMERCE BANK				5/5/2025		
				Check #: 0		
					PO/InvoiceTotal:	\$237.18
Check Group:						
Teacher Lesson Plan/Grade Book		75	24252886	S-25-0303313	280.633.0000.100.1000.610.03000.50.421	\$161.28
P-Card Payee: COMMERCE BANK				4/25/2025		
Shipping/Handling		1	24252886	S-25-0303313	280.633.0000.100.1000.610.03000.50.421	\$24.19
P-Card Payee: COMMERCE BANK				4/25/2025		
				Check #: 0		
					PO/InvoiceTotal:	\$185.47
					Vendor Total:	\$422.65
SILVER STATE INTL TRUCKS						
	733587					
Check Group:						
201C/3963379 GASKET, RKR LEVER HOUSING		1	24253941	X201169625:01	100.000.0000.000.2730.619.03000.50.421	\$27.61
P-Card Payee: COMMERCE BANK				4/28/2025		
201C/5367847 GASKET, INTEGRATED WIRING		1	24253941	X201169625:01	100.000.0000.000.2730.619.03000.50.421	\$168.88
P-Card Payee: COMMERCE BANK				4/28/2025		
				Check #: 0		
					PO/InvoiceTotal:	\$196.49
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8908

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
201B/801526 COVER, BUTTON, DASH CONTROL P-Card Payee: COMMERCE BANK		3	24253942	X201167833:01 4/28/2025	100.000.0000.000.2730.619.03000.50.421	\$112.11
201E/BXK022105 VALVE KIT, PURGE, AIR DRIER, A P-Card Payee: COMMERCE BANK		6	24253942	X201168551:01 4/28/2025	100.000.0000.000.2730.619.03000.50.421	\$725.22
201E/BALPA2540 CONICAL SHAPED AIR ELEMENT P-Card Payee: COMMERCE BANK		2	24253942	X201168928:01 4/28/2025	100.000.0000.000.2730.619.03000.50.421	\$167.30
201E/FS19532 FUEL FILTER, FUEL/WATER SEPARA P-Card Payee: COMMERCE BANK		2	24253942	X201169240:01 4/28/2025	100.000.0000.000.2730.619.03000.50.421	\$75.42
201E/LF9009 OIL FILTER P-Card Payee: COMMERCE BANK		4	24253942	X201169240:01 4/28/2025	100.000.0000.000.2730.619.03000.50.421	\$153.64
201K/1R1807 LUBE FILTER P-Card Payee: COMMERCE BANK		1	24253942	X201169240:01 4/28/2025	100.000.0000.000.2730.619.03000.50.421	\$22.04
201E/LF3970 OIL FILTER FULL FLOW SPIN ON P-Card Payee: COMMERCE BANK		4	24253942	X201169240:01 4/28/2025	100.000.0000.000.2730.619.03000.50.421	\$47.64 193
201E/UF106 DEF FILTER REPLACES MERCEDES B P-Card Payee: COMMERCE BANK		1	24253942	X201169240:01 4/28/2025	100.000.0000.000.2730.619.03000.50.421	\$130.13
201E/BX109493-CORE FILTER, AIR DRYER CARTRIDGE AD P-Card Payee: COMMERCE BANK		3	24253942	X201169252:01 4/28/2025	100.000.0000.000.2730.619.03000.50.421	(\$150.00)
7% INVOICE CHARGE TO SPED P-Card Payee: COMMERCE BANK		1	24253942	X201169252:01 4/28/2025	100.000.0000.000.2730.619.03000.50.421	(\$89.85)
7% INVOICE CHARGE TO SPED P-Card Payee: COMMERCE BANK		1	24253942	X201169252:01 4/28/2025	250.000.0000.200.2730.619.03000.50.421	\$89.85
Check #: 0						
PO/InvoiceTotal:						\$1,283.50
Check Group:						
201B/DC212134-1X CENTER BEARING ASSY P-Card Payee: COMMERCE BANK		1	24253943	X201169771:01 4/28/2025	100.000.0000.000.2730.619.03000.50.421	\$122.13
Check #: 0						
PO/InvoiceTotal:						\$122.13
Vendor Total:						\$1,602.12

Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUMMIT FIRE & SECURITY LLC						
Check Group:						
SEMI ANNUAL SERVICE		1	24254072	3213195	100.000.0000.000.2620.492.03000.50.421	\$16.00
P-Card Payee: COMMERCE BANK				5/7/2025		
FUSIBLE LINK		3	24254072	3213195	100.000.0000.000.2620.492.03000.50.421	\$72.00
P-Card Payee: COMMERCE BANK				5/7/2025		
COMPLIANCE FEE		1	24254072	3213195	100.000.0000.000.2620.492.03000.50.421	\$45.00
P-Card Payee: COMMERCE BANK				5/7/2025		
					Check #: 0	
					PO/InvoiceTotal:	\$133.00
					Vendor Total:	\$133.00
SUMMIT PLUMBING AND HEATING						
	6094					
Check Group:						
ZOEL E818 230V I HP GRINDER		1	24253860	816588	100.000.0000.000.2620.430.03000.50.421	\$2,876.04
P-Card Payee: COMMERCE BANK				4/24/2025		
SEAL TIGHT KIT		1	24253860	816588	100.000.0000.000.2620.430.03000.50.421	\$115.00
P-Card Payee: COMMERCE BANK				4/24/2025		
PUMP TRUCK		1	24253860	816588	100.000.0000.000.2620.430.03000.50.421	\$225.00
P-Card Payee: COMMERCE BANK				4/24/2025		
FREIGHT		1	24253860	816588	100.000.0000.000.2620.430.03000.50.421	\$401.67
P-Card Payee: COMMERCE BANK				4/24/2025		
LABOR DHS SOCCER LIFT		3.5	24253860	816588	100.000.0000.000.2620.430.03000.50.421	\$542.50
P-Card Payee: COMMERCE BANK				4/24/2025		
DHS LABOR		2	24253860	816588	100.000.0000.000.2620.430.03000.50.421	\$310.00
P-Card Payee: COMMERCE BANK				4/24/2025		
					Check #: 0	
					PO/InvoiceTotal:	\$4,470.21
Check Group:						
CLEAN OUT WOMANS BATHROOM SEWER AT DO		1.5	24254033	828626	100.000.0000.000.2620.430.03000.50.421	\$232.50
P-Card Payee: COMMERCE BANK				5/7/2025		

Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$232.50
Vendor Total:						\$4,702.71
UNITY SCHOOL BUS PARTS						
Check Group:						
RC-SC2R ROUTE CHANGER W/SCUP "ROUTE"		10	24253947	0609163-IN	100.000.0000.000.2730.619.03000.50.421	\$420.40
P-Card Payee: COMMERCE BANK				4/28/2025		
Check #: 0						
PO/InvoiceTotal:						\$420.40
Vendor Total:						\$420.40
WEDCO INC 886608						
Check Group:						
FASCO CONTACTOR X2		1	24253858	S100159576.001	100.000.0000.000.2620.610.03000.50.421	\$78.69
P-Card Payee: COMMERCE BANK				4/24/2025		193
Check #: 0						
PO/InvoiceTotal:						\$78.69
Check Group:						
F32T8 BULB X108		1	24254031	S100161546.001	100.000.0000.000.2620.610.03000.50.421	\$238.50
P-Card Payee: COMMERCE BANK				5/7/2025		
Check #: 0						
PO/InvoiceTotal:						\$238.50
Vendor Total:						\$317.19
WENGER CORPORTATION						
Check Group:						
Seated, standing, platform — flipFORMS®		1	24253749	891606	100.015.0000.100.1000.610.03207.10.421	\$1,357.00
P-Card Payee: COMMERCE BANK				5/8/2025		
Frieght		1	24253749	891606	100.015.0000.100.1000.610.03207.10.421	\$244.26
P-Card Payee: COMMERCE BANK				5/8/2025		
Check #: 0						
PO/InvoiceTotal:						\$1,601.26

Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,601.26
WESTERN NEVADA SUPPLY CO	887678					
Check Group:						
SPUD/CPLG X2		1	24253792	41695825	100.000.0000.000.2620.610.03000.50.421	\$41.60
P-Card Payee: COMMERCE BANK				4/16/2025		
VAC BRK KIT		1	24253792	41695825	100.000.0000.000.2620.610.03000.50.421	\$4.97
P-Card Payee: COMMERCE BANK				4/16/2025		
CLOSET SPUD X2		1	24253792	41695825	100.000.0000.000.2620.610.03000.50.421	\$44.32
P-Card Payee: COMMERCE BANK				4/16/2025		
URI KIT X2		1	24253792	41695825	100.000.0000.000.2620.610.03000.50.421	\$134.08
P-Card Payee: COMMERCE BANK				4/16/2025		
Check #: 0						
PO/InvoiceTotal:						\$224.97 196
Check Group:						
GN SPOUT X4		1	24253859	11703771	100.000.0000.000.2620.610.03000.50.421	\$227.37
P-Card Payee: COMMERCE BANK				4/24/2025		
CAULK		1	24253859	41705319	100.000.0000.000.2620.610.03000.50.421	\$5.90
P-Card Payee: COMMERCE BANK				4/24/2025		
V/B RP KIT X5		1	24253859	41705319	100.000.0000.000.2620.610.03000.50.421	\$22.70
P-Card Payee: COMMERCE BANK				4/24/2025		
VAC BRK KIT X4		1	24253859	41705319	100.000.0000.000.2620.610.03000.50.421	\$19.88
P-Card Payee: COMMERCE BANK				4/24/2025		
Check #: 0						
PO/InvoiceTotal:						\$275.85
Check Group:						
FAUCET		1	24253921	41709320	100.000.0000.000.2620.610.03000.50.421	\$248.97
P-Card Payee: COMMERCE BANK				5/1/2025		
ALL THREAD X10		1	24253921	41721013	100.000.0000.000.2620.610.03000.50.421	\$34.10
P-Card Payee: COMMERCE BANK				5/1/2025		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WAX RING P-Card Payee: COMMERCE BANK		1	24253921	41721013 5/1/2025	100.000.0000.000.2620.610.03000.50.421	\$6.86
CLST SUPPLY P-Card Payee: COMMERCE BANK		1	24253921	41721013 5/1/2025	100.000.0000.000.2620.610.03000.50.421	\$6.05
ADA BOWL P-Card Payee: COMMERCE BANK		1	24253921	41721013 5/1/2025	100.000.0000.000.2620.610.03000.50.421	\$217.92
PRO TANK P-Card Payee: COMMERCE BANK		1	24253921	41721013 5/1/2025	100.000.0000.000.2620.610.03000.50.421	\$106.11
OPEN FRONT EL P-Card Payee: COMMERCE BANK		1	24253921	41721013 5/1/2025	100.000.0000.000.2620.610.03000.50.421	\$50.79
HEX NUT P-Card Payee: COMMERCE BANK		1	24253921	41721013 5/1/2025	100.000.0000.000.2620.610.03000.50.421	\$1.10
Check #: 0						
PO/InvoiceTotal:						<u>197</u> \$671.90
Check Group:						
NEO SEAL CLST GSKT X5 P-Card Payee: COMMERCE BANK		1	24254032	41722372 5/7/2025	100.000.0000.000.2620.610.03000.50.421	\$144.70
Check #: 0						
PO/InvoiceTotal:						<u>\$144.70</u>
Check Group:						
HEX BRUSH P-Card Payee: COMMERCE BANK		1	24254063	41731531 5/7/2025	100.000.0000.000.2620.610.03000.50.421	\$2.14
BRS CPLG P-Card Payee: COMMERCE BANK		1	24254063	41731531 5/7/2025	100.000.0000.000.2620.610.03000.50.421	\$3.33
BRS PLUG P-Card Payee: COMMERCE BANK		1	24254063	41731531 5/7/2025	100.000.0000.000.2620.610.03000.50.421	\$4.00
Check #: 0						
PO/InvoiceTotal:						<u>\$9.47</u>
Vendor Total:						<u>\$1,326.89</u>

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8908

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$64,505.53

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8909

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALYSE FLETCHER						
Check Group:						
TO REIMBURSE FOR POSTERBOARD		23	24253996	posterbrd 5/5/2025	100.051.0000.100.1000.610.03501.30.421	\$68.31
POSTERBOARD		13	24253996	posterbrd 5/5/2025	100.051.0000.100.1000.610.03501.30.421	\$24.96
Check #: 176680						
						PO/InvoiceTotal: <u>\$93.27</u>
						Vendor Total: <u>\$93.27</u>
AMANDA SIMON						
Check Group:						
TO REIMBURSE FOR SODA		1	24253895	4/8 4/10 5/5/2025	250.051.0000.200.1000.610.03501.30.421	\$5.56
SODA		1	24253895	4/8 4/10 5/5/2025	250.051.0000.200.1000.610.03501.30.421	199 \$1.49
SUPER GREENS		1	24253895	4/8 4/10 5/5/2025	250.051.0000.200.1000.610.03501.30.421	\$5.45
CARAMEL FRAPP		1	24253895	4/8 4/10 5/5/2025	250.051.0000.200.1000.610.03501.30.421	\$11.50
HOT CHOCOLATE		1	24253895	4/8 4/10 5/5/2025	250.051.0000.200.1000.610.03501.30.421	\$3.45
CHAI LATTE		1	24253895	4/8 4/10 5/5/2025	250.051.0000.200.1000.610.03501.30.421	\$4.65
CAV CF		1	24253895	4/8 4/10 5/5/2025	250.051.0000.200.1000.610.03501.30.421	\$1.25
Check #: 176681						
						PO/InvoiceTotal: <u>\$33.35</u>
						Vendor Total: <u>\$33.35</u>
AMAZON BUSINESS CAPITAL SVCS						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
10 LB BARBELL		4	24253459	11GR-QLDK-J7D R 5/5/2025	100.051.0000.100.1000.610.03501.30.421	\$43.96
12 LB BARBELL		4	24253459	11GR-QLDK-J7D R 5/5/2025	100.051.0000.100.1000.610.03501.30.421	\$55.96
15 LB BARBELL		4	24253459	11GR-QLDK-J7D R 5/5/2025	100.051.0000.100.1000.610.03501.30.421	\$67.96
20 LB BARBELL		4	24253459	11GR-QLDK-J7D R 5/5/2025	100.051.0000.100.1000.610.03501.30.421	\$87.96
LIFTING BELT		6	24253459	11GR-QLDK-J7D R 5/5/2025	100.051.0000.100.1000.610.03501.30.421	\$137.94
LIFTING BELT		3	24253459	11GR-QLDK-J7D R 5/5/2025	100.051.0000.100.1000.610.03501.30.421	\$80.97 200
BADMITTON SHUTTLE		6	24253459	11GR-QLDK-J7D R 5/5/2025	100.051.0000.100.1000.610.03501.30.421	\$69.54
SPOT MARKERS		1	24253459	11GR-QLDK-J7D R 5/5/2025	100.051.0000.100.1000.610.03501.30.421	\$66.99
BADMITTON RACKET		3	24253459	11GR-QLDK-J7D R 5/5/2025	100.051.0000.100.1000.610.03501.30.421	\$160.41
PICKLE BALL PADDLES		6	24253459	11GR-QLDK-J7D R 5/5/2025	100.051.0000.100.1000.610.03501.30.421	\$251.94
Check #: 176682						
PO/InvoiceTotal:						\$1,023.63
Check Group:						
multi-holiday wreath		1	24253619	177W-NY3W-NKY P 5/7/2025	100.016.0000.100.1000.610.03209.10.421	\$40.99

Douglas County School District

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
multi-holiday decor		1	24253619	177W-NY3W-NKY P 5/7/2025	100.016.0000.100.1000.610.03209.10.421	\$19.99
12x18 white construction paper		15	24253619	177W-NY3W-NKY P 5/7/2025	100.016.0000.100.1000.610.03209.10.421	\$83.85
9x12 white construction paper		15	24253619	177W-NY3W-NKY P 5/7/2025	100.016.0000.100.1000.610.03209.10.421	\$38.85
black sharpies		10	24253619	177W-NY3W-NKY P 5/7/2025	100.016.0000.100.1000.610.03209.10.421	\$123.10
credit for sharpies		10	24253619	1LDF-1JCW-CFR F 5/7/2025	100.016.0000.100.1000.610.03209.10.421	(\$123.10)
Check #: 176682						<u>201</u>
PO/InvoiceTotal:						\$183.68
Check Group:						
PLA FILAMENT ASSORTED COLORS		2	24253640	1G3G-DJN3-6Q1 V 5/5/2025	100.051.0000.300.1000.610.03501.30.421	\$39.96
PLA FILAMENT ASSORTED COLORS		8	24253640	1RY9-LYX9-YKX M 5/5/2025	100.051.0000.300.1000.610.03501.30.421	\$157.86
WHITE		3	24253640	1RY9-LYX9-YKX M 5/5/2025	100.051.0000.300.1000.610.03501.30.421	\$50.28
BLACK		3	24253640	1RY9-LYX9-YKX M 5/5/2025	100.051.0000.300.1000.610.03501.30.421	\$41.43
INK		1	24253640	1RY9-LYX9-YKX M 5/5/2025	100.051.0000.300.1000.610.03501.30.421	\$88.74
GEL PENS		1	24253640	1RY9-LYX9-YKX M 5/5/2025	100.051.0000.300.1000.610.03501.30.421	\$12.91

Check #: 176682

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$391.18
Check Group:						
Eyeglasses ear grips		1	24253685	1RRH-XP39-R4H 1 5/2/2025	100.016.0000.100.1000.610.03209.10.421	\$5.68
time to get started		1	24253685	1RRH-XP39-R4H 1 5/2/2025	100.016.0000.100.1000.610.03209.10.421	\$11.95
fix it with focus		1	24253685	1RRH-XP39-R4H 1 5/2/2025	100.016.0000.100.1000.610.03209.10.421	\$11.11
how did you miss that		1	24253685	1RRH-XP39-R4H 1 5/2/2025	100.016.0000.100.1000.610.03209.10.421	\$10.69
what's the problem		1	24253685	1RRH-XP39-R4H 1 5/2/2025	100.016.0000.100.1000.610.03209.10.421	\$10.18 202
managing impulses set 2		2	24253685	1RRH-XP39-R4H 1 5/2/2025	100.016.0000.100.1000.610.03209.10.421	\$99.90
6 pc masking tape		1	24253685	1RRH-XP39-R4H 1 5/2/2025	100.016.0000.100.1000.610.03209.10.421	\$11.90
tetherball rope		1	24253685	1RRH-XP39-R4H 1 5/2/2025	100.016.0000.100.1000.610.03209.10.421	\$8.99
Check #: 176682						
PO/InvoiceTotal:						\$170.40
Check Group:						
Sheet Protector, 500 ct		2	24253733	1KCN-TCWM-YM TY 5/8/2025	100.012.0000.100.1000.610.03201.10.421	\$40.32
9x 12 Clasp brown envelopes		2	24253733	1KCN-TCWM-YM TY 5/8/2025	100.012.0000.100.1000.610.03201.10.421	\$30.42

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Bostitch Long Reach Stapler		1	24253733	1KCN-TCWM-YM TY 5/8/2025	100.012.0000.100.1000.610.03201.10.421	\$25.89
Expo low order dry erase, pk 36		5	24253733	1KCN-TCWM-YM TY 5/8/2025	100.012.0000.100.1000.610.03201.10.421	\$112.75
Expo dry erase, black 36 ct		5	24253733	1KCN-TCWM-YM TY 5/8/2025	100.012.0000.100.1000.610.03201.10.421	\$117.15
dry erase markers, dry erase, 128 pack		2	24253733	1KCN-TCWM-YM TY 5/8/2025	100.012.0000.100.1000.610.03201.10.421	\$46.24
Check #: 176682						
PO/InvoiceTotal:						\$372.77
Check Group:						
Krazy Glue		1	24253741	13XX-DM1J-1FH G 5/2/2025	100.053.0000.100.1000.610.03503.30.421	\$5.75 203
Swiffer Sweeper 2 in 1 dry and Wet		1	24253741	1FWH-JY9M-Q6N Q 5/2/2025	100.053.0000.100.1000.610.03503.30.421	\$15.19
Lysol all purpose cleaner		1	24253741	1FWH-JY9M-Q6N Q 5/2/2025	100.053.0000.100.1000.610.03503.30.421	\$11.44
Lysol (4) Spray		1	24253741	1FWH-JY9M-Q6N Q 5/2/2025	100.053.0000.100.1000.610.03503.30.421	\$26.94
Avery Glue Stic (6)		1	24253741	1FWH-JY9M-Q6N Q 5/2/2025	100.053.0000.100.1000.610.03503.30.421	\$10.89
Dealusy 100 count plastic knives		1	24253741	1FWH-JY9M-Q6N Q 5/2/2025	100.053.0000.100.1000.610.03503.30.421	\$11.99
Amazon Snack Storage bags		1	24253741	1FWH-JY9M-Q6N Q 5/2/2025	100.053.0000.100.1000.610.03503.30.421	\$6.65

Check #: 176682

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$88.85
Check Group:						
VACUUM CHAMBER		1	24253751	1CWV-9N4Y-4KR R 5/5/2025	100.051.0000.100.1000.610.03501.30.421	\$81.89
VACUUM PUMP		1	24253751	1CWV-9N4Y-4KR R 5/5/2025	100.051.0000.100.1000.610.03501.30.421	\$135.99
MAGNETS		1	24253751	1WPV-CKXJ-1X6 H 5/5/2025	100.051.0000.100.1000.610.03501.30.421	\$12.99
CHALK		1	24253751	1WPV-CKXJ-1X6 H 5/5/2025	100.051.0000.100.1000.610.03501.30.421	\$15.99
FOIL PANS		1	24253751	1WPV-CKXJ-1X6 H 5/5/2025	100.051.0000.100.1000.610.03501.30.421	\$17.09 204
BAKING SODA		1	24253751	1WPV-CKXJ-1X6 H 5/5/2025	100.051.0000.100.1000.610.03501.30.421	\$17.64
BALLOONS		1	24253751	1WPV-CKXJ-1X6 H 5/5/2025	100.051.0000.100.1000.610.03501.30.421	\$6.49
AA BATTERIES		2	24253751	1WPV-CKXJ-1X6 H 5/5/2025	100.051.0000.100.1000.610.03501.30.421	\$26.86
LIGHT BULBS		1	24253751	1WPV-CKXJ-1X6 H 5/5/2025	100.051.0000.100.1000.610.03501.30.421	\$9.99
SHARPIE		1	24253751	1WPV-CKXJ-1X6 H 5/5/2025	100.051.0000.100.1000.610.03501.30.421	\$17.24
GLUE STICKS		3	24253751	1WPV-CKXJ-1X6 H 5/5/2025	100.051.0000.100.1000.610.03501.30.421	\$42.66

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SLINKYS		1	24253751	1WPV-CKXJ-1X6 H 5/5/2025	100.051.0000.100.1000.610.03501.30.421	\$31.78
CLOROX WIPES		1	24253751	1WPV-CKXJ-1X6 H 5/5/2025	100.051.0000.100.1000.610.03501.30.421	\$9.09
STRAWS		2	24253751	1WPV-CKXJ-1X6 H 5/5/2025	100.051.0000.100.1000.610.03501.30.421	\$13.20
DAWN DISH SOAP		2	24253751	1WPV-CKXJ-1X6 H 5/5/2025	100.051.0000.100.1000.610.03501.30.421	\$33.76
WOOD APPLICATORS		1	24253751	1WPV-CKXJ-1X6 H 5/5/2025	100.051.0000.100.1000.610.03501.30.421	\$7.99
WHITE VINAGAR		1	24253751	1WPV-CKXJ-1X6 H 5/5/2025	100.051.0000.100.1000.610.03501.30.421	\$14.49 205
Check #: 176682						
						PO/InvoiceTotal: <u> </u>
						\$495.14
Check Group:						
PRODUCTION STUDIO		1	24253752	19MM-NHXT-1RN M 5/5/2025	100.051.0000.100.1000.610.03501.30.421	\$98.58
PRESENTATION BOARDS		5	24253752	19MM-NHXT-1RN M 5/5/2025	100.051.0000.100.1000.610.03501.30.421	\$38.55
PRESENTATION BOARDS		2	24253752	1PRV-DL6H-NPC Q 5/5/2025	100.051.0000.100.1000.610.03501.30.421	\$159.98
Check #: 176682						
						PO/InvoiceTotal: <u> </u>
						\$297.11
Check Group:						
AA BATTERIES		3	24253753	1J33-6CJ9-GDT6 5/5/2025	100.051.0000.100.1000.610.03501.30.421	\$98.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AA BATTERIES		2	24253753	1M36-LD1F-YTF3 5/5/2025	100.051.0000.100.1000.610.03501.30.421	\$43.50
KEYBOARD AND MOUSE		8	24253753	1M36-LD1F-YTF3 5/5/2025	100.051.0000.100.1000.610.03501.30.421	\$223.92
Check #: 176682						
PO/InvoiceTotal:						\$366.39
Check Group:						
PAPER CAD		2	24253754	16YQ-NDFN-4WF N 5/5/2025	100.051.0000.910.1000.610.03501.30.421	\$100.58
BLACK INK		3	24253754	16YQ-NDFN-4WF N 5/5/2025	100.051.0000.910.1000.610.03501.30.421	\$403.35
YELLOW INK		3	24253754	1L64-QMT3-GFQ W 5/5/2025	100.051.0000.910.1000.610.03501.30.421	\$178.50 206
MAGENTA INK		4	24253754	1L64-QMT3-GFQ W 5/5/2025	100.051.0000.910.1000.610.03501.30.421	\$250.00
CYAN INK		2	24253754	1L64-QMT3-GFQ W 5/5/2025	100.051.0000.910.1000.610.03501.30.421	\$124.98
Check #: 176682						
PO/InvoiceTotal:						\$1,057.41
Check Group:						
2 inch binders 4 pack		2	24253903	1V7Y-W6PM-9DG L 5/7/2025	100.016.0000.100.1000.610.03209.10.421	\$40.46
large pencils		2	24253903	1V7Y-W6PM-9DG L 5/7/2025	100.016.0000.100.1000.610.03209.10.421	\$34.24
tri write pencils		2	24253903	1V7Y-W6PM-9DG L 5/7/2025	100.016.0000.100.1000.610.03209.10.421	\$37.44

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
60 pack notebooks		1	24253903	1V7Y-W6PM-9DG L 5/7/2025	100.016.0000.100.1000.610.03209.10.421	\$33.40
comp books		2	24253903	1V7Y-W6PM-9DG L 5/7/2025	100.016.0000.100.1000.610.03209.10.421	\$157.17
Check #: 176682						
PO/InvoiceTotal:						\$302.71
Check Group:						
Loveook laptop backpack		1	24253960	1Y4Q-46GV-9TF H 5/7/2025	100.000.0000.000.2580.610.03000.50.421	\$44.99
Check #: 176682						
PO/InvoiceTotal:						\$44.99
Check Group:						
Clear Window Security Film Adhesive Anti Shatter Safety Window Glass Protection		1	24253976	16GX-VHPX-C7H D 5/2/2025	100.033.0000.100.1000.610.03302.20.421	\$18.99
Nicpro 14 Colors Large Washable Paint for Kids 8.45oz		1	24253976	16GX-VHPX-C7H D 5/2/2025	100.033.0000.100.1000.610.03302.20.421	\$36.99
Foam Pencil Grippers,30 Pieces Foam Pencil Grips		1	24253976	16GX-VHPX-C7H D 5/2/2025	100.033.0000.100.1000.610.03302.20.421	\$5.19
HOMIDEC Standing Desk, 32 Inch Portable Small Desk Adjustable Height		1	24253976	16GX-VHPX-C7H D 5/2/2025	100.033.0000.100.1000.610.03302.20.421	\$55.99
Baaxxango 60 Pcs Pencil Holders for Kids Handwriting,Colorful Reusable Spiky Decompression Pencil holder,Ergonomic Writing Aid Holder for Children Preschoolers AdultsBaaxxango 60 Pcs Pencil Holders for Kids Handwriting		1	24253976	16GX-VHPX-C7H D 5/2/2025	100.033.0000.100.1000.610.03302.20.421	\$9.99
Check #: 176682						
PO/InvoiceTotal:						\$127.15

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Empire USA Billiard Economy Balls set		1	24253977	1T4R-9LNF-PTLH 5/2/2025	280.631.0000.300.1000.610.03501.30.421	\$23.99
Pack of 4,000 Cotton Balls		1	24253977	1T4R-9LNF-PTLH 5/2/2025	280.631.0000.300.1000.610.03501.30.421	\$29.95
14.5" Solid Wheelbarrow Tire		1	24253977	1T4R-9LNF-PTLH 5/2/2025	280.631.0000.300.1000.610.03501.30.421	\$31.34
Check #: 176682						
PO/InvoiceTotal:						\$85.28
Check Group:						
cardiology for kids book, cardiovascular system for kids: Circulatory system book for kids, heart anatomy blood and blood vessels with activity (human anatomy book for kids)		1	24253982	14PL-LKTM-4FMJ 5/6/2025	100.000.0000.000.2219.640.03000.50.421	\$19.99
The Quest to Digest		1	24253982	14PL-LKTM-4FMJ 5/6/2025	100.000.0000.000.2219.640.03000.50.421	\$7.95
The Circulatory Story The Circulatory Story		1	24253982	14PL-LKTM-4FMJ 5/6/2025	100.000.0000.000.2219.640.03000.50.421	\$8.99
Check #: 176682						
PO/InvoiceTotal:						\$36.93
Check Group:						
Suzile 30 pack Mini Magnetic Picture Frames 2x3 in.- Items for Class Project-Esme- District Allowance		1	24253989	16VT-H6LJ-P391 5/5/2025	100.011.0000.100.1000.610.03205.10.421	\$25.99
100 pc Mixed Colors Slime Charms		1	24253989	16VT-H6LJ-P391 5/5/2025	100.011.0000.100.1000.610.03205.10.421	\$8.99
B-7000 Glue Clear for Crafts		1	24253989	16VT-H6LJ-P391 5/5/2025	100.011.0000.100.1000.610.03205.10.421	\$6.99
Check #: 176682						
PO/InvoiceTotal:						\$41.97
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Math Games for Kids-Flash Cards, Pop It Practice- M. Proctor- PTO: T Allow & District Funds		1	24253990	1VXR-3PFN-P116 5/5/2025	100.011.0000.100.1000.610.03205.10.421	\$24.50
Elevate Prep Target Math Game		1	24253990	1VXR-3PFN-P116 5/5/2025	100.011.0000.100.1000.610.03205.10.421	\$17.99
Scrabble Board Game- Classic Word Game for Kids		1	24253990	1VXR-3PFN-P116 5/5/2025	100.011.0000.100.1000.610.03205.10.421	\$13.59
Fraction War Fun Math Game- M. Proctor PTO: T Allow & District Funds		1	24253990	1VXR-3PFN-P116 5/5/2025	100.011.0000.100.1000.610.03205.10.421	\$9.99
Check #: 176682						
PO/InvoiceTotal:						\$66.07
Check Group:						
Mesh Office Chair		1	24253998	1XVQ-96T1-1KG C 5/8/2025	100.031.0000.100.1000.610.03301.20.421	\$200.99 209
Check #: 176682						
PO/InvoiceTotal:						\$200.99
Check Group:						
Stapler		1	24254003	1G9V-4WGT-7XM F 5/9/2025	100.000.0000.000.2610.610.03000.50.421	\$5.43
Paper plates		1	24254003	1G9V-4WGT-7XM F 5/9/2025	100.000.0000.000.2610.610.03000.50.421	\$5.39
uniball vision needle rollerball pens, blue		1	24254003	1G9V-4WGT-7XM F 5/9/2025	100.000.0000.000.2610.610.03000.50.421	\$17.17
AAA/AA Batteries		1	24254003	1G9V-4WGT-7XM F 5/9/2025	100.000.0000.000.2610.610.03000.50.421	\$10.26
Check #: 176682						
PO/InvoiceTotal:						\$38.25
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Shappy Bulk Whisper Reading Phones for Classroom Auditory Feedback		2	24254004	13JD-4NCT-D7FC 5/5/2025	280.719.0000.100.1000.610.03000.50.421	\$48.48
150-Pack AAA Batteries		1	24254004	13JD-4NCT-D7FC 5/5/2025	280.719.0000.100.1000.610.03000.50.421	\$26.15
Macarrie 48 Pcs Digital Kitchen Timers		2	24254004	13JD-4NCT-D7FC 5/5/2025	280.719.0000.100.1000.610.03000.50.421	\$105.98
Check #: 176682						
PO/InvoiceTotal:						\$180.61
Check Group:						
Wettarn 12 PCS - Volleyablls		1	24254009	131J-TFR9-MWY R 5/8/2025	280.633.0000.100.1000.610.03201.10.421	\$62.99
Champro Dura Grip 230 Rubber Basketball		3	24254009	131J-TFR9-MWY R 5/8/2025	280.633.0000.100.1000.610.03201.10.421	\$38.67 210
Olybeaka Professional Volleyball Net		1	24254009	131J-TFR9-MWY R 5/8/2025	280.633.0000.100.1000.610.03201.10.421	\$19.99
American Challenge All Terrain Outdoor Rubber Soccer Balls - Black		1	24254009	131J-TFR9-MWY R 5/8/2025	280.633.0000.100.1000.610.03201.10.421	\$32.00
Spectrum Rubber Soccer Ball		1	24254009	131J-TFR9-MWY R 5/8/2025	280.633.0000.100.1000.610.03201.10.421	\$11.69
Mikasa S3000 Rubber Soccer Ball		1	24254009	131J-TFR9-MWY R 5/8/2025	280.633.0000.100.1000.610.03201.10.421	\$22.88
Check #: 176682						
PO/InvoiceTotal:						\$188.22
Check Group:						
Learning Resources Algebra Tile Class Set		3	24254010	1VFD-QPRM-CF CN 5/7/2025	280.709.0000.100.2213.610.03000.50.421	\$249.69

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
3x3 Post-It Super Sticky Note Pads - Assorted Colors		1	24254010	1VFD-QPRM-CF CN 5/7/2025	280.709.0000.100.2213.610.03000.50.421	\$43.30
Zebra Pen Z-Grip Retractable Ballpoint Pens - Medium Point - Assorted Colors		2	24254010	1VFD-QPRM-CF CN 5/7/2025	280.709.0000.100.2213.610.03000.50.421	\$23.12
Sharpie Pocket Highlighters - Chisel Tip - Assorted Colors		1	24254010	1VFD-QPRM-CF CN 5/7/2025	280.709.0000.100.2213.610.03000.50.421	\$10.28
Paper Mate Flair Felt Tip Pens - Medium Point - Assorted Colors		3	24254010	1VFD-QPRM-CF CN 5/7/2025	280.709.0000.100.2213.610.03000.50.421	\$28.47
LURLIN 3-Ring Pencil Pouches - Assorted Colors		1	24254010	1VFD-QPRM-CF CN 5/7/2025	280.709.0000.100.2213.610.03000.50.421	\$36.09
BIC Extra-Smooth Mechanical Pencils - Medium Point		1	24254010	1VFD-QPRM-CF CN 5/7/2025	280.709.0000.100.2213.610.03000.50.421	\$9.88 211
Zmybcpack 8.25x5.5 Dot Grid Paper Notebooks		2	24254010	1VFD-QPRM-CF CN 5/7/2025	280.709.0000.100.2213.610.03000.50.421	\$33.98
Mr. Sketch Scented Markers - Assorted Colors		6	24254010	1VFD-QPRM-CF CN 5/7/2025	280.709.0000.100.2213.610.03000.50.421	\$43.14
Post-It Self-Stick Mini Easel Pads - 20 Sheets/3 Pads		3	24254010	1VFD-QPRM-CF CN 5/7/2025	280.709.0000.100.2213.610.03000.50.421	\$125.97
Post-It Super Sticky Easel Pads - 25x30 - 30 Sheets - 6 Pads		1	24254010	1VFD-QPRM-CF CN 5/7/2025	280.709.0000.100.2213.610.03000.50.421	\$112.31
Giomre Portable Power Station 297wh Backup Lithium Battery Generator w/600W AC Output and 100W Charging		2	24254010	1VFD-QPRM-CF CN 5/7/2025	280.709.0000.100.2213.610.03000.50.421	\$339.98

Check #: 176682

PO/InvoiceTotal: \$1,056.21

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Pen Holder for Desk, Wire Mesh Pencil Cup Holder		1	24254039	1PDP-LF4N-3LYC 5/7/2025	100.000.0000.000.2580.610.03000.50.421	\$4.99
Cardinal A-Z Tab Dividers for 3 Ring Binders		1	24254039	1PDP-LF4N-3LYC 5/7/2025	100.000.0000.000.2580.610.03000.50.421	\$11.25
SAMSUNG 990 EVO Plus SSD 1TB, PCIe Gen 4x4, Gen 5x2 M.2 2280, Speeds Up-to 7,250 MB/s, Upgrade Storage for PC/Laptops, HMB Technology and Intelligent TurboWrite 2.0, (MZ-V9S1T0B/AM)SAMSUNG 990 EVO Plus SSD 1TB, PCIe Gen 4x4, Gen 5x2 M.2 2280, Speeds Up-to 7,250 MB/s, Upgrade Storage for PC/Laptops, HMB Technology and Intelligent TurboWrite 2		1	24254039	1PDP-LF4N-3LYC 5/7/2025	100.000.0000.000.2580.612.03000.50.421	\$69.99
Lockport Black Gaffers Tape 2 inch x 30 Yards - 4 Pack		1	24254039	1PDP-LF4N-3LYC 5/7/2025	100.000.0000.000.2580.610.03000.50.421	\$35.10
Check #: 176682						
PO/InvoiceTotal:						\$121.33
Check Group:						
CIRCUIT BREAKER FINDER		1	24254069	1QLC-C7XK-7N6 P 5/7/2025	100.000.0000.000.2620.610.03000.50.421	\$212.44
Check #: 176682						
PO/InvoiceTotal:						\$212.44
Check Group:						
BATTERY		2	24254070	1K6L-L3YP-C919 5/7/2025	100.000.0000.000.2620.610.03000.50.421	\$26.66
DISCOUNT		1	24254070	1K6L-L3YP-C919 5/7/2025	100.000.0000.000.2620.610.03000.50.421	(\$2.67)
Check #: 176682						
PO/InvoiceTotal:						\$23.99
Check Group:						
BLOWER MOTOR KIT		1	24254071	1FGD-VXW6-XQ KJ 5/7/2025	100.000.0000.000.2620.610.03000.50.421	\$364.55
Check #: 176682						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8909

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$364.55</u>
						Vendor Total: <u>\$7,538.25</u>
ANNA WILLIS						
Check Group:						
CINNOMON		1	24253892	brownies 5/5/2025	250.051.0000.200.1000.610.03501.30.421	\$1.19
TORTS		1	24253892	brownies 5/5/2025	250.051.0000.200.1000.610.03501.30.421	\$5.29
MUSTARD		1	24253892	brownies 5/5/2025	250.051.0000.200.1000.610.03501.30.421	\$2.79
AJAX		1	24253892	brownies 5/5/2025	250.051.0000.200.1000.610.03501.30.421	\$2.99
SALAD KIT		1	24253892	brownies 5/5/2025	250.051.0000.200.1000.610.03501.30.421	\$3.69 2.13
ICEBURG LETTUCE		1	24253892	brownies 5/5/2025	250.051.0000.200.1000.610.03501.30.421	\$1.49
TOMATOES		1	24253892	brownies 5/5/2025	250.051.0000.200.1000.610.03501.30.421	\$0.66
EGGS		1	24253892	brownies 5/5/2025	250.051.0000.200.1000.610.03501.30.421	\$17.97
BUTTER		1	24253892	brownies 5/5/2025	250.051.0000.200.1000.610.03501.30.421	\$4.49
MONTEREY		1	24253892	brownies 5/5/2025	250.051.0000.200.1000.610.03501.30.421	\$6.99
SOUR CREAM		1	24253892	brownies 5/5/2025	250.051.0000.200.1000.610.03501.30.421	\$2.99
CHUB		1	24253892	brownies 5/5/2025	250.051.0000.200.1000.610.03501.30.421	\$5.49
TO REIMBURSE FOR BROWNIES		1	24253892	brownies 5/5/2025	250.051.0000.200.1000.610.03501.30.421	\$3.89

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BAGELS		1	24253892	brownies 5/5/2025	250.051.0000.200.1000.610.03501.30.421	\$4.29
EL PASO		1	24253892	brownies 5/5/2025	250.051.0000.200.1000.610.03501.30.421	\$0.50
CHOCOLATE		1	24253892	brownies 5/5/2025	250.051.0000.200.1000.610.03501.30.421	\$3.89
MAYO		1	24253892	brownies 5/5/2025	250.051.0000.200.1000.610.03501.30.421	\$3.49
MAC N CHEESE		1	24253892	brownies 5/5/2025	250.051.0000.200.1000.610.03501.30.421	\$0.70
MAC N CHEESE		1	24253892	brownies 5/5/2025	250.051.0000.200.1000.610.03501.30.421	\$1.29
MAC N CHEESE		1	24253892	brownies 5/5/2025	250.051.0000.200.1000.610.03501.30.421	\$1.29 214
SALSA		1	24253892	brownies 5/5/2025	250.051.0000.200.1000.610.03501.30.421	\$4.99
BEANS		1	24253892	brownies 5/5/2025	250.051.0000.200.1000.610.03501.30.421	\$2.69
OLIVES		1	24253892	brownies 5/5/2025	250.051.0000.200.1000.610.03501.30.421	\$3.99
TOMS		1	24253892	brownies 5/5/2025	250.051.0000.200.1000.610.03501.30.421	\$0.73
BREAD		1	24253892	brownies 5/5/2025	250.051.0000.200.1000.610.03501.30.421	\$4.49
JAM		1	24253892	brownies 5/5/2025	250.051.0000.200.1000.610.03501.30.421	\$3.99

