Douglas County School District
Board of Trustees
Agenda for the Regular Board Meeting of
Tuesday, May 19, 2026
4:30 PM
Airport Training Center & Zoom
1126 Airport Road Building G-1
Minden, NV 89423

Mission Statement

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

Board Purpose

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

Board of Trustees

Yvonne Wagstaff, President

Melinda Gneiting, Vice President

Erinn Miller, Legislative Representative

David Brady, Member

Heather Jackson, Member

Susan Jansen, Member

Markus Zinke, Member

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

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

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

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

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

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

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

The Board limits public comment to three minutes per commenter.

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

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

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

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

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

Revised 11/6/2025

Douglas County School District
Regular Board Meeting
Airport Training Center & Zoom
1126 Airport Road Building G-1
Minden, NV 89423
Tuesday, May 19, 2026
4:30 PM

AGENDA

Please click the link below to join the webinar: https://dcsd-k12.zoom.us/j/81212966251 Passcode: MAY2026 Or Telephone: +1 669 900 6833 US Webinar ID: 812 1296 6251 Telephone Passcode: 2454543

New Public Posting Location for future DCSD Public Meetings: Due to the District Office Closure, the new Public Posting location will be 1290 Toler Avenue, Gardnerville, NV 89410 (Temporary District Offices Entrance).

1. **Call to Order**

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

   B. **Pledge of Allegiance**

2. **DHS National Merit Recognition *(For Discussion Only)*** Presenter: Dan Senger
DHS would like to recognize two students, Shannon Brady and Jed Lu, who have accepted full academic scholarships to UNR.

3. **DCSD Shoutouts *(For Discussion Only)***
This time is devoted to shoutouts that have been input through the district website to recognize teachers, administrators and students that deserve recognition for being exceptional.

4. **Public Hearing (must take place at 4:30 p.m.) on the District's 2026-2027 Tentative Budget and Adoption of the Final Budget *(For Discussion and Possible Action)*** **9**
The Board reviewed the Tentative Budget at its meeting held on April 9, 2026. 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 2026-27 school year and will present it for adoption as the Final Budget.

5. **Review and Update of the District's Five-Year Capital Improvement Plan for 2026-2030 *(For Discussion and Possible Action)*** Presenters: Terri Willoughby, CFO and Jared Rex, Director of IT **90**
Including prior year-ending fund balance adjustments for the District's 2025-2026 December Amended Budget, Staff would like to review with the Board a revised five-year Capital Improvement Plan (CIP) as required by Nevada Revised Statute (NRS) 354.5945. Along with the five-year Capital Improvement Plan is the request for the continuation of the levy for Residential Building Permit Tax that supports the five-year Capital Improvement Plan as required by Nevada Revised Statute NRS 387.331. This request is sent to the Department of Taxation for their approval to be heard at the Douglas County Commission in support of this tax. Included for Board Members is the aforementioned revised five-year Capital Improvement Plan and request for continuation of the levy for Residential Building Permit Tax that supports the five-year Capital Improvement Plan. The five-year

Capital Improvement Plan has been revised principally to accommodate revised cash flow timing, revised cost estimates of certain projects, and the addition of projects.

6. **Boiler Replacement Project in Accordance with the Capital Improvement Plan *(For Discussion and Possible Action)*** Presenter: Scott Mccullough, Douglas County Project Manager **91**

The Board is presented with the design contract from CR Engineering for the Boiler Replacement Project in accordance with the Capital Improvement Plan. The District plans on replacing boilers at JVES, SES, and PWLMS.

7. **Board Policy 521 - Student Dress and Grooming *(2nd Reading) (For Discussion and Possible Action)*** Presenter: Leslie Peters, Assistant Director of Education Services **106**

The Board will conduct a second reading of proposed revisions to the district's Student Dress Code Policy.

8. **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.

9. **Verkada Camera Contract *(For Discussion a*Font***nd Possible Action)*** Presenter: Jared Rex, Director of IT **107**

Request to approve the purchase agreement with Trebron Company, Inc. for Verkada security products. The agreement includes a comprehensive package of indoor and outdoor cameras, environmental sensors, intercoms, and necessary mounting hardware. Alongside the physical equipment, the proposal encompasses a seven-year software license to support the system's operation. The total cost of the proposed system is $816,654.80. This is a planned expenditure in the IT budget for technology refresh purchases.

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

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

A. **Minutes of the Regular Board Meeting of April 9, 2026, and the Special Board Meeting of April 13, 2026.** **112**

Attached are Minutes of the Regular Board Meeting of April 9, 2026, and the Special Board Meeting of April 13, 2026, for review and approval.

B. **Accounts Payable Special and Regular Run Vouchers** **121**

A complete list of payments contained in Accounts Payable Special Vouchers numbers 2689, 2690, 2691, 2692, 2693, 2694, 2695, 2696, 2697, 2698, 2699, and Regular Run Voucher numbers 8881 and 8882 are attached. Vouchers have been prepared in accordance to state law and copies of the Vouchers are available for review by the public at the Superintendent's office prior to the meeting.

C. **Budget Voucher Adjustments** **400**

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

D. **Personnel Report No. 26-05** **402**

Listed on the Personnel Report No. 26-05 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.

E. **AB56 Violation**

There has been one (1) report of restraint/aversive intervention for the month of April. A Corrective Action Plan (CAP) has been developed and submitted to the Department of Education under NRS 388.5315.

F. ~~**Board Policy 523 - Substance Use, Misuse and Abuse *(2nd Reading)***~~ **411**

This item is being moved to the June agenda. Presenter: Leslie Peters, Education Services

The Board will review and discuss proposed revisions to **Douglas County School District Policy No. 523.** The Board may provide direction to staff, request additional information, or take formal action to approve, modify, or deny the proposed revision.

G. **Board Policies 100 Series *(2nd Reading)*** Presenter: Frankie Alvarado, Superintendent **413**

The Board will review and discuss proposed revisions to the Board Policy 100 Series, which governs objectives. The Board may provide direction to staff, request additional information, or take formal action to approve, modify, or deny the proposed revisions.

11. **DCSD Athletic Program *(For Discussion Only)*** Presenters: Dan Senger, Athletic Director, and Jim Pace, Vice Principal of GWHS **461**

12. **Annual Renewal of District Property and Casualty Liability Insurance *(For Discussion and Possible Action)*** Presenter: Jeannie Dwyer, Executive Director of Human Resources **474**

~~The District, through agent Brandon Lewis of USI Insurance Services, has obtained renewal quotes for the District's Property and Casualty (P&C) Insurance coverage. Included in each Board member's packet is an Executive Summary and Coverage Summary of renewal quotes from the Nevada Public Agency Insurance Pool (NPAIP). With no change in the current $10,000 property and liability deductibles, there was an approximate increase in the renewal premium of 7.93% through the Nevada Public Agency Insurance Pool (NPAIP). The other significant change, is that the POOL had to reduce the member limit for cyber coverage from $3M to $1M. The Property and Casualty premium would increase from $869,282 to $938,232.~~ The district maintains property, liability, cyber, environmental and student accident insurance through its membership in the Nevada Public Agency Insurance Pool (NPAIP). The renewal program was marketed to obtain the best terms and pricing available for the membership. Overall, the program renewal included lower property rates and a more cost-effective liability structure.

Individual member premiums are based on exposures and loss experience. The district's insured property values increased by $53.9 million or 18%, primarily due to increased estimates for construction replacement costs. Liability exposures were reduced slightly, including lower vehicle and employee counts. The NPAIP has paid over $2 million in claims for the district since 2020.

The annual cost with NPAIP increased from $996,241.17 to $1,109,219.92. The increase of 11.3% is primarily due to the 18% increase in property values, partially offset by reduced rates.

The renewal continues to include a $10,000 property and liability deductible. Cyber liability coverage continues to provide a $1 million limit per member, with several enhanced sub-limits.

NPAIP continues to provide a wide range of additional services and resources for DCSD, including an Employee Assistance Program, HR Resources Consulting, E-Learning, Email Security Training, school safety operations consulting, and other risk management services.

13. **Resolution #26-04 - Hard to Fill Position Declaration *(For Discussion and Possible Action)*** Presenter: Frankie Alvarado, Superintendent and Terri Willoughby, CFO **510**

This resolution formally determines that specific educational subjects are experiencing a critical labor shortage, establishing them as hard-to-fill positions pursuant to Assembly Bill 398. By making this declaration, the Board

of Trustees enables the school district to apply for state-appropriated funds to provide compensation in addition to base pay for these roles. Eligible roles under this designation include licensed teachers of record who spend the majority of their school day actively teaching English language arts, mathematics, science, or special education. This action aligns with the stated legislative intent to establish temporary solutions that ameliorate the urgent problem of high teacher vacancy rates, which are detrimental to student outcomes. Approval of this resolution satisfies the requirement for the board to identify these critical shortages, authorizing the district to submit its application and required documentation to receive the award money.