Check #: 176683

PO/InvoiceTotal: \$96.25

Vendor Total: \$96.25

CANON FINANCIAL SERVICES

Check Group:

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8909

05/09/2025

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OVERAGES 1-1-25 TO 3-31-25 INVOICE#	39805370	1	24253882	39805370 5/5/2025	100.051.0000.100.1000.611.03501.30.421	\$3,007.17
Check #: 176684						
PO/InvoiceTotal:						\$3,007.17
Check Group:						
BW Maintenance Overage 3/1-31/25		1	24253972	39805546 5/2/2025	250.000.0000.200.2000.611.03000.50.421	\$4.17
CL Maintenance Overage 3/1-31/25		1	24253972	39805546 5/2/2025	250.000.0000.200.2000.611.03000.50.421	\$19.62
Contract Charge Mono		1	24253972	39805546 5/2/2025	250.000.0000.200.2000.442.03000.50.421	\$171.40
Check #: 176684						
PO/InvoiceTotal:						\$195.19
Check Group:						
BW Maintenance Overage 3/1-31/25		1	24253973	39805186 5/2/2025	250.000.0000.200.2000.611.03000.50.421	\$6.38
CL Maintenance Overage 3/1-31/25		1	24253973	39805186 5/2/2025	250.000.0000.200.2000.611.03000.50.421	\$89.24
Contract Charge Heritage		1	24253973	39805186 5/2/2025	250.000.0000.200.2000.442.03000.50.421	\$168.43
Check #: 176684						
PO/InvoiceTotal:						\$264.05
Check Group:						
April Contract Charge		1	24254000	39805869 5/9/2025	100.000.0000.000.2610.442.03000.50.421	\$46.55
Check #: 176684						
PO/InvoiceTotal:						\$46.55
Check Group:						
BW Maintenance Overage 03/01/2025-03/31/2025		1	24254001	39805368 5/2/2025	100.052.0000.100.1000.611.03502.30.421	\$19.87

Douglas County School District

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Voucher Batch Number: 8909

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BW Maintenance Overage 03/01/2025-03/31/2025		1	24254001	39805368 5/2/2025	100.052.0000.100.1000.611.03502.30.421	\$112.51
BW Maintenance Overage 03/01/2025-03/31/2025		1	24254001	39805368 5/2/2025	100.052.0000.100.1000.611.03502.30.421	\$64.41
CL Maintenance Overage 03/01/2025-03/31/2025		1	24254001	39805368 5/2/2025	100.052.0000.100.1000.611.03502.30.421	\$146.01
Contract Charge		1	24254001	39805368 5/2/2025	100.052.0000.100.1000.611.03502.30.421	\$610.01
Check #: 176684						
PO/InvoiceTotal:						\$952.81
Check Group:						
BW Maintenance Overage		1	24254002	39805374 5/2/2025	100.013.0000.100.1000.611.03202.10.421	\$27.33
BW Maintenance Overage		1	24254002	39805374 5/2/2025	100.013.0000.100.1000.611.03202.10.421	\$21.74
BW Maintenance Overage		1	24254002	39805374 5/2/2025	100.013.0000.100.1000.611.03202.10.421	\$23.72
CL Maintenance Overage		1	24254002	39805374 5/2/2025	100.013.0000.100.1000.611.03202.10.421	\$238.08
Contact Charge		1	24254002	39805374 5/2/2025	100.013.0000.100.1000.611.03202.10.421	\$496.73
Check #: 176684						
PO/InvoiceTotal:						\$807.60
Check Group:						
04/01-30/2025		1	24254007	39805372 5/7/2025	100.002.0000.100.1000.442.03000.50.421	\$53.17
BW 03/01-31/2025		1	24254007	39805372 5/7/2025	100.002.0000.100.1000.610.03000.50.421	\$0.52
CL 03/01-31/2025		1	24254007	39805372 5/7/2025	100.002.0000.100.1000.610.03000.50.421	\$20.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 176684						
PO/InvoiceTotal:						\$74.09
Check Group:						
Contract Charge: imageRUNNER ADVANCE DX C5840i, covering 4/1/2025 - 4/30/2025		1	24254014	39805680 5/5/2025	100.000.0000.430.1000.442.03504.30.421	\$172.16
Color meter usage covering 3/1/2025 - 3/31/20205		925	24254014	39805680 5/5/2025	100.000.0000.430.1000.611.03504.30.421	\$40.70
Black & White meter usage covering 3/1/2025 - 3/31/2025		7036	24254014	39805680 5/5/2025	100.000.0000.430.1000.611.03504.30.421	\$30.96
Check #: 176684						
PO/InvoiceTotal:						\$243.82
Check Group:						
BW Copies March 2025 8786i		1	24254018	39805449 5/2/2025	100.012.0000.100.1000.611.03201.10.421	\$169.17
Contract Charge April 2025 8786i		1	24254018	39805449 5/2/2025	100.012.0000.100.1000.442.03201.10.421	\$289.35
Check #: 176684						
PO/InvoiceTotal:						\$458.56
Check Group:						
BW Copies March 2025 6855i		1	24254019	39805360 5/2/2025	100.012.0000.100.1000.611.03201.10.421	\$126.63
Contract Charge April 2025 6855i		1	24254019	39805360 5/2/2025	100.012.0000.100.1000.611.03201.10.421	\$179.98
Check #: 176684						
PO/InvoiceTotal:						\$306.61
Check Group:						
BW Copies March 2025 5840i		1	24254020	39805188 5/2/2025	100.012.0000.100.1000.611.03201.10.421	\$17.12
CL Copies March 2025 5840		1	24254020	39805188 5/2/2025	100.012.0000.100.1000.611.03201.10.421	\$60.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Contract Charge April 2025 5840		1	24254020	39805188 5/2/2025	100.012.0000.100.1000.442.03201.10.421	\$168.78
Check #: 176684						
PO/InvoiceTotal:						\$246.88
Check Group:						
BW Maintenance Overage 12/01/2024-12/31/2024		1	24254041	37547476 5/2/2025	100.052.0000.100.1000.611.03502.30.421	\$7.58
BW Maintenance Overage 12/01/2024-12/31/2024		1	24254041	37547476 5/2/2025	100.052.0000.100.1000.611.03502.30.421	\$54.70
BW Maintenance Overage 12/01/2024-12/31/2024		1	24254041	37547476 5/2/2025	100.052.0000.100.1000.611.03502.30.421	\$55.63
CL Maintenance Overage 12/01/2024-12/31/2024		1	24254041	37547476 5/2/2025	100.052.0000.100.1000.611.03502.30.421	\$80.21
Contract Charge		1	24254041	37547476 5/2/2025	100.052.0000.100.1000.611.03502.30.421	\$610.01
Check #: 176684						
PO/InvoiceTotal:						\$808.13
Vendor Total:						\$7,411.46
CARLY STRAUSS						
Check Group:						
Reimburse for Kim's Donuts Teacher Academy		1	24254006	reimburse for supply 5/2/2025	100.000.0000.100.2213.610.03000.50.421	\$64.60
Reimbure for Walmart Learning Forum Supplies		1	24254006	reimburse for supply 5/2/2025	100.000.0000.100.2213.610.03000.50.421	\$71.10
Reimburse Crumbs Cookies Teacher Academy		1	24254006	reimburse for supply 5/2/2025	100.000.0000.100.2213.610.03000.50.421	\$40.00
Reimburse Candlelscience Teacher Appreciation		1	24254006	reimburse for supply 5/2/2025	100.000.0000.100.2213.610.03000.50.421	\$109.73
Check #: 176685						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$285.43</u>
						Vendor Total: <u>\$285.43</u>
CHARTER COMMUNICATIONS						
Check Group:						
INTERNET ACCOUNT 8354116800000134		1	24250003	05312025 5/8/2025	100.099.0000.000.2580.535.03000.50.421	\$495.11
						Check #: 176686
						PO/InvoiceTotal: <u>\$495.11</u>
						Vendor Total: <u>\$495.11</u>
DOUGLAS CO WATER UTILITY						
Check Group:						
PHES WATER	124700	1	24250005	05252025 5/7/2025	100.000.0000.000.2611.411.03209.10.421	\$733.03 219
PHES SEWER		1	24250005	05252025 5/7/2025	100.000.0000.000.2611.411.03209.10.421	\$2,170.89
PHES WATER		1	24250005	05252025 5/7/2025	100.000.0000.000.2611.411.03209.10.421	\$1,316.44
AIRPORT WATER/SEWER		1	24250005	05252025 5/7/2025	100.000.0000.000.2611.411.03000.50.421	\$302.48
AIRPORT WATER/SEWER		1	24250005	05252025 5/7/2025	100.000.0000.000.2611.411.03000.50.421	\$485.87
AIRPORT WATER/SEWER		1	24250005	05252025 5/7/2025	100.000.0000.000.2611.411.03000.50.421	\$184.56
AIRPORT WATER/SEWER		1	24250005	05252025 5/7/2025	100.000.0000.000.2611.411.03000.50.421	\$165.14
AIRPORT WATER/SEWER		1	24250005	05252025 5/7/2025	100.000.0000.000.2611.411.03000.50.421	\$195.68
AIRPORT WATER/SEWER		1	24250005	05252025 5/7/2025	100.000.0000.000.2611.411.03000.50.421	\$242.40
						Check #: 176687

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$5,796.49</u>
						Vendor Total: <u>\$5,796.49</u>
DOUGLAS CO WATER UTILITY LAKE ACCOUNTS						
Check Group:						
ZCES WATER		1	24250006	05252025 5/7/2025	100.000.0000.000.2611.411.03202.10.421	\$438.37
ZEES WATER/CLASSSRM ADITION		1	24250006	05252025 5/7/2025	100.000.0000.000.2611.411.03202.10.421	\$361.51
WHS WATER		1	24250006	05252025 5/7/2025	100.000.0000.000.2611.411.03502.30.421	\$323.08
WHS MAINTENANCE BLD		1	24250006	05252025 5/7/2025	100.000.0000.000.2611.411.03502.30.421	\$271.84
WHS IRRIGATION FRONT LAWN		1	24250006	05252025 5/7/2025	100.000.0000.000.2611.411.03502.30.421	\$127.16 220
WHS IRRIGATION UPPER FIELD		1	24250006	05252025 5/7/2025	100.000.0000.000.2611.411.03502.30.421	\$173.06
WHS BUS BARN		1	24250006	05252025 5/7/2025	100.000.0000.000.2611.411.03502.30.421	\$200.40
WHS IRRIGATION LOWER FIELD		1	24250006	05252025 5/7/2025	100.000.0000.000.2611.411.03502.30.421	\$200.60
WHS IRR ELEM-FIELD		1	24250006	05252025 5/7/2025	100.000.0000.000.2611.411.03502.30.421	\$215.40
Check #: 176688						
						PO/InvoiceTotal: <u>\$2,311.42</u>
						Vendor Total: <u>\$2,311.42</u>
DOUGLAS HIGH SCHOOL						
Check Group:						
TO REIMBURSE FOR LUNCHES FOR LOCAL ENTREPRENEUR		7	24253894	lasagna 5/5/2025	100.051.0000.100.1000.610.03501.30.421	\$140.00
Check #: 176689						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$140.00
Check Group:						
NV FFA State Convention Student Registrations		1	24254073	FFA 23535 5/8/2025	240.300.0000.300.2700.519.03501.30.421	\$1,300.00
						Check #: 176689
						PO/InvoiceTotal: \$1,300.00
						Vendor Total: \$1,440.00
GARDNERVILLE RANCHOS GID-267632	267632					
Check Group:						
CCMES WATER SEWER ACCT 792-0024-00-01		1	24250009	05312025 5/8/2025	100.000.0000.000.2611.411.03205.10.421	\$704.42
SES WATER SEWER ACCT 792-00-42-00-01		1	24250009	05312025 5/8/2025	100.000.0000.000.2611.411.03207.10.421	\$1,888.30
PWLMS WATER SEWER ACCT 792-0060-00-01		1	24250009	05312025 5/8/2025	100.000.0000.000.2611.411.03302.20.421	\$1,126.85
RANCHOS PARK ACCT 792-0022-00-01		1	24250009	05312025 5/8/2025	100.000.0000.000.2611.411.03205.10.421	\$125.00
						Check #: 176690
						PO/InvoiceTotal: \$3,844.57
						Vendor Total: \$3,844.57
GARDNERVILLE TOWN WATER	261185					
Check Group:						
GES		1	24250010	06022025 5/6/2025	100.000.0000.000.2611.411.03201.10.421	\$3,571.58
CVMS		1	24250010	06022025 5/6/2025	100.000.0000.000.2611.411.03301.20.421	\$4,396.75
						Check #: 176691
						PO/InvoiceTotal: \$7,968.33
						Vendor Total: \$7,968.33

GROUP WEST CONSTRUCTION, INC

Douglas County School District

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Voucher Batch Number: 8909

05/09/2025

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Fencing Project		1	24250292	0007 ret 5/5/2025	280.686.0000.000.4600.450.03501.30.421	\$13,867.55
Fencing Project		1	24250292	006 final 5/5/2025	280.686.0000.000.4600.450.03501.30.421	\$1,548.84
Check #: 176692						
PO/InvoiceTotal:						\$15,416.39
Vendor Total:						\$15,416.39
INDIAN HILLS GID	341032					
Check Group:						
JVES DOMESTIC		1	24250012	05302025 5/5/2025	100.000.0000.000.2611.411.03206.10.421	\$1,496.55
JVES SPRINKLERS		1	24250012	05302025 5/5/2025	100.000.0000.000.2611.411.03206.10.421	\$1,719.18 222
Check #: 176693						
PO/InvoiceTotal:						\$3,215.73
Vendor Total:						\$3,215.73
KATELYNE KENNEDY						
Check Group:						
goldfish		1	24253904	INCENTIVES 5/2/2025	250.016.0000.200.1000.610.03209.10.421	\$12.99
welch snacks		1	24253904	INCENTIVES 5/2/2025	250.016.0000.200.1000.610.03209.10.421	\$13.99
Check #: 176694						
PO/InvoiceTotal:						\$26.98
Check Group:						
magnetic hooks		1	24253905	HOOKS 5/2/2025	250.016.0000.200.1000.610.03209.10.421	\$8.56
Check #: 176694						
PO/InvoiceTotal:						\$8.56

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$35.54
LISA LAROCQUE						
Check Group:						
Books for Classroom from M&M Reading- L. LaRocque- PTO: T. Allow. & Dist. Funds		1	24254021	CLASSROOM 5/5/2025	100.011.0000.100.1000.610.03205.10.421	\$175.73
					Check #: 176695	
PO/InvoiceTotal:						\$175.73
Vendor Total:						\$175.73
NV ENERGY	733170					
Check Group:						
HERITAGE		1	24250015	05162025 5/6/2025	100.000.0000.000.2611.622.03000.50.421	\$347.58
ASPIRE		1	24250015	05162025 5/6/2025	100.000.0000.000.2611.622.03504.30.421	\$230.29
CCMES		1	24250015	05162025 5/6/2025	100.000.0000.000.2611.622.03205.10.421	\$3,824.58
GES		1	24250015	05162025 5/6/2025	100.000.0000.000.2611.622.03201.10.421	\$6,699.75
ZCES		1	24250015	05162025 5/6/2025	100.000.0000.000.2611.622.03202.10.421	\$1,838.79
JVES		1	24250015	05162025 5/6/2025	100.000.0000.000.2611.622.03206.10.421	\$1,714.92
SES		1	24250015	05162025 5/6/2025	100.000.0000.000.2611.622.03207.10.421	\$36.64
MES		1	24250015	05162025 5/6/2025	100.000.0000.000.2611.622.03210.10.421	\$4,783.33
PHES		1	24250015	05162025 5/6/2025	100.000.0000.000.2611.622.03209.10.421	\$3,668.60
CVMS		1	24250015	05162025 5/6/2025	100.000.0000.000.2611.622.03301.20.421	\$5,832.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8909

05/09/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PWLMS		1	24250015	05162025 5/6/2025	100.000.0000.000.2611.622.03302.20.421	\$6,883.19
DHS		1	24250015	05162025 5/6/2025	100.000.0000.000.2611.622.03501.30.421	\$11,963.06
WHS		1	24250015	05162025 5/6/2025	100.000.0000.000.2611.622.03502.30.421	\$3,811.36
DISTRICT OFFICE		1	24250015	05162025 5/6/2025	100.000.0000.000.2611.622.03000.50.421	\$465.88
AIRPORT FACILITIES - INCLUDING FREEZER		1	24250015	05162025 5/6/2025	100.000.0000.000.2611.622.03000.50.421	\$3,017.00
Check #: 176696						
						PO/InvoiceTotal: <u>\$55,117.00</u>
						Vendor Total: <u>\$55,117.00</u>
RALEYS	680718					
Check Group:						
BECKY RETIREMENT REFRESHMENTS WATERLOO		1	24254029	100772-5000005 5/7/2025	100.000.0000.000.2620.610.03000.50.421	\$3.99
PEPSI		1	24254029	100772-5000005 5/7/2025	100.000.0000.000.2620.610.03000.50.421	\$4.99
MOUNTAIN DEW		1	24254029	100772-5000005 5/7/2025	100.000.0000.000.2620.610.03000.50.421	\$4.99
HENRY WEINHARD		1	24254029	100772-5000005 5/7/2025	100.000.0000.000.2620.610.03000.50.421	\$6.99
Check #: 176697						
						PO/InvoiceTotal: <u>\$20.96</u>
						Vendor Total: <u>\$20.96</u>
ROBIN TINIUS						
Check Group:						
Wobble Stools		2	24253981	AMAZ04162025 5/5/2025	100.012.0000.100.1000.610.03201.10.421	\$109.98

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8909

05/09/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 176698						
						PO/InvoiceTotal: <u>\$109.98</u>
						Vendor Total: \$109.98
SIERRA OFFICE SOLUTIONS	733174					
Check Group:						
BW Copies Jan-April 2025 Nurse Printer		1	24254017	IN4747697 5/2/2025	100.012.0000.100.1000.611.03201.10.421	\$43.52
Check #: 176699						
						PO/InvoiceTotal: <u>\$43.52</u>
						Vendor Total: \$43.52
SPORT SAFE TESTING SERVICE INC						
Check Group:						
SUBSTANCE ABUSE PANEL 13A RANDOM 2023-2024 FY		31	24250022	14163 5/6/2025	100.000.0000.000.2320.301.03000.50.421	\$961.00 225
Check #: 176700						
						PO/InvoiceTotal: <u>\$961.00</u>
						Vendor Total: \$961.00
TOWN OF MINDEN-493614	493614					
Check Group:						
DHS SOCCER FIELD		1	24250025	05252025 5/2/2025	100.000.0000.000.2611.411.03501.30.421	\$938.55
DHS NORTH DRIVEWAY		1	24250025	05252025 5/2/2025	100.000.0000.000.2611.411.03501.30.421	\$931.15
DHS FIRE/SPRINKLER/HYDRANT		1	24250025	05252025 5/2/2025	100.000.0000.000.2611.411.03501.30.421	\$670.20
MES WATER/FIRE SPRINKLER/HYDRANT		1	24250025	05252025 5/2/2025	100.000.0000.000.2611.411.03210.10.421	\$1,150.95
MES TRASH		1	24250025	05252025 5/2/2025	100.000.0000.000.2611.421.03210.10.421	\$662.60

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8909

05/09/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT OFFICE TRASH		1	24250025	05252025 5/2/2025	100.000.0000.000.2611.421.03000.50.421	\$99.39
DISTRICT OFFICE SPRINKLER		1	24250025	05252025 5/2/2025	100.000.0000.000.2611.411.03000.50.421	\$109.90
DISTRICT OFFICE FRONT LANDSCAPING		1	24250025	05252025 5/2/2025	100.000.0000.000.2611.411.03000.50.421	\$128.90
DHS FRONT LANDSCAPE WATER		1	24250025	05252025 5/2/2025	100.000.0000.000.2611.411.03501.30.421	\$62.90
Check #: 176701						
PO/InvoiceTotal:						\$4,754.54
Vendor Total:						\$4,754.54
VISION SERVICE PLAN						
Check Group:						
2024/2025 ADMIN FEES		1	24250027	822778547 5/6/2025	702.000.0000.000.2900.340.03000.50.421	226 \$1,271.76
Check #: 176702						
PO/InvoiceTotal:						\$1,271.76
Check Group:						
2024/2025 CLAIMS		1	24250028	822723971 5/6/2025	702.000.0000.000.2900.591.03000.50.421	\$5,140.24
Check #: 176702						
PO/InvoiceTotal:						\$5,140.24
Vendor Total:						\$6,412.00
Grand Total:						\$123,576.32

End of Report

Classified Personnel

HIRING RECOMMENDATIONS FOR CLASSIFIED PERSONNEL

Name	Position/Location	Effective Date	Replacing
Richard Saylor	Custodian – Pinon Hills Elementary	05-05-2025	Timothy Denson

CLASSIFIED RESIGNATIONS

Name	Position/Location	Last Day Worked / End of Contract	
Michelle Morales	Special Education Para I – CC Meneley Elementary	05-09-2025	05-09-2025
Michele Armstrong	Instructional Para IV – Zephyr Cove Elementary	06-11-2025	06-15-2025
Tiffany Dorak	Special Education Para II – Pinon Hills Elementary	06-13-2025	07-31-2025
Samantha Dodge	Special Education Para II – Gardnerville Elementary	06-13-2025	07-31-2025
Ricky Tuttle	Bus Driver – Student Transportation	05-30-2025	05-30-2025
Ashlyn Altringer	Secretary I – Zephyr Cove Elementary	06-18-2025	07-31-2025

CLASSIFIED CHANGES

Name	Former Position/Location	New Position/Location	Effective Date	Replacing
Jessica Anderson	Secretary I – Pau Wa Lu Middle	Secretary II – Pau Wa Lu Middle	05-12-2025	Shari Karosich
Angelina Wolff	Special Education Para IV – Carson Valley Middle	Behavior Technician – Inclusive Education	08-19-2025	Sandy Lampson
Stephanie Harootunian	Special Education Para IV – Pinon Hills Elementary	Behavior Technician – Inclusive Education	08-19-2025	New Position
Cassie Stein-Sanbo	Special Education Para I – Pinon Hills Elementary	Special Education Para I – Carson Valley Middle	08-19-2025	Angelina Wolff

CLASSIFIED TERMINATIONS

Name	Position/Location	Last Day Worked / End of Contract
Kimberly Fields	Special Education Para II – Jacks Valley Elementary	05-19-2025 05-19-2025

CLASSIFIED POSITIONS ELIMINATED

Name	Position / Location	Effective Date
PC#3516	Special Education Para – Pinon Hills Elementary	07-31-2025
PC#3521	Special Education Para – Pinon Hills Elementary	07-31-2025
PC#3522	Special Education Para – Pinon Hills Elementary	07-31-2025
PC#3552	Special Education Para – Pinon Hills Elementary	07-31-2025

CLASSIFIED REQUEST FOR UNPAID LEAVE-BOARD REQUIRED APPROVAL

Name	Position/Location	Reason	DATES
Sarah Barbero	Cashier Helper II – Jacks Valley Elementary	Approved Unpaid	04/14/2025
Andrea Erickson	Instructional Para IV – Douglas High	Approved Unpaid	04/29/2025
Elizabeth Glab	Special Education Para II – Scarselli Elementary	Approved Unpaid	05/09-16/2025
Keri Vincent	Assistant Cook – Douglas High	Approved Unpaid	05/23/2025
Sherese Nguyen	Special Education Para IV – Pinon Hills Elementary ²²⁷	Approved Unpaid	2025-26 per 8-4-A

Certified Personnel

CERTIFIED NEW HIRES			
Name	Position/Location	Information	School Year
Esmeralda Benitez Del-Real	5 th Grade/CCMES	Was OYO	25-26
Brian Fleischer	Math Teacher / DHS	Coming from LV	25-26
Robinson "Kyle" Surber	5 th Grade / JVES	Coming from CA	25-26
Xochitl Espinoza	ELL Teacher / DHS	Coming from WA	25-26
Greg Thetford	Principal / CVMS	Coming from Carson City SD	25-26

CERTIFIED CHANGES			
Name	From Position/Location	To Position/Location	School Year
Tyler Ingstad	SPED Teacher / CCMES	Transition Specialist / DHS / DW	25-26
Kalin Mora	Title One Interventionist / PWL & CCMES	5 th Grade Teacher / GES	25-26
Lynette Little	Classroom Teacher / MES	2 nd Grade Teacher / JVES	25-26
Stormy Herald	Social Studies Teacher / DHS	PE/Elective Teacher / ASPIRE	25-26
Julie Michel	Math Teacher / PWLMS	Elementary / PHES	25-26
Jennifer Worthington	EPIC Coach / DW	Vice Principal / PWLMS	25-26

CERTIFIED RESIGNATIONS/RETIREMENT/LOA			
Name	Position/Location	Last Day Worked/End of Contract	School Year
Steven Nelms	PE Teacher / CVMS	7/31/2025	25-26
Sandy Granucci	Social Worker / ZCES & SES	7/31/2025	25-26

CERTIFIED POSITIONS ELIMINATED		
Position	Location	Effective Date

CERTIFIED POSITIONS ENDING		
Name	Position / Location	Effective Date

CERTIFIED TERMINATIONS		
Employee ID #	Position	Effective Date
None		

CERTIFIED REQUEST FOR UNPAID LEAVE – BOARD APPROVAL REQUIRED		
Name	Position/Location	Dates
Haley Doughty	Classroom Teacher – Pau Wa Lu Middle	6/13/2025



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 7, 2025
To: Board Members, Cabinet
From: Susan Estes, Director of Business Services
Re: 2024-2025 Budget Adjustment Vouchers

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

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

Budget journal entries 34-40 for 2024-25 were completed in April and are included for review.

ADMINISTRATION

Frankie Alvarado - Superintendent
P: 775 • 782 • 5134

BOARD OF TRUSTEES

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

EDUCATION SERVICES

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

INCLUSIVE EDUCATION

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

GRANTS & ACCOUNTABILITY

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

HUMAN RESOURCES

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



Douglas County School District

Budget Journal Entry

Journal Entry Number **34**

Fiscal Year: **2024-2025**

Journal Type: Adjustment

GL Entry Date: 04/11/2025 Memo: Amend AB495

Budget Type: FY24-25 WORKING

User ID: sestest

Reference: BUDGET JOURNAL ENTRY

Voucher: 0

Originator: sestest

Line #	Account	Description	Debit	Credit	
1	280.719.0000.100.1000.610.03000.50.421	General Supplies	\$0.00	(\$23,817.07)	
2	280.719.0000.100.2100.653.03000.50.421	Web-based Programs	\$0.00	(\$5,774.73)	
3	280.719.0000.100.2213.116.03000.50.421	Salaries of Reg Empl Pd to Other Licensed Staff	\$0.00	(\$226,108.29)	
4	280.719.0000.100.2213.161.03000.50.421	Extra Duty Pd to Teachers	\$123,990.07	\$0.00	
5	280.719.0000.100.2213.216.03000.50.421	Group Insurance	\$0.00	(\$16,562.34)	
6	280.719.0000.100.2213.236.03000.50.421	Retirement Contributions	\$0.00	(\$48,180.05)	
7	280.719.0000.100.2213.221.03000.50.421	Social Security Contributions	\$2,533.16	\$0.00	
8	280.719.0000.100.2213.246.03000.50.421	Medicare	\$0.00	(\$1,492.95)	
9	280.719.0000.100.2213.276.03000.50.421	Workers' Compensation	\$0.00	(\$926.67)	
10	280.719.0000.100.2213.296.03000.50.421	Post Retirement Insurance Subsidy	\$0.00	(\$2,726.40)	
11	280.719.0000.100.2200.116.03000.50.421	Salaries of Reg Empl Pd to Other Licensed Staff	\$95,219.20	\$0.00	230
12	280.719.0000.100.2200.216.03000.50.421	Group Insurance	\$19,800.00	\$0.00	
13	280.719.0000.100.2200.236.03000.50.421	Retirement Contributions	\$31,898.43	\$0.00	
14	280.719.0000.100.2200.246.03000.50.421	Medicare	\$1,380.67	\$0.00	
15	280.719.0000.100.2200.276.03000.50.421	Workers' Compensation	\$856.97	\$0.00	
16	280.719.0000.100.2200.296.03000.50.421	Post Retirement Insurance Subsidy	\$1,920.00	\$0.00	
17	280.719.0000.100.2213.330.03000.50.421	Employee Training & Development Services	\$47,990.00	\$0.00	
Total Items Printed: 17			\$325,588.50	(\$325,588.50)	

Master Account Entries

Fund	Debits	Credits
280	325,588.50	(325,588.50)
Totals:	325,588.50	(325,588.50)

End of Report

Douglas County School District

Budget Journal Entry

Journal Entry Number 35

Fiscal Year: 2024-2025

Journal Type: Adjustment

GL Entry Date: 04/16/2025 **Memo:** Move budget to correct function code in Local Plan

Budget Type: FY24-25 WORKING

User ID: sestest

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

Originator: sestest

Line #	Account	Description	Debit	Credit
1	280.639.0000.200.2140.580.03000.50.421	Employee Only Travel	\$0.00	(\$8,000.00)
2	280.639.0000.200.2213.580.03000.50.421	Employee Only Travel	\$8,000.00	\$0.00
Total Items Printed: 2			\$8,000.00	(\$8,000.00)

Master Account Entries

Fund	Debits	Credits
280	8,000.00	(8,000.00)
Totals:	8,000.00	(8,000.00)

End of Report

Douglas County School District

Budget Journal Entry

Journal Entry Number **36**

Fiscal Year: **2024-2025**

Journal Type: Adjustment

GL Entry Date: 03/31/2025 Memo: Amend Title I-A

Budget Type: FY24-25 WORKING

User ID: sestest

Reference: BUDGET JOURNAL ENTRY

Voucher: 0

Originator: sestest

Line #	Account	Description	Debit	Credit	
1	280.000.4523.000.0000.000.03000.50.107	Title I-A	\$4,470.58	\$0.00	
2	280.633.0000.100.1000.111.03205.10.421	Salaries of Regular Employees Pd to Teachers	\$1,766.54	\$0.00	
3	280.633.0000.100.1000.111.03302.20.421	Salaries of Regular Employees Pd to Teachers	\$0.00	(\$13,569.50)	
4	280.633.0000.100.1000.161.03000.50.421	Extra Duty Pd to Teachers	\$0.00	(\$3,864.00)	
5	280.633.0000.100.1000.161.03205.10.421	Extra Duty Pd to Teachers	\$1,040.00	\$0.00	
7	280.633.0000.100.1000.161.03302.20.421	Extra Duty Pd to Teachers	\$3,864.00	\$0.00	
8	280.633.0000.100.1000.211.03205.10.421	Group Insurance	\$1,683.00	\$0.00	
9	280.633.0000.100.1000.211.03206.10.421	Group Insurance	\$4,950.00	\$0.00	
10	280.633.0000.100.1000.221.03000.50.421	Social Security Contributions	\$0.00	(\$239.57)	
11	280.633.0000.100.1000.221.03205.10.421	Social Security Contributions	\$264.86	\$0.00	
12	280.633.0000.100.1000.221.03206.10.421	Social Security Contributions	\$32.24	\$0.00	232
13	280.633.0000.100.1000.221.03302.20.421	Social Security Contributions	\$0.00	(\$239.57)	
14	280.633.0000.100.1000.241.03302.20.421	Medicare	\$56.03	\$0.00	
15	280.633.0000.100.1000.271.03302.20.421	Workers' Compensation	\$34.78	\$0.00	
16	280.633.0000.100.1000.231.03205.10.421	Retirement Contributions	\$591.79	\$0.00	
17	280.633.0000.100.1000.221.03202.10.421	Social Security Contributions	\$0.00	(\$200.38)	
19	280.633.0000.100.1000.231.03302.20.421	Retirement Contributions	\$0.00	(\$4,545.78)	
20	280.633.0000.100.1000.241.03000.50.421	Medicare	\$0.00	(\$56.03)	
21	280.633.0000.100.1000.241.03205.10.421	Medicare	\$40.69	\$0.00	
22	280.633.0000.100.1000.241.03206.10.421	Medicare	\$310.74	\$0.00	
23	280.633.0000.100.1000.241.03302.20.421	Medicare	\$0.00	(\$189.22)	
24	280.633.0000.100.1000.271.03205.10.421	Workers' Compensation	\$25.25	\$0.00	
25	280.633.0000.100.1000.271.03302.20.421	Workers' Compensation	\$0.00	(\$117.45)	
26	280.633.0000.100.1000.291.03205.10.421	Post Retirement Insurance Subsidy	\$222.31	\$0.00	
27	280.633.0000.100.1000.610.03206.10.421	General Supplies	\$0.00	(\$475.76)	
28	280.633.0000.100.1000.610.03302.20.421	General Supplies	\$1,355.00	\$0.00	
29	280.633.0000.100.2100.610.03205.10.421	General Supplies	\$2,798.38	\$0.00	
30	280.633.0000.100.2100.610.03302.20.421	General Supplies	\$498.21	\$0.00	
31	280.633.0000.100.2200.610.03302.20.421	General Supplies	\$3,109.68	\$0.00	

Douglas County School District

Budget Journal Entry

Journal Entry Number 36

Fiscal Year: 2024-2025

Journal Type: Adjustment

GL Entry Date: 03/31/2025 **Memo:** Amend Title I-A

Budget Type: FY24-25 WORKING

User ID: sestest

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

Originator: sestest

Line #	Account	Description	Debit	Credit	
32	280.633.0000.100.1000.610.03205.10.421	General Supplies	\$0.00	(\$3,800.00)	
33	280.633.0000.100.1000.610.03000.50.421	General Supplies	\$3,292.22	\$0.00	
34	280.633.0000.100.2200.640.03000.50.421	Books and Periodicals	\$1,026.00	\$0.00	
35	280.633.0000.100.2500.640.03000.50.421	Books and Periodicals	\$2,750.00	\$0.00	
36	280.633.0000.100.1000.652.03302.20.421	Supplies/Equipment – IT Related (Non-Consumables)	\$10,500.00	\$0.00	
37	280.633.0000.100.2500.653.03000.50.421	Web-based Programs	\$335.00	\$0.00	
38	280.633.0000.100.1000.653.03205.10.421	Web-based Programs	\$0.00	(\$3,061.40)	
39	280.633.0000.100.1000.653.03206.10.421	Web-based Programs	\$0.00	(\$3,061.40)	
40	280.633.0000.100.1000.893.03000.50.421	Indirect Costs	\$0.00	(\$181.84)	
41	280.633.0000.100.2200.653.03205.10.421	Web-based Programs	\$8,887.00	\$0.00	233
42	280.633.0000.100.2500.330.03000.50.421	Employee Training & Development Services	\$0.00	(\$7,912.00)	
43	280.633.0000.100.1000.640.03205.10.421	Books and Periodicals	\$0.00	(\$2,750.00)	
44	280.633.0000.100.2213.152.03205.10.421	Additional Comp Pd to Instructional Aides	\$0.00	(\$1,100.00)	
45	280.633.0000.100.2213.179.03000.50.421	Temp Empl Pd to Sub Teachers for Prof Days	\$0.00	(\$1,300.00)	
46	280.633.0000.100.2213.222.03000.50.421	Social Security Contributions	\$0.00	(\$68.20)	
47	280.633.0000.100.2213.229.03000.50.421	Social Security Contributions	\$0.00	(\$80.60)	
48	280.633.0000.100.2213.242.03205.10.421	Medicare	\$0.00	(\$15.95)	
49	280.633.0000.100.2213.249.03000.50.421	Medicare	\$0.00	(\$18.85)	
50	280.633.0000.100.2213.272.03000.50.421	Workers' Compensation	\$0.00	(\$9.90)	
51	280.633.0000.100.2213.279.03000.50.421	Workers' Compensation	\$0.00	(\$11.70)	
52	280.633.0000.100.2213.580.03000.50.421	Employee Only Travel	\$0.00	(\$6,700.20)	
53	280.633.0000.100.2213.653.03000.50.421	Web-based Programs	\$0.00	(\$335.00)	

Douglas County School District

Budget Journal Entry

Journal Entry Number 36

Fiscal Year: 2024-2025

Journal Type: Adjustment

GL Entry Date: 03/31/2025 **Memo:** Amend Title I-A

Budget Type: FY24-25 WORKING

User ID: sestest

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

Originator: sestest

<u>Line #</u>	<u>Account</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
Total Items Printed:		51	\$53,904.30	(\$53,904.30)

Master Account Entries

<u>Fund</u>	<u>Debits</u>	<u>Credits</u>
280	53,904.30	(53,904.30)
Totals:	53,904.30	(53,904.30)

End of Report

Douglas County School District

Budget Journal Entry

Journal Entry Number **37**

Fiscal Year: **2024-2025**

Journal Type: Adjustment

GL Entry Date: 03/31/2025 Memo: Title I-A Adjustment

Budget Type: FY24-25 WORKING

User ID: sestest

Reference: BUDGET JOURNAL ENTRY Voucher: 0

Originator: sestest

Line #	Account	Description	Debit	Credit	
1	280.633.0000.100.1000.161.03302.20.421	Extra Duty Pd to Teachers	\$0.00	(\$3,864.00)	
2	280.633.0000.100.1000.221.03206.10.421	Social Security Contributions	\$0.00	(\$32.24)	
3	280.633.0000.100.1000.221.03302.20.421	Social Security Contributions	\$239.57	\$0.00	
4	280.633.0000.100.1000.231.03206.10.421	Retirement Contributions	\$0.00	(\$7,179.22)	
5	280.633.0000.100.1000.241.03302.20.421	Medicare	\$0.00	(\$63.57)	
6	280.633.0000.100.1000.271.03000.10.421	Workers' Compensation	\$0.00	(\$34.78)	
7	280.633.0000.100.1000.271.03206.10.421	Workers' Compensation	\$192.87	\$0.00	
8	280.633.0000.100.1000.271.03302.20.421	Workers' Compensation	\$0.00	(\$39.46)	
9	280.633.0000.100.1000.291.03206.10.421	Post Retirement Insurance Subsidy	\$480.00	\$0.00	
10	280.633.0000.100.1000.610.03000.50.421	General Supplies	\$902.26	\$0.00	
11	280.633.0000.100.1000.653.03000.50.421	Web-based Programs	\$0.00	(\$717.65)	235
12	280.633.0000.100.2200.161.03206.10.421	Extra Duty Pd to Teachers	\$520.00	\$0.00	
13	280.633.0000.100.2200.161.03302.20.421	Extra Duty Pd to Teachers	\$3,864.00	\$0.00	
14	280.633.0000.100.2200.221.03206.10.421	Social Security Contributions	\$32.24	\$0.00	
15	280.633.0000.100.2200.241.03206.10.421	Medicare	\$7.54	\$0.00	
16	280.633.0000.100.2200.271.03206.10.421	Workers' Compensation	\$4.68	\$0.00	
17	280.633.0000.100.2200.221.03302.20.421	Social Security Contributions	\$239.57	\$0.00	
18	280.633.0000.100.2200.241.03302.20.421	Medicare	\$56.03	\$0.00	
19	280.633.0000.100.2200.271.03302.20.421	Workers' Compensation	\$34.78	\$0.00	
20	280.633.0000.100.1000.641.03000.50.421	Textbooks	\$2,501.45	\$0.00	
21	280.633.0000.100.2500.580.03000.50.421	Employee Only Travel	\$2,915.03	\$0.00	
22	280.633.0000.100.1000.291.03205.10.421	Post Retirement Insurance Subsidy	\$0.00	(\$59.10)	

Douglas County School District

Budget Journal Entry

Journal Entry Number 37

Fiscal Year: 2024-2025

Journal Type: Adjustment

GL Entry Date: 03/31/2025 **Memo:** Title I-A Adjustment

Budget Type: FY24-25 WORKING

User ID: sestest

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

Originator: sestest

<u>Line #</u>	<u>Account</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
Total Items Printed:		22	\$11,990.02	(\$11,990.02)

Master Account Entries

<u>Fund</u>	<u>Debits</u>	<u>Credits</u>
280	11,990.02	(11,990.02)
Totals:	11,990.02	(11,990.02)

End of Report

Douglas County School District

Budget Journal Entry

Journal Entry Number 38

Fiscal Year: 2024-2025

Journal Type: Adjustment

GL Entry Date: 04/17/2025 **Memo:** Title I-A Amendment

Budget Type: FY24-25 WORKING

User ID: sestess

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

Originator: sestess

Line #	Account	Description	Debit	Credit
1	280.633.0000.100.1000.211.03206.10.421	Group Insurance	\$0.00	(\$4,950.00)
2	280.633.0000.100.1000.231.03206.10.421	Retirement Contributions	\$7,179.22	\$0.00
3	280.633.0000.100.1000.241.03206.10.421	Medicare	\$0.00	(\$310.85)
4	280.633.0000.100.1000.271.03206.10.421	Workers' Compensation	\$0.00	(\$192.87)
5	280.633.0000.100.1000.291.03206.10.421	Post Retirement Insurance Subsidy	\$0.00	(\$480.00)
6	280.633.0000.100.1000.641.03000.50.421	Textbooks	\$0.00	(\$1,246.30)
7	280.633.0000.100.2200.653.03205.10.421	.Web-based Programs	\$0.80	\$0.00
Total Items Printed: 7			\$7,180.02	(\$7,180.02)

Master Account Entries

Fund	Debits	Credits
280	7,180.02	(7,180.02)
Totals:	7,180.02	(7,180.02)

End of Report

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Douglas County School District

Budget Journal Entry

Journal Entry Number 39

Fiscal Year: 2024-2025

Journal Type: Adjustment

GL Entry Date: 04/17/2025 **Memo:** Reversing journal entry for journal entry 38

Budget Type: FY24-25 WORKING

User ID: sestess

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

Originator: sestess

Line #	Account	Description	Debit	Credit
1	280.633.0000.100.1000.211.03206.10.421	Group Insurance	\$4,950.00	\$0.00
2	280.633.0000.100.1000.231.03206.10.421	Retirement Contributions	\$0.00	(\$7,179.22)
3	280.633.0000.100.1000.241.03206.10.421	Medicare	\$310.85	\$0.00
4	280.633.0000.100.1000.271.03206.10.421	Workers' Compensation	\$192.87	\$0.00
5	280.633.0000.100.1000.291.03206.10.421	Post Retirement Insurance Subsidy	\$480.00	\$0.00
6	280.633.0000.100.1000.641.03000.50.421	Textbooks	\$1,246.30	\$0.00
7	280.633.0000.100.2200.653.03205.10.421	.Web-based Programs	\$0.00	(\$0.80)
Total Items Printed: 7			\$7,180.02	(\$7,180.02)

Master Account Entries

Fund	Debits	Credits
280	7,180.02	(7,180.02)
Totals:	7,180.02	(7,180.02)

End of Report

Douglas County School District

Budget Journal Entry

Journal Entry Number 40

Fiscal Year: 2024-2025

Journal Type: Adjustment

GL Entry Date: 03/31/2025 **Memo:** Title I-A Adjustment to budget

Budget Type: FY24-25 WORKING

User ID: sestess

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

Originator: sestess

Line #	Account	Description	Debit	Credit
1	280.633.0000.100.1000.211.03206.10.421	Group Insurance	\$0.00	(\$4,950.00)
2	280.633.0000.100.1000.231.03206.10.421	Retirement Contributions	\$7,179.22	\$0.00
3	280.633.0000.100.1000.241.03206.10.421	Medicare	\$0.00	(\$310.85)
4	280.633.0000.100.1000.271.03206.10.421	Workers' Compensation	\$0.00	(\$192.87)
5	280.633.0000.100.1000.291.03000.10.421	Post Retirement Insurance Subsidy	\$0.00	(\$480.00)
6	280.633.0000.100.1000.641.03000.50.421	Textbooks	\$0.00	(\$1,246.30)
7	280.633.0000.100.2200.653.03205.10.421	Web-based Programs	\$0.80	\$0.00
Total Items Printed: 7			\$7,180.02	(\$7,180.02)

Master Account Entries

Fund	Debits	Credits
280	7,180.02	(7,180.02)
Totals:	7,180.02	(7,180.02)

End of Report



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 (TENTATIVE) --- budget for the
fiscal year ending June 30, 2026

This budget contains 5 State Education Fund revenues including Debt Service totaling \$ 68,439,406
totaling \$ _____

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 \$ 95,908,624 and
2 proprietary funds with estimated expenses of \$ 10,232,830

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: 775-782-5131

APPROVED BY THE GOVERNING BOARD

Only necessary for **FINAL** Budget
(Signature by DocuSign is acceptable)

SCHEDULED PUBLIC HEARING:

(Must be held from May 19, 2025 to May 31, 2025 this year)

Date and Time: May 20, 2025 at 4:30

Publication Date: 5/7/2025

Place: Airport Training Center
1126 Airport Rd., Minden, NV 89423, Bldg G-1

**DOUGLAS COUNTY SCHOOL DISTRICT
2025-2026 FINAL
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**DOUGLAS COUNTY SCHOOL DISTRICT
2025-2026 FINAL BUDGET
Fund Balance Explanations**

FUND	AMOUNT	EXPLANATIONS
General	\$ 1,145,552	<p>Within the General Fund, the unreserved ending fund balance has decreased to a level that falls below the 4.0% due to a decrease in revenue for declining enrollment and increased PERS costs. Staffing has been reduced to accommodate the decrease in enrollment as well as decreased revenue from the State, but it will take a few years to stabilize the General Fund to attain the 4% ending balance set forth as a recommendation from the Board of Trustees.</p> <p>Expenditures include revisions to salaries and benefits. Step/Column for all employees is included for FY25-26. PERS increased from 33.5% to 36.75% for employer paid and 17.5% to 19.25% for employee/employer paid. This budget includes the increase in PERS. The 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.</p>
Bldg. & Sites	\$ 114,656	This fund's expenditures are designated for capital projects. This fund has minimal revenue and expenditures are anticipated to be spent in total in FY25-26
Capital Projects (GST, RBPT & Pay-As-You-Go Cash Transfers from the Debt Service Fund)	\$ 2,623,685	This fund's expenditures are designated for specific capital projects. Those projects expected to be completed (or still in progress) in FY25-26 are in the fund's appropriations, and the \$2,623,685 ending fund balance will be used for projects in years subsequent to FY25-26. We have included an increase in the transfer from the Debt Service Fund from \$300,000 to \$500,000.
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
2025-2026 – FINAL 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 FY25-26 budget is derived from existing grant levels of funding which will change based on final funding. Grants may be subject to sequestration and State Grants are subject to final funding allocations.
Food Services	\$ 693,300	The ending fund balance has been set at a minimum level – there is no required % of reserves required. Of this balance, \$77,635 is reserved representing supplies inventory at cost. The School Nutrition expenditures remain at the same level, but a transfer is not required in FY25-26 to maintain a balanced budget.
Special Ed. Fund	\$ 261,170	This Special Revenue Fund is statutorily required to account for all expenditures of the district's Special Education costs. The \$261,170 unreserved ending fund balance is 2.6% 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 \$5,600,00 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
2025-2026 FINAL BUDGET
Fund Balance Explanations**

FUND	AMOUNT	EXPLANATIONS
Workers' Compensation Self-Insurance Fund	\$ 1,035,891	DCSD maintains a Self-Insured Fund for Workers' Compensation. Such a fund requires reserves to meet unknown and unexpected claims. The \$1,035,891 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 FY25-26 ending fund balance and the annual actuarial analysis.
Self-Insurance Health Fund	\$ 1,524,848	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 FY24-25. 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	\$ 5,994,916	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 \$500,000 for a transfer to the Capital Projects fund be allocated in FY25-26. FY25-26 Debt Service Principal and Interest payments total \$3,020,681. Bond Series 2010C (QSCB), portion of 2012 and 2015, 2020 and 2021 will continue until 2027, 2042, 2035, 2030 and 2034 respectively.
Student Activity Fund	\$ 1,308,874	These funds are held at the school levels with different bank accounts. We are now required to report these funds in our financial statements. The EFB is a projection of current revenue & expenditures within those funds.

SUMMARY OF PROPERTY TAX BASE

(A) Assessed Valuation (excluding Net Proceeds of Mines)	<u>4,886,575,182</u>	(B2) Tax from Net Proceeds unavailable for Appropriation 2025/26	
		2024-2025	\$ <u>0</u>
(B1) Net Proceeds of Mines (AV)	<u>-</u>		
(C) TOTAL ASSESSED VALUE	<u>4,886,575,182</u>		

(D) **TOTAL EMPLOYEE INFORMATION**

	ACTUAL YEAR <u>Ending 06/30/24</u>	ESTIMATED <u>Ending 06/30/25</u>	Budgeted YEAR <u>Ending 06/30/26</u>
FTE Total employees	<u>681.8</u>	<u>673.2</u>	<u>665.2</u>
FTE Classroom teachers	<u>253</u>	<u>249</u>	<u>241</u>
Total Enrollment	<u>5024</u>	<u>4939</u>	<u>4933</u>

(E) **ENROLLMENT**

	ACTUAL YEAR <u>Ending 06/30/24</u>	ESTIMATED *ADE <u>Ending 06/30/25</u>	Budgeted *ADE YEAR <u>Ending 06/30/26</u>
Subtotal	<u>4,999.40</u>	<u>4,832.01</u>	<u>4,832.01</u>
<u>Deduct</u> students transported into Nevada from out-of-state	<u>(19.00)</u>	<u>(17.00)</u>	<u>(13.00)</u>
<u>Add</u> students transported to another state			
Total WEIGHTED enrollment	<u>4,980.40</u>	<u>4,815.01</u>	<u>4,819.01</u>

(F) **STATE EDUCATION FUNDING**

Fill in Blue Areas

Adjusted Base per Pupil Funding		
Adjusted Base per Pupil Amount for	\$10,691.00	
Estimated Weighted Average Daily Enrollment	4,933	
Total Adjusted Base per Pupil Funding	\$ 52,743,460	
Weighted Funding		
At-Risk Weighted Funding	\$ 477,948	
English Learners Weighted Funding	\$ 687,050	
Gifted & Talented Weighted Funding	\$ 134,281	
Total Weighted Funding	\$ 1,299,279	
Local Special Education Funding	5,428,400	
	\$ -	
Auxiliary Funding		
Auxiliary - Transportation	\$ 3,977,265	
Auxiliary - Special Transportation		
Auxiliary - Food Services		
Total Auxiliary Funding	\$ 3,977,265	
Total Funding from State Education Fund		\$ 64,648,404

School District Douglas County

* ADE = Average Daily Enrollment

Page: _____
Schedule B- 1

(1) FUND	(2) OPENING FUND BALANCE	(3) NONPROPERTY TAX RESOURCES	(4) STATE EDUCATION FUNDING	(5) PROPERTY TAX RESOURCES	(6) TAX RATE	(7) TRANSFERS IN	(8) TOTAL FUND RESOURCES
GENERAL FUND			(A) Property Tax Net of Abatement				
1000 Local		579,000					579,000
3000 State							-
State Education Funding			63,349,125				63,349,125
4000 Federal							-
Opening Balance	2,145,709						2,145,709
NPM - Reserved Per NRS 387.1235			(B2) Reserved NPM Tax				-
Other							-
Total Opening Balance	2,145,709						2,145,709
Other Sources		8,000					8,000
General Subtotal	2,145,709	587,000	63,349,125		0.7500	-	66,081,834
DEBT SERVICE	5,643,995	86,600	-	3,791,002	0.1000	-	9,521,597
SUBTOTAL	7,789,704	673,600	63,349,125	3,791,002	0.8500		75,603,431
OTHER FUNDS:							
Building and Sites	121,710	42,946					164,656
Capital Projects	2,708,313	2,250,372				500,000	5,458,685
Expendable Trust							-
Federal Projects	-	14,446,589					14,446,589
Food Service	1,920,605	1,798,000					3,718,605
Special Education	190,111	4,515,717				5,600,000	10,305,828
English Learners	-		687,050				687,050
At-Risk			477,948				477,948
Gifted and Talented			134,281				134,281
Revolving	5,000						5,000
Student Activity Funds	1,308,874	2,120,000					3,428,874
Proprietary:							-
Workers Compensation	1,154,691	400,000					1,554,691
Self-Insurance	1,418,878	8,820,000				1,000,000	11,238,878
Other (List)							-
SUBTOTAL OTHER FUNDS	8,828,182	34,393,624	1,299,279	-	-	7,100,000	51,621,085
TOTAL ALL FUNDS	16,617,886	35,067,224	64,648,404	3,791,002	0.8500	7,100,000	127,224,516
Less: Interfund Transfers	-	-	-	-	-	-7,100,000	(7,100,000)
NET ALL FUNDS	16,617,886	35,067,224	64,648,404	3,791,002	0.8500	-	120,124,516

Douglas County School District

(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	15,934,393	8,368,208	1,446,798	-	-	-	25,749,399
200 Special	-	-	-	-	-	-	-
300 Vocational & Technical	554,663	290,913	52,723	-	-	-	898,299
400 Other PK-12	890,959	418,313	187,105	-	-	-	1,496,377
500 Nonpublic School	-	-	-	-	-	-	-
600 Adult Education	-	-	-	-	-	-	-
800 Community Services	-	-	-	-	-	-	-
900 Co-curricular & Extra Curricular	459,534	18,850	173,729	-	-	-	652,113
000 Undistributed Expenditures	-	-	-	-	-	-	-
2000 Support Services	14,811,829	6,779,819	7,486,276	-	-	-	29,077,924
4000 Facility Acquisition & Construction	-	-	462,000	-	-	-	462,000
6100 Interdistrict Payments	-	-	-	-	-	-	-
6200 Fund Transfers	-	-	-	6,600,000	-	-	6,600,000
6300 Contingency	-	-	-	-	-	-	-
8000 Ending Balance:	-	-	-	-	-	1,145,722	1,145,722
NPM - Reserved Per NRS 387.123	-	-	-	-	-	-	-
Other	-	-	-	-	-	-	-
Total Ending Fund Balance	-	-	-	-	-	1,145,722	1,145,722
General Subtotal	32,651,378	15,876,103	9,808,631	6,600,000	-	1,145,722	66,081,834
DEBT SERVICE	-	-	3,026,681	500,000	-	5,994,916	9,521,597
SUBTOTAL APPROPRIATION FUNDS	32,651,378	15,876,103	12,835,312	7,100,000	-	7,140,638	75,603,431
OTHER FUNDS: (List)							
Building and Sites	-	-	50,000	-	-	114,656	164,656
Capital Projects	-	-	2,585,000	-	-	2,873,685	5,458,685
Expendable Trust	-	-	-	-	-	-	-
Federal Projects	7,903,293	2,641,690	3,901,606	-	-	-	14,446,589
Food Service	989,729	472,690	1,537,886	-	25,000	693,300	3,718,605
Special Education	6,623,634	3,055,794	365,230	-	-	261,170	10,305,828
Internal Service	-	-	-	-	-	-	-
English Learners	441,014	246,036	-	-	-	-	687,050
At-Risk	314,776	163,172	-	-	-	-	477,948
Gifted and Talented	89,008	45,273	-	-	-	-	134,281
Revolving	-	-	-	-	-	5,000	5,000
Student Activity Funds	-	-	2,120,000	-	-	1,308,874	3,428,874
Proprietary:							
Workers Compensation	-	-	518,800	-	-	1,035,891	1,554,691
Self Insurance	-	-	9,714,030	-	-	1,524,848	11,238,878
Other	-	-	-	-	-	-	-
SUBTOTAL OTHER FUNDS	16,361,454	6,624,655	20,792,552	-	25,000	7,817,424	51,621,085
TOTAL ALL FUNDS	49,012,832	22,500,758	33,627,864	7,100,000	25,000	14,958,062	127,224,516
Less: Interfund Transfers	-	-	-	(7,100,000)	-	-	(7,100,000)
NET ALL FUNDS	49,012,832	22,500,758	33,627,864	-	25,000	14,958,062	120,124,516

REVENUE	(1)	(2)	(3) (4)	
	ACTUAL PRIOR YEAR ENDING 06/30/24	ESTIMATED CURRENT YEAR ENDING 06/30/25	BUDGET YEAR ENDING 06/30/26 TENTATIVE APPROVED	FINAL APPROVED
1000 LOCAL SOURCES				
1100 Tax Revenue				
1110 Property Taxes				
1111 Net Proceeds of Mines				
1112 Net Proceeds of Mines - Prior Year				
1120 School Support Taxes				
1150 Residential Construction Tax				
1190 Other Taxes				
1191 Franchise Taxes				
1192 Governmental Services Tax				
1200 Local Gov Units - Not School Districts				
1300 Tuition	250,953	240,000	185,000	185,000
1400 Transportation Fees				
1500 Earnings on Investments	294,711	200,000	200,000	200,000
1600 Food Service Revenue				
1611 Daily Sales - School Lunch				
1612 Daily Sales - School Breakfast				
1613 Daily Sales - Special Milk				
1614 Daily Sales - After-School Program				
1700 District Activities Revenue				
1800 Community Service Activities				
1900 Other Revenues				
1910 Rentals				
1920 Donations				
1950/60 Services Provided other Governments				
1990 Miscellaneous	186,171	174,000	194,000	194,000
TOTAL LOCAL SOURCES	731,835	614,000	579,000	579,000
3000 REVENUE FROM STATE SOURCES				
State Education Funding				
3110 PCFP - Base Funding	49,800,104	53,117,176	52,743,460	52,743,460
3111 Special Appropriation	-	-	1,200,000	1,200,000
3113 PCFP - Transportation	3,883,247	3,883,992	3,977,265	3,977,265
3115 Local Special Education	4,007,059	4,500,000	5,428,400	5,428,400
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	57,690,410	61,501,168	63,349,125	63,349,125
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				

Douglas County
General

School District
Fund - Budgeted Resources

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OTHER RESOURCES AND FUND BALANCE	(1)	(2)	(3) (4) BUDGET YEAR ENDING 06/30/26	
	ACTUAL PRIOR YEAR ENDING 06/30/24	ESTIMATED CURRENT YEAR ENDING 06/30/25	TENTATIVE APPROVED	FINAL APPROVED
5000 OTHER FINANCING SOURCES				
5100 Issuance of Bonds				
5110 Bond Principal				
5120 Premium/Discount of Bond Sale				
5200 Transfers from Other Funds				
5300 Gain/Loss on Disposal of Assets	3,439	8,000	8,000	8,000
5400 Loan Proceeds (> 12 months)				
5500 Capital lease Proceeds				
5600 Other Long-Term Debt Proceeds				
Decease in inventory	(21,657)			
TOTAL OTHER FINANCING SOURCES	(18,218)	8,000	8,000	8,000
8000 OPENING FUND BALANCE				
Reserved Opening Balance (NPM)	142,366	120,709	120,709	120,709
Opening Balance (Other)	10,471,662	4,044,243	2,025,000	2,025,000
TOTAL OPENING FUND BALANCE	10,614,028	4,164,952	2,145,709	2,145,709
Prior Period Adjustments				
Residual Equity Transfers				
TOTAL ALL RESOURCES	69,018,055	66,288,120	66,081,834	66,081,834

Douglas County	School District
General	Fund - Budgeted Resources

PROGRAM FUNCTION OBJECT	(1)	(2)	(3) (4)	
	ACTUAL PRIOR YEAR ENDING 06/30/24	ESTIMATED CURRENT YEAR ENDING 06/30/25	BUDGET YEAR ENDING 06/30/26	
			TENTATIVE APPROVED	FINAL APPROVED
100 REGULAR PROGRAMS				
1000 Instruction				
100 Salaries	16,984,544	16,190,889	15,710,222	15,710,222
200 Benefits	8,081,797	7,975,418	8,262,068	8,262,068
300/400/500 Purchased Services	356,267	170,962	167,812	167,812
600 Supplies	595,077	834,903	1,200,606	1,200,606
700 Property	50,963	61,000	55,000	55,000
800/900 Miscellaneous & Other	7,849	6,650	8,550	8,550
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	193,331	228,633	224,171	224,171
200 Benefits	84,510	90,115	106,140	106,140
300/400/500 Purchased Services	3,322	7,555	10,966	10,966
600 Supplies	9,595	7,445	4,034	4,034
700 Property	-	-	-	-
800/900 Miscellaneous & Other	-	-	-	-
100 TOTAL REGULAR PROGRAMS	26,367,255	25,573,570	25,749,569	25,749,569
200 SPECIAL PROGRAMS				
1000 Instruction				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2700 Student Transportation				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2900 Other Direct Support				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
200 TOTAL SPECIAL PROGRAMS	-	-	-	-

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

PROGRAM FUNCTION OBJECT	(1)	(2)	(3) (4)	
	ACTUAL PRIOR YEAR ENDING 06/30/24	ESTIMATED CURRENT YEAR ENDING 06/30/25	BUDGET YEAR ENDING 06/30/26	
			TENTATIVE APPROVED	FINAL APPROVED
270 GIFTED AND TALENTED				
1000 Instruction				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2700 Student Transportation				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2900 Other Direct Support				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
270 TOTAL GIFTED AND TALENTED	-	-	-	-
300 VOCATIONAL & TECHNICAL				
1000 Instruction				
100 Salaries	531,842	536,373	554,663	554,663
200 Benefits	213,364	254,291	290,913	290,913
300/400/500 Purchased Services	3,057	2,875	2,875	2,875
600 Supplies	42,849	48,722	49,458	49,458
700 Property	-	-	-	-
800/900 Miscellaneous & Other	332	4,150	390	390
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	791,444	846,411	898,299	898,299

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

PROGRAM FUNCTION OBJECT	(1)	(2)	(3) (4)	
	ACTUAL PRIOR YEAR ENDING 06/30/24	ESTIMATED CURRENT YEAR ENDING 06/30/25	BUDGET YEAR ENDING 06/30/26	
			TENTATIVE APPROVED	FINAL APPROVED
400 OTHER INSTRUCTIONAL PROGRAMS				
1000 Instruction				
100 Salaries	691,160	823,313	782,459	782,459
200 Benefits	310,624	469,848	414,298	414,298
300/400/500 Purchased Services	124,677	127,900	127,900	127,900
600 Supplies	46,130	59,185	54,905	54,905
700 Property	-	-	-	-
800/900 Miscellaneous & Other	3,464	3,600	1,600	1,600
2700 Student Transportation				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2900 Other Direct Support				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
400 TOTAL OTHER INSTR PROGRAMS	1,176,055	1,483,846	1,381,162	1,381,162
440 SUMMER SCHOOL				
1000 Instruction				
100 Salaries	104,485	108,500	108,500	108,500
200 Benefits	3,494	4,015	4,015	4,015
300/400/500 Purchased Services	-	-	-	-
600 Supplies	1,564	7,700	2,700	2,700
700 Property	-	-	-	-
800/900 Miscellaneous & Other	-	-	-	-
2700 Student Transportation				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2900 Other Direct Support				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
440 TOTAL SUMMER SCHOOL	109,543	120,215	115,215	115,215

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

PROGRAM FUNCTION OBJECT	(1)	(2)	(3) (4)	
	ACTUAL PRIOR YEAR ENDING 06/30/24	ESTIMATED CURRENT YEAR ENDING 06/30/25	BUDGET YEAR ENDING 06/30/26	
			TENTATIVE APPROVED	FINAL APPROVED
910 COCURRICULAR ACTIVITIES				
1000 Instruction				
100 Salaries	189,360	168,927	168,927	168,927
200 Benefits	5,091	3,425	3,925	3,925
300/400/500 Purchased Services	7,448	6,500	5,500	5,500
600 Supplies	10,135	10,000	12,800	12,800
700 Property	-	-	-	-
800/900 Miscellaneous & Other	7,914	4,900	3,750	3,750
2700 Student Transportation				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2900 Other Direct Support				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
910 TOTAL COCURRICULAR ACTIVITIES	219,948	193,752	194,902	194,902
920 ATHLETICS				
1000 Instruction				
100 Salaries	284,904	290,607	290,607	290,607
200 Benefits	15,967	13,956	14,925	14,925
300/400/500 Purchased Services	92,693	91,000	108,779	108,779
600 Supplies	22,432	37,230	27,550	27,550
700 Property	-	-	-	-
800/900 Miscellaneous & Other	11,733	14,950	15,350	15,350
2700 Student Transportation				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2900 Other Direct Support				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
920 TOTAL ATHLETICS	427,729	447,743	457,211	457,211

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

PROGRAM FUNCTION OBJECT	(1)	(2)	(3) (4)	
	ACTUAL PRIOR YEAR ENDING 06/30/24	ESTIMATED CURRENT YEAR ENDING 06/30/25	BUDGET YEAR ENDING 06/30/26	
			TENTATIVE APPROVED	FINAL APPROVED
000 UNDISTRIBUTED EXPENDITURES				
2100 Student Support				
100 Salaries	2,701,648	2,784,076	2,653,430	2,653,430
200 Benefits	1,295,625	1,365,616	1,342,173	1,342,173
300/400/500 Purchased Services	21,287	28,759	28,229	28,229
600 Supplies	41,732	48,683	49,283	49,283
700 Property	7,500	7,500	7,500	7,500
800/900 Miscellaneous & Other	596	559	559	559
2100 SUBTOTAL	4,068,388	4,235,193	4,081,174	4,081,174
2200 Instruction Staff Support				
100 Salaries	889,251	926,388	916,637	916,637
200 Benefits	408,610	440,304	469,192	469,192
300/400/500 Purchased Services	12,540	25,752	25,752	25,752
600 Supplies	52,698	61,040	60,018	60,018
700 Property	-	-	-	-
800/900 Miscellaneous & Other	560	1,000	1,000	1,000
2200 SUBTOTAL	1,363,659	1,454,484	1,472,599	1,472,599
2300 General Administration				
100 Salaries	451,328	459,552	461,258	461,258
200 Benefits	198,357	201,422	212,050	212,050
300/400/500 Purchased Services	490,920	479,050	363,200	351,950
600 Supplies	32,494	55,050	53,400	47,400
700 Property	1,571	-	-	-
800/900 Miscellaneous & Other	19,613	33,000	34,000	31,600
2300 SUBTOTAL	1,194,283	1,228,074	1,123,908	1,104,258
2400 School Administration				
100 Salaries	3,672,884	3,936,326	3,819,714	3,819,714
200 Benefits	1,668,265	1,713,868	1,787,716	1,787,716
300/400/500 Purchased Services	133,270	104,454	104,776	104,776
600 Supplies	57,480	66,099	61,109	61,109
700 Property	-	-	-	-
800/900 Miscellaneous & Other	5,366	7,803	9,043	9,043
2400 SUBTOTAL	5,537,265	5,828,550	5,782,358	5,782,358
2500 Central Services				
100 Salaries	1,221,734	1,376,319	1,276,828	1,276,828
200 Benefits	466,775	503,358	506,314	506,314
300/400/500 Purchased Services	162,939	261,955	261,155	261,155
600 Supplies	315,948	362,714	348,044	348,044
700 Property	163,622	232,154	254,324	254,324
800/900 Miscellaneous & Other	2,997	4,507	3,807	3,807
2500 SUBTOTAL	2,334,015	2,741,007	2,650,472	2,650,472

Douglas County
General

School District
Fund - Expenditures by Program, Function, and Object

PROGRAM FUNCTION OBJECT	(1)	(2)	(3) (4)	
	ACTUAL PRIOR YEAR ENDING 06/30/24	ESTIMATED CURRENT YEAR ENDING 06/30/25	BUDGET YEAR ENDING 06/30/26	
			TENTATIVE APPROVED	FINAL APPROVED
2600 Operating/Maintenance Plant Service				
100 Salaries	3,314,470	3,469,358	3,519,226	3,519,226
200 Benefits	1,352,387	1,369,913	1,522,594	1,522,594
300/400/500 Purchased Services	2,044,090	2,130,041	2,154,102	2,154,102
600 Supplies	2,145,749	1,995,603	1,948,362	1,948,362
700 Property	130,587	74,250	74,325	74,325
800/900 Miscellaneous & Other	1,337	2,419	1,344	1,344
2600 SUBTOTAL	8,988,620	9,041,584	9,219,953	9,219,953
2700 Student Transportation				
100 Salaries	2,105,268	2,067,601	1,984,736	1,984,736
200 Benefits	917,250	885,352	892,780	892,780
300/400/500 Purchased Services	136,891	181,213	187,078	187,078
600 Supplies	515,923	755,581	750,866	750,866
700 Property	889,661	660,000	660,000	660,000
800/900 Miscellaneous & Other	165	200	50	50
2700 SUBTOTAL	4,565,158	4,549,947	4,475,510	4,475,510
2900 Other Support (All Objects)				
100 Salaries	152,155	180,000	180,000	180,000
200 Benefits	98,758	47,000	47,000	47,000
300/400/500 Purchased Services	-	109,911	40,000	40,000
600 Supplies	-	10,000	10,000	10,000
700 Property	-	-	-	-
800/900 Miscellaneous & Other	1,523	14,600	14,600	14,600
2900 SUBTOTAL	252,436	361,511	291,600	291,600
Estimated Unspending		(1,033,170)		
TOTAL SUPPORT SERVICES	28,303,824	28,407,180	29,097,574	29,077,924
NONINSTRUCTIONAL SERVICES				
3100 Food Services Operations				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
3100 SUBTOTAL	-	-	-	-
4100 Land Acquisition				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4100 SUBTOTAL	-	-	-	-

Douglas County
General

School District
Fund - Expenditures by Program, Function, and Object

PROGRAM FUNCTION OBJECT	(1)	(2)	(3) (4)	
	ACTUAL PRIOR YEAR ENDING 06/30/24	ESTIMATED CURRENT YEAR ENDING 06/30/25	BUDGET YEAR ENDING 06/30/26	
			TENTATIVE APPROVED	FINAL APPROVED
4200 Land Improvement				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4200 SUBTOTAL	-	-	-	-
4300 Architecture/Engineering				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4300 SUBTOTAL	-	-	-	-
4500 Building Acquisition/Construction				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4500 SUBTOTAL	-	-	-	-
4600 Site Improvement				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services	159,731	129,694	122,000	122,000
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4600 SUBTOTAL	159,731	129,694	122,000	122,000
4700 Building Improvement				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services	274,985	340,000	340,000	340,000
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4700 SUBTOTAL	274,985	340,000	340,000	340,000

Douglas County
General

School District
Fund - Expenditures by Program, Function, and Object

PROGRAM FUNCTION OBJECT	(1)	(2)	(3) (4) BUDGET YEAR ENDING 06/30/26	
	ACTUAL PRIOR YEAR ENDING 06/30/24	ESTIMATED CURRENT YEAR ENDING 06/30/25	TENTATIVE APPROVED	FINAL APPROVED
4900 Other (All Objects)				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4900 SUBTOTAL	-	-	-	-
4000 TOTAL FACILITIES ACQUISITION AND CONSTRUCTION	434,716	469,694	462,000	462,000
5000 DEBT SERVICE				
831 Principal	319,000	-		
832 Interest	3,589	-		
835 Payments To Escrow Agents	-	-		
5000 Total Debt Service	322,589	-	-	-
6200 Other Fund Transfers	6,700,000	6,600,000	6,600,000	6,600,000
910 Interfund Transfer				
000 TOTAL UNDISTRIBUTED EXPENDITURES	28,303,824	28,407,180	29,097,574	29,077,924
TOTAL ALL EXPENDITURES	64,853,103	64,142,411	64,955,932	64,936,282
6300 Contingency (not to exceed 3% of Total Expenditures)	XXXXXXXXXXXXX XXXXXXXXXXXXX	0		
8000 ENDING FUND BALANCE				
Reserved NPM Per NRS 387.1235	120,709	120,709	120,709	120,709
Ending Balance (Other)	4,044,243	2,025,000	1,005,193	1,024,843
TOTAL ENDING FUND BALANCE	4,164,952	2,145,709	1,125,902	1,145,552
TOTAL APPLICATIONS	69,018,055	66,288,120	66,081,834	66,081,834

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

REVENUE	(1)	(2)	(3) (4)	
	ACTUAL PRIOR YEAR ENDING 06/30/24	ESTIMATED CURRENT YEAR ENDING 06/30/25	BUDGET YEAR ENDING 06/30/26	
			TENTATIVE APPROVED	FINAL APPROVED
1000 LOCAL SOURCES				
1100 Tax Revenue				
1110 Property Taxes				
1111 Net Proceeds of Mines				
1112 Net Proceeds of Mines - Prior Year				
1120 School Support Taxes				
1150 Residential Construction Tax				
1190 Other Taxes				
1191 Franchise Taxes				
1192 Governmental Services Tax				
1200 Local Gov Units - Not School Districts				
1300 Tuition				
1400 Transportation Fees				
1500 Earnings on Investments	32,127	2,946	2,946	2,946
1600 Food Service Revenue				
1611 Daily Sales - School Lunch				
1612 Daily Sales - School Breakfast				
1613 Daily Sales - Special Milk				
1614 Daily Sales - After-School Program				
1700 District Activities Revenue				
1800 Community Service Activities				
1900 Other Revenues				
1910 Rentals	6,567	2,400	40,000	40,000
1920 Donations				
1950/60 Services Provided other Governments				
1990 Miscellaneous				
TOTAL LOCAL SOURCES	38,694	5,346	42,946	42,946
3000 REVENUE FROM STATE SOURCES				
State Education Funding				
3110 PCFP - Base Funding				
3113 PCFP - Transportation				
3115 Local Special Education				
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				

Douglas County
Bldg & Sites

School District
Fund - Budgeted Resources

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OTHER RESOURCES AND FUND BALANCE	(1)	(2)	(3) (4) BUDGET YEAR ENDING 06/30/26	
	ACTUAL PRIOR YEAR ENDING 06/30/24	ESTIMATED CURRENT YEAR ENDING 06/30/25	TENTATIVE APPROVED	FINAL APPROVED
5000 OTHER FINANCING SOURCES				
5100 Issuance of Bonds				
5110 Bond Principal				
5120 Premium/Discount of Bond Sale				
5200 Transfers from Other Funds				
5300 Gain/Loss on Disposal of Assets				
5400 Loan Proceeds (> 12 months)				
5500 Capital lease Proceeds				
5600 Other Long-Term Debt Proceeds				
Decease in inventory				
TOTAL OTHER FINANCING SOURCES	-	-	-	-
8000 OPENING FUND BALANCE				
Reserved Opening Balance (NPM)	-	-	-	-
Opening Balance (Other)	1,654,902	586,864	121,710	121,710
TOTAL OPENING FUND BALANCE	1,654,902	586,864	121,710	121,710
Prior Period Adjustments				
Residual Equity Transfers				
TOTAL ALL RESOURCES	1,693,596	592,210	164,656	164,656

Douglas County	School District
Bldg & Sites	Fund - Budgeted Resources

PROGRAM FUNCTION OBJECT	(1)	(2)	(3) (4)	
	ACTUAL PRIOR YEAR ENDING 06/30/24	ESTIMATED CURRENT YEAR ENDING 06/30/25	BUDGET YEAR ENDING 06/30/26	
			TENTATIVE APPROVED	FINAL APPROVED
2600 Operating/Maintenance Plant Service				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2600 SUBTOTAL	-	-	-	-
2700 Student Transportation				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2700 SUBTOTAL	-	-	-	-
2900 Other Support (All Objects)				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services	10,000	-	-	
600 Supplies	4,200	-	-	
700 Property	8,864	-	-	
800/900 Miscellaneous & Other	-	-	-	
2900 SUBTOTAL	23,064			
TOTAL SUPPORT SERVICES	23,064			
NONINSTRUCTIONAL SERVICES				
3100 Food Services Operations				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
3100 SUBTOTAL	-	-	-	-
4100 Land Acquisition				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4100 SUBTOTAL	-	-	-	-

Douglas County
Bldg & Sites

School District
Fund - Expenditures by Program, Function, and Object

PROGRAM FUNCTION OBJECT	(1)	(2)	(3) (4)	
	ACTUAL PRIOR YEAR ENDING 06/30/24	ESTIMATED CURRENT YEAR ENDING 06/30/25	BUDGET YEAR ENDING 06/30/26	
			TENTATIVE APPROVED	FINAL APPROVED
4200 Land Improvement				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4200 SUBTOTAL	-	-	-	-
4300 Architecture/Engineering				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4300 SUBTOTAL	-	-	-	-
4500 Building Acquisition/Construction				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4500 SUBTOTAL	-	-	-	-
4600 Site Improvement				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services	68,069	87,500	-	
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4600 SUBTOTAL	68,069	87,500	-	-
4700 Building Improvement				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services	1,015,599	383,000	50,000	50,000
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4700 SUBTOTAL	1,015,599	383,000	50,000	50,000

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

PROGRAM FUNCTION OBJECT	(1)	(2)	(3) (4) BUDGET YEAR ENDING 06/30/26	
	ACTUAL PRIOR YEAR ENDING 06/30/24	ESTIMATED CURRENT YEAR ENDING 06/30/25	TENTATIVE APPROVED	FINAL APPROVED
4900 Other (All Objects)				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4900 SUBTOTAL	-	-	-	-
4000 TOTAL FACILITIES ACQUISITION AND CONSTRUCTION	1,083,668	470,500	50,000	50,000
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	1,106,732	470,500	50,000	
TOTAL ALL EXPENDITURES	1,106,732	470,500	50,000	50,000
6300 Contingency (not to exceed 3% of Total Expenditures)	XXXXXXXXXXXXX XXXXXXXXXXXXX	0	-	
8000 ENDING FUND BALANCE				
Reserved NPM Per NRS 387.1235	-	-		
Ending Balance (Other)	586,864	121,710	114,656	114,656
TOTAL ENDING FUND BALANCE	586,864	121,710	114,656	114,656
TOTAL APPLICATIONS	1,693,596	592,210	164,656	164,656

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

REVENUE	(1)	(2)	(3) (4)	
	ACTUAL PRIOR YEAR ENDING 06/30/24	ESTIMATED CURRENT YEAR ENDING 06/30/25	BUDGET YEAR ENDING 06/30/26	
			TENTATIVE APPROVED	FINAL APPROVED
1000 LOCAL SOURCES				
1100 Tax Revenue				
1110 Property Taxes				
1111 Net Proceeds of Mines				
1112 Net Proceeds of Mines - Prior Year				
1120 School Support Taxes				
1150 Residential Construction Tax	507,460	422,958	431,417	431,417
1190 Other Taxes				
1191 Franchise Taxes				
1192 Governmental Services Tax	1,765,776	1,781,143	1,798,955	1,798,955
1200 Local Gov Units - Not School Districts				
1300 Tuition				
1400 Transportation Fees				
1500 Earnings on Investments	151,865	20,000	20,000	20,000
1600 Food Service Revenue				
1611 Daily Sales - School Lunch				
1612 Daily Sales - School Breakfast				
1613 Daily Sales - Special Milk				
1614 Daily Sales - After-School Program				
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	2,425,101	2,224,101	2,250,372	2,250,372
3000 REVENUE FROM STATE SOURCES				
State Education Funding				
3110 PCFP - Base Funding				
3113 PCFP - Transportation				
3115 Local Special Education				
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				

Douglas County
Capital Projects

School District
Fund - Budgeted Resources

OTHER RESOURCES AND FUND BALANCE	(1)	(2)	(3) (4) BUDGET YEAR ENDING 06/30/26	
	ACTUAL PRIOR YEAR ENDING 06/30/24	ESTIMATED CURRENT YEAR ENDING 06/30/25	TENTATIVE APPROVED	FINAL APPROVED
5000 OTHER FINANCING SOURCES				
5100 Issuance of Bonds				
5110 Bond Principal				
5120 Premium/Discount of Bond Sale				
5200 Transfers from Other Funds	100,000	300,000	500,000	500,000
5300 Gain/Loss on Disposal of Assets				
5400 Loan Proceeds (> 12 months)				
5500 Capital lease Proceeds				
5600 Other Long-Term Debt Proceeds				
Decease in inventory				
TOTAL OTHER FINANCING SOURCES	100,000	300,000	500,000	500,000
8000 OPENING FUND BALANCE				
Reserved Opening Balance (NPM)	-	-	-	-
Opening Balance (Other)	5,269,634	4,494,212	2,708,313	2,708,313
TOTAL OPENING FUND BALANCE	5,269,634	4,494,212	2,708,313	2,708,313
Prior Period Adjustments				
Residual Equity Transfers				
TOTAL ALL RESOURCES	7,794,735	7,018,313	5,458,685	5,458,685

Douglas County	School District
Capital Projects	Fund - Budgeted Resources

PROGRAM FUNCTION OBJECT	(1)	(2)	(3) (4)	
	ACTUAL PRIOR YEAR ENDING 06/30/24	ESTIMATED CURRENT YEAR ENDING 06/30/25	BUDGET YEAR ENDING 06/30/26	
			TENTATIVE APPROVED	FINAL APPROVED
000 UNDISTRIBUTED EXPENDITURES				
2100 Student Support				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2100 SUBTOTAL	-	-	-	-
2200 Instruction Staff Support				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2200 SUBTOTAL	-	-	-	-
2300 General Administration				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2300 SUBTOTAL	0	-	-	-
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	786,154	490,000	215,000	215,000
700 Property	99,765	155,000	200,000	200,000
800/900 Miscellaneous & Other				
2500 SUBTOTAL	885,919	645,000	415,000	415,000

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

PROGRAM FUNCTION OBJECT	(1)	(2)	(3) (4)	
	ACTUAL PRIOR YEAR ENDING 06/30/24	ESTIMATED CURRENT YEAR ENDING 06/30/25	BUDGET YEAR ENDING 06/30/26	
			TENTATIVE APPROVED	FINAL APPROVED
2600 Operating/Maintenance Plant Service				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2600 SUBTOTAL	-	-	-	-
2700 Student Transportation				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2700 SUBTOTAL	-	-	-	-
2900 Other Support (All Objects)				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services			100,000	100,000
600 Supplies		20,000	-	-
700 Property	85,470	70,000	70,000	70,000
800/900 Miscellaneous & Other	-			
2900 SUBTOTAL	85,470	90,000	170,000	170,000
TOTAL SUPPORT SERVICES	971,389	735,000	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	-	-	-	-

Douglas County
Capital Projects

School District
Fund - Expenditures by Program, Function, and Object

PROGRAM FUNCTION OBJECT	(1)	(2)	(3) (4)	
	ACTUAL PRIOR YEAR ENDING 06/30/24	ESTIMATED CURRENT YEAR ENDING 06/30/25	BUDGET YEAR ENDING 06/30/26	
			TENTATIVE APPROVED	FINAL APPROVED
4200 Land Improvement				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4200 SUBTOTAL	-	-	-	-
4300 Architecture/Engineering				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4300 SUBTOTAL	-	-	-	-
4500 Building Acquisition/Construction				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services	198,075	-	-	
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4500 SUBTOTAL	198,075	-	-	-
4600 Site Improvement				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services	1,155,244	150,000	-	250,000
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4600 SUBTOTAL	1,155,244	150,000	-	250,000
4700 Building Improvement				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services	975,815	3,425,000	2,000,000	2,000,000
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4700 SUBTOTAL	975,815	3,425,000	2,000,000	2,000,000