14. **Closed Session *(For Discussion Only)***
The Board will recess to closed session in order to discuss matters with its management representatives pursuant to NRS 288.220(4). No action will be taken during closed session.

15. **Approval of Tentative Agreement for Collective Bargaining Between the District and Bus Drivers Chapter #6 *(For Discussion and Possible Action)*** Presenter: Jeannie Dwyer, Executive Director of Human Resources **511**
The Board will consider approval of the Tentative Agreement reached between the District and the Bus Drivers Chapter #6 following collective bargaining negotiations. The Agreement establishes terms and conditions of employment for the designated bargaining unit for the period of **July 1, 2025, to June 30, 2029**. Key provisions include negotiated adjustments to compensation, benefits, and working conditions as mutually agreed upon by both parties. The Tentative Agreement has been ratified by the Association and is now presented to the Board for final approval. The fiscal impact of the Agreement is a reduction. Approval of this item will authorize implementation of all terms effective upon Board action.

16. **Approval of Tentative Agreement for Collective Bargaining Between the District and Douglas County Support Staff Organization (DCSSO) *(For Discussion and Possible Action)*** Presenter: Jeannie Dwyer, Executive Director of Human Resources
The Board will consider approval of the Tentative Agreement reached between the District and the Douglas County Support Staff Organization (DCSSO) following collective bargaining negotiations. The Agreement establishes terms and conditions of employment for the designated bargaining unit for the period of **July 1, 2025, to June 30, 2027**. Key provisions include negotiated adjustments to compensation, benefits, and working conditions as mutually agreed upon by both parties. The Tentative Agreement has been ratified by the Association and is now presented to the Board for final approval. The fiscal impact of the Agreement is a reduction. Approval of this item will authorize implementation of all terms effective upon Board action.

17. **Approval of Modification of Douglas County School District (DCSD) and Douglas County Administrators Association (DCAA) Meet & Confer Document for 2025-2027 (For Discussion and Possible Action)** **561**
The District and DCAA have reached an agreement on modifications of the meet & confer agreement for the term of July 1, 2025 to June 30, 2027. The modifications include a temporary five (5) day calendar work day reduction for non-instructional work days, and a modification of the vacation day payout and accrual for the 2026-2027 school year.

18. **Amendment of Board Meeting Dates and Locations for 2026 calendar year *(For Discussion and Possible Action)*** Presenter: Yvonne Wagstaff, Board President **568**
As part of its annual organization, at the January 2026 Board Meeting, the Board approved the schedule of Board Meetings for the 2026 calendar year (February 2026 - January 2027). The schedule is offered for amendment of the June meeting date.

19. **Amendment to the Appointment of Board Representatives to Committees for 2026 *(For Discussion and Possible Action)*** Presenter: Yvonne Wagstaff, Board President **569**
The Board will discuss amendments to the recommendations for representation on numerous committees and boards to include newly appointed members. It will take action to designate a representative and an alternate representative for each listed body.

20. **Board Policy 518 — Graduation Requirements *(1st Reading) (For Discussion Only)*** **570**
Presenter: Leslie Peters, Assistant Director of Education Services

Information will be presented regarding AB 501 and the NRS Chapter 389 amendment, which allows a Board to authorize students to earn elective credit for completing outdoor recreational activities required for graduation.

21. **Real Property Asset Overview *(For Discussion and Possible Action)*** Presenter: Frankie Alvarado, Superintendent and Terri Willoughby, CFO **584**

The Board of Trustees will be presented with an overview of real property assets to identify opportunities for optimization and align physical assets with long-term educational and financial goals. As requested by the Board, this presentation will include options for the location of the District Office. Additionally, DCSD has a need to fund the 5-year Capital Improvement Plan. This necessitates strategic management of underutilized properties. Options for these properties range from holding or repurposing to leasing or selling or disposing of the asset(s), with the goal of reducing operational costs or generating reinvestment capital.

Action taken on these real property assets will be directed by the Board of Trustees, utilizing all authorities granted to them as outlined in the law. Specifically, any disposal or sale of school district property will strictly follow the statutory requirements and bidding processes governed by NRS 393 (Sections 220-325). This includes the authority to adopt resolutions to sell or lease property, appoint appraisers, and approve subdivision applications.

22. **Student Representative Report *(For Discussion Only)***

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

23. **Board Reports *(For Discussion Only)***

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

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

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

25. **Superintendent Report *(For Discussion Only)***

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

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

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

A. **Summary of Donations**

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

Donations:

- DHS Automotive Program received the following vehicles:
  - Jennifer Covey donated a 1999 Subaru Outback Legacy valued at $500
  - Tim Ghan donated a 2005 Dodge Durango valued at $500
  - Jessica Schumann donated a 2002 Ford Windstar valued at $100
- Scarselli Elementary School received the following donations for their 5th Grade Science Camp:
  - Elite Air Systems $250
  - M. Scott Properties $125
  - Marty's Appliance $250
  - Ace Hardware of Gardnerville $500
  - Douglas Disposal $200

- Minden Dental $125
- Andrew Korcek, DDS $125

B. **Monthly Update of Enrollment Counts** **614**
Monthly update on enrollment numbers for each school site is provided to the Board.

C. **School Events and Information** **615**
Events are presented to keep the Board and the community informed and engaged with our schools:

- Celebrations & Graduations list attached
- Summer School registration is open now through June 15 and the summer school schedule is June 22 - July 16, Monday-Thursday, 8:00 a.m.-12:30 p.m.

D. **Administrative Regulation Updates for the 100 Series** **618**
Included are the updates to Administrative Regulation 100 Series pertaining to the Board Policy 100 Series the Board has reviewed.

E. **Administrative Regulation 518(g) Revision — Supervised Curriculum in Physical Education, Exemption of Credits (Grades 9-12)** **688**

F. **Administrative Regulation 518(k) NEW — Outdoor Recreation, Elective Credit** **692**
This AR is presented to the Board in correlation with AB 501 and BP 518 amendment draft, Item 15 on this agenda.

G. **Administrative Regulation 521 Revision — Student Dress and Appearance** **695**
This AR is presented to the Board in correlation to the BP 521 amendment draft, Item 16 on this agenda.

H. **Contingency Days**
DCSD will not need to use the contingency days built into the 2025-26 school calendar. As a result, there will be **no school on Friday, May 22, or Friday, June 5.**

27. **Adjournment**

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

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

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

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

Douglas County School District
EMPOWER • PREPARE • INSPIRE • CONNECT

Nevada Department of Taxation
3850 Arrowhead Drive
Carson City, NV 89706

Douglas County School District herewith submits the FINAL budget for the fiscal year ending June 30, 2027

This budget contains 5 State Education Fund revenues including Debt Service totaling $ 59,629,700 totaling $ _____ .

The property tax rates computed herin 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 $ 74,180,001 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 18, 2026 to May 31, 2026 this year)

Date and Time: 5/19/26 4:30 PM

Publication Date: 5/6/2026

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

Page: _____
Schedule 1

DOUGLAS COUNTY SCHOOL DISTRICT
2026-2027 TENTATIVE
BUDGET INDEX

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FUND	AMOUNT	EXPLANATIONS
General	$ 48,010	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. Expenditures include revisions to salaries and benefits. Step/Column for all employees is included for FY26-27. This budget does not include any reductions that have yet to be negotiated. At that time there may be changes to the budget that will be adjusted in the December amendment. The General Fund will no longer absorb a transfer of $1,000,000 to the insurance fund. The plan has changed to incorporate an increase in the premium paid for each employee. This will be paid from each fund with employee benefits. The budget has been completed with revenue received from the PCFP (Pupil Centered Funding Plan), but shows a decrease in total enrollment. This funding designates all local tax funding to the State and the State determines the distribution to all counties within the State on a per pupil basis.
Bldg. & Sites	$ 181,361	This fund's expenditures are designated for capital projects. This fund has minimal revenue, and expenditures are anticipated to be rolled into the following year with whatever underspend is available to be spent in total in FY27-28
Capital Projects (GST, RBPT & Pay-As-You-Go Cash Transfers from the Debt Service Fund)	$ 2,481,362	This fund's expenditures are designated for specific capital projects. Those projects expected to be completed (or still in progress) in FY26-27 are in the fund's appropriations, and the $2,481,362 ending fund balance will be used for projects in years subsequent to FY26-27. We have included an increase in the transfer from the Debt Service Fund from $500,000 to $2,800,000. This transfer will accommodate spending from projects that are previously appropriated in the General Fund, re NRS statute allows for specific funding that includes DW software, DW textbooks, major maintenance and buses to be paid from the Capital Projects.
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.
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 FY26-27 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	$ 1,038,276	The ending fund balance has been set at a minimum level – there is no required % of reserves required. Of this balance, $73,202 is reserved representing supplies inventory at cost. The School Nutrition expenditures remain at the same level, but a transfer is not required in FY26-27 to maintain a balanced budget.
Special Ed. Fund	$ 32,356	This Special Revenue Fund is statutorily required to account for all expenditures of the district's Special Education costs. The 32,356 unreserved ending fund balance falls short of Board recommended 4% ending fund balance. PCFP funding allows for the local transfer to be funded from the General Fund and transferred to the Special Education Fund. The anticipation is that specific case loads can be applied to the State for additional funding. Total expenditures will also change after negotiations have been settled.
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.
Workers' Compensation Self-Insurance Fund	$ 1,217,586	DCSD maintains a Self-Insured Fund for Workers' Compensation. Such a fund requires reserves to meet unknown and unexpected claims. The $1,217,586 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 FY26-27 ending fund balance and the annual actuarial analysis.
Self-Insurance Health Fund	$ 821,346	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. Employee premiums have been increased to replace the existing transfer from the General Fund. Effective 1-1-26 employer premiums for each employee have increased from $825.00 per month to $950.00 per month. This fund is subject to severe scrutiny due to the high claims paid over the last three years, which could impact the district level of funding in subsequent years.
Debt Service	$ 2,361,363	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 $2,800,000 for a transfer to the Capital Projects fund be allocated in FY26-26. FY26-27 Debt Service Principal and Interest payments total $3,057,599. 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	$ 1,276,313	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) 5,064,881,832

(B2) Tax from Net Proceeds unavailable for Appropriation 2026/27
2025-2026 $

(B1) Net Proceeds of Mines (AV) 0

(C) TOTAL ASSESSED VALUE 5,064,881,832

(D) **TOTAL EMPLOYEE INFORMATION**

	ACTUAL YEAR **ENDING 06/30/25**	ESTIMATED **ENDING 06/30/26**	BUDGETED YEAR **ENDING 06/30/27**
FTE Total Employees	645.2	625.5	605.5
FTE Classroom Teachers	238	230	221
Total Enrollment	4852	4734	4572

(E) **ENROLLMENT**

	ACTUAL YEAR **ENDING 06/30/25**	ESTIMATED *ADE **ENDING 06/30/26**	BUDGETED *ADE YEAR **ENDING 06/30/27**
Subtotal	**4,796.40**	**4,680.00**	**4,580.00**
Deduct students transported into Nevada from out-of State	-16.00	-11.00	-8.00
Add students transported to another state			
Total WEIGHTED Enrollement	4,780.40	4,669.00	4,572.00

Fill in blue areas

(F) **STATE EDUCATION FUNDING**

Adjusted Base per Pupil Funding		
Adjusted Base per Pupil Amount for	$10,701.00	
Estimated Weighted Average Daily Enrollment	4,572.00	
Total Adjusted Base per Pupil Funding	**48,924,972**	
Weighted Funding		
At-Risk Weighted Funding	474,569	
English Learners Weighted Funding	682,193	
Gifted & Talented Weighted Funding	133,331	
Total Weighted Funding	**$ 1,290,093.00**	
Local Special Education Funding	$5,437,370	
	$5,437,370.00	
Auxiliary Funding		
Auxiliary - Transportation	$3,977,265	
Auxiliary - Special Transportation	$0	
Auxiliary - Food Services	$0	
Total Auxiliary Funding	**$3,977,265**	
Total Funding from State Education Fund		**$ 59,629,700.00**

School District: Douglas County

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*ADE = Average Daily Enrollment

Schedule B-1

(1) FUND	(2) OPENING FUND BALANCE	(3) NONPROPERTY TAX RESOURCES	(4) **STATE EDUCATION FUNDING**	(5) PROPERTY TAX RESOURCES	(6) TAX RATE	(7) TOTAL FUND RESOURCES
GENERAL FUND						
1000 Local		369,000				369,000
3000 State						-
State Education Funding			58,339,607			58,339,607
4000 Federal						-
Opening Balance	(849,088)					(849,088)
						-
						-
Other Sources		8,000				8,000
General Subtotal	(849,088)	377,000	58,339,607	-	0.7500	57,867,519
DEBT SERVICE	4,297,360	136,600	-	3,791,002	0.1000	8,224,962
SUBTOTAL	3,448,272	513,600	58,339,607	3,791,002	0.8500	66,092,481
OTHER FUNDS:						
Building and Sites	138,415	42,946	-	-		181,361
Capital Projects	2,531,225	5,050,372	-	-		7,581,597
Student Activity	1,296,313	2,100,000	-	-		3,396,313
Federal Projects	-	6,573,628	-	-		6,573,628
Food Service	1,831,383	1,798,000	-	-		3,629,383
English Learners	-	-	682,193	-		682,193
At-Risk	-	-	474,569	-		474,569
Gifted and Talented	-	-	133,331	-		133,331
Special Education	(599,734)	10,200,717	-	-		9,600,983
Revolving	5,000	-	-	-		5,000
Proprietary:						-
			-	-		-
Workers Compensation	1,336,386	400,000	-	-		1,736,386
Insurance Fund	715,376	9,820,000	-	-		10,535,376
SUBTOTAL OTHER FUNDS	7,254,364	35,985,663	1,290,093	-	-	44,530,120
TOTAL ALL FUNDS	10,702,636	36,499,263	59,629,700	3,791,002	0.8500	110,622,601
Less: Interfund Transfers						(8,300,000)
NET ALL FUNDS	10,702,636	36,499,263	59,629,700	3,791,002	0.8500	102,322,601

Douglas County School District

All Funds - Budgeted Resources

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Schedule AA

(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	14,764,329	8,104,774	644,763				23,513,866
200 Special	-	-	-				-
300 Vocational & Technical	540,201	303,843	53,923				897,967
400 Other PK-12	815,641	431,580	75,889				1,323,110
600 Adult Education	-	-	-				-
800 Community Services	-	-	-				-
900 Co-curricular & Extra Curricular	447,786	19,835	173,260				640,881
000 Undistributed Expenditures	-	-	-				-
2000 Support Services	13,244,759	6,480,037	6,097,092				25,821,888
4000 Facility Acquisition & Construction	-	-	-				-
6100 Interdistrict Payments	-	-	-				-
6200 Fund Transfers				5,500,000			5,500,000
6300 Contingency					-		-
8000 Ending Balance:						169,807	169,807
NPM - Reserved Per NRS 387.1235						-	-
Total Ending Fund Balance						169,807	169,807
General Subtotal	29,812,716	15,340,069	7,044,927	5,500,000	-	169,807	57,867,519
DEBT SERVICE	-	-	3,063,599	2,800,000	-	2,361,363	8,224,962
SUBTOTAL APPROPRIATION FUNDS	29,812,716	15,340,069	10,108,526	8,300,000	-	2,531,170	66,092,481
OTHER FUNDS: (List)							
Building and Sites	-	-	-			181,361	181,361
Capital Projects	-	-	5,100,235			2,481,362	7,581,597
Student Activity	-	-	2,120,000			1,276,313	3,396,313
Federal Projects	3,622,116	1,653,636	1,297,876			-	6,573,628
Food Service	950,468	489,513	1,126,126		25,000	1,038,276	3,629,383
Special Education	5,989,485	3,214,212	364,930			32,356	9,600,983
Revolving	-	-	-			5,000	5,000
English Learners	443,998	238,195	-			-	682,193
At-Risk	312,094	162,475	-			-	474,569
Gifted and Talented	93,323	40,008	-			-	133,331
Proprietary:							-
							-
Workers Compensation	-	-	518,800			1,217,586	1,736,386
Insurance Fund	-	-	9,714,030			821,346	10,535,376
SUBTOTAL OTHER FUNDS	11,411,484	5,798,039	20,241,997	-	25,000	7,053,600	44,530,120
TOTAL ALL FUNDS	41,224,200	21,138,108	30,350,523	8,300,000	25,000	9,584,770	110,622,601
Less: Interfund Transfers				(8,300,000)			(8,300,000)
NET ALL FUNDS	41,224,200	21,138,108	30,350,523	-	25,000	9,584,770	102,322,601