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

PROGRAM FUNCTION OBJECT	(1)	(2)	(3) (4) BUDGET YEAR ENDING 06/30/26	
	ACTUAL PRIOR YEAR ENDING 06/30/24	ESTIMATED CURRENT YEAR ENDING 06/30/25	TENTATIVE APPROVED	FINAL APPROVED
4900 Other (All Objects)				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4900 SUBTOTAL	-	-	-	-
4000 TOTAL FACILITIES ACQUISITION AND CONSTRUCTION	2,329,134	3,575,000	2,000,000	2,250,000
5000 DEBT SERVICE				
831 Principal				
832 Interest				
835 Payments To Escrow Agents	-			
5000 Total Debt Service	-	-	-	-
6200 Other Fund Transfers	-	-	-	-
910 Interfund Transfer				
000 TOTAL UNDISTRIBUTED EXPENDITURES	3,300,523	735,000	585,000	585,000
TOTAL ALL EXPENDITURES	3,300,523	4,310,000	2,585,000	2,835,000
6300 Contingency (not to exceed 3% of Total Expenditures)	XXXXXXXXXXXXX XXXXXXXXXXXXX	0		
8000 ENDING FUND BALANCE				
Reserved NPM Per NRS 387.1235	-	-		
Ending Balance (Other)	4,494,212	2,708,313	2,873,685	2,623,685
TOTAL ENDING FUND BALANCE	4,494,212	2,708,313	2,873,685	2,623,685
TOTAL APPLICATIONS	7,794,735	7,018,313	5,458,685	5,458,685

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

REVENUE	(1)	(2)	(3) (4)	
	ACTUAL PRIOR YEAR ENDING 06/30/24	ESTIMATED CURRENT YEAR ENDING 06/30/25	BUDGET YEAR ENDING 06/30/26	
			TENTATIVE APPROVED	FINAL APPROVED
1000 LOCAL SOURCES				
1100 Tax Revenue				
1110 Property Taxes				
1111 Net Proceeds of Mines				
1112 Net Proceeds of Mines - Prior Year				
1120 School Support Taxes				
1150 Residential Construction Tax				
1190 Other Taxes				
1191 Franchise Taxes				
1192 Governmental Services Tax				
1200 Local Gov Units - Not School Districts				
1300 Tuition				
1400 Transportation Fees				
1500 Earnings on Investments				
1600 Food Service Revenue				
1611 Daily Sales - School Lunch				
1612 Daily Sales - School Breakfast				
1613 Daily Sales - Special Milk				
1614 Daily Sales - After-School Program				
1700 District Activities Revenue				
1800 Community Service Activities				
1900 Other Revenues				
1910 Rentals				
1920 Donations				
1950/60 Services Provided other Governments				
1990 Miscellaneous	155,471	204,159	204,159	204,159
TOTAL LOCAL SOURCES	155,471	204,159	204,159	204,159
3000 REVENUE FROM STATE SOURCES				
State Education Funding				
3110 PCFP - Base Funding				
3113 PCFP - Transportation				
3115 Local Special Education				
3200 State Sources	2,411,877	609,644	397,780	397,780
3220 Adult High School Diploma	23,819	143,725	143,725	143,725
3230 Class Size Reduction				
3800 In Lieu of Taxes				
3900 For/on behalf of School District				
TOTAL STATE SOURCES	2,435,696	753,369	541,505	541,505
4000 FEDERAL SOURCES				
4100 Unrestricted - Direct Fed Gov't				
4200 Unrestricted - State Agency				
4300 Restricted - Direct				
4500 Restricted - State Agency	5,438,230	16,005,244	13,700,925	13,700,925
4800 Revenue in Lieu of Taxes				
4900 Revenue for-on behalf of School District				
TOTAL FEDERAL SOURCES	5,438,230	16,005,244	13,700,925	13,700,925

Douglas County
Federal

School District
Fund - Budgeted Resources

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OTHER RESOURCES AND FUND BALANCE	(1)	(2)	(3) (4) BUDGET YEAR ENDING 06/30/26	
	ACTUAL PRIOR YEAR ENDING 06/30/24	ESTIMATED CURRENT YEAR ENDING 06/30/25	TENTATIVE APPROVED	FINAL APPROVED
5000 OTHER FINANCING SOURCES				
5100 Issuance of Bonds				
5110 Bond Principal				
5120 Premium/Discount of Bond Sale				
5200 Transfers from Other Funds				
5300 Gain/Loss on Disposal of Assets				
5400 Loan Proceeds (> 12 months)				
5500 Capital lease Proceeds				
5600 Other Long-Term Debt Proceeds				
Decease 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	8,029,397	16,962,772	14,446,589	14,446,589

Douglas County	School District
Federal	Fund - Budgeted Resources

PROGRAM FUNCTION OBJECT	(1)	(2)	(3) (4)	
	ACTUAL PRIOR YEAR ENDING 06/30/24	ESTIMATED CURRENT YEAR ENDING 06/30/25	BUDGET YEAR ENDING 06/30/26	
			TENTATIVE APPROVED	FINAL APPROVED
100 REGULAR PROGRAMS				
1000 Instruction				
100 Salaries	622,869	722,099	517,742	517,742
200 Benefits	326,100	282,395	213,017	213,017
300/400/500 Purchased Services	-	37,300	-	-
600 Supplies	235,784	1,111,323	849,388	849,388
700 Property	-	-	-	-
800/900 Miscellaneous & Other	13,490	148,353	142,976	142,976
2700 Student Transportation				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services	5,915	7,800	7,800	7,800
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2900 Other Direct Support				
100 Salaries	821,922	3,661,647	3,078,511	3,078,511
200 Benefits	367,028	1,226,016	976,799	976,799
300/400/500 Purchased Services	136,290	409,394	386,664	386,664
600 Supplies	223,469	658,542	183,913	183,913
700 Property	-	26,510	-	-
800/900 Miscellaneous & Other	47,600	68,941	16,989	16,989
100 TOTAL REGULAR PROGRAMS	2,800,467	8,360,320	6,373,799	6,373,799
200 SPECIAL PROGRAMS				
1000 Instruction				
100 Salaries	300,226	282,528	282,528	282,528
200 Benefits	151,374	126,092	126,092	126,092
300/400/500 Purchased Services	2,000	13,395	13,395	13,395
600 Supplies	73,450	72,431	72,431	72,431
700 Property	-	-	-	-
800/900 Miscellaneous & Other	-	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	498,539	424,892	424,892	424,892
200 Benefits	232,625	195,503	195,503	195,503
300/400/500 Purchased Services	16,400	66,963	66,964	66,964
600 Supplies	52,763	68,727	68,727	68,727
700 Property	0	0	0	0
800/900 Miscellaneous & Other	47,600	45,257	45,257	45,257
200 TOTAL SPECIAL PROGRAMS	1,374,977	1,298,131	1,298,132	1,298,132

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

PROGRAM FUNCTION OBJECT	(1)	(2)	(3) (4)	
	ACTUAL PRIOR YEAR ENDING 06/30/24	ESTIMATED CURRENT YEAR ENDING 06/30/25	BUDGET YEAR ENDING 06/30/26	
			TENTATIVE APPROVED	FINAL APPROVED
270 GIFTED AND TALENTED				
1000 Instruction				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2700 Student Transportation				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2900 Other Direct Support				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
270 TOTAL GIFTED AND TALENTED	-	-	-	-
300 VOCATIONAL & TECHNICAL				
1000 Instruction				
100 Salaries	16,772	26,421	11,325	11,325
200 Benefits	6,862	7,139	371	371
300/400/500 Purchased Services	16,048	50,520	33,020	33,020
600 Supplies	-	168,692	107,687	107,687
700 Property	4,548	6,188	6,188	6,188
800/900 Miscellaneous & Other		6,882	6,882	6,882
2700 Student Transportation				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services	3,450	-		
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2900 Other Direct Support				
100 Salaries	-	-	-	-
200 Benefits	-	-	-	-
300/400/500 Purchased Services	789	0	0	0
600 Supplies	124,518	148,221	148,221	148,221
700 Property	106,113	148,979	148,979	148,979
800/900 Miscellaneous & Other	1,798	8,140	8,140	8,140
300 TOTAL VOCATIONAL & TECHNICAL	280,898	571,182	470,813	470,813

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

PROGRAM FUNCTION OBJECT	(1)	(2)	(3) (4)	
	ACTUAL PRIOR YEAR ENDING 06/30/24	ESTIMATED CURRENT YEAR ENDING 06/30/25	BUDGET YEAR ENDING 06/30/26	
			TENTATIVE APPROVED	FINAL APPROVED
400 OTHER INSTRUCTIONAL PROGRAMS				
1000 Instruction				
100 Salaries	-	-	-	-
200 Benefits	-	-	-	-
300/400/500 Purchased Services	-	-	-	-
600 Supplies	7,288	15,582	15,582	15,582
700 Property	-	-	-	-
800/900 Miscellaneous & Other	267	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	15,398	15,072	15,072	15,072
200 Benefits	7,122	7,141	7,141	7,141
300/400/500 Purchased Services	-	-	-	-
600 Supplies	1,249	1,556	1,556	1,556
700 Property	-	-	-	-
800/900 Miscellaneous & Other	1,048	1,048	1,048	1,048
400 TOTAL OTHER INSTR PROGRAMS	32,372	41,017	41,017	41,017
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)	(2)	(3) (4)	
	ACTUAL PRIOR YEAR ENDING 06/30/24	ESTIMATED CURRENT YEAR ENDING 06/30/25	BUDGET YEAR ENDING 06/30/26	
			TENTATIVE APPROVED	FINAL APPROVED
600 ADULT EDUCATION PROGRAMS				
1000 Instruction				
100 Salaries	21,830	89,258	89,258	89,258
200 Benefits	1,294	7,632	7,632	7,632
300/400/500 Purchased Services	68	142	142	142
600 Supplies	294	10,265	10,265	10,265
700 Property				
800/900 Miscellaneous & Other				
2900 Other Direct Support				
100 Salaries	278	10,800	10,800	10,800
200 Benefits	55	923	923	923
300/400/500 Purchased Services	-	24,705	24,705	24,705
600 Supplies	-	-		
700 Property	-	-		
800/900 Miscellaneous & Other	-	-		
600 TOTAL ADULT EDUCATION PROGRAMS	23,819	143,725	143,725	143,725
800 COMMUNITY SERVICE PROGRAMS				
3300 Community Service Operations				
100 Salaries	947	2,682	2,682	2,682
200 Benefits	81	229	229	229
300/400/500 Purchased Services	-	-	-	-
600 Supplies	403	6,642	6,642	6,642
700 Property	-	-	-	-
800/900 Miscellaneous & Other	-	-	-	-
800 TOTAL COMMUNITY SVC PROGRAMS	1,431	9,553	9,553	9,553

Douglas County

Federal

School District

Fund - Expenditures by Program, Function, and Object

PROGRAM FUNCTION OBJECT	(1)	(2)	(3) (4)	
	ACTUAL PRIOR YEAR ENDING 06/30/24	ESTIMATED CURRENT YEAR ENDING 06/30/25	BUDGET YEAR ENDING 06/30/26	
			TENTATIVE APPROVED	FINAL APPROVED
000 UNDISTRIBUTED EXPENDITURES				
2100 Student Support				
100 Salaries	89,497	17,000	17,000	17,000
200 Benefits	38,341	4,000	4,000	4,000
300/400/500 Purchased Services	8,000	20,000	20,000	20,000
600 Supplies	-	2,000	2,000	2,000
700 Property	-	-	-	-
800/900 Miscellaneous & Other	3,541	-	-	-
2100 SUBTOTAL	139,379	43,000	43,000	43,000
2200 Instruction Staff Support				
100 Salaries	2,036	28,000	28,000	28,000
200 Benefits	12	3,541	3,541	3,541
300/400/500 Purchased Services	41,749	18,500	18,500	18,500
600 Supplies	-	2,276	2,276	2,276
700 Property	-	-	-	-
800/900 Miscellaneous & Other	2,193	2,192	2,192	2,192
2200 SUBTOTAL	45,990	54,509	54,509	54,509
2300 General Administration				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2300 SUBTOTAL	0	-	-	-
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)	(2)	(3) (4)	
	ACTUAL PRIOR YEAR ENDING 06/30/24	ESTIMATED CURRENT YEAR ENDING 06/30/25	BUDGET YEAR ENDING 06/30/26	
			TENTATIVE APPROVED	FINAL APPROVED
2600 Operating/Maintenance Plant Service				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies	75,343	294,135	294,135	294,135
700 Property		149,800	149,800	149,800
800/900 Miscellaneous & Other		-	-	
2600 SUBTOTAL	75,343	443,935	443,935	443,935
2700 Student Transportation				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2700 SUBTOTAL	-	-	-	-
2900 Other Support (All Objects)				
100 Salaries	1,686,571	3,425,483	3,425,483	3,425,483
200 Benefits	522,132	1,106,442	1,106,442	1,106,442
300/400/500 Purchased Services	89,721	25,876	25,876	25,876
600 Supplies	29,810	31,859	31,859	31,859
700 Property	-	-	-	
800/900 Miscellaneous & Other	200	-	-	
2900 SUBTOTAL	2,328,434	4,589,660	4,589,660	4,589,660
TOTAL SUPPORT SERVICES	2,589,146	5,131,104	5,131,104	5,131,104
NONINSTRUCTIONAL SERVICES				
3100 Food Services Operations				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
3100 SUBTOTAL	-	-	-	-
4100 Land Acquisition				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4100 SUBTOTAL	-	-	-	-

Douglas County
Federal

School District
Fund - Expenditures by Program, Function, and Object

PROGRAM FUNCTION OBJECT	(1)	(2)	(3) (4)	
	ACTUAL PRIOR YEAR ENDING 06/30/24	ESTIMATED CURRENT YEAR ENDING 06/30/25	BUDGET YEAR ENDING 06/30/26	
			TENTATIVE APPROVED	FINAL APPROVED
4200 Land Improvement				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4200 SUBTOTAL	-	-	-	-
4300 Architecture/Engineering				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4300 SUBTOTAL	-	-	-	-
4500 Building Acquisition/Construction				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4500 SUBTOTAL	-	-	-	-
4600 Site Improvement				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services	8,700	340,444	-	
600 Supplies	21,930	22,830	-	
700 Property	-	-	-	
800/900 Miscellaneous & Other	850	6,420	-	
4600 SUBTOTAL	31,480	369,694	-	-
4700 Building Improvement				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services	894,807	1,038,046	978,446	978,446
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4700 SUBTOTAL	894,807	1,038,046	978,446	978,446

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

PROGRAM FUNCTION OBJECT	(1)	(2)	(3) (4) BUDGET YEAR ENDING 06/30/26	
	ACTUAL PRIOR YEAR ENDING 06/30/24	ESTIMATED CURRENT YEAR ENDING 06/30/25	TENTATIVE APPROVED	FINAL APPROVED
4900 Other (All Objects)				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4900 SUBTOTAL	-	-	-	-
4000 TOTAL FACILITIES ACQUISITION AND CONSTRUCTION	926,287	1,407,740	978,446	978,446
5000 DEBT SERVICE				
831 Principal				
832 Interest				
835 Payments To Escrow Agents	-			
5000 Total Debt Service	-	-	-	-
6200 Other Fund Transfers	-	-	-	-
910 Interfund Transfer				
000 TOTAL UNDISTRIBUTED EXPENDITURES	3,515,433	5,131,104	5,131,104	7,087,996
TOTAL ALL EXPENDITURES	8,029,397	16,962,772	14,446,589	14,446,589
6300 Contingency (not to exceed 3% of Total Expenditures)	XXXXXXXXXXXXX XXXXXXXXXXXXX	0	-	
8000 ENDING FUND BALANCE				
Reserved NPM Per NRS 387.1235	-	-	-	
Ending Balance (Other)	-	-	-	
TOTAL ENDING FUND BALANCE	-	-	-	
TOTAL APPLICATIONS	8,029,397	16,962,772	14,446,589	14,446,589

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

REVENUE	(1)	(2)	(3) (4)	
	ACTUAL PRIOR YEAR ENDING 06/30/24	ESTIMATED CURRENT YEAR ENDING 06/30/25	BUDGET YEAR ENDING 06/30/26	
			TENTATIVE APPROVED	FINAL APPROVED
1000 LOCAL SOURCES				
1100 Tax Revenue				
1110 Property Taxes				
1111 Net Proceeds of Mines				
1112 Net Proceeds of Mines - Prior Year				
1120 School Support Taxes				
1150 Residential Construction Tax				
1190 Other Taxes				
1191 Franchise Taxes				
1192 Governmental Services Tax				
1200 Local Gov Units - Not School Districts		50,000	50,000	50,000
1300 Tuition				
1400 Transportation Fees				
1500 Earnings on Investments	71,827	15,000	40,000	40,000
1600 Food Service Revenue				
1611 Daily Sales - School Lunch	232,387	480,000	480,000	480,000
1612 Daily Sales - School Breakfast				
1613 Daily Sales - Special Milk				
1614 Daily Sales - After-School Program				
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	304,214	545,000	570,000	570,000
3000 REVENUE FROM STATE SOURCES				
State Education Funding				
3110 PCFP - Base Funding				
3113 PCFP - Transportation				
3115 Local Special Education				
3200 State Funds	203,510	8,000	8,000	8,000
3220 Adult High School Diploma				
3230 Class Size Reduction				
3800 In Lieu of Taxes				
3900 For/on behalf of School District				
TOTAL STATE SOURCES	203,510	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	2,786,531	1,220,000	1,220,000	1,220,000
4800 Revenue in Lieu of Taxes				
4900 Revenue for-on behalf of School District				
TOTAL FEDERAL SOURCES	2,786,531	1,220,000	1,220,000	1,220,000

Douglas County

Food Service

School District

Fund - Budgeted Resources

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OTHER RESOURCES AND FUND BALANCE	(1)	(2)	(3) (4) BUDGET YEAR ENDING 06/30/26	
	ACTUAL PRIOR YEAR ENDING 06/30/24	ESTIMATED CURRENT YEAR ENDING 06/30/25	TENTATIVE APPROVED	FINAL APPROVED
5000 OTHER FINANCING SOURCES				
5100 Issuance of Bonds				
5110 Bond Principal				
5120 Premium/Discount of Bond Sale				
5200 Transfers from Other Funds				
5300 Gain/Loss on Disposal of Assets				
5400 Loan Proceeds (> 12 months)				
5500 Capital lease Proceeds				
5600 Other Long-Term Debt Proceeds				
Decease in inventory	(2,376)			
TOTAL OTHER FINANCING SOURCES	(2,376)	-	-	-
8000 OPENING FUND BALANCE				
Reserved Opening Balance (NPM)	80,011	77,635	77,635	77,635
Opening Balance (Other)	2,542,941	3,108,739	1,842,970	1,842,970
TOTAL OPENING FUND BALANCE	2,622,952	3,186,374	1,920,605	1,920,605
Prior Period Adjustments				
Residual Equity Transfers				
TOTAL ALL RESOURCES	5,914,831	4,959,374	3,718,605	3,718,605

Douglas County	School District
Food Service	Fund - Budgeted Resources

PROGRAM FUNCTION OBJECT	(1)	(2)	(3) (4)	
	ACTUAL PRIOR YEAR ENDING 06/30/24	ESTIMATED CURRENT YEAR ENDING 06/30/25	BUDGET YEAR ENDING 06/30/26	
			TENTATIVE APPROVED	FINAL APPROVED
2600 Operating/Maintenance Plant Service				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2600 SUBTOTAL	-	-	-	-
2700 Student Transportation				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2700 SUBTOTAL	-	-	-	-
2900 Other Support (All Objects)				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other	-			
2900 SUBTOTAL	-			
TOTAL SUPPORT SERVICES				
NONINSTRUCTIONAL SERVICES				
3100 Food Services Operations				
100 Salaries	920,879	1,000,099	989,729	989,729
200 Benefits	436,232	475,784	472,690	472,690
300/400/500 Purchased Services	12,283	17,550	20,526	20,526
600 Supplies	1,275,148	1,315,536	1,318,260	1,318,260
700 Property	81,384	201,850	195,000	195,000
800/900 Miscellaneous & Other	2,531	2,950	4,100	4,100
3100 SUBTOTAL	2,728,457	3,013,769	3,000,305	3,000,305
4100 Land Acquisition				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4100 SUBTOTAL	-	-	-	-

Douglas County
Food Service

School District
Fund - Expenditures by Program, Function, and Object

PROGRAM FUNCTION OBJECT	(1)	(2)	(3) (4) BUDGET YEAR ENDING 06/30/26	
	ACTUAL PRIOR YEAR ENDING 06/30/24	ESTIMATED CURRENT YEAR ENDING 06/30/25	TENTATIVE APPROVED	FINAL APPROVED
4900 Other (All Objects)				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4900 SUBTOTAL	-	-	-	-
4000 TOTAL FACILITIES ACQUISITION AND CONSTRUCTION				
5000 DEBT SERVICE				
831 Principal				
832 Interest				
835 Payments To Escrow Agents	-			
5000 Total Debt Service	-	-	-	-
6200 Other Fund Transfers	-	-	-	-
910 Interfund Transfer				
000 TOTAL UNDISTRIBUTED EXPENDITURES				
TOTAL ALL EXPENDITURES	2,728,457	3,013,769	3,003,305	3,003,305
6300 Contingency (not to exceed 3% of Total Expenditures)	XXXXXXXXXXXXX	25,000	25,000	25,000
	XXXXXXXXXXXXX			
8000 ENDING FUND BALANCE				
Reserved NPM Per NRS 387.1235	77,635	77,635	77,635	77,635
Ending Balance (Other)	3,108,739	1,842,970	615,665	615,665
TOTAL ENDING FUND BALANCE	3,186,374	1,920,605	693,300	693,300
TOTAL APPLICATIONS	5,914,831	4,959,374	3,718,605	3,718,605

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

REVENUE	(1)	(2)	(3) (4)	
	ACTUAL PRIOR YEAR ENDING 06/30/24	ESTIMATED CURRENT YEAR ENDING 06/30/25	BUDGET YEAR ENDING 06/30/26	
			TENTATIVE APPROVED	FINAL APPROVED
1000 LOCAL SOURCES				
1100 Tax Revenue				
1110 Property Taxes				
1111 Net Proceeds of Mines				
1112 Net Proceeds of Mines - Prior Year				
1120 School Support Taxes				
1150 Residential Construction Tax				
1190 Other Taxes				
1191 Franchise Taxes				
1192 Governmental Services Tax				
1200 Local Gov Units - Not School Districts				
1300 Tuition				
1400 Transportation Fees				
1500 Earnings on Investments	29,662	20,000	20,000	20,000
1600 Food Service Revenue				
1611 Daily Sales - School Lunch				
1612 Daily Sales - School Breakfast				
1613 Daily Sales - Special Milk				
1614 Daily Sales - After-School Program				
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	29,662	20,000	20,000	20,000
3000 REVENUE FROM STATE SOURCES				
State Education Funding				
3110 PCFP - Base Funding				
3113 PCFP - Transportation				
3115 State Special Education	4,241,172	4,295,717	4,495,717	4,495,717
3200 State Funds				
3220 Adult High School Diploma				
3230 Class Size Reduction				
3800 In Lieu of Taxes				
3900 For/on behalf of School District				
TOTAL STATE SOURCES	4,241,172	4,295,717	4,495,717	4,495,717
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			

Douglas County
Special Education

School District
Fund - Budgeted Resources

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OTHER RESOURCES AND FUND BALANCE	(1)	(2)	(3) (4) BUDGET YEAR ENDING 06/30/26	
	ACTUAL PRIOR YEAR ENDING 06/30/24	ESTIMATED CURRENT YEAR ENDING 06/30/25	TENTATIVE APPROVED	FINAL APPROVED
5000 OTHER FINANCING SOURCES				
5100 Issuance of Bonds				
5110 Bond Principal				
5120 Premium/Discount of Bond Sale				
5200 Transfers from Other Funds	5,700,000	5,600,000	5,600,000	5,600,000
5300 Gain/Loss on Disposal of Assets				
5400 Loan Proceeds (> 12 months)				
5500 Capital lease Proceeds				
5600 Other Long-Term Debt Proceeds				
Decease in inventory				
TOTAL OTHER FINANCING SOURCES	5,700,000	5,600,000	5,600,000	5,600,000
8000 OPENING FUND BALANCE				
Reserved Opening Balance (NPM)	-	-	-	-
Opening Balance (Other)	552,786	301,262	190,111	190,111
TOTAL OPENING FUND BALANCE	552,786	301,262	190,111	190,111
Prior Period Adjustments				
Residual Equity Transfers				
TOTAL ALL RESOURCES	10,523,620	10,216,979	10,305,828	10,305,828

Douglas County	School District
Special Education	Fund - Budgeted Resources

PROGRAM FUNCTION OBJECT	(1)	(2)	(3) (4)	
	ACTUAL PRIOR YEAR ENDING 06/30/24	ESTIMATED CURRENT YEAR ENDING 06/30/25	BUDGET YEAR ENDING 06/30/26	
			TENTATIVE APPROVED	FINAL APPROVED
100 REGULAR PROGRAMS				
1000 Instruction				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2700 Student Transportation				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2900 Other Direct Support				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
100 TOTAL REGULAR PROGRAMS	-	-	-	-
200 SPECIAL PROGRAMS				
1000 Instruction				
100 Salaries	5,484,699	5,362,497	5,471,084	5,387,915
200 Benefits	2,705,547	2,551,982	2,640,459	2,597,330
300/400/500 Purchased Services	-	-	-	-
600 Supplies	17,715	35,800	35,800	35,800
700 Property	-	-	-	-
800/900 Miscellaneous & Other	-	-	-	-
2700 Student Transportation				
100 Salaries	272,220	275,063	305,063	305,063
200 Benefits	101,940	98,113	98,391	98,391
300/400/500 Purchased Services	-	-	-	-
600 Supplies	40,654	40,654	40,654	40,654
700 Property				
800/900 Miscellaneous & Other				
2900 Other Direct Support				
100 Salaries	1,013,293	942,006	863,239	863,239
200 Benefits	391,618	301,552	325,552	325,552
300/400/500 Purchased Services	153,765	231,150	231,050	231,050
600 Supplies	31,403	55,650	55,750	55,750
700 Property	8,069	0	0	0
800/900 Miscellaneous & Other	1,109	1,000	1,000	1,000
200 TOTAL SPECIAL PROGRAMS	10,222,032	9,895,467	10,068,042	9,941,744

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

PROGRAM FUNCTION OBJECT	(1)	(2)	(3) (4)	
	ACTUAL PRIOR YEAR ENDING 06/30/24	ESTIMATED CURRENT YEAR ENDING 06/30/25	BUDGET YEAR ENDING 06/30/26	
			TENTATIVE APPROVED	FINAL APPROVED
270 GIFTED AND TALENTED				
1000 Instruction				
100 Salaries		88,013	67,417	67,417
200 Benefits		42,412	34,521	34,521
300/400/500 Purchased Services		-	-	-
600 Supplies	326	976	976	976
700 Property				
800/900 Miscellaneous & Other				
2700 Student Transportation				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2900 Other Direct Support				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
270 TOTAL GIFTED AND TALENTED	326	131,401	102,914	102,914
300 VOCATIONAL & TECHNICAL				
1000 Instruction				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2700 Student Transportation				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2900 Other Direct Support				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
300 TOTAL VOCATIONAL & TECHNICAL	-	-	-	-

Douglas County
Special Education

School District
Fund - Expenditures by Program, Function, and Object

PROGRAM FUNCTION OBJECT	(1)	(2)	(3) (4) BUDGET YEAR ENDING 06/30/26	
	ACTUAL PRIOR YEAR ENDING 06/30/24	ESTIMATED CURRENT YEAR ENDING 06/30/25	TENTATIVE APPROVED	FINAL APPROVED
4900 Other (All Objects)				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4900 SUBTOTAL	-	-	-	-
4000 TOTAL FACILITIES ACQUISITION AND CONSTRUCTION	-	-	-	-
5000 DEBT SERVICE				
831 Principal				
832 Interest				
835 Payments To Escrow Agents	-			
5000 Total Debt Service	-	-	-	-
6200 Other Fund Transfers	-	-	-	-
910 Interfund Transfer				
000 TOTAL UNDISTRIBUTED EXPENDITURES	-	-	-	-
TOTAL ALL EXPENDITURES	10,222,358	10,026,868	10,170,956	10,044,658
6300 Contingency (not to exceed 3% of Total Expenditures)	XXXXXXXXXXXXX XXXXXXXXXXXXX	0		
8000 ENDING FUND BALANCE				
Reserved NPM Per NRS 387.1235	-	-		
Ending Balance (Other)	301,262	190,111	134,872	261,170
TOTAL ENDING FUND BALANCE	301,262	190,111	134,872	261,170
TOTAL APPLICATIONS	10,523,620	10,216,979	10,305,828	10,305,828

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

REVENUE	(1)	(2)	(3) (4)	
	ACTUAL PRIOR YEAR ENDING 06/30/24	ESTIMATED CURRENT YEAR ENDING 06/30/25	BUDGET YEAR ENDING 06/30/26	
			TENTATIVE APPROVED	FINAL APPROVED
1000 LOCAL SOURCES				
1100 Tax Revenue				
1110 Property Taxes				
1111 Net Proceeds of Mines				
1112 Net Proceeds of Mines - Prior Year				
1120 School Support Taxes				
1150 Residential Construction Tax				
1190 Other Taxes				
1191 Franchise Taxes				
1192 Governmental Services Tax				
1200 Local Gov Units - Not School Districts				
1300 Tuition				
1400 Transportation Fees				
1500 Earnings on Investments				
1600 Food Service Revenue				
1611 Daily Sales - School Lunch				
1612 Daily Sales - School Breakfast				
1613 Daily Sales - Special Milk				
1614 Daily Sales - After-School Program				
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 - Base Funding				
3113 PCFP - Transportation				
3115 State Education Funding				
3200 State Funds	681,857	677,805	687,050	687,050
3220 Adult High School Diploma				
3230 Class Size Reduction				
3800 In Lieu of Taxes				
3900 For/on behalf of School District				
TOTAL STATE SOURCES	681,857	677,805	687,050	687,050
4000 FEDERAL SOURCES				
4100 Unrestricted - Direct Fed Gov't				
4200 Unrestricted - State Agency				
4300 Restricted - Direct				
4500 Restricted - State Agency				
4800 Revenue in Lieu of Taxes				
4900 Revenue for-on behalf of School District				
TOTAL FEDERAL SOURCES	0	0	0	0

Douglas County
PCFP - ELL

School District
Fund - Budgeted Resources

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OTHER RESOURCES AND FUND BALANCE	(1)	(2)	(3) (4) BUDGET YEAR ENDING 06/30/26	
	ACTUAL PRIOR YEAR ENDING 06/30/24	ESTIMATED CURRENT YEAR ENDING 06/30/25	TENTATIVE APPROVED	FINAL APPROVED
5000 OTHER FINANCING SOURCES				
5100 Issuance of Bonds				
5110 Bond Principal				
5120 Premium/Discount of Bond Sale				
5200 Transfers from Other Funds				
5300 Gain/Loss on Disposal of Assets				
5400 Loan Proceeds (> 12 months)				
5500 Capital lease Proceeds				
5600 Other Long-Term Debt Proceeds				
Decease in inventory				
TOTAL OTHER FINANCING SOURCES	-	-	-	-
8000 OPENING FUND BALANCE				
Reserved Opening Balance (NPM)	-	-	-	-
Opening Balance (Other)	26,469	-	-	-
TOTAL OPENING FUND BALANCE	26,469	-	-	-
Prior Period Adjustments				
Residual Equity Transfers				
TOTAL ALL RESOURCES	708,326	677,805	687,050	687,050

Douglas County	School District
PCFP - ELL	Fund - Budgeted Resources

PROGRAM FUNCTION OBJECT	(1)	(2)	(3) (4)	
	ACTUAL PRIOR YEAR ENDING 06/30/24	ESTIMATED CURRENT YEAR ENDING 06/30/25	BUDGET YEAR ENDING 06/30/26	
			TENTATIVE APPROVED	FINAL APPROVED
400 OTHER INSTRUCTIONAL PROGRAMS				
1000 Instruction				
100 Salaries	473,646	471,945	441,014	441,014
200 Benefits	234,680	205,860	246,036	246,036
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	708,326	677,805	687,050	687,050
440 SUMMER SCHOOL				
1000 Instruction				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2700 Student Transportation				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2900 Other Direct Support				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
440 TOTAL SUMMER SCHOOL	-	-	-	-

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

PROGRAM FUNCTION OBJECT	(1)	(2)	(3) (4) BUDGET YEAR ENDING 06/30/26	
	ACTUAL PRIOR YEAR ENDING 06/30/24	ESTIMATED CURRENT YEAR ENDING 06/30/25	TENTATIVE APPROVED	FINAL APPROVED
4900 Other (All Objects)				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4900 SUBTOTAL	-	-	-	-
4000 TOTAL FACILITIES ACQUISITION AND CONSTRUCTION				
5000 DEBT SERVICE				
831 Principal				
832 Interest				
835 Payments To Escrow Agents	-			
5000 Total Debt Service	-	-	-	-
6200 Other Fund Transfers	-	-	-	-
910 Interfund Transfer				
000 TOTAL UNDISTRIBUTED EXPENDITURES				
TOTAL ALL EXPENDITURES	708,326	677,805	687,050	687,050
6300 Contingency (not to exceed 3% of Total Expenditures)	XXXXXXXXXXXXX XXXXXXXXXXXXX	0	-	
8000 ENDING FUND BALANCE				
Reserved NPM Per NRS 387.1235	-	-	-	
Ending Balance (Other)	-	-	-	
TOTAL ENDING FUND BALANCE	-	-	-	-
TOTAL APPLICATIONS	708,326	677,805	687,050	687,050

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

REVENUE	(1)	(2)	(3) (4)	
	ACTUAL PRIOR YEAR ENDING 06/30/24	ESTIMATED CURRENT YEAR ENDING 06/30/25	BUDGET YEAR ENDING 06/30/26	
			TENTATIVE APPROVED	FINAL APPROVED
1000 LOCAL SOURCES				
1100 Tax Revenue				
1110 Property Taxes				
1111 Net Proceeds of Mines				
1112 Net Proceeds of Mines - Prior Year				
1120 School Support Taxes				
1150 Residential Construction Tax				
1190 Other Taxes				
1191 Franchise Taxes				
1192 Governmental Services Tax				
1200 Local Gov Units - Not School Districts				
1300 Tuition				
1400 Transportation Fees				
1500 Earnings on Investments				
1600 Food Service Revenue				
1611 Daily Sales - School Lunch				
1612 Daily Sales - School Breakfast				
1613 Daily Sales - Special Milk				
1614 Daily Sales - After-School Program				
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 - Base Funding				
3113 PCFP - Transportation				
3115 State Education Funding				
3200 PCFP -At-Risk	536,610	322,899	477,948	477,948
3220 Adult High School Diploma				
3230 Class Size Reduction				
3800 In Lieu of Taxes				
3900 For/on behalf of School District				
TOTAL STATE SOURCES	536,610	322,899	477,948	477,948
4000 FEDERAL SOURCES				
4100 Unrestricted - Direct Fed Gov't				
4200 Unrestricted - State Agency				
4300 Restricted - Direct				
4500 Restricted - State Agency				
4800 Revenue in Lieu of Taxes				
4900 Revenue for-on behalf of School District				
TOTAL FEDERAL SOURCES	0	0	0	0

Douglas County

PCFP - At-Risk

School District

Fund - Budgeted Resources

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OTHER RESOURCES AND FUND BALANCE	(1)	(2)	(3) (4) BUDGET YEAR ENDING 06/30/26	
	ACTUAL PRIOR YEAR ENDING 06/30/24	ESTIMATED CURRENT YEAR ENDING 06/30/25	TENTATIVE APPROVED	FINAL APPROVED
5000 OTHER FINANCING SOURCES				
5100 Issuance of Bonds				
5110 Bond Principal				
5120 Premium/Discount of Bond Sale				
5200 Transfers from Other Funds				
5300 Gain/Loss on Disposal of Assets				
5400 Loan Proceeds (> 12 months)				
5500 Capital lease Proceeds				
5600 Other Long-Term Debt Proceeds				
Decease 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	536,610	322,899	477,948	477,948

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

PROGRAM FUNCTION OBJECT	(1)	(2)	(3) (4)	
	ACTUAL PRIOR YEAR ENDING 06/30/24	ESTIMATED CURRENT YEAR ENDING 06/30/25	BUDGET YEAR ENDING 06/30/26	
			TENTATIVE APPROVED	FINAL APPROVED
400 OTHER INSTRUCTIONAL PROGRAMS				
1000 Instruction				
100 Salaries	348,618	217,881	314,776	314,776
200 Benefits	187,992	105,018	163,172	163,172
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	536,610	322,899	477,948	477,948
440 SUMMER SCHOOL				
1000 Instruction				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2700 Student Transportation				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2900 Other Direct Support				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
440 TOTAL SUMMER SCHOOL	-	-	-	-

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

PROGRAM FUNCTION OBJECT	(1)	(2)	(3) (4) BUDGET YEAR ENDING 06/30/26	
	ACTUAL PRIOR YEAR ENDING 06/30/24	ESTIMATED CURRENT YEAR ENDING 06/30/25	TENTATIVE APPROVED	FINAL APPROVED
4900 Other (All Objects)				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4900 SUBTOTAL	-	-	-	-
4000 TOTAL FACILITIES ACQUISITION AND CONSTRUCTION	-	-	-	-
5000 DEBT SERVICE				
831 Principal				
832 Interest				
835 Payments To Escrow Agents	-			
5000 Total Debt Service	-	-	-	-
6200 Other Fund Transfers	-	-	-	-
910 Interfund Transfer				
000 TOTAL UNDISTRIBUTED EXPENDITURES	-	-	-	-
TOTAL ALL EXPENDITURES	536,610	322,899	477,948	477,948
6300 Contingency (not to exceed 3% of Total Expenditures)	XXXXXXXXXXXXX	0		
	XXXXXXXXXXXXX			
8000 ENDING FUND BALANCE				
Reserved NPM Per NRS 387.1235	-	-		
Ending Balance (Other)	-	-	-	-
TOTAL ENDING FUND BALANCE	-	-	-	-
TOTAL APPLICATIONS	536,610	322,899	477,948	477,948

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

REVENUE	(1)	(2)	(3) (4)	
	ACTUAL PRIOR YEAR ENDING 06/30/24	ESTIMATED CURRENT YEAR ENDING 06/30/25	BUDGET YEAR ENDING 06/30/26	
			TENTATIVE APPROVED	FINAL APPROVED
1000 LOCAL SOURCES				
1100 Tax Revenue				
1110 Property Taxes				
1111 Net Proceeds of Mines				
1112 Net Proceeds of Mines - Prior Year				
1120 School Support Taxes				
1150 Residential Construction Tax				
1190 Other Taxes				
1191 Franchise Taxes				
1192 Governmental Services Tax				
1200 Local Gov Units - Not School Districts				
1300 Tuition				
1400 Transportation Fees				
1500 Earnings on Investments				
1600 Food Service Revenue				
1611 Daily Sales - School Lunch				
1612 Daily Sales - School Breakfast				
1613 Daily Sales - Special Milk				
1614 Daily Sales - After-School Program				
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 Distributive School Fund				
3115 Special Education - DSA Funding				
3200 PCFP - GT	49,492	92,633	134,281	134,281
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	49,492	92,633	134,281	134,281
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				

Douglas County

PCFP - GT

School District

Fund - Budgeted Resources

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OTHER RESOURCES AND FUND BALANCE	(1)	(2)	(3) (4) BUDGET YEAR ENDING 06/30/26	
	ACTUAL PRIOR YEAR ENDING 06/30/24	ESTIMATED CURRENT YEAR ENDING 06/30/25	TENTATIVE APPROVED	FINAL APPROVED
5000 OTHER FINANCING SOURCES				
5100 Issuance of Bonds				
5110 Bond Principal				
5120 Premium/Discount of Bond Sale				
5200 Transfers from Other Funds				
5300 Gain/Loss on Disposal of Assets				
5400 Loan Proceeds (> 12 months)				
5500 Capital lease Proceeds				
5600 Other Long-Term Debt Proceeds				
TOTAL OTHER FINANCING SOURCES				
8000 OPENING FUND BALANCE				
Reserved Opening Balance (NPM)	-			
Opening Balance (Other)	103,075			
TOTAL OPENING FUND BALANCE	103,075	-	-	
Prior Period Adjustments				
Residual Equity Transfers				
TOTAL ALL RESOURCES	152,567	92,633	134,281	134,281

<u>Douglas County</u> <u>PCFP - GT</u>	<u>School District</u> <u>Fund - Budgeted Resources</u>
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PROGRAM FUNCTION OBJECT	(1)	(2)	(3) (4)	
	ACTUAL PRIOR YEAR ENDING 06/30/24	ESTIMATED CURRENT YEAR ENDING 06/30/25	BUDGET YEAR ENDING 06/30/26	
			TENTATIVE APPROVED	FINAL APPROVED
270 GIFTED AND TALENTED				
1000 Instruction				
100 Salaries	100,721	-	89,008	89,008
200 Benefits	51,846	-	45,273	45,273
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	152,567	-	134,281	134,281
300 VOCATIONAL & TECHNICAL				
1000 Instruction				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2700 Student Transportation				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2900 Other Direct Support				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
300 TOTAL VOCATIONAL & TECHNICAL				