	REVENUE	(1) ACTUAL PRIOR YEAR ENDING **06/30/25**	(2) ESTIMATED CURRENT YEAR ENDING **06/30/26**	(3) **BUDGET YEAR ENDING 06/30/27** TENTATIVE APPROVED	(4) FINAL APPROVED
1000	**LOCAL SOURCES**				
1100	Tax Revenue				
1111	Net Proceeds of Mines				
1112	Net Proceeds of Mines - Prior Year				
1120	Sales & Use Tax				
1150	Residential Construction Tax				
1190	Other Taxes				
1200	Local Gov Units - Not School Districts				
1300	Tuition	197,251	185,000	146,000	146,000
1400	Transportation Fees				
1500	Earnings on Investments	163,823	65,000	35,000	35,000
1600	Food Service Revenue				
1700	District Activities Revenue				
1800	Community Service Activities				
1900	Other Revenues				
1910	Rentals				
1920	Donations				
1950/60	Services Provided other Governments				
1990	Miscellaneous	253,077	186,000	188,000	188,000
TOTAL LOCAL SOURCES		614,151	436,000	369,000	369,000
3000	**REVENUE FROM STATE SOURCES**				
3100	**Unrestricted Grants-in-Aid**				
3110	PCFP - Adjusted Base Funding	50,631,203	50,688,184	48,924,972	48,924,972
3111	PCFP - Adjusted Base Funding True-up	(69,205)	-	-	-
3112	PCFP - Charter Feees Paid to Sponsor		-	-	-
3113	PCFP - Auxillary Services - Transportation	3,883,992	3,977,265	3,977,265	3,977,265
3114	PCFP - Auxillary Services - Food Service		-	-	-
3115	Charter Schools Sponsorship Fees		-	-	-
3116	PCFP - Local Special Education	4,007,828	5,428,400	5,437,370	5,437,370
3200	Restricted Funding/Grants-in-Aid Rev				
3210	Special Transportation				
3220	Adult High School Diploma				
3230	Class Size Reduction				
3254	PCFP - English Learner (restricted)				
3255	PCFP - At-Risk (restricted)				
3256	PCFP - Gifted & Talented (restricted)				
3260	NV Education Funding Plan SB178				
3270	State Special Ed Funding (moved from 3115)				
3280	SB231 Salary Increases				
3800	In Lieu of Taxes				
3900	For/on behalf of School District				
TOTAL STATE SOURCES		58,453,818	60,093,849	58,339,607	58,339,607
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 Charter School
General Fund - Budgeted Resources

OTHER RESOURCES AND FUND BALANCE	(1) ACTUAL PRIOR YEAR ENDING **06/30/25**	(2) ESTIMATED CURRENT YEAR ENDING **06/30/26**	(3) **BUDGET YEAR ENDING 06/30/27** TENTATIVE APPROVED	(4) FINAL APPROVED
5000 OTHER FINANCING SOURCES				
5100 Issuance of Bonds				
5110 Bond Principal				
5120 Premium/Discount of Bond Sale				
5200 Transfers from Other Funds				
5300 Gain/Loss on Disposal of Assets	18,515	8,000	8,000	8,000
5400 Loan Proceeds (> 12 months)				
5500 Capital lease Proceeds				
5600 Other Long-Term Debt Proceeds				
Increase in inventory	1,089			
TOTAL OTHER FINANCING SOURCES	19,604	8,000	8,000	8,000
8000 OPENING FUND BALANCE				
Reserved Opening Balance (NPM)	120,709	121,797	121,797	121,797
Opening Balance (Other)	4,044,243	(1,075,709)	(1,470,885)	(970,885)
TOTAL OPENING FUND BALANCE	4,164,952	(953,912)	(1,349,088)	(849,088)
Prior Period Adjustments				
Residual Equity Transfers				
TOTAL ALL RESOURCES	63,252,525	59,583,937	57,367,519	57,867,519

Douglas County School District
General Fund - Budgeted Resources

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Schedule BB-6

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING **06/30/25**	(2) ESTIMATED CURRENT YEAR ENDING **06/30/26**	(3) **BUDGET YEAR ENDING 06/30/27** TENTATIVE APPROVED	(4) FINAL APPROVED
100 REGULAR PROGRAMS				
1000 Instruction				
100 Salaries	16,779,917	16,161,004	15,529,343	14,627,633
200 Benefits	8,091,233	8,182,964	8,235,645	8,040,431
300/400/500 Purchased Services	121,465	149,577	142,167	142,167
600 Supplies	660,939	508,177	467,046	467,046
700 Property	54,375	-	-	-
800/900 Miscellaneous & Other	6,454	8,750	11,550	11,550
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	257,177	242,372	137,241	136,696
200 Benefits	113,715	122,707	64,510	64,343
300/400/500 Purchased Services	-	7,750	16,250	16,250
600 Supplies	6,198	7,250	7,750	7,750
700 Property	-	-	-	-
800/900 Miscellaneous & Other	-	-	-	-
100 TOTAL REGULAR PROGRAMS	26,091,473	25,390,551	24,611,502	23,513,866
200 SPECIAL PROGRAMS				
1000 Instruction				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2700 Student Transportation				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2900 Other Direct Support				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
200 TOTAL SPECIAL PROGRAMS	-	-	-	-

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING **06/30/25**	(2) ESTIMATED CURRENT YEAR ENDING **06/30/26**	(3) **BUDGET YEAR ENDING 06/30/27** TENTATIVE APPROVED	(4) FINAL APPROVED
270 GIFTED AND TALENTED				
1000 Instruction				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2700 Student Transportation				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2900 Other Direct Support				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
270 TOTAL GIFTED AND TALENTED	-	-	-	-
300 VOCATIONAL & TECHNICAL				
1000 Instruction				
100 Salaries	557,174	538,726	540,201	540,201
200 Benefits	250,536	298,844	303,843	303,843
300/400/500 Purchased Services	175	2,175	1,425	1,425
600 Supplies	39,144	49,558	52,248	52,248
700 Property	-	-	-	-
800/900 Miscellaneous & Other	390	490	250	250
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	847,419	889,793	897,967	897,967

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING **06/30/25**	(2) ESTIMATED CURRENT YEAR ENDING **06/30/26**	(3) **BUDGET YEAR ENDING 06/30/27** TENTATIVE APPROVED	(4) FINAL APPROVED
400 OTHER INSTRUCTIONAL PROGRAMS				
1000 Instruction				
100 Salaries	863,229	758,321	758,321	724,141
200 Benefits	451,920	457,473	468,044	428,280
300/400/500 Purchased Services	126,249	130,750	10,250	10,250
600 Supplies	32,207	54,405	56,339	56,339
700 Property	-	5,000	5,000	5,000
800/900 Miscellaneous & Other	534	1,600	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	1,474,139	1,407,549	1,299,554	1,225,610
440 SUMMER SCHOOL				
1000 Instruction				
100 Salaries	76,406	91,500	91,500	91,500
200 Benefits	2,064	3,300	3,300	3,300
300/400/500 Purchased Services	-	-	-	-
600 Supplies	443	2,700	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	78,913	97,500	97,500	97,500

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING **06/30/25**	(2) ESTIMATED CURRENT YEAR ENDING **06/30/26**	(3) **BUDGET YEAR ENDING 06/30/27** TENTATIVE APPROVED	(4) FINAL APPROVED
910 COCURRICULAR ACTIVITIES				
1000 Instruction				
100 Salaries	220,070	207,166	207,166	207,166
200 Benefits	5,769	5,120	5,120	5,120
300/400/500 Purchased Services	-	6,000	11,000	11,000
600 Supplies	9,741	9,600	9,600	9,600
700 Property	-	-	-	-
800/900 Miscellaneous & Other	3,428	7,950	8,750	8,750
2700 Student Transportation				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2900 Other Direct Support				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
910 TOTAL COCURRICULAR ACTIVITIES	239,008	235,836	241,636	241,636
920 ATHLETICS				
1000 Instruction				
100 Salaries	283,542	223,682	240,620	240,620
200 Benefits	16,191	14,715	14,715	14,715
300/400/500 Purchased Services	114,956	77,500	77,900	77,900
600 Supplies	30,744	48,550	44,550	44,550
700 Property	-	-	-	-
800/900 Miscellaneous & Other	13,718	15,350	21,460	21,460
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	459,151	379,797	399,245	399,245

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING **06/30/25**	(2) ESTIMATED CURRENT YEAR ENDING **06/30/26**	(3) **BUDGET YEAR ENDING 06/30/27** TENTATIVE APPROVED	(4) FINAL APPROVED
000 UNDISTRIBUTED EXPENDITURES				
2100 Student Support				
100 Salaries	2,858,086	2,647,355	2,537,244	2,472,236
200 Benefits	1,376,988	1,338,732	1,304,461	1,290,053
300/400/500 Purchased Services	20,994	28,739	28,639	28,639
600 Supplies	33,410	48,384	47,614	47,614
700 Property	-	7,500	7,500	7,500
800/900 Miscellaneous & Other	542	559	730	730
2100 SUBTOTAL	4,290,020	4,071,269	3,926,188	3,846,772
2200 Instruction Staff Support				
100 Salaries	902,725	986,632	797,563	776,197
200 Benefits	427,867	499,402	422,585	421,035
300/400/500 Purchased Services	18,152	22,893	22,893	22,893
600 Supplies	44,770	60,266	60,262	60,262
700 Property	-	-	-	-
800/900 Miscellaneous & Other	464	789	789	789
2200 SUBTOTAL	1,393,978	1,569,982	1,304,092	1,281,176
2300 General Administration				
100 Salaries	453,516	446,673	433,991	430,360
200 Benefits	193,093	197,255	198,999	197,688
300/400/500 Purchased Services	443,532	361,525	360,725	360,725
600 Supplies	44,559	35,825	36,625	36,625
700 Property	-	-	-	-
800/900 Miscellaneous & Other	33,001	33,600	33,600	33,600
2300 SUBTOTAL	1,167,701	1,074,878	1,063,940	1,058,998
2400 School Administration				
100 Salaries	3,845,984	3,691,216	3,523,408	3,384,590
200 Benefits	1,730,026	1,788,210	1,736,461	1,688,769
300/400/500 Purchased Services	78,702	97,978	90,578	90,578
600 Supplies	50,840	74,696	65,930	65,930
700 Property	-	-	-	-
800/900 Miscellaneous & Other	7,768	9,353	8,873	8,873
2400 SUBTOTAL	5,713,320	5,661,453	5,425,250	5,238,740
2500 Central Services				
100 Salaries	1,380,018	1,190,663	1,320,654	1,208,238
200 Benefits	534,910	520,312	602,283	567,311
300/400/500 Purchased Services	174,465	255,851	251,192	251,192
600 Supplies	321,393	89,672	94,406	94,406
700 Property	216,981	-	-	-
800/900 Miscellaneous & Other	2,166	3,807	3,732	3,732
2500 SUBTOTAL	2,629,933	2,060,305	2,272,267	2,124,879

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING **06/30/25**	(2) ESTIMATED CURRENT YEAR ENDING **06/30/26**	(3) **BUDGET YEAR ENDING 06/30/27** TENTATIVE APPROVED	(4) FINAL APPROVED
2600 Operating/Maintenance Plant Service				
100 Salaries	3,449,825	3,372,029	3,029,497	2,930,871
200 Benefits	1,210,494	1,471,048	1,402,369	1,363,920
300/400/500 Purchased Services	2,152,268	2,076,202	2,072,441	2,132,441
600 Supplies	1,701,634	1,868,962	1,782,350	1,782,350
700 Property	64,000	64,175	64,175	64,175
800/900 Miscellaneous & Other	31	1,494	1,494	1,494
2600 SUBTOTAL	8,578,252	8,853,910	8,352,326	8,275,251
2700 Student Transportation				
100 Salaries	1,940,577	2,062,578	2,011,903	1,862,267
200 Benefits	875,750	956,080	915,382	894,261
300/400/500 Purchased Services	152,941	177,836	176,586	176,586
600 Supplies	456,619	760,108	761,358	761,358
700 Property	659,840	-	-	-
800/900 Miscellaneous & Other	163	-	-	-
2700 SUBTOTAL	4,085,890	3,956,602	3,865,229	3,694,472
2900 Other Support (All Objects)				
100 Salaries	129,008	180,000	180,000	180,000
200 Benefits	34,892	39,000	57,000	57,000
300/400/500 Purchased Services	7,439	40,000	40,000	40,000
600 Supplies	5,076	10,000	10,000	10,000
700 Property	-	-	-	-
800/900 Miscellaneous & Other	3,835	14,600	14,600	14,600
2900 SUBTOTAL	180,250	283,600	301,600	301,600
Estimated Underspend		(1,100,000)		
TOTAL SUPPORT SERVICES	28,039,344	26,431,999	26,510,892	25,821,888
NONINSTRUCTIONAL SERVICES				
3100 Food Services Operations				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
3100 SUBTOTAL	-	-	-	-
4100 Land Acquisition				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4100 SUBTOTAL	-	-	-	-

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

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING **06/30/25**	(2) ESTIMATED CURRENT YEAR ENDING **06/30/26**	(3) **BUDGET YEAR ENDING 06/30/27** TENTATIVE APPROVED	(4) FINAL APPROVED
4200 Land Improvement				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4200 SUBTOTAL	-	-	-	-
4300 Architecture/Engineering				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4300 SUBTOTAL	-	-	-	-
4500 Building Acquisition/Construction				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4500 SUBTOTAL	-	-	-	-
4600 Site Improvement				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services	118,018	-	-	-
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4600 SUBTOTAL	118,018	-	-	-
4700 Building Improvement				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services	258,972	-	-	-
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4700 SUBTOTAL	258,972	-	-	-

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

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING **06/30/25**	(2) ESTIMATED CURRENT YEAR ENDING **06/30/26**	(3) **BUDGET YEAR ENDING 06/30/27** TENTATIVE APPROVED	(4) FINAL APPROVED
4900 Other (All Objects)				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4900 SUBTOTAL	-	-	-	-
4000 TOTAL FACILITIES ACQUISITION AND CONSTRUCTION	376,990	-	-	-
6200 Other Fund Transfers	6,600,000	5,600,000	5,600,000	5,500,000
910 Interfund Transfer	6,600,000	5,600,000	5,600,000	5,500,000
000 TOTAL UNDISTRIBUTED EXPENDITURES	28,039,344	26,431,999	26,510,892	25,821,888
TOTAL ALL EXPENDITURES	64,206,437	60,933,025	59,418,296	57,697,712
6300 Contingency (not to exceed 3% of Total Expenditures)	XXXXXXXXXXXXX XXXXXXXXXX	0	-	-
8000 ENDING FUND BALANCE				
Reserved NPM	121,797	121,797	121,797	121,797
Ending Balance (Other)	(1,075,709)	(1,470,885)	(2,172,574)	48,010
TOTAL ENDING FUND BALANCE	(953,912)	(1,349,088)	(2,050,777)	169,807
TOTAL APPLICATIONS	63,252,525	59,583,937	57,367,519	57,867,519

Douglas County School District

General Fund - Expenditures by Program, Function, and Object

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	REVENUE	(1) ACTUAL PRIOR YEAR ENDING 06/30/25	(2) ESTIMATED CURRENT YEAR ENDING 06/30/26	(3) BUDGET YEAR ENDING 06/30/27 TENTATIVE APPROVED	(4) BUDGET YEAR ENDING 06/30/27 FINAL APPROVED
1000	**LOCAL SOURCES**				
1100	Tax Revenue				
1111	Net Proceeds of Mines				
1112	Net Proceeds of Mines - Prior Year				
1120	Sales & Use Tax				
1150	Residential Construction Tax				
1190	Other Taxes				
1200	Local Gov Units - Not School Districts				
1300	Tuition				
1400	Transportation Fees				
1500	Earnings on Investments	15,647	2,946	2,946	2,946
1600	Food Service Revenue				
1700	District Activities Revenue				
1800	Community Service Activities				
1900	Other Revenues				
1910	Rentals	59,495	40,000	40,000	40,000
1920	Donations				
1950/60	Services Provided other Governments				
1990	Miscellaneous				
TOTAL LOCAL SOURCES		75,142	42,946	42,946	42,946
3000	**REVENUE FROM STATE SOURCES**				
3100	**Unrestricted Grants-in-Aid**				
3110	PCFP - Adjusted Base Funding				
3111	PCFP - Adjusted Base Funding True-up				
3112	PCFP - Charter Feees Paid to Sponsor				
3113	PCFP - Auxillary Services - Transportation				
3114	PCFP - Auxillary Services - Food Service				
3115	Charter Schools Sponsorship Fees				
3116	PCFP - Local Special Education				
3200	Restricted Funding/Grants-in-Aid Rev				
3210	Special Transportation				
3220	Adult High School Diploma				
3230	Class Size Reduction				
3254	PCFP - English Learner (restricted)				
3255	PCFP - At-Risk (restricted)				
3256	PCFP - Gifted & Talented (restricted)				
3260	NV Education Funding Plan SB178				
3270	State Special Ed Funding (moved from 3115)				
3280	SB231 Salary Increases				
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			

Douglas County Charter School
Building & Sites Fund - Budgeted Resources

OTHER RESOURCES AND FUND BALANCE	(1) ACTUAL PRIOR YEAR ENDING **06/30/25**	(2) ESTIMATED CURRENT YEAR ENDING **06/30/26**	(3) **BUDGET YEAR ENDING 06/30/27** TENTATIVE APPROVED	(4) FINAL APPROVED
5000 OTHER FINANCING SOURCES				
5100 Issuance of Bonds				
5110 Bond Principal				
5120 Premium/Discount of Bond Sale				
5200 Transfers from Other Funds				
5300 Gain/Loss on Disposal of Assets				
5400 Loan Proceeds (> 12 months)				
5500 Capital lease Proceeds				
5600 Other Long-Term Debt Proceeds				
Increase in inventory				
TOTAL OTHER FINANCING SOURCES	-	-	-	-
8000 OPENING FUND BALANCE				
Reserved Opening Balance (NPM)	-			
Opening Balance (Other)	586,864	384,469	138,415	138,415
TOTAL OPENING FUND BALANCE	586,864	384,469	138,415	138,415
Prior Period Adjustments				
Residual Equity Transfers				
TOTAL ALL RESOURCES	662,006	427,415	181,361	181,361