Douglas County
PCFP - GT

School District
Fund - Expenditures by Program, Function, and Object

PROGRAM FUNCTION OBJECT	(1)	(2)	(3) (4) BUDGET YEAR ENDING 06/30/26	
	ACTUAL PRIOR YEAR ENDING 06/30/24	ESTIMATED CURRENT YEAR ENDING 06/30/25	TENTATIVE APPROVED	FINAL APPROVED
4900 Other (All Objects)				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4900 SUBTOTAL				
4000 TOTAL FACILITIES ACQUISITION AND CONSTRUCTION		-		
6200 Other Fund Transfers	-			
910 Interfund Transfer	-	-		
000 TOTAL UNDISTRIBUTED EXPENDITURES	-	-		
TOTAL ALL EXPENDITURES	152,567	92,633	134,281	134,281
6300 Contingency (not to exceed 3% of Total Expenditures)	XXXXXXXXXXXXXX			
	XXXXXXXXXXXXXX			
8000 ENDING FUND BALANCE	-			
Reserved NPM Per NRS 387.1235	-	-	-	
Ending Balance (Other)	-	-	-	
TOTAL ENDING FUND BALANCE	-	-	-	-
TOTAL APPLICATIONS	152,567	92,633	134,281	134,281

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

OTHER RESOURCES AND FUND BALANCE	(1)	(2)	(3) (4) BUDGET YEAR ENDING 06/30/26	
	ACTUAL PRIOR YEAR ENDING 06/30/24	ESTIMATED CURRENT YEAR ENDING 06/30/25	TENTATIVE APPROVED	FINAL APPROVED
5000 OTHER FINANCING SOURCES				
5100 Issuance of Bonds				
5110 Bond Principal				
5120 Premium/Discount of Bond Sale				
5200 Transfers from Other Funds				
5300 Gain/Loss on Disposal of Assets				
5400 Loan Proceeds (> 12 months)				
5500 Capital lease Proceeds				
5600 Other Long-Term Debt Proceeds				
Decease in inventory				
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)	(2)	(3) (4) BUDGET YEAR ENDING 06/30/26	
	ACTUAL PRIOR YEAR ENDING 06/30/24	ESTIMATED CURRENT YEAR ENDING 06/30/25	TENTATIVE APPROVED	FINAL APPROVED
4900 Other (All Objects)				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4900 SUBTOTAL	-	-	-	-
4000 TOTAL FACILITIES ACQUISITION AND CONSTRUCTION	-	-	-	-
5000 DEBT SERVICE				
831 Principal				
832 Interest				
835 Payments To Escrow Agents	-			
5000 Total Debt Service	-	-	-	-
6200 Other Fund Transfers	-		-	-
910 Interfund Transfer				
000 TOTAL UNDISTRIBUTED EXPENDITURES	-	-	-	-
TOTAL ALL EXPENDITURES	-	-	-	-
6300 Contingency (not to exceed 3% of Total Expenditures)	XXXXXXXXXXXXX			
	XXXXXXXXXXXXX			
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

REVENUE	(1)	(2)	(3) (4)	
	ACTUAL PRIOR YEAR ENDING 06/30/24	ESTIMATED CURRENT YEAR ENDING 06/30/25	BUDGET YEAR ENDING 06/30/26	
			TENTATIVE APPROVED	FINAL APPROVED
1000 LOCAL SOURCES				
1100 Tax Revenue				
1110 Property Taxes				
1111 Net Proceeds of Mines				
1112 Net Proceeds of Mines - Prior Year				
1120 School Support Taxes				
1150 Residential Construction Tax				
1190 Other Taxes				
1191 Franchise Taxes				
1192 Governmental Services Tax				
1200 Local Gov Units - Not School Districts				
1300 Tuition				
1400 Transportation Fees				
1500 Earnings on Investments				
1600 Food Service Revenue				
1611 Daily Sales - School Lunch				
1612 Daily Sales - School Breakfast				
1613 Daily Sales - Special Milk				
1614 Daily Sales - After-School Program				
1700 Student Activity Revenues	1,730,680	2,120,000	2,120,000	2,120,000
1800 Community Service Activities				
1900 Other Revenues				
1910 Rentals				
1920 Donations				
1950/60 Services Provided other Governments				
1990 Miscellaneous				
TOTAL LOCAL SOURCES	1,730,680	2,120,000	2,120,000	2,120,000
3000 REVENUE FROM STATE SOURCES				
State Education Funding				
3110 PCFP - Base Funding				
3113 PCFP - Transportation				
3115 State Special Education				
3200 State Funds				
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
Student Activities

School District
Fund - Budgeted Resources

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OTHER RESOURCES AND FUND BALANCE	(1)	(2)	(3) (4) BUDGET YEAR ENDING 06/30/26	
	ACTUAL PRIOR YEAR ENDING 06/30/24	ESTIMATED CURRENT YEAR ENDING 06/30/25	TENTATIVE APPROVED	FINAL APPROVED
5000 OTHER FINANCING SOURCES				
5100 Issuance of Bonds				
5110 Bond Principal				
5120 Premium/Discount of Bond Sale				
5200 Transfers from Other Funds				
5300 Gain/Loss on Disposal of Assets				
5400 Loan Proceeds (> 12 months)				
5500 Capital lease Proceeds				
5600 Other Long-Term Debt Proceeds				
Decease in inventory				
TOTAL OTHER FINANCING SOURCES	-	-	-	-
8000 OPENING FUND BALANCE				
Reserved Opening Balance (NPM)	-	-	-	-
Opening Balance (Other)	1,251,105	1,308,874	1,308,874	1,308,874
TOTAL OPENING FUND BALANCE	1,251,105	1,308,874	1,308,874	1,308,874
Prior Period Adjustments				
Residual Equity Transfers				
TOTAL ALL RESOURCES	2,981,785	3,428,874	3,428,874	3,428,874

<u>Douglas County</u> <u>Student Activity Funds</u>	<u>School District</u> <u>Fund - Budgeted Resources</u>
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PROGRAM FUNCTION OBJECT	(1)	(2)	(3) (4)	
	ACTUAL PRIOR YEAR ENDING 06/30/24	ESTIMATED CURRENT YEAR ENDING 06/30/25	BUDGET YEAR ENDING 06/30/26	
			TENTATIVE APPROVED	FINAL APPROVED
100 REGULAR PROGRAMS				
1000 Instruction				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies	1,321,600	1,500,000	1,500,000	1,500,000
700 Property				
800/900 Miscellaneous & Other				
2700 Student Transportation				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2900 Other Direct Support				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies	16,729			
700 Property				
800/900 Miscellaneous & Other				
100 TOTAL REGULAR PROGRAMS	1,338,329	1,500,000	1,500,000	1,500,000
200 SPECIAL PROGRAMS				
1000 Instruction				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2700 Student Transportation				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2900 Other Direct Support				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
200 TOTAL SPECIAL PROGRAMS	-	-	-	-

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

PROGRAM FUNCTION OBJECT	(1)	(2)	(3) (4)	
	ACTUAL PRIOR YEAR ENDING 06/30/24	ESTIMATED CURRENT YEAR ENDING 06/30/25	BUDGET YEAR ENDING 06/30/26	
			TENTATIVE APPROVED	FINAL APPROVED
400 OTHER INSTRUCTIONAL PROGRAMS				
1000 Instruction				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies		70,000	70,000	70,000
700 Property				
800/900 Miscellaneous & Other				
2700 Student Transportation				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2900 Other Direct Support				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
400 TOTAL OTHER INSTR PROGRAMS	-	70,000	70,000	70,000
440 SUMMER SCHOOL				
1000 Instruction				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2700 Student Transportation				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2900 Other Direct Support				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
440 TOTAL SUMMER SCHOOL	-	-	-	-

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

PROGRAM FUNCTION OBJECT	(1)	(2)	(3) (4)	
	ACTUAL PRIOR YEAR ENDING 06/30/24	ESTIMATED CURRENT YEAR ENDING 06/30/25	BUDGET YEAR ENDING 06/30/26	
			TENTATIVE APPROVED	FINAL APPROVED
000 UNDISTRIBUTED EXPENDITURES				
2100 Student Support				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies	334,582	550,000	550,000	550,000
700 Property				
800/900 Miscellaneous & Other				
2100 SUBTOTAL	334,582	550,000	550,000	550,000
2200 Instruction Staff Support				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2200 SUBTOTAL	-	-	-	-
2300 General Administration				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2300 SUBTOTAL	0	-	-	-
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
 _____ Student Activities Fund - Expenditures by Program, Function, and Object

PROGRAM FUNCTION OBJECT	(1)	(2)	(3) (4)	
	ACTUAL PRIOR YEAR ENDING 06/30/24	ESTIMATED CURRENT YEAR ENDING 06/30/25	BUDGET YEAR ENDING 06/30/26	
			TENTATIVE APPROVED	FINAL APPROVED
2600 Operating/Maintenance Plant Service				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2600 SUBTOTAL	-	-	-	-
2700 Student Transportation				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2700 SUBTOTAL	-	-	-	-
2900 Other Support (All Objects)				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other	-			
2900 SUBTOTAL	-			
TOTAL SUPPORT SERVICES	334,582	550,000	550,000	550,000
NONINSTRUCTIONAL SERVICES				
3100 Food Services Operations				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
3100 SUBTOTAL	-	-	-	-
4100 Land Acquisition				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4100 SUBTOTAL	-	-	-	-

Douglas County
Student Activities

School District
Fund - Expenditures by Program, Function, and Object

PROGRAM FUNCTION OBJECT	(1)	(2)	(3) (4) BUDGET YEAR ENDING 06/30/26	
	ACTUAL PRIOR YEAR ENDING 06/30/24	ESTIMATED CURRENT YEAR ENDING 06/30/25	TENTATIVE APPROVED	FINAL APPROVED
4900 Other (All Objects)				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4900 SUBTOTAL	-	-	-	-
4000 TOTAL FACILITIES ACQUISITION AND CONSTRUCTION				
5000 DEBT SERVICE				
831 Principal				
832 Interest				
835 Payments To Escrow Agents	-			
5000 Total Debt Service	-	-	-	-
6200 Other Fund Transfers	-	-	-	-
910 Interfund Transfer				
000 TOTAL UNDISTRIBUTED EXPENDITURES	334,582	550,000	550,000	550,000
TOTAL ALL EXPENDITURES	1,672,911	2,120,000	2,120,000	2,050,000
6300 Contingency (not to exceed 3% of Total Expenditures)	XXXXXXXXXXXXX XXXXXXXXXXXXX	0		
8000 ENDING FUND BALANCE				
Reserved NPM Per NRS 387.1235	-	-		
Ending Balance (Other)	1,308,874	1,308,874	1,308,874	1,378,874
TOTAL ENDING FUND BALANCE	1,308,874	1,308,874	1,308,874	1,378,874
TOTAL APPLICATIONS	2,981,785	3,428,874	3,428,874	3,428,874

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

PROPRIETARY FUND	(1)	(2)	(3) (4)	
	ACTUAL PRIOR YEAR ENDING 06/30/24	ESTIMATED CURRENT YEAR ENDING 06/30/25	BUDGET YEAR ENDING 06/30/26	
			TENTATIVE APPROVED	FINAL APPROVED
Operating Revenue				
Local Sources				
1600 Food Service Revenues				
Insurance Premiums	416,572	360,000	360,000	360,000
Claims Refunds	8,221	10,000	10,000	10,000
(A) Total Operating Revenue	424,793	370,000	370,000	370,000
Operating Expense (Object Codes)				
100 Salaries				
200 Benefits				
300-500 Purchased Services	177,560	518,800	518,800	518,800
600 Supplies				
790 Depreciation - Amortization				
900 Other				
(B) Total Operating Expenses	177,560	518,800	518,800	518,800
Operating Income (Loss)	247,233	(148,800)	(148,800)	(148,800)
Nonoperating Revenue				
1510 Interest earned	47,650	20,000	30,000	30,000
Subsidies				
3000 Revenue from State Sources				
4000 Federal Sources				
(C) Total Nonoperating Revenue	47,650	20,000	30,000	30,000
Nonoperating Expense				
832 Interest Expense				
Other Expense				
(D) Total Nonoperating Expense				
Transfers				
5200 From Other Funds				
910 To Other Funds				
(E) Net Operating Transfers				
(F) Net Income	294,883	(128,800)	(118,800)	(118,800)
Retained Earnings				
Beginning July 1	988,607	1,283,491	1,154,691	1,154,691
Ending June 30	1,283,490	1,154,691	1,035,891	1,035,891

Douglas County School District
Workers Compensation Enterprise Fund

Statement of Revenue Expenses and Net Income

PROPRIETARY FUND	(1)	(2)	(3) (4)	
	ACTUAL PRIOR YEAR ENDING 06/30/24	ESTIMATED CURRENT YEAR ENDING 06/30/25	BUDGET YEAR ENDING 06/30/26	
			TENTATIVE APPROVED	FINAL APPROVED
A. CASH FLOWS FROM OPERATING ACTIVITIES:				
Transfers from other funds				
Cash Revenue - Premiums	389,657	360,000	360,000	360,000
Claims Refunds	11,257	10,000	10,000	10,000
Cash Paid - Benefits - Claims	(206,500)	(518,800)	(518,800)	(518,800)
Purchased Services & Supplies	(92,576)			
a. Net cash provided by (or used for) operating activities	101,838	(148,800)	(148,800)	(148,800)
B. CASH FLOWS FROM NONCAPITAL FINANCING ACTIVITIES				
Interest on investments	47,650	20,000	20,000	20,000
b. Net cash provided by (or used for) noncapital financing activities	47,650	20,000	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)	149,488	(128,800)	(128,800)	(128,800)
CASH AND CASH EQUIVALENTS AT JULY 1, 20XX	1,604,836	1,754,324	1,625,524	1,625,524
CASH AND CASH EQUIVALENTS AT JUNE 30, 20XX	1,754,324	1,625,524	1,496,724	1,496,724

Douglas County School District
Workers Compensation Enterprise Fund

Statement of Cash Flows

Page: _____
Schedule J-2

PROPRIETARY FUND	(1)	(2)	(3) (4)	
	ACTUAL PRIOR YEAR ENDING 06/30/24	ESTIMATED CURRENT YEAR ENDING 06/30/25	BUDGET YEAR ENDING 06/30/26	
			TENTATIVE APPROVED	FINAL APPROVED
Operating Revenue				
Local Sources				
1600 Food Service Revenues				
Insurance Premiums	8,593,645	8,810,000	8,810,000	8,810,000
Insurance Proceeds	217,798	-		
(A) Total Operating Revenue	8,811,443	8,810,000	8,810,000	8,810,000
Operating Expense (Object Codes)				
100 Salaries				
200 Benefits				
300-500 Purchased Services	9,185,141	9,355,000	9,705,000	9,705,000
600 Supplies				
790 Depreciation - Amortization				
900 Other	3,920	9,030	9,030	9,030
(B) Total Operating Expenses	9,189,061	9,364,030	9,714,030	9,714,030
Operating Income (Loss)	(377,618)	(554,030)	(904,030)	(904,030)
Nonoperating Revenue				
1510 Interest earned	18,425	10,000	10,000	10,000
Subsidies				
3000 Revenue from State Sources				
4000 Federal Sources				
(C) Total Nonoperating Revenue	18,425	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				
(F) Net Income	640,807	455,970	105,970	105,970
Retained Earnings				
Beginning July 1	322,101	962,908	1,418,878	1,418,878
Ending June 30	962,908	1,418,878	1,524,848	1,524,848

Douglas County School District
Self Insurance Enterprise Fund

Statement of Revenue Expenses and Net Income

PROPRIETARY FUND	(1)	(2)	(3) (4)	
	ACTUAL PRIOR YEAR ENDING 06/30/24	ESTIMATED CURRENT YEAR ENDING 06/30/25	BUDGET YEAR ENDING 06/30/26	
			TENTATIVE APPROVED	FINAL APPROVED
A. CASH FLOWS FROM OPERATING ACTIVITIES:				
Transfers from other funds	1,000,000	1,000,000	1,000,000	1,000,000
Cash Revenue - Premiums	8,593,645	8,810,000	8,810,000	8,810,000
Insurance Proceeds	224,716	-	-	-
Cash Paid - Benefits - Claims	(8,233,641)	(8,100,000)	(8,450,000)	(8,450,000)
Purchased Services & Supplies	(1,050,172)	(1,264,030)	(1,264,030)	(1,264,030)
a. Net cash provided by (or used for) operating activities	534,548	445,970	95,970	95,970
B. CASH FLOWS FROM NONCAPITAL FINANCING ACTIVITIES				
Interest on investments	18,425	10,000	10,000	10,000
b. Net cash provided by (or used for) noncapital financing activities	18,425	10,000	10,000	10,000
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)	552,973	455,970	105,970	105,970
CASH AND CASH EQUIVALENTS AT JULY 1, 20XX	1,320,681	1,873,654	2,329,624	2,329,624
CASH AND CASH EQUIVALENTS AT JUNE 30, 20XX	1,873,654	2,329,624	2,435,594	2,435,594

Douglas County School District
Self Insurance Enterprise Fund

AVAILABLE RESOURCES	(1)	(2)	(3) (4)	
	ACTUAL PRIOR YEAR ENDING 06/30/24	ESTIMATED CURRENT YEAR ENDING 06/30/25	BUDGET YEAR ENDING 06/30/26	
			TENTATIVE APPROVED	FINAL APPROVED
5000 COMBINED BONDS				
1110 Property Taxes	3,863,112	3,771,002	3,791,002	3,791,002
1190 Other Resources:	-			
4500 Bond Interest Subsidy	122,174	56,600	56,600	56,600
1500 Earnings on Investments	156,111	30,000	30,000	30,000
Subtotal	4,141,397	3,857,602	3,877,602	3,877,602
Opening Fund Balance	4,129,831	5,113,492	5,643,995	5,643,995
Subtotal - Combined Bonds	8,271,228	8,971,094	9,521,597	9,521,597
MEDIUM-TERM FINANCING				
1110 Property Taxes				
1190 Other Resources:				
Opening Fund Balance				
Subtotal - Loans				
TOTAL AVAILABLE FINANCING				
5000 FUND EXPENDITURES				
COMBINED BONDS				
831 Principal	2,385,000	2,393,000	2,431,000	2,431,000
832 Interest	669,686	628,099	589,681	589,681
835 Fiscal Agent Charges	3,050	6,000	6,000	6,000
Transfer to Other Funds	100,000	300,000	500,000	500,000
Reserves (Include Unappropriated Balance)	5,113,492	5,643,995	5,994,916	5,994,916
Subtotal - Combined Bonds	8,271,228	8,971,094	9,521,597	9,521,597
MEDIUM-TERM FINANCING				
831 Principal				
832 Interest				
Reserves (Include Unappropriated Balance)				
Subtotal - MTF				

Douglas County
Debt Service

School District
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) NAME OF BOND OR LOAN List and Subtotal By Fund	(2) *	(3) TERM	(4) ORIGINAL AMOUNT OF ISSUE	(5) ISSUE DATE	(6) FINAL PAYMENT DATE	(7) INTEREST RATE	(8) BEGINNING OUTSTANDING BALANCE 7/1/2025	(9) REQUIREMENTS FOR FISCAL YEAR ENDING 06/30/26		(11) (9)+(10) TOTAL
								INTEREST PAYABLE	PRINCIPAL PAYABLE	
FUND:							\$	\$	\$	\$
2010 C - Bond	1	17 yrs	2,305,000	05/13/10	04/01/27	5.48%	\$ 2,000,000	\$ 128,420	\$ -	\$ 128,420
2012 Bond	1	30 yrs	9,000,000	12/19/12	04/01/42	2.56%	\$ 5,605,000	\$ 170,375	\$ 150,000	\$ 320,375
2015 Bond	1	20 yrs	5,000,000	02/19/15	04/01/35	2.63%	\$ 3,205,000	\$ 91,860	\$ 315,000	\$ 406,860
2020 Refunding Bonds	1	10 yrs	11,858,000	12/03/20	04/01/30	1.34%	\$ 6,064,000	\$ 81,258	\$ 1,476,000	\$ 1,557,258
2021 Tax-Exempt Ref Bond	1	13 yrs	7,516,000	12/08/21	04/01/34	1.80%	\$ 6,847,000	\$ 117,768	\$ 490,000	\$ 607,768
							\$	\$	\$	\$
							\$	\$	\$	\$
							\$	\$	\$	\$
							\$	\$	\$	\$
							\$	\$	\$	\$
							\$	\$	\$	\$
							\$	\$	\$	\$
							\$	\$	\$	\$
							\$	\$	\$	\$
							\$	\$	\$	\$
							\$	\$	\$	\$
TOTAL ALL DEBT SERVICE							\$ 23,721,000	\$ 589,681	\$ 2,431,000	\$ 3,020,681

SCHEDULE C-1 INDEBTEDNESS

_____ Douglas County _____ School District

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				195,000	
200 - Special Programs					
300 - Vocational Programs					
400 - Other PK-12 Programs					
500 - Nonpublic Programs					
600 - Adult Programs					
TOTALS				195,000	

_____ Douglas County

_____ School District

Interdistrict Payments - All Funds

SCHEDULE OF EXISTING CONTRACTS

Local Government: Douglas County School District
 Contract: Susan Estes
 E-mail Address: sestes@dcsd.k12.nv.us
 Daytime Telephone: 775-782-5131

Total Number of Existing Contracts: 25

Line	VENDOR	Effective Date of Contract	Termination Date of Contract	Proposed Expenditure FY 2025-26	Proposed Expenditure FY 2026-27	Reason or need for contract
1	Allison Mackenzie, Ltd	7/1/2025	6/30/2026	\$50,000.00	\$168,000.00	General Legal Counsel
2	Bickmore Actuarial	7/1/2025	6/30/2026	\$6,000.00	\$6,500.00	Actuarial Services - Workers Compensation
3	Cannon Cochran Management Svc, Inc	7/1/2025	6/30/2026	\$25,000.00	\$25,000.00	Third-Party Administration of WC Benefits
4	Carson Valley Medical Center, Inc	7/1/2025	6/30/2026	\$7,000.00	\$7,000.00	Testing & Drug Screening
5	Concentra Medical Centers	7/1/2025	6/30/2026	\$14,000.00	\$14,000.00	Employee Physicals as needed
6	CR Engineering	7/1/2025	6/30/2026	\$145,000.00	\$150,000.00	Architectural & Engineering Services fo
7	Douglas County Clerk-Treasurer	7/1/2025	6/30/2026	\$75,000.00	\$85,000.00	Constuction Consulting Services
8	E Squared C, Inc	7/1/2025	6/30/2026	\$7,500.00	\$7,500.00	IT Consulting Services
9	Employers Advocates, LLC	7/1/2025	6/30/2026	\$7,500.00	\$7,500.00	Third-Party Unemployment Cost Management
10	Estipona Group	7/1/2025	6/30/2026	\$50,000.00	\$15,000.00	Marketing Consultants
11	Fire Extinguisher Service Center, Inc	7/1/2025	6/30/2026	\$18,000.00	\$18,000.00	Fire Extinguishers Services & Repairs
12	Hometown Health Providers	7/1/2025	6/30/2026	\$290,000.00	\$300,000.00	Third-Party Administration of Health Insurance Benefits
13	JNA Consulting Group	7/1/2025	6/30/2026	\$6,500.00	\$6,500.00	Bond and Financial Related Services
14	Macleod Watts, Inc	7/1/2025	6/30/2026	\$14,000.00	\$15,000.00	Actuarial Services - Self Insurance
15	NNBOA	7/1/2025	6/30/2026	\$14,500.00	\$14,500.00	Sports Related Referee Services
16	NNSOA	7/1/2025	6/30/2026	\$14,000.00	\$14,000.00	Sports Related Referee Services
17	No Nevada Baseball Umpires Assn	7/1/2025	6/30/2026	\$4,500.00	\$5,000.00	Sports Related Referee Services
18	No Nevada Football Officials Assn	7/1/2025	6/30/2026	\$6,600.00	\$6,600.00	Sports Related Referee Services
19	Paul Cavin Architect, LLC	7/1/2025	6/30/2026	\$180,000.00	\$180,000.00	Architectural & Engineering Services fo
20	Records Consultants, Inc	7/1/2025	6/30/2026	\$6,500.00	\$7,000.00	Records Retention
21	Silva, Sceirine & Associates, LLC	7/1/2025	6/30/2026	\$65,000.00	\$65,000.00	External Auditors; Required Reporting
22	Sport Safe Testing Service	7/1/2025	6/30/2026	\$15,000.00	\$15,000.00	Student Drug Testing
23	Tyler Technologies	7/1/2025	6/30/2026	\$143,488.00	\$150,662.00	District Software Programs
24	University of Wisconsin-Madison	7/1/2025	6/30/2026	\$7,500.00	\$7,500.00	WIDA Access
25	Vision Service	7/1/2025	6/30/2026	\$33,957.00	\$35,655.00	Vision Insurance
	Total Proposed Expenditures			\$1,206,545.00	\$1,325,917.00	

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: _____

Line	Vendor	Effective Date of Contract	Termination Date of Contract	Duration (Months/ Years)	Proposed Expenditure FY 2025-26	Proposed Expenditure FY 2026-27	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	Hannah Kenyon	7/1/2025	6/30/2026	12 Mo	85,000	80,000	Speech Lang	1	\$88.00	Sped required svcs
2	Angela Schumacher	7/1/2025	6/30/2026	12 Mo	8,700	8,700	Nurse Sp Svc	1	\$55.00	Sped required svcs
3	Shawn Goldhammer	7/1/2025	6/30/2026	12 Mo	\$12,000	\$8,000	DHH Deaf/HH	1 1	\$125.00	Sped required svcs
4	Edgar Vargas	7/1/2025	6/30/2026	12 Mo	\$18,000	0	Vision	1	0	Sped required svcs
5	Carolyn Porter	7/1/2025	6/30/2026	12 Mo	\$35,000	0	Psych	1	\$85.00	Sped required svcs
6										
7										
8	Total				158,700	96,700				

Attach additional sheets if necessary.

2025-2026 FINAL BUDGET - MAY, 2025									
EXPENDITURE:	2025-26 TENTATIVE BUDGET	2025-26 FINAL BUDGET	INCREASE OR (DECREASE)	EXPLANATION					
SCHOOL FUNDS:									
Discretionary funds	\$1,106,164	\$1,106,164	\$0	Discretionary funds increased for projected enrollment					
Jacobsen & Tahoe Det. Facility	\$14,621	\$14,621	\$0						
OPER. & MAINT. of PLANT									
Utilities	\$1,936,547	\$1,936,547	\$0	Utilities reduced for actual expenditure projection					
Maintenance - Operating	\$397,381	\$397,381	\$0						
Maintenance - Equipment	\$0	\$0	\$0						
Grounds - Operating	\$75,000	\$75,000	\$0						
Grounds - Equipment	\$0	\$0	\$0						
DW Maint - "99" Funds	\$130,600	\$130,600	\$0						
Computer Services - IT	\$47,900	\$47,900	\$0						
District software (98)	\$518,000	\$518,000	\$0	Increased from instructional software above					
Custodial - operating	\$146,570	\$146,570	\$0						
Cust - Disp required by legislature	\$10,000	\$10,000	\$0						
Major maint. projects (88)	\$600,000	\$600,000	\$0						
Prop & Casualty Specific Claims	\$40,000	\$40,000	\$0						
Liability Insurance	\$950,635	\$950,635	\$0	Liability insurance increased for projected cost					
STUDENT TRANSPORTATION:									
Bus Drivers	\$29,400	\$29,400	\$0						
Transportation Office	\$14,629	\$14,629	\$0						
VEHICLE MAINTENANCE									
Operating-Maint(fuel,repairs,veh)	\$122,925	\$122,925	\$0	Move to vehicles below					
Operating-VM	\$810,965	\$810,965	\$0						
Vehicles - Buses	\$660,000	\$660,000	\$0						
Property Insurance	\$83,000	\$83,000	\$0	Property Insurance increased for actual cost					
Vehicles - District Non-Student	\$64,325	\$64,325	\$0	Increased from operating above					
O & M - M & V - ESCO	\$0	\$0	\$0	O & M contract ended in FY24-25					
PRIS Funding offset	\$40,000	\$40,000	\$0						
VANCO fees	\$14,600	\$14,600	\$0						
FUND TRANSFERS:									
Special Ed. Fund	\$5,600,000	\$5,600,000	\$0						
Insurance Fund	\$1,000,000	\$1,000,000	\$0						
Food Service Fund	\$0	\$0	\$0						
WAREHOUSED SUPPLIES	\$10,000	\$10,000	\$0						
SUB-TOTAL	\$64,955,932	\$64,936,282	(\$19,650)						
Contingency	\$0	\$0	\$0	Reduction of contingency to allow for expenditures over projected revenue The Board suggests 1% and Nevada Administrative code allows up to 8.3%					
Reserved Ending Balance (1)	\$120,709	\$120,709	\$0						
Unreserved Ending Balance	\$1,005,193	\$1,024,843	\$19,650	Ending fund balance represents 1.6% of general fund budgeted expenditures less capital outlay					
Remaining Funds				Board regulations suggest 4.0% and Nevada Administrative Code allows up to 8.3%					
** GRAND TOTAL **	\$66,081,834	\$66,081,834	\$0	321					
(1) Represents supplies inventory at cost.									

5-YEAR CAPITAL IMPROVEMENT PLAN

	A	B	AH	AI	AJ	AK	AL
1	EXHIBIT B		Forecast	Forecast	Forecast	Forecast	Forecast
2			2025-2026	2026-2027	2027-2028	2028-2029	2029-2030
3							
4	CAPITAL PROJECTS FUND						
5	Estimated Opening Balance		\$ 2,708,313	\$ 2,623,685	\$ 2,547,685	\$ 2,471,685	\$ 2,404,487
6							
7	Estimated Revenue:						
8	GST (Motor Vehicle Privilege Tax)		\$ 1,798,955	\$ 1,798,955	\$ 1,798,955	\$ 1,798,956	\$ 1,798,956
9	Residential Building Permit Tax		431,417	440,045	440,045	448,846	448,846
10	Douglas County / Misc.		\$ -	\$ -	\$ -	\$ -	\$ -
11	ESCO Proceeds		\$ -	\$ -	\$ -	\$ -	\$ -
12	Donations		\$ -	\$ -	\$ -	\$ -	\$ -
13	Pay-As-You-Go; Transfers from Debt Svc		\$ 500,000	\$ 500,000	\$ 500,000	\$ 500,000	\$ 500,000
14	Interest Income		\$ 20,000	\$ 20,000	\$ 20,000	\$ 20,000	\$ 20,000
15	TOTAL ESTIMATED REVENUE		\$ 2,750,372	\$ 2,759,000	\$ 2,759,000	\$ 2,767,802	\$ 2,767,802
16							
17	TOTAL RESOURCES		\$ 5,458,685	\$ 5,382,685	\$ 5,306,685	\$ 5,239,487	\$ 5,172,289
18							
19	Estimated Projected Expenditures		\$ 2,835,000	\$ 2,835,000	\$ 2,835,000	\$ 2,835,000	\$ 2,835,000
20							
21	Estimated Ending Balance (***)		\$ 2,623,685	\$ 2,547,685	\$ 2,471,685	\$ 2,404,487	\$ 2,337,289
22							
23	BUILDING & SITES FUND						
24	Estimated Opening Balance		\$ 121,710	\$ 114,656	\$ 115,733	\$ 116,562	\$ 117,394
25							
26							
27	Rent on Bldgs		\$ 40,000	\$ 50,000	\$ 50,000	\$ 50,000	\$ 50,000
28	Interest Income		\$ 2,946	\$ 1,077	\$ 829	\$ 833	\$ 837
29	TOTAL RESOURCES		\$ 164,656	\$ 165,733	\$ 166,562	\$ 167,394	\$ 168,231
30							
31	Estimated Projected Expenditures		\$ 50,000	\$ 50,000	\$ 50,000	\$ 50,000	\$ 50,000
32							
33	Estimated Ending Balance (***)		\$ 114,656	\$ 115,733	\$ 116,562	\$ 117,394	\$ 118,231
34							
35	Bond Projects Fund						
36	Estimated Opening Balance		\$ -	\$ -	\$ -	\$ -	\$ -
37							
38	Bond Sales (FMP Phase 2 +)						
39	Interest Income						
40	TOTAL RESOURCES		\$ -	\$ -	\$ -	\$ -	\$ -
41							
42	Estimated Projected Expenditures		\$ -	\$ -	\$ -	\$ -	\$ -
43							
44	Estimated Ending Balance (***)		\$ -	\$ -	\$ -	\$ -	\$ -

EXHIBIT B	Forecast	Forecast	Forecast	Forecast	Forecast
Capital Projects Fund (MVPT, RBPT & PAYG Cash)	2025-2026	2026-2027	2027-2028	2028-2029	2029-2030
Design work for following year:					
HVAC - CCM & JVES - Air Handlers	\$200,000				
HVAC - CVMS - Phase II		\$200,000			
Boilers - PWL, SES & JVES			\$200,000		
HVAC - CVMS & JVES				\$200,000	
HVAC - CVMS & ZCES					\$200,000
Airport Fueling Station - Combined with Douglas County		\$100,000			
Boilers - CCM, MES, WHS & Chiller at PWL	\$1,500,000				
HVAC - CCM & JVES		\$1,950,000			
CVMS HVAC - Phase II			\$1,450,000		
Boilers - PWL, SES & JVES				\$2,050,000	
HVAC - CVMS & JVES					\$2,050,000
HVAC - CVMS & ZCES					
Airport Fueling Station - Combined with Douglas County			\$600,000		
DHS Tennis Courts & Basketball/Agreement with County	\$250,000				
MEP - Not defined	\$300,000				
ZCES & WHS Remodel - ADA Compliant for bathrooms & plumbing					
DHS Roofing					
DHS Track					
CVMS "88" Retrofit					
SES Roof					
CVMS Gym Floor					
DHS 400 Bldg HVAC					
Retrofit for LED lighting in all schools					
DW - Technology Replacement Schedule	\$585,000	\$585,000	\$585,000	\$585,000	\$585,000
TOTAL CAPITAL PROJECT FUNDS (MVPT & RBPT)	\$ 2,835,000	\$ 2,835,000	\$ 2,835,000	\$ 2,835,000	\$ 2,835,000

Building & Sites Fund - (Land Sale Proceeds / Rental)					
Retrofit for LED lighting in all schools	\$50,000	\$50,000	\$50,000	\$50,000	\$50,000
TOTAL BUILDING & SITES	\$ 50,000	\$ 50,000	\$ 50,000	\$ 50,000	\$ 50,000
TOTAL ALL FUNDS	\$ 2,885,000	\$ 2,885,000	\$ 2,885,000	\$ 2,885,000	\$ 2,885,000

1 OFFICE OF THE ATTORNEY GENERAL
2 STATE OF NEVADA

3
4 In the Matter of:

5 DOUGLAS COUNTY SCHOOL
6 DISTRICT BOARD OF TRUSTEES.
7
8

A.G. FILE NO.:13897-510

FINDINGS OF FACT
AND CONCLUSIONS OF LAW

9 Leslie Hokenson filed a Complaint with the Office of the Attorney General (“OAG”)
10 pursuant to Nevada Revised Statutes (“NRS”) 241.039 alleging violations of the Nevada
11 Open Meeting Law (“OML”) by the Douglas County School District Board of Trustees
12 (“Board”) regarding its December 12, 2023, meeting. The Complaint alleges that the Board
13 treated public commenters differently depending on the speaker’s viewpoint because Ms.
14 Hokenson’s ability to provide public comment was abruptly terminated by the Board upon
15 quoting the Chairperson in a negative light.

16 The OAG has statutory enforcement powers under the OML and the authority to
17 investigate and prosecute violations of the OML. NRS 241.037; NRS 241.039; NRS 241.040.
18 The OAG’s investigation of the Complaints included a review of the Complaints; the
19 Response on behalf of the Board; and the agenda, minutes and audio/video recording for
20 the Board’s December 12, 2023, meeting. The OAG finds that the Board violated the OML
21 by applying public comment restrictions based upon viewpoint.

22 **FINDINGS OF FACT**

23 1. The Board held a public meeting on December 12, 2023. The agenda for the meeting
24 listed the following public comment statement listed as Agenda Item 2:

25 The public will be invited to make comments at this time on agenda action items,
26 where such comments shall be limited to one and a half minutes per person.
27 Anyone with comments on action items that will take more than one and a half
28 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.

1 2. During the first general public comment period of the meeting, Ms. Hokenson began
2 her comments by stating that she was sad that Mr. Magnotta resigned for the reasons he
3 stated in a letter addressed to the Board. She expressed concern that many on the Board
4 have political agendas and want to eliminate anyone who does not agree with their agenda.
5 She agreed with the former Board member Magnotta's statement that time had been wasted
6 and referenced a name calling incident by Chairperson Jansen as an example. Ms. Hokenson
7 appeared to be reading her comments from a piece of paper she brought with her and
8 maintained a calm demeanor throughout her testimony. She did not appear to be threatening
9 towards the members of the Board, nor did she incite other members of the public to disturb
10 the meeting.

11 3. Ms. Hokenson began her public comment approximately 17 minutes and 50 seconds
12 into the meeting. Immediately after referencing the name-calling incident, Ms. Hokenson
13 was interrupted by Chairperson Jansen at approximately 18 minutes and 25 seconds into the
14 meeting, who then tapped her meeting gavel and asserted, "You're done." Ms. Hokenson had
15 spoken for approximately 35 seconds.

16 4. The following exchange of words occurred after Chairperson Jansen dismissed Ms.
17 Hokenson:

18 Jansen: "That's closed item. Officers if she continues, take her out."

19 Hokenson: "So we can't quote anything that any of you on the board, or not on the
20 board, have said, is that correct?"

21 Jansen: "Disruptive, Repetitious, Inciting Others, an example of speech that may be
22 reasonably limited."

23 The discourse was civil. Nobody raised their voices. There was no actual disruption of the
24 agendized proceedings other than Chairperson Jansen's interruption of Ms. Hokenson's
25 public testimony. After the exchange, Ms. Hokenson left the public comment podium and
26 Chairperson Jansen moved on to the next item on the agenda. Decorum and order were not
27 disturbed as a result of Ms. Hokenson's testimony.

1 place unreasonable restrictions upon speakers nor enforce restrictions in a manner that is not
2 content neutral).

3 Where there is an intent to suppress speech based on viewpoint or identity, the
4 suppression is not viewpoint neutral. *Galena v. Leone*, 638 F.3d 186, 205 (3rd Cir. 2011)
5 (finding no First Amendment violation where there was no evidence of an improper motive or
6 intent in the chair's ejection of a member of the public from a meeting). A speaker may not
7 be stopped from speaking because the moderator disagrees with the viewpoint he or she is
8 expressing. *Acosta v. City of Costa Mesa*, 718 F.3d 800, 816 (9th Cir. 2013); *Dowd v. City of*
9 *Los Angeles*, 2013 WL 4039043 at 19-20 (finding a free speech violation where a public
10 commenter was stopped from criticizing the performance of the Council president).

11 Chairperson Jansen interrupted Complainant Hokenson during her public comments
12 and threatened to "take her out." In her Complaint, Ms. Hokenson asserted that she feared
13 physical injury for being thrown out due to a disability. While the OML permits, and the
14 Board's public comment statement echoes, the Board's ability to halt comment or remove a
15 person who disrupts the meeting such that its orderly conduct is made impractical, this
16 disruption cannot be the reaction of a public body member to criticism. NRS 241.030(4)(a);
17 *Norse v. City of Santa Cruz*, 629 F.3d 966, 979 (9th Cir. 2010). Here, no such disruption is
18 made by Ms. Hokenson, nor was orderly conduct made impractical by her public comment.

19 Ms. Hokenson was directly criticizing the Board's actions related to an agenda item
20 the Board was to take action on – the resignation of a Board member. Her testimony was
21 directly related to Mr. Magnotta's reasons for resignation, which was a properly agendized
22 action item. There does not appear to be an improper motive in Ms. Hokenson's testimony.
23 The Chairperson's interruption of Ms. Hokenson appears to be a knee-jerk reaction to what
24 she perceived as a personal criticism – that time had been wasted during Board meetings due
25 to name-calling by members of the board. In this particular instance, the example Ms.
26 Hokenson volunteered, was an incident of name-calling made by Chairperson Jansen. Ms.
27 Hokenson was not hostile toward Chairperson Jansen during her public comment. Where a
28 public commenter is stopped solely from criticizing the performance of a member of the Board,

1 a violation of that person’s First Amendment rights occurs. *Jenkins v. Rock Hill Local Sch.*
2 *Dist.*, 513 F.3d 580, 588 (6th Cir. 2008) Without any evidence of a disruption of decorum,
3 disruption of the meeting, or inciting of the public to disrupt the proceedings, the OAG cannot
4 find justification in Chairperson Jansen’s action to limit Ms. Hokenson’s public comment.²
5 Left unchecked, such an action sends a chilling effect to members of the public who wish to
6 voice legitimate leadership concerns and criticisms – that such opinions may be met with
7 similar instructions to “take her out.” Such an action is impermissible and a violation of OML.
8 The OAG finds that the interruption during public comment at the Board’s December 12,
9 2023, meeting rose to the level of a public comment restriction that was applied based upon
10 viewpoint in violation of NRS 241.020(3)(d)(7).