Douglas County School District
Building & Sites Fund - Budgeted Resources

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PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING **06/30/25**	(2) ESTIMATED CURRENT YEAR ENDING **06/30/26**	(3) **BUDGET YEAR ENDING 06/30/27** TENTATIVE APPROVED	(4) FINAL APPROVED
4200 Land Improvement				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4200 SUBTOTAL	-	-	-	-
4300 Architecture/Engineering				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4300 SUBTOTAL	-	-	-	-
4500 Building Acquisition/Construction				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4500 SUBTOTAL	-	-	-	-
4600 Site Improvement				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services	35,642	7,500	-	-
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4600 SUBTOTAL	35,642	7,500	-	-
4700 Building Improvement				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services	241,895	281,500	-	-
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4700 SUBTOTAL	241,895	281,500	-	-

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

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING **06/30/25**	(2) ESTIMATED CURRENT YEAR ENDING **06/30/26**	(3) **BUDGET YEAR ENDING 06/30/27** TENTATIVE APPROVED	(4) FINAL APPROVED
4900 Other (All Objects)				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4900 SUBTOTAL	-	-	-	-
4000 TOTAL FACILITIES ACQUISITION AND CONSTRUCTION	277,537	289,000	-	-
6200 Other Fund Transfers	-			
910 Interfund Transfer	-	-	-	-
000 TOTAL UNDISTRIBUTED EXPENDITURES	-	-	-	-
TOTAL ALL EXPENDITURES	277,537	289,000	-	-
6300 Contingency (not to exceed 3% of Total Expenditures)	XXXXXXXXXXXXX XXXXXXXXXX			
8000 ENDING FUND BALANCE				
Reserved NPM				
Ending Balance (Other)	384,469	138,415	181,361	181,361
TOTAL ENDING FUND BALANCE	384,469	138,415	181,361	181,361
TOTAL APPLICATIONS	662,006	427,415	181,361	181,361

Douglas County School District

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

	REVENUE	(1) ACTUAL PRIOR YEAR ENDING **06/30/25**	(2) ESTIMATED CURRENT YEAR ENDING **06/30/26**	(3) **BUDGET YEAR ENDING 06/30/27** TENTATIVE APPROVED	(4) FINAL APPROVED
1000	**LOCAL SOURCES**				
1100	Tax Revenue				
1111	Net Proceeds of Mines				
1112	Net Proceeds of Mines - Prior Year				
1120	Sales & Use Tax				
1150	Residential Construction Tax	400,139	431,417	431,417	431,417
1190	Other Taxes	1,886,267	1,798,955	1,798,955	1,798,955
1200	Local Gov Units - Not School Districts				
1300	Tuition				
1400	Transportation Fees	75,596	20,000	20,000	20,000
1500	Earnings on Investments				
1600	Food Service Revenue				
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		2,362,002	2,250,372	2,250,372	2,250,372
3000	**REVENUE FROM STATE SOURCES**				
3100	**Unrestricted Grants-in-Aid**				
3110	PCFP - Adjusted Base Funding				
3111	PCFP - Adjusted Base Funding True-up				
3112	PCFP - Charter Feees Paid to Sponsor				
3113	PCFP - Auxillary Services - Transportation				
3114	PCFP - Auxillary Services - Food Service				
3115	Charter Schools Sponsorship Fees				
3116	PCFP - Local Special Education				
3200	Restricted Funding/Grants-in-Aid Rev				
3210	Special Transportation				
3220	Adult High School Diploma				
3230	Class Size Reduction				
3254	PCFP - English Learner (restricted)				
3255	PCFP - At-Risk (restricted)				
3256	PCFP - Gifted & Talented (restricted)				
3260	NV Education Funding Plan SB178				
3270	State Special Ed Funding (moved from 3115)				
3280	SB231 Salary Increases				
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			

Douglas County Charter School
Capital Projects Fund - Budgeted Resources

OTHER RESOURCES AND FUND BALANCE	(1) ACTUAL PRIOR YEAR ENDING **06/30/25**	(2) ESTIMATED CURRENT YEAR ENDING **06/30/26**	(3) **BUDGET YEAR ENDING 06/30/27** TENTATIVE APPROVED	(4) FINAL APPROVED
5000 OTHER FINANCING SOURCES				
5100 Issuance of Bonds				
5110 Bond Principal				
5120 Premium/Discount of Bond Sale				
5200 Transfers from Other Funds	300,000	2,800,000	2,800,000	2,800,000
5300 Gain/Loss on Disposal of Assets				
5400 Loan Proceeds (> 12 months)				
5500 Capital lease Proceeds				
5600 Other Long-Term Debt Proceeds				
Increase in inventory				
TOTAL OTHER FINANCING SOURCES	300,000	2,800,000	2,800,000	2,800,000
8000 OPENING FUND BALANCE				
Reserved Opening Balance (NPM)	-	-		
Opening Balance (Other)	4,494,212	2,581,088	2,531,225	2,531,225
TOTAL OPENING FUND BALANCE	4,494,212	2,581,088	2,531,225	2,531,225
Prior Period Adjustments				
Residual Equity Transfers				
TOTAL ALL RESOURCES	7,156,214	7,631,460	7,581,597	7,581,597

Douglas County School District
Capital Projects Fund - Budgeted Resources

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PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING **06/30/25**	(2) ESTIMATED CURRENT YEAR ENDING **06/30/26**	(3) **BUDGET YEAR ENDING 06/30/27** TENTATIVE APPROVED	(4) 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	-	-	-	-
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	308,112	270,000	270,000	270,000
700 Property	176,471	700,000	700,000	700,000
800/900 Miscellaneous & Other				
2500 SUBTOTAL	484,583	970,000	970,000	970,000

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING **06/30/25**	(2) ESTIMATED CURRENT YEAR ENDING **06/30/26**	(3) **BUDGET YEAR ENDING 06/30/27** TENTATIVE APPROVED	(4) FINAL APPROVED
2600 Operating/Maintenance Plant Service				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2600 SUBTOTAL	-	-	-	-
2700 Student Transportation				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property		600,000	600,000	600,000
800/900 Miscellaneous & Other				
2700 SUBTOTAL	-	600,000	600,000	600,000
2900 Other Support (All Objects)				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services	63,386	100,000	100,000	100,000
600 Supplies		700,000	700,000	700,000
700 Property		70,000	70,000	70,000
800/900 Miscellaneous & Other		-		
2900 SUBTOTAL	63,386	870,000	870,000	870,000
TOTAL SUPPORT SERVICES	547,969	2,440,000	2,440,000	2,440,000
NONINSTRUCTIONAL SERVICES				
3100 Food Services Operations				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
3100 SUBTOTAL	-	-	-	-
4100 Land Acquisition				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4100 SUBTOTAL	-	-	-	-

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/25	(2) ESTIMATED CURRENT YEAR ENDING 06/30/26	(3) BUDGET YEAR ENDING 06/30/27 TENTATIVE APPROVED	(4) BUDGET YEAR ENDING 06/30/27 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	232,994	503,600	503,600	503,600
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4600 SUBTOTAL	232,994	503,600	503,600	503,600
4700 Building Improvement				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services	3,794,163	2,156,635	2,156,635	2,156,635
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4700 SUBTOTAL	3,794,163	2,156,635	2,156,635	2,156,635

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

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING **06/30/25**	(2) ESTIMATED CURRENT YEAR ENDING **06/30/26**	(3) **BUDGET YEAR ENDING 06/30/27** TENTATIVE APPROVED	(4) FINAL APPROVED
4900 Other (All Objects)				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4900 SUBTOTAL	-	-	-	-
4000 TOTAL FACILITIES ACQUISITION AND CONSTRUCTION	4,027,157	2,660,235	2,660,235	2,660,235
6200 Other Fund Transfers	-			
910 Interfund Transfer	-	-	-	-
000 TOTAL UNDISTRIBUTED EXPENDITURES	547,969	2,440,000	2,440,000	2,440,000
TOTAL ALL EXPENDITURES	4,575,126	5,100,235	5,100,235	5,100,235
6300 Contingency (not to exceed 3% of Total Expenditures)	XXXXXXXXXXXX XXXXXXXXXX	0	-	-
8000 ENDING FUND BALANCE				
Reserved NPM				
Ending Balance (Other)	2,581,088	2,531,225	2,481,362	2,481,362
TOTAL ENDING FUND BALANCE	2,581,088	2,531,225	2,481,362	2,481,362
TOTAL APPLICATIONS	7,156,214	7,631,460	7,581,597	7,581,597

Douglas County School District

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

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	REVENUE	(1) ACTUAL PRIOR YEAR ENDING **06/30/25**	(2) ESTIMATED CURRENT YEAR ENDING **06/30/26**	(3) **BUDGET YEAR ENDING 06/30/27** TENTATIVE APPROVED	(4) FINAL APPROVED
1000	**LOCAL SOURCES**				
1100	Tax Revenue				
1111	Net Proceeds of Mines				
1112	Net Proceeds of Mines - Prior Year				
1120	Sales & Use Tax				
1150	Residential Construction Tax				
1190	Other Taxes				
1200	Local Gov Units - Not School Districts				
1300	Tuition				
1400	Transportation Fees				
1500	Earnings on Investments				
1600	Food Service Revenue				
1700	District Activities Revenue				
1800	Community Service Activities				
1900	Other Revenues				
1910	Rentals				
1920	Donations				
1950/60	Services Provided other Governments				
1990	Miscellaneous	63,819	228,508	228,508	228,508
TOTAL LOCAL SOURCES		63,819	228,508	228,508	228,508
3000	**REVENUE FROM STATE SOURCES**				
3100	**Unrestricted Grants-in-Aid**				
3110	PCFP - Adjusted Base Funding				
3111	PCFP - Adjusted Base Funding True-up				
3112	PCFP - Charter Feees Paid to Sponsor				
3113	PCFP - Auxillary Services - Transportation				
3114	PCFP - Auxillary Services - Food Service				
3115	Charter Schools Sponsorship Fees				
3116	PCFP - Local Special Education				
3200	Restricted Funding/Grants-in-Aid Rev	415,865	211,770	211,770	211,770
3210	Special Transportation				
3220	Adult High School Diploma	129,354	129,354	129,354	129,354
3230	Class Size Reduction				
3254	PCFP - English Learner (restricted)				
3255	PCFP - At-Risk (restricted)				
3256	PCFP - Gifted & Talented (restricted)				
3260	NV Education Funding Plan SB178				
3270	State Special Ed Funding (moved from 3115)				
3280	SB231 Salary Increases				
3800	In Lieu of Taxes				
3900	For/on behalf of School District				
TOTAL STATE SOURCES		545,219	341,124	341,124	341,124
4000	**FEDERAL SOURCES**				
4100	Unrestricted - Direct Fed Gov't				
4200	Unrestricted - State Agency				
4300	Restricted - Direct				
4500	Restricted - State Agency	5,857,440	12,876,343	6,003,996	6003996
4800	Revenue in Lieu of Taxes				
4900	Revenue for-on behalf of School District				
TOTAL FEDERAL SOURCES		5,857,440	12,876,343	6,003,996	6,003,996

Douglas County Charter School
Federal Fund - Budgeted Resources

OTHER RESOURCES AND FUND BALANCE	(1) ACTUAL PRIOR YEAR ENDING **06/30/25**	(2) ESTIMATED CURRENT YEAR ENDING **06/30/26**	(3) **BUDGET YEAR ENDING 06/30/27** TENTATIVE APPROVED	(4) FINAL APPROVED
5000 OTHER FINANCING SOURCES				
5100 Issuance of Bonds				
5110 Bond Principal				
5120 Premium/Discount of Bond Sale				
5200 Transfers from Other Funds				
5300 Gain/Loss on Disposal of Assets				
5400 Loan Proceeds (> 12 months)				
5500 Capital lease Proceeds				
5600 Other Long-Term Debt Proceeds				
Increase in inventory				
TOTAL OTHER FINANCING SOURCES	-	-	-	-
8000 OPENING FUND BALANCE				
Reserved Opening Balance (NPM)	-			
Opening Balance (Other)	-			
TOTAL OPENING FUND BALANCE	-	-	-	-
Prior Period Adjustments				
Residual Equity Transfers				
TOTAL ALL RESOURCES	6,466,478	13,445,975	6,573,628	6,573,628

Douglas County School District
Federal Fund - Budgeted Resources

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PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING **06/30/25**	(2) ESTIMATED CURRENT YEAR ENDING **06/30/26**	(3) **BUDGET YEAR ENDING 06/30/27** TENTATIVE APPROVED	(4) FINAL APPROVED
100 REGULAR PROGRAMS				
1000 Instruction				
100 Salaries	412,286	934,272	862,548	862,548
200 Benefits	188,600	422,788	415,691	415,691
300/400/500 Purchased Services	-	2,675	2,675	2,675
600 Supplies	119,437	821,441	129,871	129,871
700 Property	-	-	-	-
800/900 Miscellaneous & Other	71,765	173,537	65,682	65,682
2700 Student Transportation				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services	14,526	13,800	31,917	31,917
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2900 Other Direct Support				
100 Salaries	604,712	3,127,005	144,422	144,422
200 Benefits	274,358	998,742	71,550	71,550
300/400/500 Purchased Services	205,654	448,400	54,231	54,231
600 Supplies	9,422	201,075	32,677	32,677
700 Property	-	-	-	-
800/900 Miscellaneous & Other	18,931	70,055	70,055	70,055
100 TOTAL REGULAR PROGRAMS	1,919,691	7,213,790	1,881,319	1,881,319
200 SPECIAL PROGRAMS				
1000 Instruction				
100 Salaries	242,744	343,586	307,665	307,665
200 Benefits	95,358	181,221	177,703	177,703
300/400/500 Purchased Services	12,004	38,777	27,383	27,383
600 Supplies	56,887	153,239	136,829	136,829
700 Property	-	-	-	-
800/900 Miscellaneous & Other	2,157	11,733	11,733	11,733
2700 Student Transportation				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services		4,000	4,000	4,000
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2900 Other Direct Support				
100 Salaries	493,704	465,443	465,443	465,443
200 Benefits	232,636	232,795	232,795	232,795
300/400/500 Purchased Services	43,732	257,561	206,998	206998
600 Supplies	54,774	54,657	22,464	22464
700 Property	0	0	0	0
800/900 Miscellaneous & Other	400	39,701	39,701	39,701
200 TOTAL SPECIAL PROGRAMS	1,234,396	1,782,713	1,632,714	1,632,714

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING **06/30/25**	(2) ESTIMATED CURRENT YEAR ENDING **06/30/26**	(3) **BUDGET YEAR ENDING 06/30/27** TENTATIVE APPROVED	(4) FINAL APPROVED
270 GIFTED AND TALENTED				
1000 Instruction				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2700 Student Transportation				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2900 Other Direct Support				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
270 TOTAL GIFTED AND TALENTED	-	-	-	-
300 VOCATIONAL & TECHNICAL				
1000 Instruction				
100 Salaries	2,888	-	-	
200 Benefits	182	-	-	
300/400/500 Purchased Services	4,725	-	-	
600 Supplies	88,489	95,114	82,314	82,314
700 Property	5,735	1,031	13,831	13,831
800/900 Miscellaneous & Other	6,531	4,843	4,843	4,843
2700 Student Transportation				
100 Salaries	-			
200 Benefits	-			
300/400/500 Purchased Services	-	400	400	400
600 Supplies	-			
700 Property	-			
800/900 Miscellaneous & Other	-			
2900 Other Direct Support				
100 Salaries	-	74,117	74,117	74,117
200 Benefits	-	38,519	38,519	38,519
300/400/500 Purchased Services	0	45,833	45,833	45,833
600 Supplies	118322	6,136	6,136	6,136
700 Property	148569	0	0	0
800/900 Miscellaneous & Other	1,409	-	0	0
300 TOTAL VOCATIONAL & TECHNICAL	376,850	265,993	265,993	265,993

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

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/25	(2) ESTIMATED CURRENT YEAR ENDING 06/30/26	(3) BUDGET YEAR ENDING 06/30/27 TENTATIVE APPROVED	(4) BUDGET YEAR ENDING 06/30/27 FINAL APPROVED
400 OTHER INSTRUCTIONAL PROGRAMS				
1000 Instruction				
100 Salaries	-	-	-	-
200 Benefits	-	-	-	-
300/400/500 Purchased Services	-	-	-	-
600 Supplies	9,820	18,268	18,268	18,268
700 Property	-	-	-	-
800/900 Miscellaneous & Other	-	732	732	732
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	15,071	12,841	12,841	12,841
200 Benefits	7,141	6,522	6,522	6,522
300/400/500 Purchased Services	-	-	-	-
600 Supplies	461	-	-	-
700 Property	-	-	-	-
800/900 Miscellaneous & Other	961	1,673	1,673	1,673
400 TOTAL OTHER INSTR PROGRAMS	33,454	40,036	40,036	40,036
440 SUMMER SCHOOL				
1000 Instruction				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2700 Student Transportation				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2900 Other Direct Support				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
440 TOTAL SUMMER SCHOOL	-	-	-	-

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING **06/30/25**	(2) ESTIMATED CURRENT YEAR ENDING **06/30/26**	(3) **BUDGET YEAR ENDING 06/30/27** TENTATIVE APPROVED	(4) FINAL APPROVED
600 ADULT EDUCATION PROGRAMS				
1000 Instruction				
100 Salaries	32,318	89,258	89,258	89,258
200 Benefits	1,881	7,632	7,632	7,632
300/400/500 Purchased Services	7	142	142	142
600 Supplies	12,659	14,223	14,223	14,223
700 Property	-	-	-	-
800/900 Miscellaneous & Other	-	-	-	-
2500 Adult Ed Support				
100 Salaries		10,800	10,800	10,800
200 Benefits		923	923	923
300/400/500 Purchased Services		6,375	6,375	6,375
600 Supplies		-	-	-
700 Property		-	-	-
800/900 Miscellaneous & Other		-	-	-
600 TOTAL ADULT EDUCATION PROGRAMS	46,865	129,353	129,353	129,353
800 COMMUNITY SERVICE PROGRAMS				
3300 Community Service Operations				
100 Salaries	-	5,148	4,102	4,102
200 Benefits	-	440	351	351
300/400/500 Purchased Services	-	-	-	-
600 Supplies	-	4,919	4,919	4,919
700 Property	-	-	-	-
800/900 Miscellaneous & Other	-	-	-	-
800 TOTAL COMMUNITY SVC PROGRAMS	-	10,507	9,372	9,372