11 SUMMARY

12 Upon investigating the present Complaint, the OAG makes findings of fact and
13 conclusions of law that the Douglas County School District Board of Trustees violated the
14 OML as described above. If the Attorney General investigates a potential OML violation
15 and makes findings of fact and conclusions of law that a public body has taken action in
16 violation of the OML, “the public body must include an item on the next agenda posted for
17 a meeting of the public body which acknowledges the findings of fact and conclusions of
18 law.” NRS 241.0395. The public body must treat the opinion of the Attorney General as
19 supporting material for the agenda item(s) in question for the purpose of NRS 241.020. *Id.*
20 Accordingly, the Board must place an item on its next meeting agenda in which is
21 acknowledges the present Findings of Fact and Conclusions of Law (“Opinion”) resulting
22 from the OAG’s investigation in this matter. The Board must also include the OAG Opinion
23
24

25 ² Chairperson Jansen also asserts repetition as grounds to limit Ms. Hokenson’s public
26 comment. There is no evidence to support that Ms. Hokenson was repetitious in her
27 statements and there was no notice of this restriction in the public comment instructions
28 of the agenda. Because no evidence supports that Ms. Hokenson was being repetitious, the
OAG does not opine on the legal aspects of Chairperson Jansen’s restriction any further
than is done here to dismiss it.

1 in the supporting materials for its next meeting.

2 Dated: April 16, 2025

3 AARON FORD
4 Attorney General

5
6 By: /s/ Richard P. Yien
7 RICHARD P. YIEN
8 Deputy Attorney General

9 **CERTIFICATE OF SERVICE**

10 I hereby certify that on the 28th day of April 2025, I served the foregoing
11 **FINDINGS OF FACT AND CONCLUSIONS OF LAW** by depositing a copy of the
12 same in the United States mail, properly addressed, postage prepaid, **CERTIFIED MAIL**
13 addressed as follows:

14 Leslie Hokenson
15 1652 W. Minden Village Loop
16 Minden, NV 89423

17 Certified Mail No.: 7016 2070 0000 9713 6487

18 Ryan Russell, Esq.
19 Allison MacKenzie
20 P.O. Box 646
21 Carson City, NV 89702
22 *Legal Counsel for
Douglas County School District
Board of Trustees*

23 Certified Mail No.: 7016 2070 0000 9713 6968

24 /s/ Debra Turman
25 An employee of the Office of the
26 Nevada Attorney General
27
28



Pinon Hills Mustangs

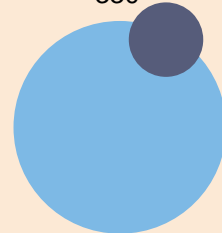


**Douglas County
School District**

EMPOWER • PREPARE • INSPIRE • CONNECT



330



**Thank you for
the
opportunity
to share with.**



Mission and Vision

Piñon Hills staff ensure our students feel loved so they can learn to love others and themselves, and they will therefore maintain healthy relationships throughout their lives.



Piñon Hills Elementary students, parents, staff, and community value using active minds and bodies in striving for excellence in academics and citizenship.

Amazing Staff, Families and Volunteers

Steve and Leslie
Ragan

Tessa Koch

PJ Nosek

Many parents and
grandparents who
support our students
and staff each week!



- **Enrollment:** 262
- **Academic Performance:** Students continue to make growth at all levels.
- **Attendance Rates:** 2024-2025 5.73%, 2023-2024 10.2%

Strategic Initiatives

- **Initiative 1: Vertically aligned instruction and homework expectations**

- **Description:** We recalibrated last spring aligning our instruction and expectations in each grade level.

- **Objectives:** Ensure that we are using the same academic language, process and procedures with regards to writing, vocabulary and Mathematics.

- **Progress:** Continued growth for all teachers.

- **Impact:** Improved academic growth for all learners.



Strategic Initiatives

- **Initiative 2: Provide math interventions**

- **Description:** We are implementing math interventions in 1st through 5th grades.
- **Objectives:** Ensure all students are getting targeted responsive instruction every week.
- **Progress:** During this past school year we have implemented this program to ensure a high impact for all students.
- **Impact:** Significant growth on MAPS assessments and common assessments.



Strategic Initiatives

- Initiative 3: Engagement

- **Description:** Decrease screen time for students.
- **Objectives:** Decrease the amount of time students are on devices.
- **Progress:** Students and families participated in No Screen campaigns. Less time on chromebooks in class.
- **Impact:** Students are engaged in tasks and activities that include hands-on fine and gross motor activities as well as extend productive discussions.



Upcoming Goals and Priorities

- **Goal 1: Provide a wildly positive, engaging and memorable experience for all students, staff, and families.**
- **Goal 2: Ensure individualized and targeted learning through continually improving our responsive instructional practices.**

Goal 1: Ensure a Memorable Experience

Action Plan: Be the kind of supervisor, teacher, staff member and colleague we would want for our own loved ones.

Conditions: Caring, Loving, Safe, Fun, Supportive, Listening, Fair, Understanding, Engaging, Challenging, Reflective.

Timeline: Every day

Goal 2: Improve and Grow Ourselves

- **Description:** Have a growth mindset for ourselves to actively seek feedback and continually learn in order to support growth at all levels.
- **Action Plan:** Identify ways to maximize individualized instructional time. Continual coaching, peer observations, reflection and collaboration.
- **Timeline:** Ongoing

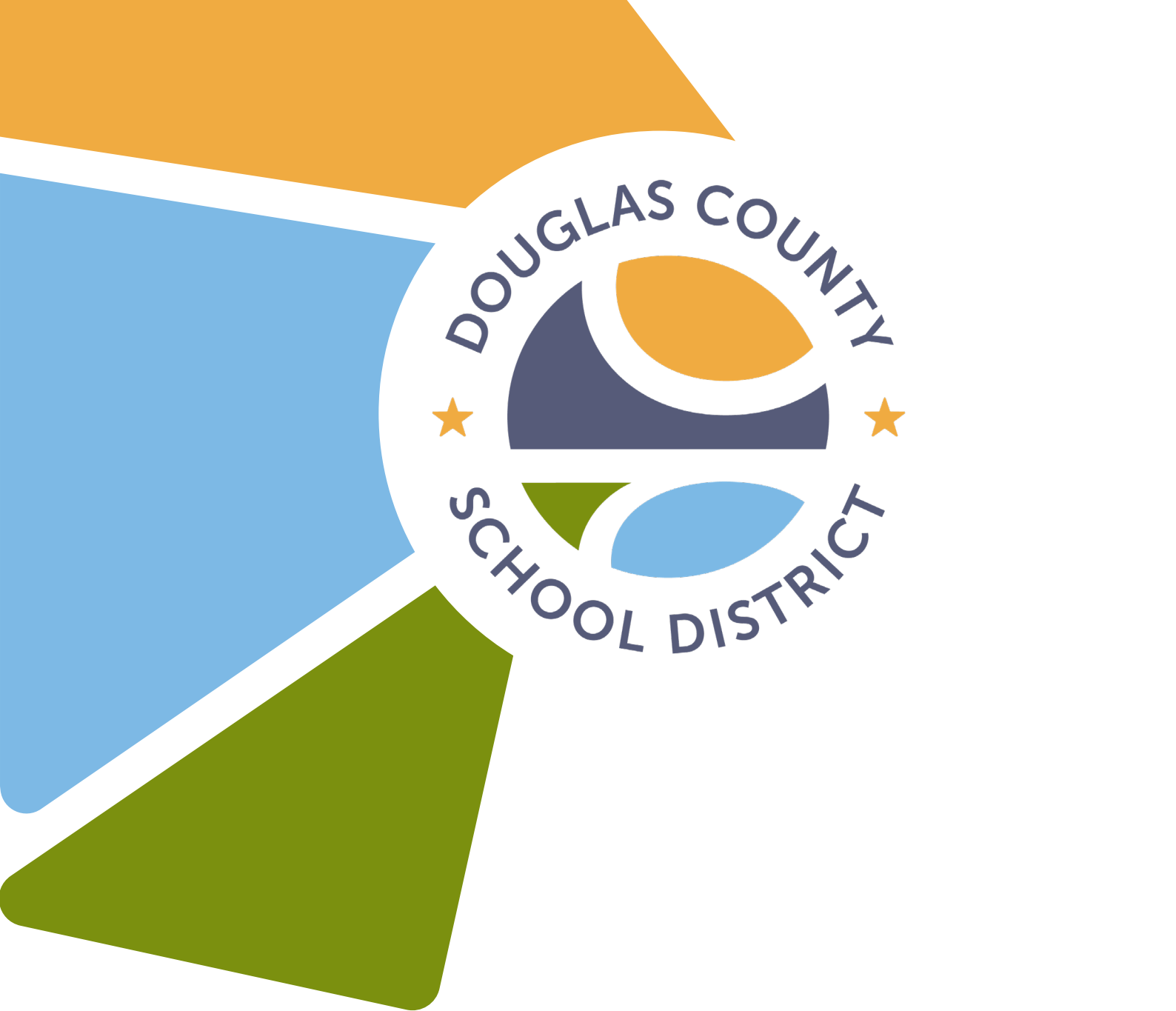


Closing Remarks

- **Thank you for this opportunity and we appreciate all that you are doing to support our work with students and families.**

Questions?

?



STRATEGIC PLAN

2022-2027

WELCOME LETTER

Frankie Alvarado
Superintendent



Dear Douglas County School District Community,

As we move forward into the final two years of our strategic plan, I want to take a moment to express gratitude for the collaborative efforts that have shaped this prioritization process. Through the input of students, teachers, administrators, and parents, and with the district leadership team reviewing and identifying unfinished actions and objectives, we have refined our direction to ensure that our schools continue to provide the highest quality education and opportunities for every student.

With the support of the Board of Education, we will prioritize Goal 1: Student Success with Opportunity & Access as the foundation for student outcomes. Our district budget and resources will be allocated to support positions, programs, and initiatives that directly enhance student achievement. While we work diligently to accomplish outstanding progress on unfinished goals, actions, and objectives, our focus will remain centered on improving key areas critical to high-quality teaching and learning.

Key Areas of Focus:

- **Teaching and Learning Framework**
- **Multi-Tiered Systems and Supports (MTSS)**
- **Career and Technical Education (CTE)**

Our district and school site leadership teams will implement distributive leadership and shared decision-making models, reinforcing collaboration and accountability. We will actively solicit parent and student voices, incorporating diverse perspectives to foster an educational experience tailored to our students' needs. We will conduct a comprehensive review of school-based practices to ensure every child experiences a safe, respectful, and engaging learning environment.

Our educators will have a continual focus on delivering aligned and rigorous academic content through a personalized learning approach. With a shared commitment to teaching and learning, we will ensure our schools remain places where students thrive, educators inspire, and our community grows together.

Frankie Alvarado

Frankie Alvarado, Superintendent

CONTENT

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WELCOME LETTER

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03

OUR MISSION & VISION

04

OUR VALUES & CORE BELIEFS

5-6

GOAL OVERVIEW

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GOAL 1 - *Student Success With Opportunity & Access*

9-10

GOAL 2 - *Highly-Qualified Personnel*

11-12

GOAL 3 - *Operations Management*

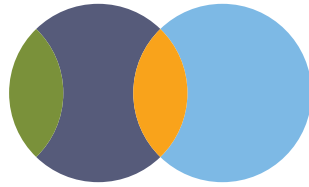
13-14

GOAL 4 - *Community Engagement*



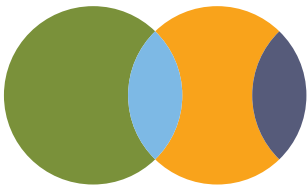
OUR MISSION & VISION

Our Mission



We will continually grow as an innovative educational community committed to the learning of all.

PENDING REVIEW



Our Vision

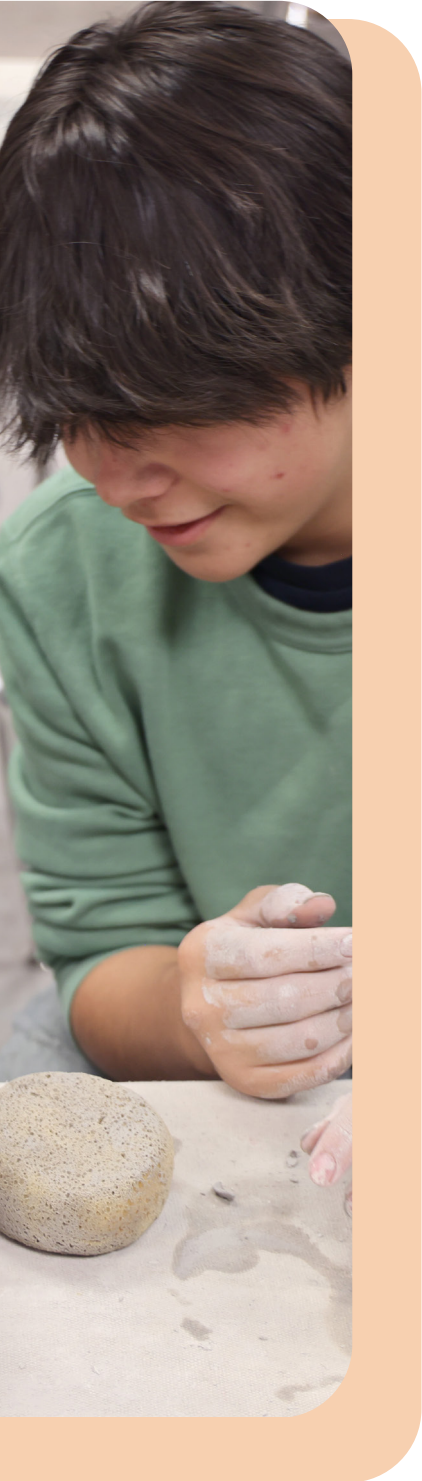
We will inspire, empower, and prepare each learner to achieve his/her life aspirations.

PENDING REVIEW



EMPOWER • PREPARE • INSPIRE •

OUR VALUES & CORE BELIEFS



Our Values

Integrity, Relationships, Empathy, Collaboration, Compassion, Shared Leadership, Communication, Respect, Responsibility, Accountability, Safety

Our Core Beliefs

- We believe all children can learn, and we can teach all children.
- We believe student needs are the primary factor in all decision-making.
- We believe open, honest and accurate communication is critical.
- We believe all curriculum must be age appropriate, rigorous, and meaningful; with a focus on our goal to empower, prepare, inspire, and connect with all learners.
- We believe in providing a variety of opportunities for students to learn lifelong skills.
- We believe every effort must be made to promote student success.
- We believe we must always be fiscally responsible.
- We believe in actively pursuing interactions among schools, students, staff, parents and community.
- We believe we must ensure a safe, disciplined, and positive learning environment where all are valued, respected and encouraged to contribute.
- We believe all staff and students should be held to high standards.
- We believe in the value of sustained professional development to achieve our goals and objectives.
- We believe in the importance of reporting accurate progress toward achievement of our goals and being responsive to the data.
- We believe in a collective responsibility for student and staff success.
- We believe in the importance of providing our students effective district and school leadership.

GOAL OVERVIEW

GOAL 01

Student Success with Opportunity & Access

Every classroom will provide equitable access to rigorous, relevant, and personalized learning opportunities. Each Douglas County School District graduate will be prepared for their life aspirations to include a college or career pathway.

GOAL 02

Highly-Qualified Personnel

Recruit, retain, and develop high-qualified personnel

Operations Management

Create responsive, effective, and integrated operations to sustain district initiatives, enable continuous improvement of educational programs, and achieve organizational success.

GOAL 03

Community Engagement

Strengthen family, school, and community partnerships through clear and consistent communication. Provide meaningful feedback and input opportunities toward continuous improvement efforts.

GOAL 04





GOAL 1

Student Success with Opportunity & Access

GOAL 01

Student Success with Opportunity & Access

Every classroom will provide equitable access to rigorous, relevant, and personalized learning opportunities. Each Douglas County School District graduate will be prepared for their life aspirations to include a college or career pathway.

OBJECTIVE 1

Set high expectations and challenge students with rigorous, personalized, inclusive, and blended learning opportunities.

- Action Step 1** Continue the implementation of EPIC Learning as a means to modernize instruction and personalize learning in all classrooms and content areas.
- Action Step 2** Support implementation of EPIC Learning through the use of Instructional Coaches.
- Action Step 3** Develop a DCSD Portrait of a Learner.
- Action Step 4** Create learning progressions in all classrooms and content areas.
- Action Step 5** Create common assessments, aligned to learning progressions, for all grade levels and content areas.
- Action Step 6** Create and maintain Multi-Tiered Systems of Support teams in all schools.

OBJECTIVE 2

Foster a safe, positive, and trusting learner-centered environment.

- Action Step 1** Embed social and emotional learning in all classrooms.
- Action Step 2** Develop and expand mental health and community partnerships.
- Action Step 3** Implement restorative practices to create a culture of dignity, respect, accountability, and fairness.
- Action Step 4** Create and maintain Multi-Tiered Systems of Support teams in all schools.
- Action Step 5** Acknowledge, honor, and connect with students and staff.
- Action Step 6** Be proactive and continuously evaluate safety and security.

OBJECTIVE 3

Increase student preparation for college and/or career pathways.

- Action Step 1** Provide and expand workplace experience opportunities for all students.
- Action Step 2** Promote and support increased participation in dual enrollment course work and programs.
- Action Step 3** Increase opportunities for career exploration for all students.
- Action Step 4** Increase school and business community connections.
- Action Step 5** Develop a student interest survey to inform their Student Learner Profile and post-secondary plans.
- Action Step 6** Expand career & technical education electives at the middle school level.
- Action Step 7** Increase Career & Technical Education offerings through the use of Comprehensive Local Needs Assessment (CLNA).
- Action Step 8** Support students in the development of individualized educational pathways aligned to their life aspirations.

GOAL 2 *Highly-Qualified Personnel*

GOAL 02

Highly-Qualified Personnel

Recruit, retain, and develop high-qualified personnel

OBJECTIVE 1

Provide a compensation package that is competitive with other school districts in the region.

- Action Step 1** Continually evaluate salaries and benefits to ensure comparability with surrounding districts.

- Action Step 2** Evaluate current personnel policies to reduce barriers for hiring.

- Action Step 3** Maintain an insurance plan that minimizes cost to employees.

OBJECTIVE 2

Recruit and retain skilled and qualified candidates.

- Action Step 1** Support state efforts to reduce barriers for qualified individuals to enter the education profession.

- Action Step 2** Modernize our recruiting practices.

- Action Step 3** Develop a “Profile of an Educator” to identify highly qualified staff.

- Action Step 4** Increase outreach and develop partnerships with institutions of higher education to expand internship opportunities.

- Action Step 5** Increase engagement with businesses and organizations to recruit teachers and families to Douglas County.

- Action Step 6** Continue to pursue affordable housing opportunities for employees.

- Action Step 7** Acknowledge, honor, and connect with staff.

OBJECTIVE 3

Provide support for new staff through a comprehensive induction program.

- Action Step 1** Maintain level-one and level-two professional development for all new DCSD certified staff.

- Action Step 2** Improve and maintain mentoring opportunities for teachers and administrators.

- Action Step 3** Implement the STEDI Training Program, through the Substitute Training Institute of Utah State University, for all DCSD substitute employees.

- Action Step 4** Develop professional development opportunities for new classified employees.

OBJECTIVE 4

Provide professional learning opportunities tied directly to school and district improvement plans.

- Action Step 1** Maintain the Leadership Academy to support the development of new and aspiring leaders.

- Action Step 2** Provide opportunities for employees to share, develop, and enhance instructional and professional practices through district-provided training and professional learning communities.

- Action Step 3** Provide additional professional learning opportunities designed to support diverse learners to include students with disabilities and English learners.

GOAL 3 *Operations Management*

GOAL 03

Operations Management

Create responsive, effective, and integrated operations to sustain district initiatives, enable continuous improvement of educational programs, and achieve organizational success.

OBJECTIVE 1

Provide sound, responsible financial stewardship through the management and maintenance of adequate financial reserves.

- Action Step 1** Maintain and evaluate internal controls and procedures.
- Action Step 2** Train administrators regarding budgeting and financial policy.
- Action Step 3** Annually review Education Department General Administrative Regulations (EDGAR).
- Action Step 4** Align growth of total payroll and employee benefit costs to the growth of permanent revenue sources.

OBJECTIVE 2

Ensure the alignment of resources to meet district strategic goals.

- Action Step 1** Use the strategic plan to guide annual budget development, program review, and new program adoption cycles.
- Action Step 2** Perform annual needs assessment and prioritize funding to support identified needs.
- Action Step 3** Create a budget for district marketing and community outreach programs.

OBJECTIVE 3

Increase support for educational programs and strategic goals by leveraging community and fiscal partnerships.

- Action Step 1** Seek grant funding sources to supplement general fund revenues that support educational programs and priorities.

- Action Step 2** Continue to develop partnerships with community organizations and businesses.

OBJECTIVE 4

Create effective and efficient operational procedures and systems responsive to the needs of our students, staff, and stakeholders.

- Action Step 1** Review and update the student activity manual.

- Action Step 2** Continue to work with Pool/Pact to audit policy, procedures and school safety plans.

- Action Step 3** Annually evaluate operational procedures and systems with input from stakeholders.

OBJECTIVE 5

Maintain and improve facilities to provide high-quality and safe learning environments.

- Action Step 1** Prioritize facility needs with an emphasis on health and safety, property preservation, and facility upgrades.

- Action Step 2** Develop a five-year capital improvement plan.

- Action Step 3** Seek funding opportunities for innovative and proactive technology and facility upgrades.

- Action Step 4** Continue to improve the safety of all facilities based on an annual vulnerability assessment.

GOAL 4 *Community Engagement*

GOAL 04

Community Engagement

Strengthen family, school, and community partnerships through clear and consistent communication. Provide meaningful feedback and input opportunities toward continuous improvement efforts.

OBJECTIVE 1

Schools and facilities will be safe and inviting places for families, staff, and the community.

- Action Step 1** Continue to improve the safety of all facilities based on annual vulnerability assessment.
- Action Step 2** Provide family friendly events at all sites.
- Action Step 3** Communicate and provide volunteer opportunities for parents and community members.

OBJECTIVE 2

Build relationships with families to strengthen understanding of state standards, student progress, and the importance of teachers and families working together.

- Action Step 1** Expand education outreach activities for parents and community members.
- Action Step 2** Provide opportunities for student led conferences to discuss student growth and progress.
- Action Step 3** Update the district website to include Nevada Academic Standards, course offerings, and assessments.
- Action Step 4** Organize and advertise family events.
- Action Step 5** Develop a marketing plan that continually updates and communicates school district events, changes, and successes with the school community.

OBJECTIVE 3

Coordinate with community stakeholders to support student growth and development.

- Action Step 1** Provide parent coaching and resources to support their ability and knowledge base of child development and to address mental health and other parenting concerns.

- Action Step 2** Partner with Western Nevada College to support dual credit opportunities for students.

- Action Step 3** Develop partnerships with community businesses to provide workplace and student internship opportunities.

OBJECTIVE 4

Highlight student achievements and school events through a multitude of media outlets.

- Action Step 1** Redesign district and school websites.

- Action Step 2** Create a mobile application to support easy use and access to information.

- Action Step 3** Create a social media presence for all school sites.

OBJECTIVE 5

Create additional opportunities for students and staff to make a positive impact on the community.

- Action Step 1** Create both a district wide and site-specific calendar of events.

- Action Step 2** Provide new classes and workshops that supplement the needs of the community through a needs assessment survey.

- Action Step 3** Provide and promote community service opportunities for students.

- Action Step 4** Encourage participation of district staff in local events (i.e. Festivals, Parades, Markets, etc.).

- Action Step 5** Explore the development of a district-wide peer mentoring program.

FOCUS AREA 1

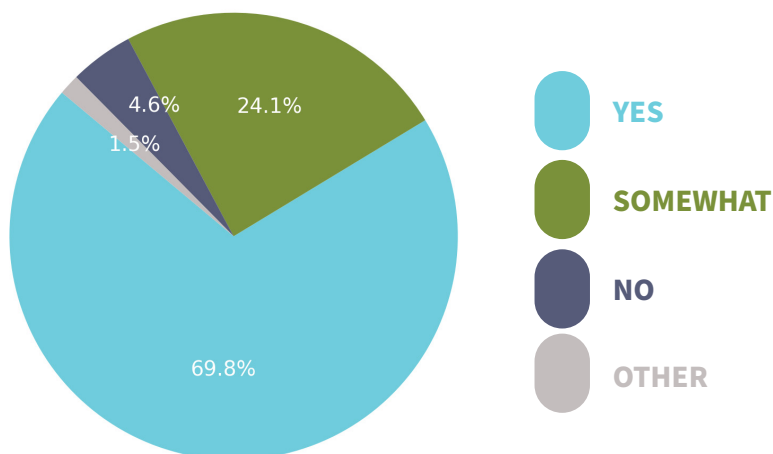
OBJECTIVE 1

Schools and facilities will be safe and inviting places for families, staff, and the community.

Action Step 3 Communicate and provide volunteer opportunities for parents and community members.

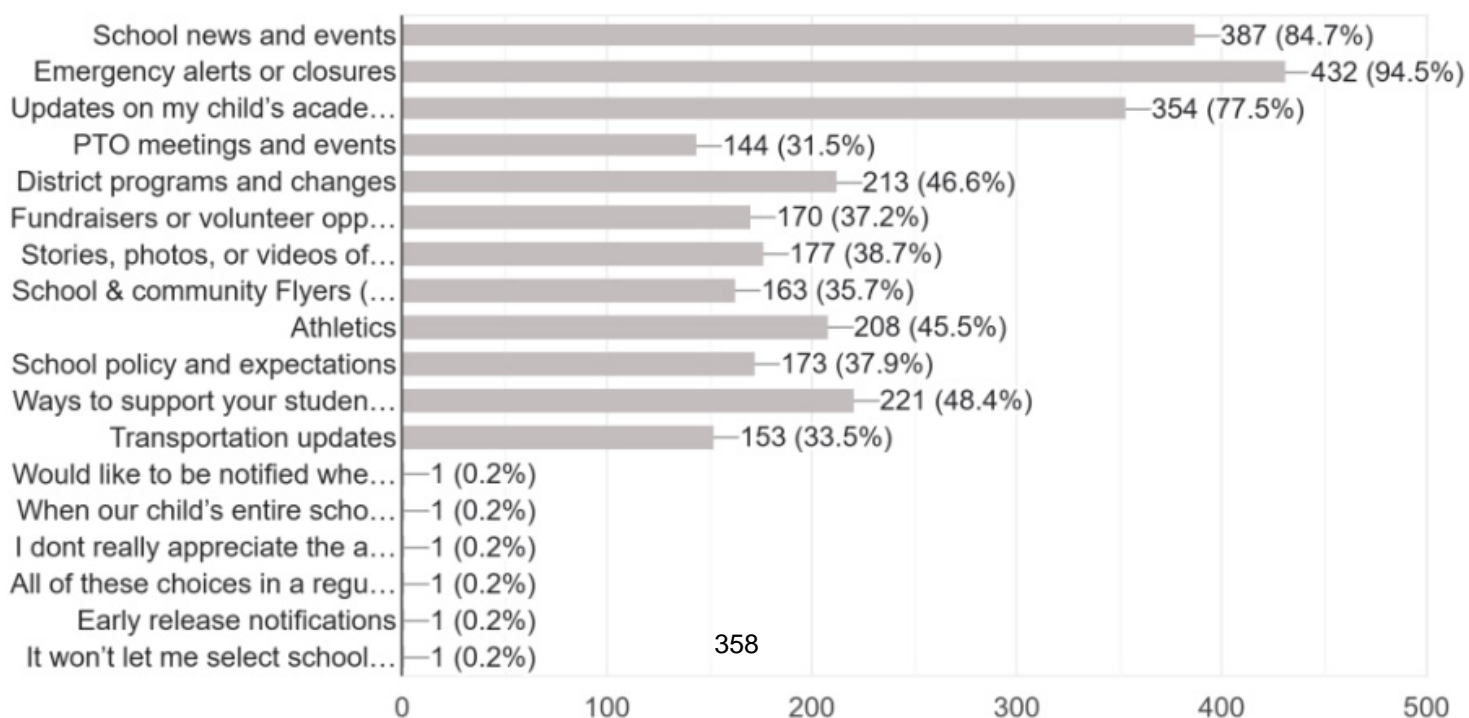
Do you feel welcomed and included in your child's school community?

466 RESPONSES



What types of information are most important to you?

466 RESPONSES



GOAL 4 IN ACTION

Make it easy and inviting for families to get involved from day one.

1. Use ParentSquare's Event & Volunteer Sign-Up Tools

- Create Event Posts + Volunteer Sign-Up Lists for: Classroom helpers, Field trips, Event support (e.g., dances, book fairs, festivals)
- Parents can view and claim slots on the app or web
- Automated reminders reduce no-shows.

2. Promote Volunteer Opportunities in Monthly Newsletters

- Include a “Volunteer Corner” in school newsletters
- Highlight new and upcoming opportunities with links to the sign-up posts.

3. Create a Digital Volunteer Welcome Hubs - Website & ParentSquare

- Create a public groups in ParentSquare called “Volunteers & Community Partners
- Pinned welcome post explains the process
Use these school volunteer groups to push out new volunteer opportunities year-round

4. Create a Digital & Print Volunteer Flyer

- Design a digital “Welcome Volunteers” flyer with:
- Step-by-step instructions to get started.
- Common volunteer roles (classroom help, field trips, events, etc
- QR code to join your school or district’s “Volunteers & Community Partners” group in ParentSquare
- Clear directions for fingerprinting/background check process and who to contact

5. Spotlight Volunteers Regularly Across Platforms

- Recognizing volunteers publicly builds a culture of appreciation, encourages more involvement, and strengthens community ties.
- Example - RC Article about Young Author’s Program expansion highlighting Melinda Neilander- retired teacher (39 years)

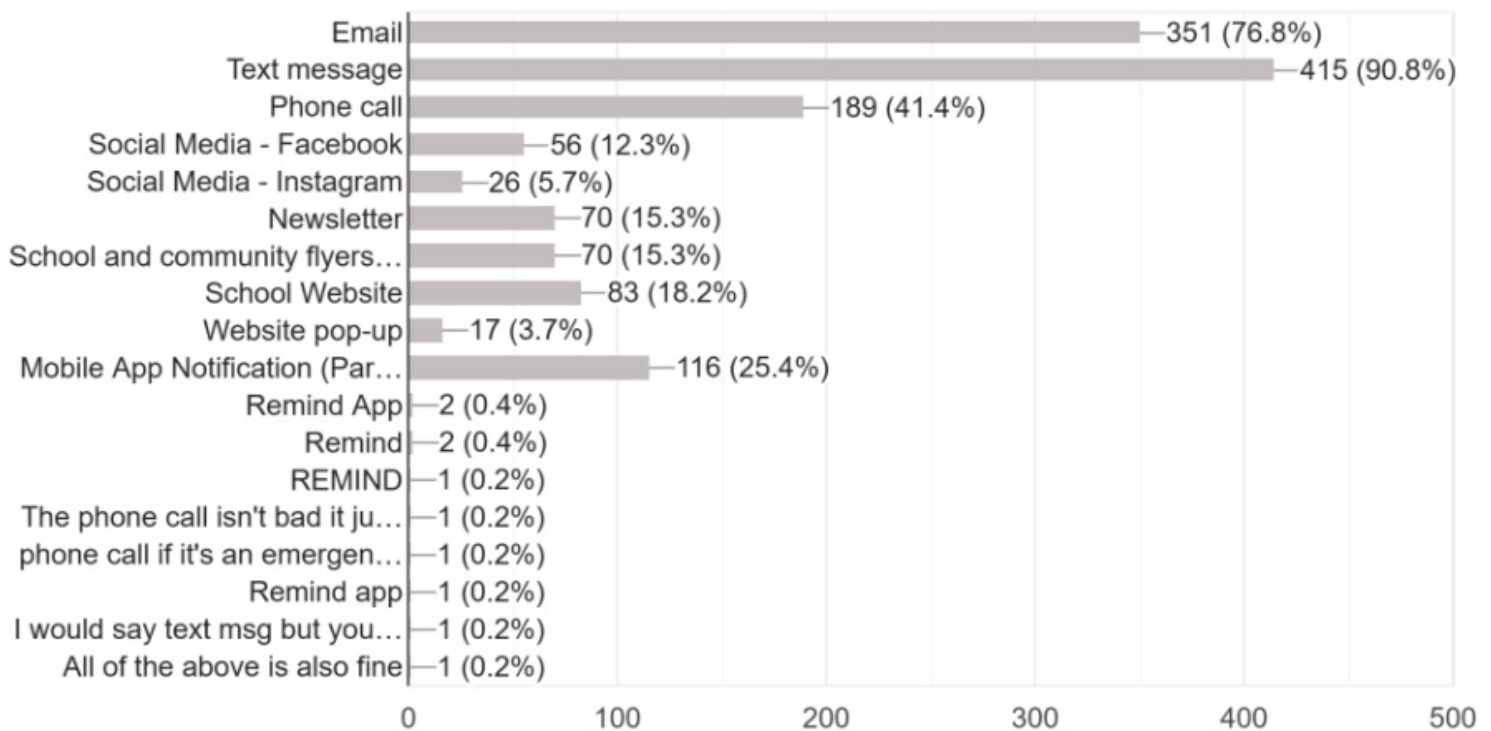
FOCUS AREA 2

OBJECTIVE 2

Build relationships with families to strengthen understanding of state standards, student progress, and the importance of teachers and families working together.

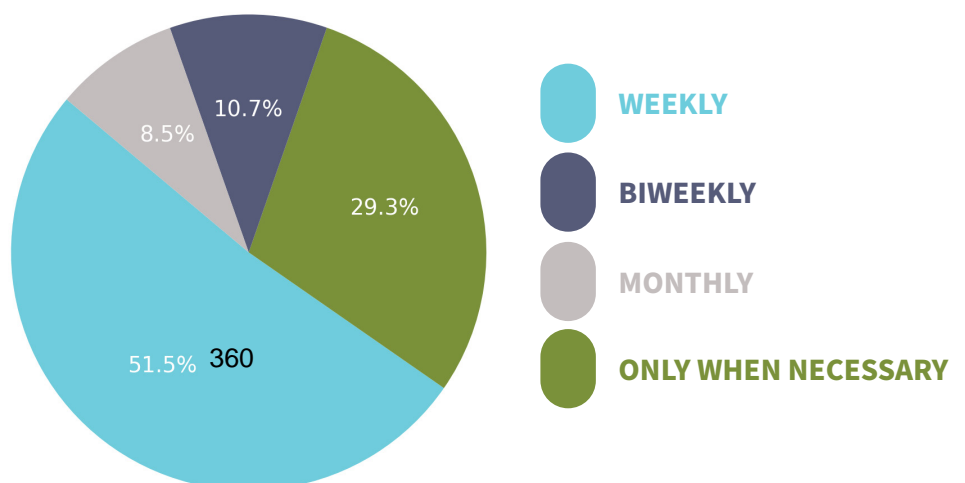
Action Step 1 Expand education outreach activities for parents and community members.

How would you prefer to receive communication from your child's school? 466 RESPONSES



How often would you like to receive updates from your child's school or the district?

466 RESPONSES



GOAL 4 IN ACTION

Give families the tools, time, and information they need to confidently support their child's learning.

1. Sync School & Class Events to ParentSquare Calendar + Website

- Schedule academic events like literacy nights, FLSE parent info nights, fundraising events and deadlines, and testing sessions directly in ParentSquare.
- Families have asked for more notice and clarity around testing dates—this helps them stay informed and plan accordingly.
- Events automatically sync with school websites and Google Cal. Enable RSVP and reminders to increase engagement.

2. Continue & Expand the Parent Learning Series" Did You Know"

- Share short, parent-friendly learning tips through the "Did You Know?" section in the district newsletter. Topics may include: Understanding report cards and proficiency scales, Supporting reading or math at home, How to use Infinite Campus and ParentSquare, Meet our SROs, Gifted and Talented Program, Curriculum Adoption, How can I help my child prepare for MAP tests, etc
- Keep content practical and accessible so families feel confident supporting learning at home.

3. Post Parent-Friendly Academic Resources on ParentSquare + Website

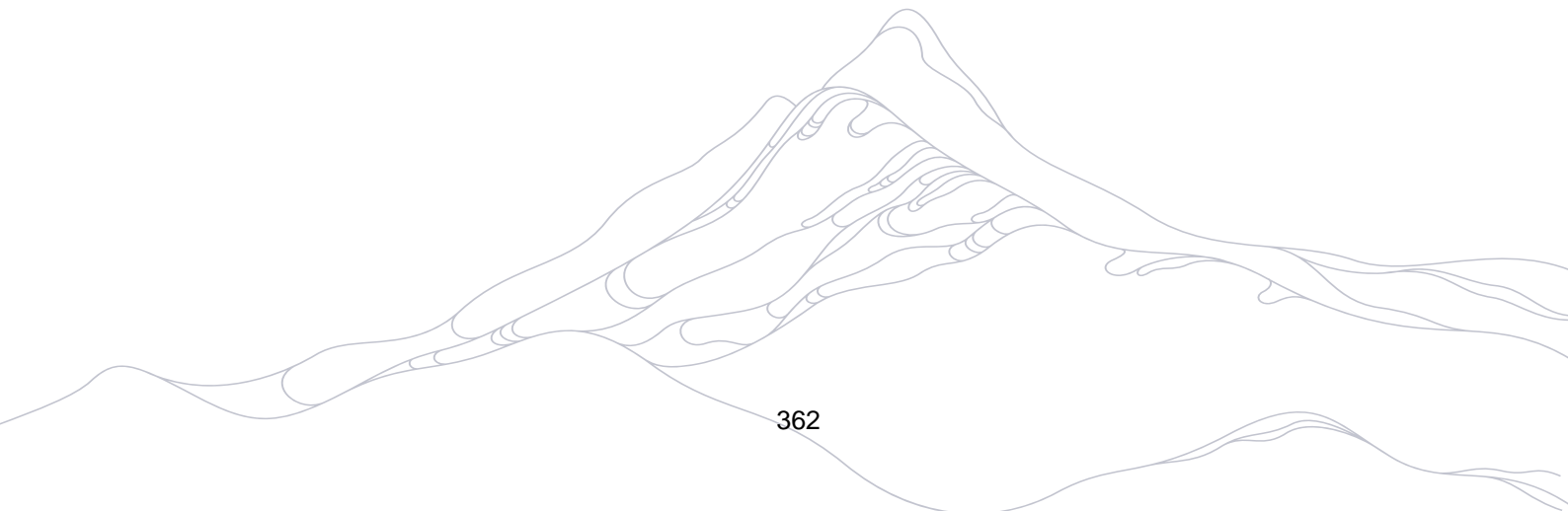
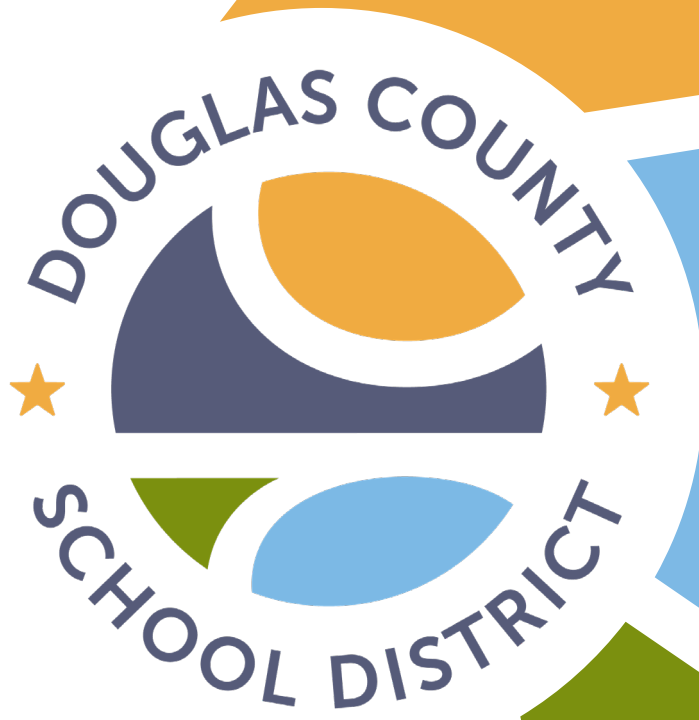
- Create a "Parent Learning" group in ParentSquare where families can find:
- Grade-level learning goals, How-to videos for school tools, Quick links to NV Academic Standards
- Keep the group updated year-round as a go-to resource hub.

4. Let Families Choose How They Want to Stay Connected

- Parents told us they want more control over how they receive school updates—and ParentSquare makes that possible.
- With ParentSquare, families can choose their preferred method: text, email, app notification, or vm
- Set their delivery frequency for non-emergency messages: instantly, daily digest, or weekly summary

4. Make Teacher Communication Easier and More Direct

- At the secondary level, many families shared that it's difficult to know how—or who—to contact when they have a question or concern
- ParentSquare solves this by enabling direct, two-way messaging between teachers and families.
- Parents can message teachers right from the app or website—no searching for email addresses.
- Teachers can respond when it's convenient, and all conversations stay organized in one place.
- This streamlines communication, reduces confusion, and strengthens the partnership between home and school.



ABOUT HEART FOR YOUTH

HEART for YOUTH is a transformative program designed to empower young individuals facing challenges by providing compassionate support and essential resources. Our mission is to inspire hope, foster empowerment, offer critical assistance, guide recovery, and facilitate meaningful transformation in the lives of youth.

Through direct crisis intervention, personalized care, and strong community partnerships, we ensure that every young person has access to the tools they need to overcome obstacles and build a brighter future.

OUR MISSION

Empower young individuals by providing accessible, compassionate care and pathways to recovery.

OUR PURPOSE

We support youth in crisis by reducing emergency service calls, preventing unnecessary hospitalizations, and connecting them to long-term mental health resources.



Contact Us

Partnership Douglas County

1625 NV-88 STE 104

Minden, NV 89423

(775) 782-8611

info@pdcnv.org

www.pdcnv.org

This project was supported by Grant No. 15PBJA-21-GG-0458-COAP awarded by the Bureau of Justice Assistance. The Bureau of Justice Assistance is a component of the Department of Justice's Office of Justice Programs, which also includes the Bureau of Justice Statistics, the National Institute of Justice, The office of Juvenile Justice and Delinquency Programs, the Office for Victims of Crime and the SMART Office. Points of view or opinions in this document are those of the author

HOPE. EMPOWERMENT. ASSISTANCE. RECOVERY. TRANSFORMATION

HEART FOR YOUTH



Empowering young individuals by providing accessible, compassionate care and pathways to recovery.

KEY SERVICES

- 1 Assessments:** Encourage voluntary use of mental health services through evaluations.
- 2 Resource Connection:** Link youth to long-term care networks, counseling, and community resources.
- 3 Collaboration:** Partner with local agencies, schools, first responders, and mental health professionals.
- 4 Follow-Up:** Continuous support and monitoring for sustained progress.
- 5 Education & Prevention:** Promote mental health awareness and prevention strategies in schools and communities.

AS NEEDED:

- 6 Crisis Intervention:** Welfare checks, mobile team support, and immediate response.
- 7 Legal 2000 Support:** Assist first responders during crisis situations involving the Legal 2000 process.

TEXT OR CALL

HEART for YOUTH

(775) 267-7209

HOW IT WORKS



YOUTH OR COMMUNITY MEMBER REACHES OUT (TEXT/CALL SERVICE) AT (775) 267-7209.



CLINICIANS PROVIDE NON-EMERGENCY SUPPORT, ASSESS NEEDS, AND FOLLOW UP WITHIN 72 HOURS.



CONNECT YOUTH TO APPROPRIATE MENTAL HEALTH SERVICES.



CONTINUOUS FOLLOW-UP AND PROGRESS MONITORING.

CRISIS RESPONSE & INTERVENTION

HEART for YOUTH provides compassionate support for youth in crisis, with an emphasis on timely intervention and long-term care.

Active Crisis Situations:

For immediate or life-threatening crises, please contact:

- **911** – Emergency Services
- **988** – Suicide & Crisis Lifeline
- **Mobile Crisis Response Team (MCRT)** – For urgent mental health intervention contact MCRT at (775) 688-1670

Non-Emergency Referrals:

HEART for YOUTH – Our team aims to follow up within 72 hours of receiving a referral, ensuring youth receive timely support and access to necessary resources. ³⁶⁴

REFERRAL PROCESS

WHO CAN REFER:

- ✓ Douglas County School District Counselor/Social Worker
- ✓ Douglas County Sheriffs Office School Resource Officer
- ✓ NAMI Teen Text Line
- ✓ Juvenile Probation Office
- ✓ Safe Voice
- ✓ Self, Parent, or Community Member

**Partnership Douglas County – HEART for Youth Program and the
Douglas County School District**

Interagency Agreement for Student Behavioral Health Assessments and Services

Purpose and Mission

HEART for YOUTH is a transformative program designed to empower young individuals facing challenges by providing compassionate support and essential resources. Our mission is to inspire hope, foster empowerment, offer critical assistance, guide recovery, and facilitate meaningful transformation in the lives of youth. HEART is staffed by local licensed clinicians, community health workers, and peer recovery support specialist.

Through direct crisis intervention, personalized care, and strong community partnerships, we ensure that every young person has access to the tools they need to overcome obstacles and build a brighter future.

To initiate an assessment:

- Douglas County School District will call (775) 267-7209, report that they are with the school district, and are requesting a behavioral health follow-up at the school or student's home address.
- For immediate suicide screening, the Douglas County School District can call Crisis Response Team (MCRT) (775) 668-1670

Partnership Douglas County HEART for Youth Program will:

- Conduct assessments at no charge to the DCSD, between twenty-four (24) hours and seventy-two (72) hours of being notified by the Douglas County School District's school site staff member. If the HEART team is unable to respond to the school site within that timeframe, they will make this known to the requesting school at that time – it will be up to the DCSD school site to still have MCRT complete the Suicide Assessment or go to the next referral source.
- Keep confidential the results of the assessment – this will be shared only with the parent or legal guardian, and DCSD or other referral sources with an ROI.
- If Douglas County School District cannot get written consent, the HEART Team will attempt again and use verbal parental consent if necessary.
- If the HEART Team cannot obtain verbal or written consent, but believe the child is in immediate danger, the HEART Team will provide assessment and obtain parental consent at a later time.
- If necessary, with the assistance of a school social worker or school counselor, the HEART team will develop a post-assessment plan which may include an inpatient referral, outpatient community services, etc.

Douglas County School District will:

- Notify the student's parents or legal guardian that the first responder at the school site (School Social Worker, School Counselor, Psychologist, Nurse, Principal, or Vice Principal) completed a Suicide Screening or other behavioral health assessment, and the results of the screening.
- Get parental or legal guardian consent prior to requesting the behavioral health assessment from the HEART team.
- Contact the HEART team requesting an assessment.
- Provide the HEART Team member completing the assessment a safe and confidential room in which to conduct the assessment. If the assessment is not to take place at the school, the students' address will be provided to the HEART team for a home visit.
- Provide assistance to the HEART team in developing and carrying out a post-assessment safety plan which may include an inpatient referral, outpatient community services, etc.
- Keep confidential the suicide screening completed by the DCSD and the clinical suicide assessment completed by MCRT. Only the parent or legal guardian will become aware of the results. If a threat of violence becomes evident then law enforcement will also be notified.
- Signature of this document confirms the agreement of collaboration with HEART effective April 17th, 2025 to June 30, 2026.

For feedback or concerns, the school district can call:

Partnership Douglas County – Executive Director,
Daria Singer at (775) 782-8611 ext. 100
Carson Valley Health – Behavioral Health Manager,
Erin Dudley, LMSW at (775) 392-2588

Partnership Douglas County

Douglas County School District

Date

Date

MEMORANDUM OF UNDERSTANDING

By and Between

THE WASHOE TRIBE OF NEVADA AND CALIFORNIA

And

THE DOUGLAS COUNTY CARSON CITY SCHOOL DISTRICT

This Memorandum of Understanding (“MOU”) is made and entered into by and between the Douglas County Carson City School District (“DCCSD”) and the Washoe Tribe of Nevada and California (“Tribe”) for the purpose of implementing the requirements of the Federal Education Rights and Privacy Act (“FERPA”). The MOU is effective as of the later of the signatures below (“Effective Date”).

WHEREAS, DCCSD is a public Kindergarten through Twelfth Grade education system operating in and for Douglas County Carson City, Nevada, and is a political subdivision of the State of Nevada; and

WHEREAS, the Tribe is a federally recognized Indian tribe organized pursuant to the Indian Reorganization Act of June 18, 1934, as amended, who administers certain programs to promote and support the education of Tribal members who are students enrolled in DCCSD (“Tribal Students”); and

WHEREAS, the Tribe operates an Education Program (“Program”) through which employees of the Tribe’s Program (“Service Providers”) have been assigned duties including promoting and supporting the education of Tribal students; and

WHEREAS, the Tribe engages a Truancy Officer (“Truancy Officer”) to ensure and facilitate school attendance of Tribal students; and

WHEREAS, DCCSD desires to allow Program’s Service Providers and the Truancy Officer -to perform certain institutional services or functions for Tribal students that would otherwise be performed by DCCSD employees; and

WHEREAS, it is necessary for the Service Providers and Truancy Officer to have access to certain education records and personally identifiable information of Tribal Students, including, but not limited to, attendance records, behavioral records, MAP testing records, individual education plans (“IEPs”) and 504 Plan data to promote and support Tribal Students’ educational goals; and

WHEREAS, Subject to parental consent as required by law, DCCSD is willing to disclose certain education records and personally identifiable information of Tribal Students to the Program’s Services Providers and the Truancy Officer -in a

manner that does not violate FERPA, 20 U.S.C. §1232g, and the regulations promulgated thereunder; and

WHEREAS, federal law, including the Every Student Succeeds Act (ESSA), Pub. L. 114-95, 20 U.S.C. § 6311(g)(4), encourages state educational agencies and local educational agencies to consult with tribal governments and facilitate the sharing of student information to ensure the educational success of American Indian and Alaska Native students; and

WHEREAS, both parties recognize the value of collaboration to enhance the educational outcomes of Tribal Students and are committed to facilitating the necessary exchange of information to achieve this goal.

NOW THEREFORE, in consideration of the mutual promises contained herein and other good and valuable consideration, the parties do hereby agree as follows:

1. RESPONSIBILITIES OF THE PARTIES

A. The Tribe Shall:

1. Provide, through Service Providers, the following institutional services or functions for the benefit of Tribal Students, which would otherwise be performed by ~~D~~CCSD employees: assistance with attendance, prevention of truancy, and assistance with academic performance.
2. Identify in writing to ~~D~~CCSD a list of its Service Provider(s) as the person(s) who shall have access to certain education records of Tribal Students (including personally identifiable information and attendance records) and ~~-P~~ promptly update the list in the event of any changes.
3. Employ identified Service Providers in a manner that is consistent with the terms of this MOU.
4. Ensure that each Service Provider shall only use the education records and personally identifiable information acquired therefrom for the purpose set forth in paragraph 1(A)1, above.
5. Require all~~the~~ Service Provider(s) to successfully complete FERPA training, as - approved or provided by D~~by the~~ CCSD.
6. Require the Service Provider to sign a confidentiality agreement acknowledging their understanding of FERPA requirements and the limitations on disclosure and use of education records and personally identifiable information prior to the disclosure of any such education records or personally identifiable student information to said Service Provider.

7. ~~The Tribe shall r~~etain copies of the forementioned signed confidentiality agreements and provide them to DCSD upon request after reasonable notice.
8. Ensure that the passwords and all information obtained by Services Providers are kept in strict confidence, and that no copies, abstracts, or summaries are prepared except as required in order to perform the services described in paragraph 1(A)1, above.
9. Upon the termination or change of any Service Provider's employment, take the following steps: (a) notify ~~Dthe~~ DCSD immediately (no later than five (5) business days of the termination or change), (b) immediately terminate the Service Provider's access to educational records and personally identifiable information of Tribal Students, (c) assume control over any education records and personally identifiable information that were acquired or made by any Service Provider pursuant to the terms and conditions of this MOU, and (d) ensure that such education records, or abstracts, summaries or copies thereof, and personally identifiable information are not disclosed to any other party.
10. Ensure that the education records and personally identifiable information collected pursuant to this MOU are destroyed as soon as any such information is no longer necessary for the purposes ~~and intentions~~ of this MOU.
11. In the event of any breach of this Agreement involving the unauthorized release of education records or personally identifiable information or in the event of any unauthorized access of education records or personally identifiable information, immediately notify DCSD in writing, and provide assistance in remedying the breach.
12. Engage the Truancy Officer to monitor the school attendance of enrolled Tribal students. The Truancy Officer shall be granted reasonable access to student attendance records for the sole purpose of monitoring attendance and supporting truancy prevention efforts, in accordance with FERPA and any other applicable law or regulation. The Truancy Officer shall comply with all confidentiality requirements and applicable school district policies regarding student records and conduct while on campus.
13. Comply with all applicable DCSD Board Policies and Administrative Regulations, including but not limited to, policies and regulations governing access to and use of DCSD network, computers, and related information technology.

B. ~~DThe~~ CCSD Shall:

1. Obtain the written consent of the parents of participating Tribal Students for the release of education records and personally identifiable information of students

prior to the disclosure of any such records and information to the Tribe, the Program, the Truancy Officer, or any Service Provider.

2. Subject to the foregoing, Pprovide the Program's Service Provider(s) identified in paragraph 1(A)2, above, the education records and personally identifiable information of Tribal Students only as necessary to achieve the intentions of this MOU as determined by DCSD in its sole and absolute discretion, including, but not limited to, attendance records, behavioral records, MAP testing records, IEPs, Infinite Campus log-in credentials, and 504 Plan data.
3. Subject to the foregoing, provide the Truancy Officer with student attendance records and parental or guardian contact information as necessary to achieve truancy prevention efforts.
4. Retain the right to control any education records of Tribal Students acquired by Service Provider(s) including, but not limited to, the right to inspect, immediately retrieve, expunge, or destroy such records and any copies thereof that are in the Service Providers' possession, custody, or control.
5. Retain the right to revoke, remove, terminate or cancel access to education records and personally identifiable information obtained by Program's Service Providers or the Truancy Officer if such information is disclosed in a manner inconsistent with the terms of this MOU without cause and without prior notice to the Tribe.
6. Include the Tribe's Service Providers and the Truancy Officer as "school officials with legitimate educational interests" in its FERPA annual notice.

2. MISCELLANEOUS PROVISIONS

- A. The terms "parents," "education records," and "personally identifiable information," have the meanings ascribed to them under ~~the~~ FERPA.
- B. The Tribe will provide the necessary supplies to the Service Providers, including but not limited to, computer equipment, cell phone, desk, chair and office supplies. D~~The~~ CCSD will provide internet connectivity, a desk phone and ~~office space at the various school locations~~ office space within a portable classroom to be selected by DCSD. The office space provided by D~~the~~ CCSD shall be reasonable in size to conduct the Program. DCSD shall permit physical access to school premises by Service Providers under conditions to be determined in the absolute and sole discretion of DCSD.
- C. The Tribe agrees to indemnify, defend, and hold harmless D~~CCSD~~ against any claim, demand, judgment, or award arising out of or resulting from any breach of this MOU or unauthorized access to or disclosure of ~~to~~ education records and personally identifiable information as a result of the conduct of the Tribe's Program and/or Service Providers, or any other act, error, omission, negligence, misconduct, or

violation of any applicable provision of law or regulation, by the Tribe, the Program or any Service Provider.–

- D. The term of this MOU shall commence on the Effective Date and shall be form a term of one (1) year, unless terminated by either party as specified herein. This MOU will automatically renew for successive one (1) year terms unless terminated by either party as specified herein.

The Tribe or DCCSD may terminate this MOU with or without cause upon thirty (30) days' written notice to the other party. DCCSD may terminate this MOU immediately, without prior notice to the Tribe, upon reasonable belief of any violation of this MOU or any applicable provision of law or regulation by the Tribe, the Program, or any Service Provider.

- E. ~~if CCSD reasonably believes that Tribe's Program and/or Service Providers have violated FERPA or the terms of this MOU.~~
- F. This MOU constitutes the entire agreement between the parties with respect to the subject matter hereof and supersedes and replaces all prior and contemporaneous agreements, understandings, negotiations, representations, and communications, whether oral or written, between the parties. All such prior agreements, whether formal or informal, shall have no further force or effect and are hereby deemed null and void. This MOU contains the entire understanding of the parties on the matters contained herein. No other agreements, statement, or promise made by either party that is not in writing and signed by both parties shall be binding. The Recitals set forth above are hereby incorporated.
- G. This MOU may be executed simultaneously in one or more counterparts, each of which shall be deemed original, but all of which shall constitute one and the same instrument.
- H. This Agreement shall be governed by and construed in accordance with the laws of the State of Nevada. Any and all disputes arising out of or in connection with this MOU shall be litigated only in the First Ninth Judicial District Court of the State of Nevada, in and for Carson City Douglas County, State of Nevada, and the parties hereby expressly consent to the jurisdiction of said court solely for the purpose of enforcing the terms and conditions of this MOU.
- I. Nothing in this MOU shall be interpreted or construed to be a waiver of the Tribe's sovereign immunity. The Tribe hereby expressly and irrevocably waives its sovereign immunity solely and exclusively for the limited purpose of any legal action, claim, or proceeding arising out of or relating to this MOU.

WASHOE TRIBE OF NEVADA AND CALIFORNIA

_____ [sign here]

By: _____ [name] , _____ [Title]

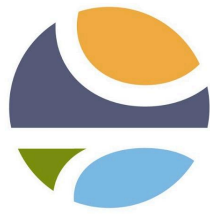
Date: _____

DOUGLAS COUNTY SCHOOL DISTRICT

_____ [sign here]

By: Frankie Alvarado, Superintendent

Date: _____



Douglas County School District

MEMORANDUM OF UNDERSTANDING Community Counseling Center & Douglas County School District

Subject: Memorandum of Understanding between Community Counseling Center (CCC) and Douglas County School District (DCSD).

PURPOSE: This memorandum is set forth as a partnership between CCC and DCSD to consistently serve DCSD students and their families with Behavioral Health services. This agreement describes the collaborative efforts of CCC and DCSD to identify and serve students with Behavioral Health needs and their families through assessment and treatment on DCSD school campuses. These services may include the use of telehealth services when appropriate in addition to the on campus Behavioral Health services.

DCSD and CCC agree as follows:

1. CCC shall provide clinical staff who are licensed or in the process of pursuing licensure by the State of Nevada. In all cases, the CCC staff member who is providing services will be legally authorized to provide treatment services in the State of Nevada.
2. CCC shall maintain proper professional insurance and will be in good standing with all regulatory agencies.
3. CCC shall contact each student and their Parent/Guardian to explain services and obtain appropriate consents for treatment before beginning any services. CCC will obtain a Release of Information (ROI) from the student and parent/guardian in order to facilitate open communication between CCC and DCSD.
4. CCC shall conduct an initial assessment/evaluation to determine need for services.
5. CCC shall provide ongoing Behavioral Health treatment as needed by the student and family. These services will be primarily provided on the campus of the referring school. Additionally, when appropriate and needed CCC will offer Telehealth services to the student and their family in addition to the on-campus services.
6. CCC agrees to indemnify, defend and hold harmless DCSD, its board of trustees, employees, agents, and representatives, from and against any and all claims, demands, losses, judgments, liabilities, damages, fines, penalties, costs, or any other expenses, including reasonable attorney's fees and costs, which DCSD or its employees or agents may incur, suffer, or be liable for as a result of or in connection with any negligence, breach of this MOU, or violation of any applicable law or regulation.
7. CCC shall provide each school site with a list of students receiving services on campus, which will include the day and time each student will be seen. CCC will work with each campus to coordinate the delivery of services for each student so as to minimize the impact on the student's learning opportunities.
8. CCC shall maintain the confidentiality of all student records and information in compliance with the Health Insurance Portability and Accountability Act, 42 USC § 1320d, the Family Educational Rights and Privacy Act, 20 USC § 1232g, and all other applicable laws and regulations.
9. CCC shall maintain records of all services provided, and DCSD shall have the right to access all such records upon three (3) days' notice.
10. CCC hereby stipulates and agrees that it is engaged as an independent contractor of DCSD and not as an employee, agent, or representative of DCSD. Nothing in this MOU shall be construed to create any employer-employee relationship, and CCC shall have no authority to bind or represent DCSD in any capacity. As an independent contractor, CCC is not entitled to and shall not receive any benefits provided by DCSD to its employees, including, but not limited to, health insurance, retirement benefits, paid leave, unemployment insurance, or workers' compensation coverage. CCC is solely responsible for payment of all applicable federal, state, and local taxes and fees, including, but not limited to, income taxes, self-employment taxes, and Social Security contributions.
11. CCC shall not assign any right or delegate any duty hereunder without the prior written consent of DCSD. Any attempted assignment or delegation in violation of this provision shall be null and void.



12. In compliance with the Family Educational Rights and Privacy Act, 20 USC § 1232g, DCSD will receive parental consent to the release of any personally identifiable information of any student prior to such release to CCC.
13. DCSD shall identify students who they believe may need behavioral health services, receive parental consent to refer, and refer such students to CCC for evaluation.
14. DCSD shall provide office or other appropriate space on each school campus for CCC staff to conduct evaluations and provide treatment.
15. DCSD shall allow student time to participate in services, which do not conflict with any legally required provided services, as indicated by the CCC assessment/evaluation and DCSD education services and attendance policies.
16. DCSD shall provide feedback on student's progress in school, subject to all applicable federal and state laws and regulations.
17. DCSD may terminate this MOU upon thirty (30) days written notice or immediately upon the failure of CCC to perform any material term hereunder or upon any violation of applicable law or regulation by CCC.
18. This MOU shall be governed by, construed, and enforced in accordance with the laws of the State of Nevada, without regard to any conflict of law provisions. Any dispute, claim, or controversy arising out of or relating to this MOU, including its interpretation, enforcement, or breach hereof, shall be resolved exclusively in the Ninth Judicial District Court of the State of Nevada, in and for the County of Douglas. The parties irrevocably submit to the exclusive jurisdiction thereof and waive any objection based on *forum non conveniens* or any other jurisdictional grounds. The prevailing [Type here] party in any legal action or proceeding arising from this Agreement shall be entitled to recover its reasonable attorneys' fees and costs incurred in connection with said action or proceeding.
19. This MOU constitutes the entire understanding and agreement between DCSD and CCC with respect to the subject matter herein and supersedes all prior or contemporaneous negotiations, discussion, representations, warranties, agreements, and understandings, whether oral or written, between the parties.
20. DCSD and CCC expressly acknowledge that, in entering into this MOU, neither DCSD nor CCC has relied on any statement, promise, assurance, or representation made by or on behalf of the other party other than as expressly set forth herein.
21. No amendment, modification, or waiver of any provision of this MOU shall be valid unless it is in writing and signed by an authorized representative of each party. Neither oral agreements nor course of dealing may modify, interpret, or supplement this MOU.
22. If any provision of this MOU is found by a court of competent jurisdiction to be void or unenforceable, such provision shall be deemed severed from this MOU and shall not affect the validity, legality, or enforceability of the remaining provisions, which shall remain in full force and effect.
23. The failure of either party to enforce any provision of this MOU shall not be construed as a waiver of any future right to enforce any such provision under this MOU.
24. This MOU is binding on the parties and their representatives, successors, assignees, and delegates, where assignment and delegation are permitted by the terms of this MOU.

COLLABORATIVE PARTNERSHIP:

In addition to the responsibilities listed above, CCC and DCSD agree to work collaboratively to help students and their families achieve success in school and the community. As a part of this collaborative partnership CCC and DCSD agree to share information with each as they are legally allowed to and to meet to discuss student progress as needed.

Carol Basagoitia, Director CCC

Date

Frankie Alvarado, Superintendent DCSD

Date

Board of Trustees Douglas County School District

OPERATIONS

SCHOOL LUNCH AND COMPETITIVE FOOD SALES

The School Board believes that students are more successful in school if their day includes a break from classes and a healthy lunch. Students are required to remain on campus during lunch breaks using the following directions:

ASPIRE Academy High School

Closed Campus for Grades 9-11

Seniors (in good standing) may have open campus only on the final day of each week with written parent permission. One additional day per week may be allowed at the principal's discretion and with written parent permission.

George Whittell High School

Closed Campus for Grades 7-11

Seniors (in good standing) may have open campus only on the final day of each week with written parent permission. One additional day per week may be allowed at the principal's discretion and with written parent permission.

Douglas High School

Closed Campus for Grades 9-10

Juniors & Seniors (in good standing) may have open campus daily at the principal's discretion and with written parent permission.

Elementary & Middle Schools

Closed Campus for all Grades

In accordance with provisions of state law and the National School and Child Nutrition Acts, the Board requires schools that participate in the National School Lunch Program to prohibit the sale of competitive foods on campus during meal service times.

Schools shall not authorize food service for profit in the food service facilities and lunchroom area and anywhere on campus during the breakfast, nutrition break, and lunch period unless the proceeds insure to the benefit of the schools' non-profit food service under the program.

The Superintendent shall exercise control over the sale of competitive food to avoid adverse effects on the District's school lunch and breakfast programs. The Superintendent is directed to establish program areas and times for each participating school. This information, together with copies of this policy and the District lunch procedures, are to be kept on file in each participating school.

**Board of Trustees
Douglas County School District**

OPERATIONS

Related Documents

[Administrative Regulation 230, "Wellness"](#)
[Nevada's School Wellness Policy 2014](#)

Reference: NRS 387.070 et seq

Date Adopted: 08/12/80

Date Revised: 07/14/15

Date Revised: 09/11/18



**Nevada
Department
of Agriculture**

Nevada School Wellness Policy

Updated December 2024

School Nutrition
Division of Food and Nutrition



Nevada School Wellness Policy

Division of Food and Nutrition

Introduction

The Nevada Department of Agriculture (NDA) developed Nevada's School Wellness Policy based on the policy requirements in section 204 of the Healthy Hunger-Free Kids Act (HHFKA) of 2010 and the final rule Local School Wellness Policy (LSWP) Implementation Under the HHFKA of 2010. These federal standards are subject to change. As changes are made, Nevada's School Wellness Policy will be updated to comply with the federal minimum requirements. Under federal law, Local Educational Agencies (LEAs), also known as school districts, that receive reimbursement from the United States Department of Agriculture (USDA) for child nutrition programs must develop a local school wellness policy. The LSWP must include the federal and state specific topics detailed in this document. This Policy does not encompass all aspects of the school environment that affect school wellness, and local LEAs are encouraged to include other areas in their policies as applicable. As updates to the Nevada School Wellness Policy are made, LEAs must also update their policies to include the minimum required information.

The HHFKA directed the USDA to establish science-based nutrition standards for all foods and beverages sold to students in school during the school day. These nutrition standards are called Smart Snacks in Schools. These standards support efforts by school food service staff, school administrators, teachers, parents and the school community, who all work together to instill healthy habits in students. Smart Snacks in Schools covers all food items sold in schools. Food sold during the school day on school campus in locations including, but not limited to, school stores, vending machines, bake sales and snack bars must meet the minimum federal regulations as laid out in the Smart Snacks Nutrition Standards. The intent of these standards is not to limit popular snack items, but instead to make healthier snacks available to students.

USDA requires that a local advisory group be formed to address the development, implementation, periodic review and update of the LSWP. LEAs must have a plan to include representatives from the following categories as part of their advisory group: parents, students, school food service, physical education teachers, school health professionals, school board, school administrators and the general public (which may include a local dietitian, medical professional, business owner, community leader, farmer, etc.). The LEA must inform the public (including parents, students and others in the community) of the content and implementation of the LSWP and any updates to the policy available to the public on an annual basis. The LSWP must include goals for nutrition promotion and education, physical activity, and other school-based activities that promote student wellness. LEAs must designate one or more school official(s) to ensure that each school complies with the LSWP. The LEA must inform the NDA of the name(s), position(s) and contact information of the person(s) responsible for the oversight of the LSWP at the district and/or school level by September 30th of each school year. If the designated wellness policy coordinator changes during the school year, the LEA must notify NDA within 60 days.

Nevada's School Wellness Policy Requirements

1. Advisory Group/School Wellness Committee

LEAs must establish a diverse team made up of committed school and community stakeholders, commonly referred to as the school wellness committee. This group is responsible for assessing the needs of the LEA and developing a policy that meets the operational realities of the LEA. This policy, commonly known as the School Wellness Policy, should aim to work toward improved health and wellness outcomes for school children.

The school wellness committee must meet at a minimum of twice a year to review and update the LSWP, as needs change, goals are met, new information emerges, and the annual review is completed.

Each school wellness committee must strive to include representatives from the following categories to participate in the development, implementation, periodic review and update of the LSWP including, but not limited to, parents, students, representatives of the school food authority, teachers of physical education, school health professionals, the school board, school administrators and the general public.

LEAs will determine incentives and/or penalties for school compliance with their LSWP.

2. Wellness Policy Coordinator

A wellness policy coordinator must be identified at the district and/or school level. This person is responsible for implementation, oversight and tracking of the LSWP. The wellness policy coordinator shall fully understand the LSWP requirements, should be able to facilitate the development and implementation of the LSWP, and should have the authority and responsibility to ensure that each school complies with the policy.

The LEA must designate at the district and/or school level, the position(s) responsible for reporting the status of policy implementation annually. The LEA must inform the NDA of the name(s), position(s) and contact information for the person(s) responsible for the oversight of the LSWP at the district and/or school level by September 30th of each school year. If the designated wellness policy coordinator changes during the school year, the LEA must notify NDA within 60 days.

3. Recordkeeping

LEAs must retain basic records demonstrating compliance with the LSWP and must include the following documentation:

- A written and publicly available LSWP;
- Compliance with the requirements of advisory group representation and triennial assessment of the LSWP;
- Annual LSWP progress reports for each school under the jurisdiction;
- Documentation of foods sold at each school and proof of compliance with Smart Snack requirements (copies of food labels, calculator, etc.);

- Compliance with public notification which includes: The website address for the LSWP and/or how the public can receive/access a copy of the LSWP;
- Documentation demonstrating compliance with community involvement including advisory group/wellness committee meetings and outreach, and a description of each school's progress in meeting the local school wellness goals; 7 CFR 210.31(d)
- A summary of each school's events or activities related to LSWP implementation;
- The name, position(s)/title, and contact information of the designated wellness policy coordinator at the district and/or school level; and
- Information on how individuals and the public can get involved with the advisory group.

4. School Wellness Policy Goals

LEAs must select, measure and report progress for at least one goal from each of the following categories:

- Nutrition promotion and education;
- Physical activity; and/or
- All other school-based activities that promote student wellness.

5. Incentives and Rewards

LEAs are strongly encouraged to utilize nonfood based forms of incentives or rewards. LEAs using food as an incentive or reward are required to use food awards that are in alignment with the Smart Snacks Nutrition Standards. Any food or beverage available during the school day shall not be withheld as a punishment for any reason.

6. Fundraising

All items sold to students on the school campus during the school day for fundraising initiatives must meet the Smart Snacks Nutrition Standards; there are no exceptions for non-curriculum-based activities. Fundraiser exemptions may be allowed if it is a part of a curriculum-based activity. These exemptions must be submitted for prior approval according to LEA policy.

7. Special Occasions

Each LEA must establish a policy that outlines which special occasions or holidays and the frequency that foods that exceed the established nutrition parameters may be allowed. Below are some instances to consider:

- In observance of state or national holidays;
- For established observances such as Christmas, Hanukah, and Kwanzaa;
- For School Community observances, such as birthday parties as part of a learning experience related to the reinforcement of established lesson plans in the classroom.

It is recommended that food be commercially prepared to minimize risks of food-borne illnesses and to avoid known food allergens.

The sale of foods as part of a business enterprise or fundraising activity is not allowed unless the food item(s) meet the Smart Snacks Nutrition Standards.

8. Revenue

LEAs must identify how they will track revenue from the sale of food on the school campus during the school day by one or both of the following methods.

- **Federal Standard:** All revenue from the sale of non-program foods purchased with funds from the non-profit school food service account shall accrue to the non-profit school food service account of the participating school food authority.
- **Nevada Revised Statute (NRS):** Each school's wellness policy shall include guidelines for revenue accounting, in accordance with NRS 233B.050, or in accordance with established LEA rules of practice.

9. Meal Consumption

It is the intent of this policy to allow each student adequate time to eat their meals; therefore, time spent acquiring the meal is not included in the time to consume the meal.

Each LEA shall:

- Provide at least 15 minutes for each student to consume the breakfast meal (providing the school offers breakfast); and
- Provide at least 20 minutes for each student to consume the lunch meal.

10. Physical Activity

Schools must provide the opportunity for moderate to vigorous physical activity, as defined by the [Centers for Disease Control and Prevention \(CDC\)](#), for at least 30 minutes during each regular school day. It is recommended that students be given physical activity opportunities for periods of 10 minutes at a minimum. Passing periods do not qualify as physical activity time.

Teachers, school personnel and community personnel shall not use physical activity or withhold opportunities for physical activity, e.g. recess, physical education, etc. as punishment.

11. Recess Before Lunch

Recess before lunch is recommended but is left to the discretion of the LEA.

12. Marketing

Only marketing consistent with Smart Snacks Nutrition Standards is allowed on the school campus. This includes any advertising and other promotions on the school campus during the school day (oral, written or visual). LEAs must identify and eliminate all marketing and advertising on school property that does not currently meet the Smart Snacks Nutrition Standards as leases, agreements or contracts are renewed or items are replaced.

13. Specific Nutrient Standards for Food and Smart Snacks

All foods and beverages available for sale or given away to students on the school campus during the school day must meet the minimum nutritional standards. These food standards apply to all grade levels unless otherwise specified.

To be allowable a snack or entrée must meet the general nutrition standards:

- Be a grain product containing >50% whole grains by weight or whole grains listed as the first ingredient on the food label; or
- The first ingredient on the food label is one of the non-grain main food groups: fruit, vegetable, dairy or protein foods;
- A combination food that contains at least 1/4 cup of fruit and/or vegetable;
- If water is the first ingredient, the second ingredient must meet one of the above criteria.

In addition to the above standards, the food must meet the nutrient standards for calories, sodium, fat and total sugars:

Nutrient	Entree	Snack
Calories*	350 calories or less	200 calories or less
Sodium	480 mg or less	200 mg or less
Total Fat	35% of calories or less	35% of calories or less
Saturated Fat	Less than 10% of calories	Less than 10% of calories
Trans Fat	0 grams	0 grams
Total Sugars	35% by weight or less	35% by weight or less

**Calories are per item served and include any accompaniments (condiments, toppings, etc.)*

14. Beverages

Allowable beverages vary by grade level and container size. There are no restrictions on the sale of any allowable beverages at any grade level during the school day anywhere on the school campus.

Beverages for all grades:

- **Water:** Plain, no size limit.
- **Flavored Water:** Zero calories, carbonated or uncarbonated, with no added sugar or sweeteners (artificial or otherwise).
Allowable sizes: Up to 8 fl. oz. per serving for elementary school;
Up to 12 fl. oz. per serving for middle school and high school.
- **Milk**– Unflavored or flavored, unflavored low-fat, or flavored non-fat milk.
Allowable sizes: Up to 8 fl. oz. per serving for elementary school;
Up to 12 fl. oz. per serving for middle school and high school.
- **Juice**– 100% fruit and/or vegetable juice, 100% juice diluted with plain water, with no added sweeteners, 100% fruit and/or vegetable juice may be carbonated or uncarbonated.
Allowable Sizes: Up to 8 fl. oz. per serving for elementary school;
Up to 12 fl. oz. per serving for middle school and high school.
It is recommended that juice is offered in smaller portion sizes of 4- 6 fl. oz. servings for elementary school and 8 fl. oz. servings for middle and high school.

High School Only:

Other allowable beverages must meet nutrition standards below:

- Calorie-free beverages: Up to 20 fl. oz. serving size.
- Low or no calorie beverages: Less than or equal to 10 calories per 20 fl. oz.; or less than 5 calories per 8 fl. oz.; Up to 20 fl. oz. serving size.
- Lower-Calorie Beverages: Less than or equal to 60 calories per 12 fl. oz., or less than or equal to 40 calories per 8 fl. oz.; Up to 12 fl. oz. serving size.

All other beverages are unallowable including: soda, pop, soft drinks, juice cocktail or other juice flavored drinks, and any beverage that exceeds size or calorie limits.

Beverage	Elementary School	Middle School	High School
Plain water	No Size Limit	No Size Limit	No Size Limit
Flavored water (0 calories, No sweeteners)	≤ 8 fl. oz.	≤ 12 fl. oz.	≤ 20 fl. oz.
Low-fat milk, unflavored*	≤ 8 fl. oz.	≤ 12 fl. oz.	≤ 12 fl. oz.
Non-fat milk, unflavored or flavored*	≤ 8 fl. oz.	≤ 12 fl. oz.	≤ 12 fl. oz.
100% fruit/vegetable juice**	≤ 8 fl. oz.	≤ 12 fl. oz.	≤ 12 fl. oz.
Low/No calorie beverages <5 calories/8oz.; <10 calories/20 oz.	N/A	N/A	≤ 20 fl. oz.
Lower calorie beverages ≤40 calories/8oz.; ≤60 calories/12oz.	N/A	N/A	≤ 12 fl. oz.

*Includes nutritionally equivalent milk alternatives, as permitted by NSLP/SBP

**May include 100% juice diluted with plain water & with no added sweeteners

15. Caffeine

All foods and beverages in elementary school and middle school must be caffeine-free, except for trace amounts of naturally occurring caffeine substances (e.g., chocolate milk). It is recommended that no caffeine be allowed, however, caffeine is permitted at the high school level at the discretion of the LEA.

16. Chewing Gum

Sugar-free chewing gum is exempt from all competitive food standards and may be sold to students at the discretion of the LEA.

Definitions

Carbonated Beverage - A class of beverages that bubble, fizz or are effervescent. These include beverages that are aerated or infused.

Combination Food - Products that contain two or more components representing two or more of the recommended food groups: fruit, vegetable, dairy, protein or grains.

Competitive Food - All food and beverages other than meals reimbursed available for sale to students on the School Campus during the School Day.

Fundraisers - The sale of items for monetary gain intended for consumption during the school day.

Local Educational Agency (LEA) - The authority responsible for the administrative control of public or private nonprofit educational institutions within a defined area of the state. For example: A school district or state sponsored charter school.

Local School Wellness Policy (LSWP) - The policy that applies to your LEA which supports a school environment that promotes sound nutrition and student health, reduces childhood obesity, and provides transparency to the public on school wellness policy content and implementation.

Marketing - Advertising and other promotions in schools. Includes oral, written or graphic statements made for the purpose of promoting the sale of a food or beverage product made by the producer, manufacturer, seller or any other entity with a commercial interest in the product.

Moderate to Vigorous Physical Activity - Physical activities done at an intensity that increases children's heart and breathing rates above normal. For example: A child walking to school is a moderate activity; running and chasing others during a tag game is vigorous activity.

Non-program Food - Food sold in schools during the school day at any time or location on the school campus other than reimbursable meals.

Physical Activity - Bodily movement produced by the contraction of skeletal muscle that increases a person's energy expenditure above a basal level.

School Campus - All areas of the property under the jurisdiction of the school that are accessible to students during the school day.

School Day - The period from midnight before to 30 minutes after the end of the official school day.

School Food Authority (SFA) - The entity that is legally responsible for the operations and administration of the local school nutrition programs.

School Property - All areas of the school campus including those that are owned or leased by the school and used at any time for school-related activities such as the school building, areas adjacent to the school building, school buses or other vehicles used to transport students, athletic fields or stadiums, or parking lots.

Smart Snacks Nutrition Standards - A part of the Healthy Hunger-Free Kids Act of 2010 that provides science-based nutrition standards for all foods and beverages sold to students in school during the school day.

Sweeteners – Sweeteners or sugar substitutes, such as aspartame, sucralose and stevia-derived substances, are ingredients used to sweeten and in some cases enhance the flavor of foods.

Resources

[Smart Snacks Calculator](#)

[USDA Local School Wellness Policy](#)

[USDA A Guide to Smart Snacks in School](#)

[USDA Local School Wellness Policy Outreach Toolkit](#)

[Local School Wellness Policy Implementation Under the Healthy, Hunger-Free Kids Act of 2010: 7 CFR 210 - 7 CFR 220](#)

[USDA Updates to the School Nutrition Standards](#)

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WELLNESS

Nutrition Education:

The Douglas County School District will provide nutrition and wellness education through an integrated and comprehensive approach by addressing health standards in a variety of curricular areas including:

- Family Life, Sex Education, AIDS
- Science
- Physical Education
- Counseling lessons
- Health course at the ninth grade
- School Nurse lessons
- Informational text selections
- Food & Nutrition/Home & Career/Culinary Arts Classes

The topics addressed in these areas include:

- Knowledge about healthy lifestyles
- Nutrition
- Fitness and wellness goals

Physical Activity:

- ****Time** allotted throughout the day for the opportunity of physical activity must be a minimum of 30 minutes moderate to vigorous per day in addition to physical education, marching band, and extra-curricular activities. It is recommended students be given physical activity opportunities in bouts of 10 minutes at a minimum. Passing periods do not qualify as physical activity time.
- Teachers, school personnel and community personnel will not use physical activity or withhold opportunities for physical activity (e.g.) recess physical education) as punishment.

Nutrition Guidelines:

- **Foods made available to students on campus during the school day, with the exception of the two designated exemption days,** must comply with the current Statewide Wellness Policy and smart snack standards which could include, but are not limited to the following:
 - Vending machines
 - A la carte and snack sales

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- Beverage contracts
- Fundraisers
- Classroom snacks
- Student stores
- School parties/celebrations (except as otherwise exempted)
- Incentives and rewards **
- Marketing

If Food is used as an Incentive or Reward, it must meet Smart Snack Nutrition Standards **

The following guidelines govern the nutritional quality and portion sizes of foods and beverages allowed. Only foods and beverages meeting the requirements may be made available to students. Foods made available to students shall incorporate the following minimum nutrition standards:

Smart Snack Nutrition Standards

~~All foods and beverage available for sale or given away to students on the school campus during the school days must meet the minimum nutrition standards. These food standards apply to all grade levels (unless otherwise specified).~~

~~For a food item to be allowable, the item **must meet all** of the competitive food standards as follows:~~

~~Calories: — Snack/Side item: ≤ 200 calories per item as served (includes any accompaniments)~~

~~** Entrée: ≤ 350 calories per item as served (includes any accompaniments)~~

AND

~~Sodium: — Snack/Side item: ≤ 200 mg per item as served~~

~~Entrée: ≤ 480 mg per item as served~~

AND

~~Fat: — Total Fat ≤ 35% of calories~~

~~Saturated Fat: < 10% of calories~~

~~Trans Fat: 0 g per serving~~

AND

~~Sugar:~~

~~Total Sugar: < 35% by weight~~

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Specific Nutrients Standards for Food and Smart Snacks

~~In addition to the Smart Snack Nutrition Standards **must meet one** of the following criteria:~~

All foods and beverages available for sale or given away to students on the school campus during the school day must meet the minimum nutritional standards. These food standards apply to all grade levels unless otherwise specified:

To be allowable a snack or entrée must meet the general nutrition standards:

- Be a grain product that contains >50% whole grains by weight or have whole grains listed as the first ingredient on the food label; **OR**
- Have listed as the first ingredient on the food label, one of the non-grain main food groups, fruit, dairy, vegetable or protein foods; **OR**
- Be a combination food that contains at least ¼ cup fruit and/or vegetable

* If water is the first ingredient, the second ingredient must meet one of the previous criteria.

The Smart Snack Calculator can be used to determine **if** a snack meets the Smart Snack Nutrition standards. It can be found at:

<https://foodplanner.healthiergeneration.org/calculator/>.

Beverages:

Allowable beverages may vary by grade level and container size. ~~All beverages sold on the school campus during the school day **must be non-carbonated**.~~ There are no restrictions on the sale of any allowable beverages at any grade level, during the school day anywhere on the school campus.

Beverages for all grades:

Water – Plain, no size Limit

Flavored Water – Zero calories, carbonated or uncarbonated, with no added sugar or sweeteners (artificial or otherwise).

Allowable sizes: Up to 8 fl. oz. per serving for elementary school; Up to 12 fl. oz. per serving for middle and high school.

Milk – Unflavored or flavored, unflavored low-fat, or flavored nonfat milk.

Allowable sizes: Up to 8 fl. oz. for elementary school;

Up to 12 fl. oz. per serving for middle and high school.

Juice – 100% fruit and/or vegetable juice, 100% juice diluted with plain water, with no added sweeteners, 100% fruit and/or vegetable juice may be carbonated or uncarbonated.

Allowable Sizes: Up to 8 fl. oz. per serving for elementary school; Up to 12 fl. oz. per serving for middle and high school.

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It is recommended that juice is offered in smaller portion sizes of 4-6 fl. oz. servings for elementary school and 8 fl. oz. servings for middle and high school.

Other Allowable Beverages in High Schools Only.

Caffeinated beverages such as coffee's and teas at the high school are at the discretion of the principal of the high school **

No calorie and low calorie beverages as listed on pages 8 & 9 **

Exemptions:

Reimbursable meals provided to students under the National School Lunch and Breakfast Programs are exempt from this policy since they are governed by Federal Regulation 7 CFR, parts 210 and 220.

Schools are permitted two exemption days per month which must be determined at the beginning of each year and submitted to the School Nutrition Office on the designated form.

An exemption may be made with approval from a site administrator for activities directly related to a learning experience that supports instructional standards and *established lesson plans* in the classroom. This exemption, however, does not allow for the sale of foods as part of a business enterprise or fundraising activity, nor does it allow for rewards in the classroom.

It is recommended that food be commercially prepared to minimize risks of food borne illnesses and to avoid known food allergens

(No other exemptions are allowed.)

Fundraising:

- A. Foods and beverages sold on campus during the school day must adhere to the nutrition standards outlined in this policy.
- B. Foods and beverages sold on campus 30 minutes after the official school day ** are exempt from the nutrition standards outlined in this policy.
- C. Profit from the sales of foods and beverages on school grounds must directly benefit school academics and/or activities. See current Board Policy 808 and Administrative Regulation 808.
- D. Financial accounting of such sales will adhere to DCSD accounting

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- practices and procedures.
- E. Fundraising activities, which don't meet these guidelines and are sold off campus, may be given to students within the school day for distribution at a later time. I.e. Cookie Dough **

Vending Machines and School Stores:

- A. Foods and beverages sold in student accessed vending machines must adhere to nutrition standards outlined in this policy. Sales must adhere to the current Competitive Food Sales in Board Policy 808 and Administrative Regulation 808. (Staff only accessed vending machines are exempt from this policy.)
- B. Profit from the sales of foods and beverages sold in vending machines on school grounds must comply with Board Policy 808 and Administrative Regulation 808.
- C. Financial accounting of such sales will adhere to DCSD accounting practices and procedures.

Definitions:

School Days

For the purposes of this policy, the school day is defined as the period from the **midnight before to 30 minutes after the official school day.

School Campus

For the purposes of this policy, the school campus is defined as all school property, including the parking lots.

Eating Environment:

- The Nevada Department of Agriculture (NDA) Statewide Wellness Policy mandates that students should be provided adequate time to eat meals: at least 15 minutes for breakfast and 20 minutes for lunch.
- Lunch periods are scheduled as near the middle of the school day as possible. Recess for elementary grades is scheduled before lunch.
- Food is not used as a reward, or withdrawal of food for a punishment for student behaviors, unless it is detailed in a student's Individualized Education Plan (IEP).

Student Incentives and Rewards:

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- It is strongly encouraged schools use other forms of incentives that are not food-based.

Policy Guidance and Oversight:

The Director for the School Nutrition Program shall:

- Be solely responsible for determining if foods meet nutritional guidelines set forth in the Wellness Policy.
- Keep an ongoing list of approved foods that is made available to each school site Wellness Coordinator. This list is to be made available on the district website.
- Be responsible for communication to district Wellness Coordinators of all information relating to the Wellness Policy and Nutritional Guidelines.
- Be responsible for providing appropriate evaluation data requested by the Nevada Department of Agriculture and as directed by the DCSD Wellness Policy.

The principal or his or her designee will serve as the school site coordinator and shall:

- Ensure the implementation of the Wellness Policy and Administrative Regulations.
- Be responsible for providing appropriate evaluation data requested by the NDA ** and as directed by the DCSD Wellness Policy.

Advisory Board:

An Advisory Board consisting of representatives from the school community with a parent representative will convene as necessary to review the policy and regulation and provide guidance in development of any changes made to our Wellness Policy. Advisory Group must meet at least 2 times per year.

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Addendum A

Portion Size Guidelines

Foods which are allowable must meet the "Nutritional Standards" for SMART SNACKS the DCSD Wellness Policy must not exceed the following portion sizes:

Item	Elementary Schools	Middle/High Schools	
Water, plain	No Limit	No Limit	
Electrolyte Replacement Beverages	None allowed	- 12 ounces	
Non-Carbonated Calorie Free Beverages	- None allowed	- ≤ 20 Oz. HS only	
Other Non-Carbonated Beverages" calorie free" < 5 cal. Per 8 oz. or ≤ cal. Per 20 oz.	- None allowed	- ≤ 20 Oz HS only	
Non-Carbonated Lower-calorie Beverages ≤60 cal. Per 12 oz. , ≤ calories per 8 oz.	- None allowed	- ≤ 20 Oz HS only	
Fruit/Juice Drinks, Frozen Slushes and other non-electrolyte replacement beverages	- 8 ounces	- 12 ounces	
Beverage	Elementary School	Middle School	High School
Plain water	No Size Limit	No Size Limit	No Size Limit
Flavored Water (0 Calorie, No sweeteners)	≤8 fl. oz.	≤12 fl.oz.	≤12 fl.oz.
Low-fat milk, unflavored*	≤8 fl. oz.	≤12 fl.oz.	≤12 fl.oz.
Non-fat milk, unflavored or flavored*	≤8 fl. oz.	≤12 fl.oz.	≤12 fl.oz.
100% fruit/vegetable juice**	≤8 fl. oz.	≤12 fl.oz.	≤12 fl.oz.
Low/No calorie Beverages <5 calories/8oz.; <10 calories,20 oz.	N/A	N/A	≤20 fl.oz.
Lower calorie beverages ≤40 calories/8oz. ; ≤60 calories/12 oz.	N/A	N/A	≤12 fl.oz.

*Includes nutritionally equivalent milk alternatives, as permitted by NSLP/SBP

**May include 100% juice diluted with plain water & with no added sweeteners

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Addendum B

Foods of Minimal Nutritional Value:

The following four categories of food are restricted from being sold, given away, used as incentives, or earned by students:

1. ~~All beverages sold on the school campus during the school day must be~~ **noncarbonated**. There are no restrictions on the sale of any allowable beverage at any grade level, during the school day anywhere on the school campus.
2. Water Ices –i.e., “otter pops” No longer allowable.
3. Chewing Gum - Sugar-free chewing gum is exempt from all competitive food standards and may be sold at the discretion of the school Administration. ****
4. Caffeine is permitted at the high school level only at the discretion of the HS Principal.

GOALS: Goals for Nutrition Education and Promotion, Physical Activity and Other School Wellness Activity shall be determined with the Advisory Group at the first meeting of the school year and presented to the Board for final approval **

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

Adopted: 4/11/06
Revised: 1/4/2018
Revised: 4/2/2025



NEVADA PUBLIC AGENCY INSURANCE POOL MEMBER COVERAGE SUMMARY

Prepared For:
Douglas County School District

Presented By:
USI Insurance Services

**THANK YOU FOR
YOUR
MEMBERSHIP!**



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



NEVADA PUBLIC AGENCY INSURANCE POOL COVERAGE SUMMARY

RENEWAL PROPOSAL	COVERAGE PERIOD	NAMED ASSURED	MAINTENANCE DEDUCTIBLE
	07/01/2025 – 07/01/2026 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
<ul style="list-style-type: none"> Loss of Income & Extra Expense 	included
<ul style="list-style-type: none"> Hazardous Substance Coverage 	\$250,000 per loss
<ul style="list-style-type: none"> Spoilage Coverage 	\$250,000 per loss
<ul style="list-style-type: none"> Data Restoration 	\$100,000 per loss
<ul style="list-style-type: none"> 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



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
<i>All Sublimits are a part of and not in addition to the Limits of Liability.</i>		
<i>Liability Sublimits:</i>		
<ul style="list-style-type: none"> Additional Assured (Lessors) (Section I, item 2) 	\$2,000,000	
<ul style="list-style-type: none"> Weed Spray Property Damage (Section IV, item 3 (B) (2) (ix)) 	\$250,000	\$250,000
<ul style="list-style-type: none"> Emergency Response to Pollution (Section IV, item 3 (B) (2) (v)) 	\$1,000,000	\$1,000,000
<ul style="list-style-type: none"> Criminal Defense Fees and Costs (Section VI, part C, item 4) 	\$50,000	\$50,000
<ul style="list-style-type: none"> 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
<i>Retroactive Date</i>		<i>May 1, 1987 except as shown in Attachment C</i>



NEVADA PUBLIC AGENCY INSURANCE POOL COVERAGE SUMMARY

Cyber Risk Coverage Form

FORM NUMBER	COVERAGE PERIOD	NAMED ASSURED	MAINTENANCE DEDUCTIBLE
CRCF 202526	07/01/2025 – 07/01/2026 12:01 A.M., Standard Time	Per Attachment A	10%, up to \$25,000

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: Third-Party Liability Coverage Limits	\$1,000,000	\$1,000,000 up to \$15,000,000 aggregate all POOL Members combined
<i>The following sublimits are a part of and not in addition to the Limits of Liability:</i>		
PART THREE: First-Party Event Management and Network Interruption Coverage Limit	\$250,000	
Proof of Loss Preparation Costs (as defined, Separate Limit)	\$50,000	
Retroactive Date	July 1, 2013	



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



NEVADA PUBLIC AGENCY INSURANCE POOL COVERAGE SUMMARY

Student Accident Coverage

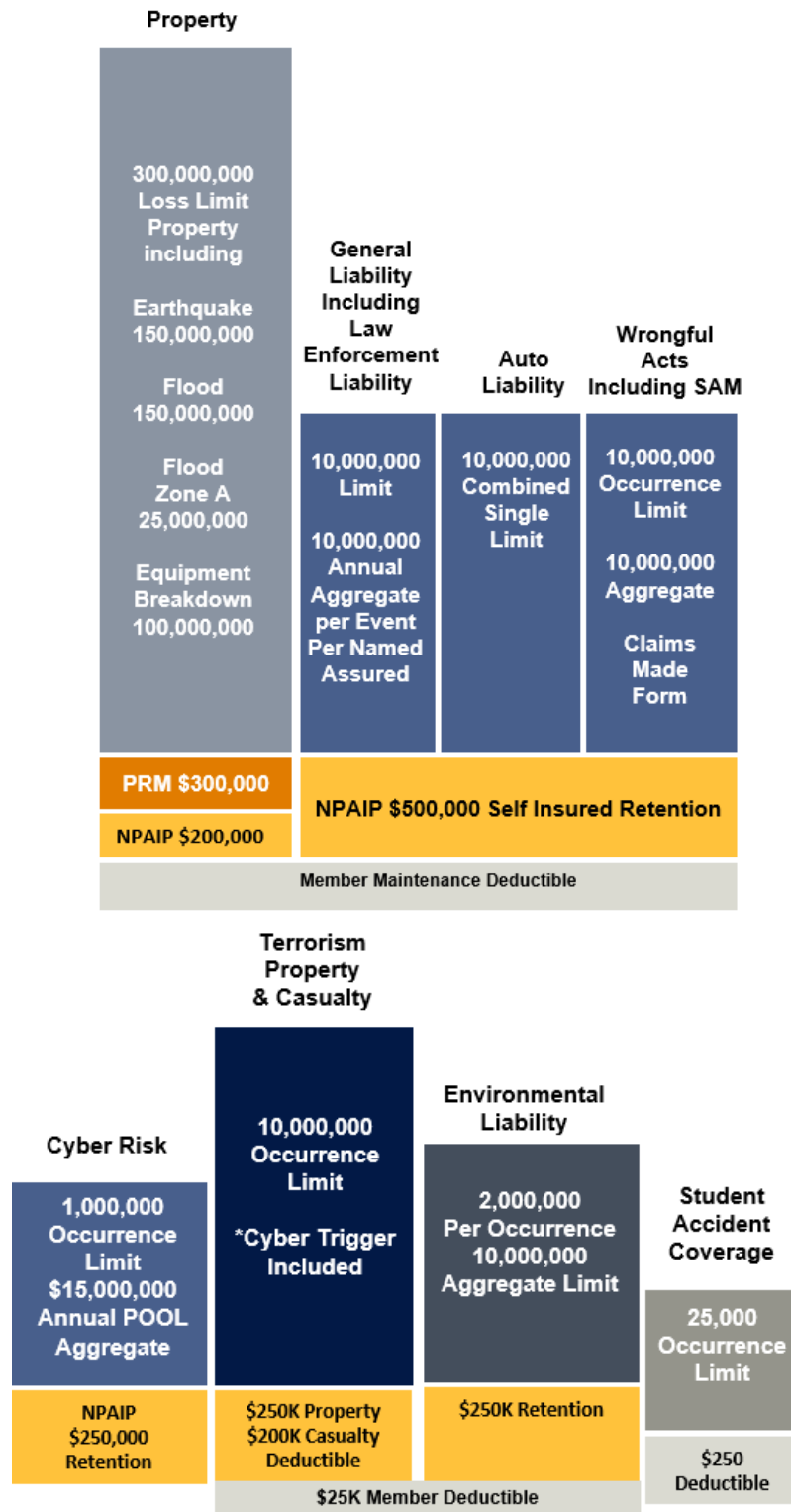
The Limits are as follows:

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



NPAIP 2025 - 2026 Program Structure





NEVADA PUBLIC AGENCY INSURANCE POOL COVERAGE SUMMARY

Member Contribution:

Total Cost:	\$941,241.17
Agent Compensation:	\$55,000.00
Total Program Cost Including All POOL Services:	\$996,241.17



NEVADA PUBLIC AGENCY INSURANCE POOL COVERAGE SUMMARY

The current Property market conditions have softened a little over last year and the economic inflation is not as hard felt. With the market conditions listed below, 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 favorable rate decrease 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
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	2024	2025	Percent (%) Change
Program Cost Comparison	\$981,958.51	\$996,241.17	1.45%

Key Exposures:

	2024	2025	Percent (%) Change
Payroll	\$49,596,309	\$50,677,752	2.18%
Total Insured Values	\$289,204,907	\$293,425,360	1.46%
Auto Count	138	141	2.17%
Law Enforcement	0	0	0.00%
Employees	754	716	-5.04%
EMT's	0	0	0.00%
Student ADA	4937	4819	-2.40%
Teachers	349	322	-7.74%



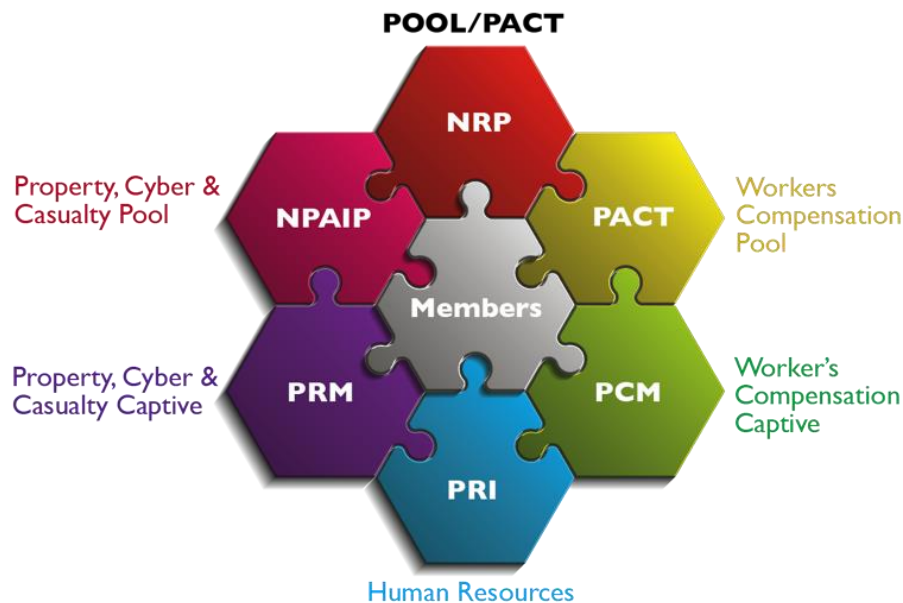
POOL/PACT – HERE FOR YOU

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)
- Kim Todd – Director (Eureka 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 Sikora - Chair (Boulder City)
- Russell Klein – Vice Chair (Lander CSD)
- Amana Osborne - Trustee (Elko County)
- Josh Foli – Fiscal Officer (Lyon County)
- Robyn Dunckhorst - Trustee (Humboldt GH)
- Alicia Heiser - Trustee (City of Winnemucca)
- Joe Westerlund – Trustee (Town of Tonopah)



RISK MANAGEMENT BENEFITS AND SERVICES

POOL/PACT ENTERPRISE RISK MANAGEMENT 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 through 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



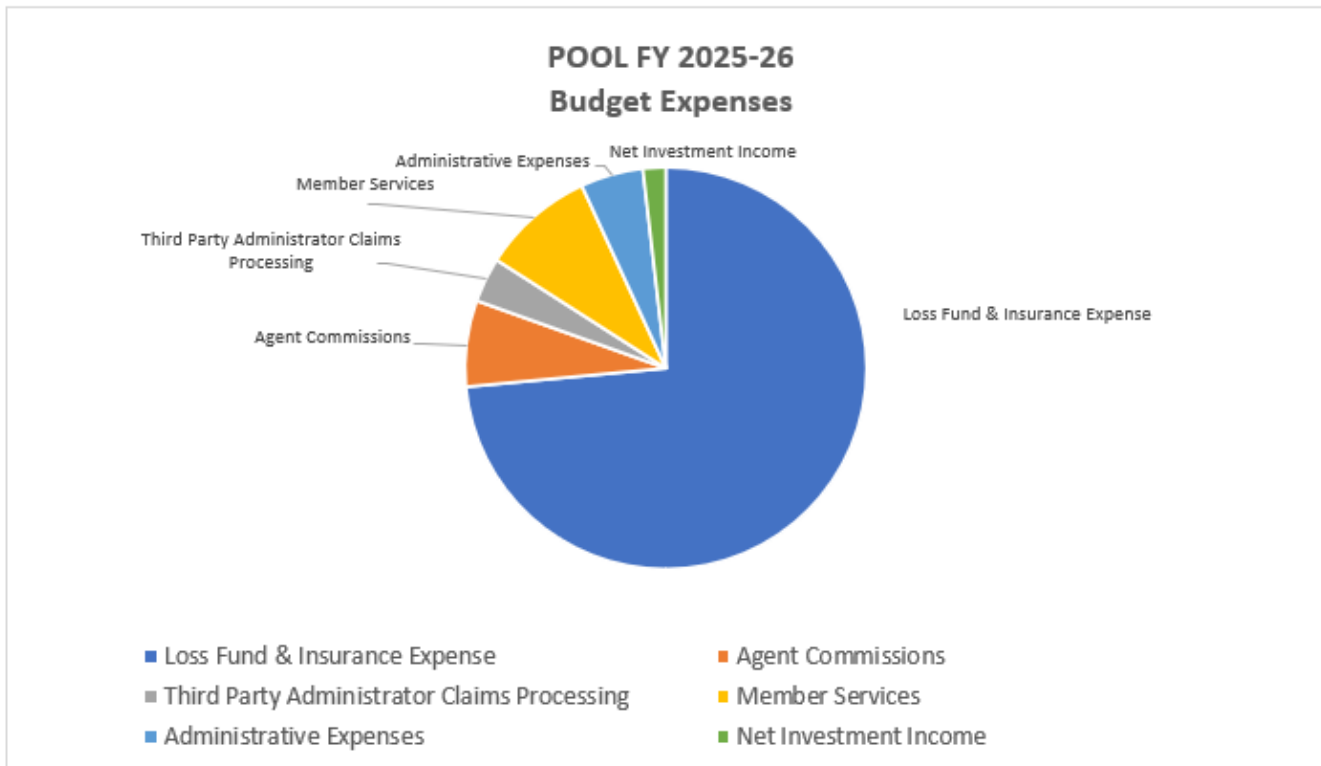
POOL/PACT HUMAN RESOURCES MEMBER SERVICES

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 2025-2026 APPROVED BUDGET AND EXPENSES



POOL Budget FY 25-26	Approved Budget	% Allocation
Loss Fund & Insurance Expense	\$ 22,379,752	77.0%
Agent Commissions	\$ 1,974,871	6.8%
Third Party Administrator Claims Processing	\$ 865,822	3.0%
Member Services	\$ 2,151,757	7.4%
Administrative Expenses	\$ 1,487,327	5.1%
Building Cost	\$ 196,263	0.7%
Total Budget	\$ 29,055,791	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

Jarrold Hickman, Risk Manager, ext 133
jarroldhickman@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

Beck Freeman, Admin Assistant, ext 125
beckfreeman@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, Sr. HR Business Partner, ext 108
Lesslymonroy@poolpact.com

Sean Moyle, Sr. HR Business Partner, ext 103
seanmoyle@poolpact.com

Andrea Laughlin, HR Analyst, ext 113
andrealaughlin@poolpact.com

Davies Claims Solutions

Donna Squires, Claims Manager
(775) 329-1181
Donna.squires@us.davies-group.com

Margaret Malzahn, WC Claims Supervisor
(775) 329-1181
Margaret.malzahn@us.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
Cave Rock Estates GID
Churchill County Mosquito, Vector and Weed Control District
Churchill Area Regional Transportation

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
MT Grant General Hospital
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
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 7/1/2025

Douglas County School District



Brandon Lewis CPCU, ARM-P, AIC
Client Executive

Account Manager: Tracey Espinosa CIC, CISR
Date Prepared: May 14, 2025



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.

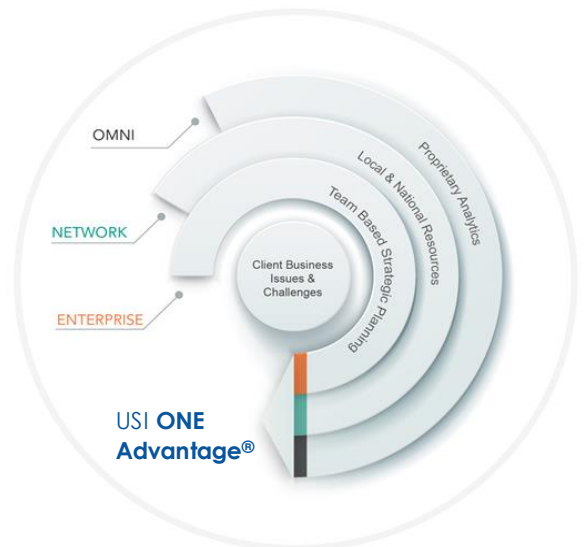
Network – USI's Local and National Resources

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.



This proposal is merely a descriptive summary of coverage provided by the insurance companies being proposed and should be used for reference purposes only; it is not a binder and does not amend or alter the insurance contract. Please refer to the policy contract for specific terms, conditions, limitations, and exclusions.

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 **Jacob Perdomo**

Direct Number: (725) 206-6967
E-Mail: jacob.perdomo@usi.com

Additional USI Contacts

Your **Casualty Analytics** contact is **Chris Webb**

Direct Number: (602) 374-1397
E-Mail: chris.webb@usi.com

Your **Claims Advocate Primary** contact is **Erin McCarthy**

Direct Number: (602) 374-1327
E-Mail: erin.mccarthy@usi.com

Your **Property Analytics** contact is **Chris Webb**

Direct Number: (602) 374-1397
E-Mail: chris.webb@usi.com

Your **Risk Control Primary** contact is **Michael Dwiggin**

Direct Number: (602) 374-1301
E-Mail: michael.dwiggin@usi.com

This proposal is merely a descriptive summary of coverage provided by the insurance companies being proposed and should be used for reference purposes only; it is not a binder and does not amend or alter the insurance contract. Please refer to the policy contract for specific terms, conditions, limitations, and exclusions.

Marketing Summary

This list represents the carriers that were approached to provide a competitive insurance program for your business.

Coverage	Carrier	Result
Pool Package	NPAIP	Quoted \$996,241,17
Excess Workers Compensation	Safety National	Quoted \$72,258
	Incline Casualty (Bridge)	Quoted 1 yr @ \$50,962.89 & 2 yr option @ \$49,434.02 per year
	Liberty Mutual	\$86k indication
	Midwest Casualty	Pending

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Premium Summary

Coverage	Expiring (US\$) 2024-25	Renewal (Option #1) 2025-26	Renewal (Option #2) 2025-26	Renewal (Option #3) 2025-26
Property/Liability Package	POOL	POOL	POOL	POOL
Property/Liability	\$981,958.51	\$996,241.17	\$996,241.17	\$996,241.17
Cyber Risk Security	Included	Included	Included	Included
Environmental Liability	Included	Included	Included	Included
Student Accident	Included	Included	Included	Included
Subtotal—Property/Liability	\$981,958.51	\$996,241.17	\$996,241.17	\$996,241.17
<i>Included Agent Commission</i>	<i>\$55,000 (capped)</i>	<i>\$55,000 (capped)</i>	<i>\$55,000 (capped)</i>	<i>\$55,000 (capped)</i>

Excess Workers Comp/EL	Starr/US\$	Safety National	Incline Casualty (1 year)	Incline Casualty (2 year)
Self-Insured Retention	\$400,000	\$400,000	\$400,000	\$400,000
Capped Payroll Estimate	\$25,347,791	\$25,229,859	\$25,229,859	\$25,229,859
Rate Per \$100	\$0.2456	\$0.2864	\$0.201994	\$0.195935
Subtotal – Excess WC/EL	\$62,254	\$72,258	\$50,962.89	\$49,434.02
Minimum Earned Premium	90%	90%	90%	90%
Minimum Premium		\$65,032	\$45,866.60	\$88,981.24
Deposit Premium	\$62,254	\$72,258	\$50,962.89	\$49,434.02
<i>Included Agent Commission</i>	<i>\$6,225</i>	<i>\$7,226</i>	<i>\$5,096</i>	<i>\$4,944</i>

Self-Insured Work Comp Bond	Safety National	Safety National	Safety National	Safety National
Bond Amount	\$286,000	\$286,000	\$286,000	\$286,000
Bond Premium	\$6,435	\$6,435*	\$6,435*	\$6,435*
Subtotal - Bond	\$6,435	\$6,435	\$6,435	\$6,435
<i>Included Agent Commission</i>	<i>\$965.25</i>	<i>\$965.25</i>	<i>\$965.25</i>	<i>\$965.25</i>
	<i>Expiring</i>	<i>Renewal</i>	<i>Renewal</i>	<i>Renewal</i>
Total Annual Costs	\$1,050,647.51	\$1,068,499.17	\$1,050,204.06	\$1,045,675.19

***estimated**

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.

This proposal is merely a descriptive summary of coverage provided by the insurance companies being proposed and should be used for reference purposes only; it is not a binder and does not amend or alter the insurance contract. Please refer to the policy contract for specific terms, conditions, limitations, and exclusions.



BINDING REQUIREMENTS / SUBJECTIVITIES

- “Client Authorization to Bind” signed by the insured
- “Market Security Letter for NPAIP” signed by the insured

Excess Work Comp:

SAFETY NATIONAL-

CONTINGENCIES:

The quote is subject to the following:

Option 18808803847

1	The Excess Workers Compensation program quoted is contingent upon also binding any other lines quoted with Safety National. Safety National may consider providing revised or additional quote options for individual lines of coverage subject to further underwriting review and approval.
2	Commission shall be fully earned by the Broker of Record at the inception of the Payroll Reporting Period as identified on the bound Excess Workers Compensation Insurance Quotation.
3	This Agreement will include coverage for Workers' Compensation loss caused by acts of terrorism as defined in the Agreement. Coverage for such losses will still be subject to all terms, definitions, exclusions, and conditions in the Agreement, & any applicable federal and/or state laws, rules, or regulations. Be advised that, under the Terrorism Risk Insurance Act of 2002 as amended, extended, and/or re-authorized (the Act), terrorism losses would be partially reimbursed by the U.S. Government under a formula established by the Act. Under this formula, the U.S. Government would generally reimburse 80% of covered terrorism losses exceeding a deductible paid by us. The Act contains \$100 billion cap that limits the reimbursement from the U.S. Government as well as from all insurers. If aggregate insured losses for all insurers exceed \$100 billion, your coverage may be reduced. The portion of the EMPLOYER's annual premium attributable to coverage for losses caused by a certified act of terrorism is: 0.5%
4	Subject to receipt, review and acceptance of information contained in SNCC's Employee Concentration Supplemental Information (08/04) form prior to binding.

COMMENTS:

1	Endorsements mandated by the coverage state(s) will automatically be added to your policy regardless of whether they are shown in the above schedule. In addition, a change in an endorsement form number may occur as a result of state filing requirements/updates arising subsequent to this quote.
2	Included in our quote: MAP Client Services. These resources consist of both risk control and claim services, including resources like Safety Essentials Online, Workers' Comp Kit, Safety Training Source, and Office Ergonomics Solution. Medical Management Program: These services help facilitate complicated claims towards the best-possible outcome. Available services include Catastrophic Claims Consulting, Impartial Medical Review, Long-Term Claims Evaluation, and Chronic Pain & Opioid Dependency Programs.

INCLINE CASUALTY-

- No flat cancellation
- 90% minimum earned premium
- Policy is subject to audit
- Quote expires on July 1, 2025

Payment Terms:

- NPAIP – Payment in full or completed premium finance agreement
- Work Comp – Direct Billed by carrier

This proposal is merely a descriptive summary of coverage provided by the insurance companies being proposed and should be used for reference purposes only; it is not a binder and does not amend or alter the insurance contract. Please refer to the policy contract for specific terms, conditions, limitations, and exclusions.



Exposure Comparison

Coverage	Expiring 2024-25	Renewal 2025-26	%
Property Values	\$279,092,050	\$293,776,714	.05%
Gross Payroll/Excl. Benefits	\$49,596,309	\$50,677,752	.02%
Capped Payroll (Work Comp)	\$25,347,791	\$25,229,859	(.005%)
Number of Vehicles	138	141	.02%
Number of Employees	754	716	(-0.05%)
Number of Students	4,954	4,846	(-.02%)
Teachers	349	322	(-.08%)

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Pool (NPAIP) Package

See attached NPAIP Insurance Pool Member Coverage Summary

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Proposal date: 05/14/2025 Prepared for Douglas County School District
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Excess Workers' Compensation and Employer's Liability

Coverage	Expiring 2024-25	Renewal 2025-26	Renewal Opt. #2 2025-26	Renewal Opt. #3 2025-27
Insurance Company	US Specialty	Safety National	Incline Casualty	Incline Casualty
Workers' Compensation	Statutory	Statutory	Statutory	Statutory
Employer's Liability	\$1,000,000	\$1,000,000	\$1,000,000	\$1,000,000
Covered States	NV	NV	NV	NV
Classifications & Estimated Payroll				
7382 Bus Drivers	\$1,303,766	\$1,370,079	\$1,370,079	\$2,740,158
8868 Teacher, Clerical, Admin, Nurses, Coaches	\$20,836,255	\$20,645,441	\$20,645,441	\$41,290,882
9101 Cafeteria, Security, Maintenance	\$3,207,770	\$3,214,339	\$3,214,339	\$6,428,678
Total Estimated Payroll	\$25,347,791	\$25,229,859	\$25,229,859	\$50,459,718
Excess Premium Rating Info				
Excess Premium Rate/\$100 Payroll	\$.02456	\$0.2864	\$0.201994	\$0.195935

Premiums are estimated and subject to audit based on actual payroll for the proposed term.

Audited premiums are subject to minimum earned premiums.

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Endorsements

SAFETY NATIONAL:

General Endorsements applicable to all quote options	
0276 02 0408 (XWC)	BROAD FORM ALL STATES FOR EMPLOYEE TRAVEL
0288 06 0710 (XWC)	EMPLOYERS' LIABILITY PER OCCURRENCE & ANNUAL AGGREGATE MAXIMUM LIMITS OF LIABILITY
0291 01 0708 (XWC)	VOLUNTARY COMPENSATION ENDORSEMENT - BOARDS & COMMISSIONS
0456 00 0113 (XWC)	BLANKET WAIVER OF SUBROGATION
0467 02 1105 (XWC)	EMPLOYERS' LIABILITY MAXIMUM LIMIT AND AGGREGATE MAXIMUM LIMIT OF INDEMNITY
Option 18808803847	
NEVADA MANDATORY ENDORSEMENT(S), IF APPLICABLE	
0288 06 0710 (XWC)	EMPLOYERS' LIABILITY PER OCCURRENCE & ANNUAL AGGREGATE MAXIMUM LIMITS OF LIABILITY
0467 02 1105 (XWC)	EMPLOYERS' LIABILITY MAXIMUM LIMIT AND AGGREGATE MAXIMUM LIMIT OF INDEMNITY
6000 00 0121 (XWC)	TERRORISM RISK INSURANCE PROGRAM REAUTHORIZATION ACT ENDORSEMENT

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INCLINE CASUALTY:

Endorsement Code	Edition Date	Description	Effective Date	Issued Date
EWC 99 02	12 23	Declarations	07/01/2025	05/14/2025
EWC 99 04	11 23	Individual Self-Insured Excess Workers Compensation and Employers Liability Indemnity Policy	07/01/2025	05/14/2025
EWC 99 18	01 24	Volunteer Compensation Endorsement	07/01/2025	05/14/2025
EWC 99 21	01 24	Waiver of Subrogation by Written Contract Surcharge Endorsement	07/01/2025	05/14/2025
EWC 99 31	11 23	Amendment to Schedule Item 11	07/01/2025	05/14/2025
EWC 99 44	01 24	Policyholder Disclosure Notice of Terrorism Insurance Endorsement	07/01/2025	05/14/2025
EWC 99 52	01 24	Endorsement Schedule	07/01/2025	05/14/2025
EWC 99 72	02 25	Nevada Amendatory Endorsement	07/01/2025	05/14/2025

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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.*

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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.

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USI Disclosures

Direct Bill DISCLOSURE: The Insurance Company operates independently for the financing of your insurance premium. Your agreement to finance this premium is directly with the insurance company and not USI Insurance Services.

If payment is not received by the due date, the insurance company could cancel your insurance policy(s) for non-payment of premium. The insurance company has the right to honor the cancellation date and **NOT** offer reinstatement or rewrite the insurance coverage.

We are not in a position to make monthly reminders or verify that your payment was received. Please take the necessary action to avoid possible cancellation of your insurance policy(s) which you are paying directly to the insurance company.

Premium Financing DISCLOSURE: You may request financing from a premium finance company to pay the premiums for insurance placed on your behalf by USI. Premium finance companies which USI recommends will generally be either USI affiliates or pay compensation to USI for helping to arrange the premium financing. It is USI's practice to seek premium financing either through a company affiliated with USI or an independent vendor with which USI has an existing relationship and experience. You may wish to investigate other premium finance arrangements and companies yourself. Unless you instruct us to the contrary, USI will arrange premium financing as described above. If you wish to know further details of any compensation which USI may receive in connection with arranging for your premium financing, we will be pleased to supply the information.

Surplus Lines DISCLOSURE: Insurance is issued pursuant to the Surplus Lines Laws. Persons insured by Surplus Lines Carriers do not have the protection of the Insurance Guaranty Act to the extent of any right of recovery for the obligation of an insolvent unlicensed insurer. Surplus Lines policies that are subject to audit provide for additional premium charges, but may not allow for return premium.

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.

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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.

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InsurLink Client Portal

InsurLink, USI's secure, interactive portal for client collaboration and self-service resources, helps streamline the administration of your insurance program with efficient, environmentally friendly, paperless transactions.

InsurLink enables you to manage your program online in seamless collaboration with your USI service team 24 hours a day, 7 days a week.

With our user-friendly, intuitive software you can:



View and reprint Certificates of Insurance.



View policies, endorsements and other key documents.



Generate and issue Certificates of Insurance quickly and accurately.



Share documents with your USI service team



Reprint and replace Auto ID cards.*

For more information about InsurLink, contact your USI service representative.

USI Insurance Services LLC
100 Summit Lake Drive, Suite 400
Valhalla, NY 10595
www.usi.com

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Add a holder

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*Limitations in NY and NJ

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CertVaultSM for Certificate Delivery

USI utilizes CertVaultSM, a cloud-based system for storage and secure delivery of certificates of insurance to your certificate holders.

Benefits of CertVaultSM

- ✓ Supports USI's go-green initiative by eliminating printed and mailed certificates.
- ✓ Provides faster delivery than standard printing and mailing.
- ✓ Reduces your contact with Holders by providing them with self-service access to obtain issued certificates.
- ✓ Provides USI with a reliable reporting mechanism to identify Holders that have taken delivery of certificates, as well as Holders that have not retrieved their issued certificates. *(This data can be used to facilitate a review of the Holder list prior to renewal).*
- ✓ Protects your information by delivering your certificates securely with Blockchain Technology to ensure authenticity.



Certificate Delivery Process for Holders

When USI issues a certificate for one of your Holders, they are sent a CertVaultSM registration letter via email or regular mail.

After registration is completed, the Holder representative can view only their certificate on the CertVaultSM platform.



Client Copies of Certificates

You will continue to receive copies of certificates issued on your behalf via the method requested (email or regular mail).



For More Information

If you have any questions, please contact your USI Account Management Team.

For more information about CertVaultSM, contact your USI service representative.

"CertvaultSM" is a service mark of Patra Corporation

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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	

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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

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
Incline Casualty (Work Comp)	A-VIII
Safety National Casualty (Work Comp)	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 to acknowledge your agreement to placement with these Insurers.

X

Corporate Officer Signature / Title

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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.

X

Corporate Officer Signature / Title

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ENROLLMENT COUNTS - ALL

ENROLLMENT NUMBERS BY MONTH - 23-24

SCHOOL	BOARD MEETINGS										
	August	September	October	November	December	January	February	March	April	May	June
201-GES	313	318	318	322	323	323	323	327	324	324	324
202-ZCES	151	151	150	155	156	159	157	154	154	155	154
205-CCMES	377	375	382	384	379	385	380	375	375	375	375
206-JVES	322	329	336	339	341	339	339	341	348	349	345
207-SES	331	327	331	331	332	337	335	334	332	330	329
209-PHES	253	254	253	257	256	261	259	258	259	258	258
210-MES	383	386	389	388	391	396	402	404	407	402	402
301-CVMS	605	605	606	601	597	598	601	598	598	599	598
302-PWL	463	460	460	459	460	461	461	461	458	458	452
501-DHS	1601	1598	1604	1599	1594	1577	1568	1562	1544	1541	1539
502-GWHS	129	128	128	134	134	137	137	137	139	138	139
503-JHS	22	22	24	22	24	26	24	23	21	21	21
504-AAHS	78	78	80	81	81	76	76	78	75	74	74
601-DNO	18	21	18	19	20	13	12	13	13	13	13
901-ALT	2	2	2	2	3	2	3	3	3	4	4
903-DCAS	2	4	5	5	9	10	11	11	14	14	13
TOTAL	5050	5058	5086	5098	5100	5100	5088	5079	5064	5055	5040

ENROLLMENT NUMBERS BY MONTH - 24-25

SCHOOL	BOARD MEETINGS										
	August	September	October	November	December	January	February	March	April	May	June
201-GES	293	293	298	301	293	296	299	296	295	293	
202-ZCES	155	156	153	153	151	152	149	149	149	148	
205-CCMES	361	360	364	363	362	368	370	370	367	366	
206-JVES	338	370	366	367	369	368	364	363	366	366	
207-SES	310	306	305	307	307	308	306	305	309	312	
209-PHES	257	257	261	259	264	264	261	262	264	265	
210-MES	372	368	371	374	378	381	372	375	375	380	
301-CVMS	607	593	593	593	598	593	592	591	588	584	
302-PWL	463	459	461	459	453	450	441	438	438	435	
501-DHS	1569	1,518	1520	1,510	1505	1,497	1,484	1,477	1463	1,459	
502-GWHS	148	138	139	138	138	139	142	141	140	139	
503-JHS	15	19	24	25	24	23	16	20	20	20	
504-AAHS	68	78	82	83	82	75	72	73	73	75	
601-DNO	3	5	5	5	7	7	8	9	9	13	
901-ALT	3	3	4	5	5	5	4	4	7	9	
903-DCAS		8	14	17	20	20	23	24	27	29	
TOTAL	4962	4931	4960	4959	4956	4946	4903	4897	4890	4893	0
DIFFERENCE FROM PRIOR YEAR	88	127	126	139	144	154	185	182	174	162	5040

Revised 5/12/2025

This table shows **ALL** enrollments including PKEC, Grade 13 (UG), Adults, and those students taking a class enrolled in homeschool, private school, or charter school.