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

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PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/25	(2) ESTIMATED CURRENT YEAR ENDING 06/30/26	(3) BUDGET YEAR ENDING 06/30/27 TENTATIVE APPROVED	(4) FINAL APPROVED
000 UNDISTRIBUTED EXPENDITURES				
2100 Student Support				
100 Salaries	30,500	17,000	-	-
200 Benefits	14,936	4,000	-	-
300/400/500 Purchased Services	4,500	23,130	3,130	3,130
600 Supplies	574	1,276	1,276	1,276
700 Property	-	-	-	-
800/900 Miscellaneous & Other	4,064	120	120	120
2100 SUBTOTAL	54,574	45,526	4,526	4,526
2200 Instruction Staff Support				
100 Salaries	20,000	45,920	40,920	40,920
200 Benefits	470	4,639	1,639	1,639
300/400/500 Purchased Services	14,150	1,500	500	500
600 Supplies	1,881	7,325	7,325	7,325
700 Property	-	-	-	-
800/900 Miscellaneous & Other	1,860	2,257	2,257	2,257
2200 SUBTOTAL	38,361	61,641	52,641	52,641
2300 General Administration				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2300 SUBTOTAL	-	-	-	-
2400 School Administration				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2400 SUBTOTAL	-	-	-	-
2500 Central Services				
100 Salaries		40,000	40,000	40,000
200 Benefits		4,740	4,740	4,740
300/400/500 Purchased Services		29,472	29,472	29,472
600 Supplies		52,220	52,220	52,220
700 Property		-		
800/900 Miscellaneous & Other		-		
2500 SUBTOTAL	-	126,432	126,432	126,432

Douglas County School District

Federal Fund - Expenditures by Program, Function, and Object

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING **06/30/25**	(2) ESTIMATED CURRENT YEAR ENDING **06/30/26**	(3) **BUDGET YEAR ENDING 06/30/27** TENTATIVE APPROVED	(4) FINAL APPROVED
2600 Operating/Maintenance Plant Service				
100 Salaries	-	-	-	-
200 Benefits	-	-	-	-
300/400/500 Purchased Services	-	-	-	-
600 Supplies	120,630	294,135	-	-
700 Property	-	149,800	-	-
800/900 Miscellaneous & Other	-	-		
2600 SUBTOTAL	120,630	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	1,774,143	1,570,000	1,570,000	1,570,000
200 Benefits	549,245	695,571	695,571	695,571
300/400/500 Purchased Services	3,000	66,076	66,076	66,076
600 Supplies	22,401	15,156	15,156	15,156
700 Property		-	-	-
800/900 Miscellaneous & Other		800	800	800
2900 SUBTOTAL	2,348,789	2,347,603	2,347,603	2,347,603
TOTAL SUPPORT SERVICES	2,562,354	3,025,137	2,531,202	2,531,202
NONINSTRUCTIONAL SERVICES				
3100 Food Services Operations				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
3100 SUBTOTAL	-	-	-	-
4100 Land Acquisition				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4100 SUBTOTAL	-	-	-	-

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING **06/30/25**	(2) ESTIMATED CURRENT YEAR ENDING **06/30/26**	(3) **BUDGET YEAR ENDING 06/30/27** TENTATIVE APPROVED	(4) FINAL APPROVED
4200 Land Improvement				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4200 SUBTOTAL	-	-	-	-
4300 Architecture/Engineering				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4300 SUBTOTAL	-	-	-	-
4500 Building Acquisition/Construction				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4500 SUBTOTAL	-	-	-	-
4600 Site Improvement				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services	286,397	-	-	-
600 Supplies	900	-	-	-
700 Property	5,571	-	-	-
800/900 Miscellaneous & Other				
4600 SUBTOTAL	292,868	-	-	-
4700 Building Improvement				
100 Salaries		-	-	-
200 Benefits		-	-	-
300/400/500 Purchased Services		978,446	83,639	83,639
600 Supplies		-	-	-
700 Property		-	-	-
800/900 Miscellaneous & Other		-	-	-
4700 SUBTOTAL	-	978,446	83,639	83,639

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

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PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING **06/30/25**	(2) ESTIMATED CURRENT YEAR ENDING **06/30/26**	(3) **BUDGET YEAR ENDING 06/30/27** TENTATIVE APPROVED	(4) FINAL APPROVED
4900 Other (All Objects)				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4900 SUBTOTAL	-	-	-	-
4000 TOTAL FACILITIES ACQUISITION AND CONSTRUCTION	292,868	978,446	83,639	83,639
6200 Other Fund Transfers	-			
910 Interfund Transfer	-	-	-	-
000 TOTAL UNDISTRIBUTED EXPENDITURES	2,562,354	3,025,137	2,531,202	2,531,202
TOTAL ALL EXPENDITURES	6,466,478	13,445,975	6,573,628	6,573,628
6300 Contingency (not to exceed 3% of Total Expenditures)	XXXXXXXXXXXXX XXXXXXXXXX	0	-	-
8000 ENDING FUND BALANCE				
Reserved NPM				
Ending Balance (Other)	-	-	-	
TOTAL ENDING FUND BALANCE	-	-	-	
TOTAL APPLICATIONS	6,466,478	13,445,975	6,573,628	6,573,628

Douglas County School District

Federal Fund - Expenditures by Program, Function, and Object

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	REVENUE	(1) ACTUAL PRIOR YEAR ENDING 06/30/25	(2) ESTIMATED CURRENT YEAR ENDING 06/30/26	(3) BUDGET YEAR ENDING 06/30/27 TENTATIVE APPROVED	(4) BUDGET YEAR ENDING 06/30/27 FINAL APPROVED
1000	**LOCAL SOURCES**				
1100	Tax Revenue				
1111	Net Proceeds of Mines				
1112	Net Proceeds of Mines - Prior Year				
1120	Sales & Use Tax				
1150	Residential Construction Tax				
1190	Other Taxes				
1200	Local Gov Units - Not School Districts				
1300	Tuition				
1400	Transportation Fees				
1500	Earnings on Investments				
1600	Food Service Revenue				
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**				
3100	**Unrestricted Grants-in-Aid**				
3110	PCFP - Adjusted Base Funding				
3111	PCFP - Adjusted Base Funding True-up				
3112	PCFP - Charter Feees Paid to Sponsor				
3113	PCFP - Auxillary Services - Transportation				
3114	PCFP - Auxillary Services - Food Service				
3115	Charter Schools Sponsorship Fees				
3116	PCFP - Local Special Education				
3200	Restricted Funding/Grants-in-Aid Rev				
3210	Special Transportation				
3220	Adult High School Diploma				
3230	Class Size Reduction				
3254	PCFP - English Learner (restricted)	677,805	682,193	682,193	682,193
3255	PCFP - At-Risk (restricted)				
3256	PCFP - Gifted & Talented (restricted)				
3260	NV Education Funding Plan SB178				
3270	State Special Ed Funding (moved from 3115)				
3280	SB231 Salary Increases				
3800	In Lieu of Taxes				
3900	For/on behalf of School District				
TOTAL STATE SOURCES		677,805	682,193	682,193	682,193
4000	**FEDERAL SOURCES**				
4100	Unrestricted - Direct Fed Gov't				
4200	Unrestricted - State Agency				
4300	Restricted - Direct				
4500	Restricted - State Agency				
4800	Revenue in Lieu of Taxes				
4900	Revenue for-on behalf of School District				
TOTAL FEDERAL SOURCES		0	0	0	0

Douglas County Charter School
PCFP - ELL Fund - Budgeted Resources

OTHER RESOURCES AND FUND BALANCE	(1) ACTUAL PRIOR YEAR ENDING **06/30/25**	(2) ESTIMATED CURRENT YEAR ENDING **06/30/26**	(3) **BUDGET YEAR ENDING 06/30/27** TENTATIVE APPROVED	(4) FINAL APPROVED
5000 OTHER FINANCING SOURCES				
5100 Issuance of Bonds				
5110 Bond Principal				
5120 Premium/Discount of Bond Sale				
5200 Transfers from Other Funds				
5300 Gain/Loss on Disposal of Assets				
5400 Loan Proceeds (> 12 months)				
5500 Capital lease Proceeds				
5600 Other Long-Term Debt Proceeds				
Increase in inventory				
TOTAL OTHER FINANCING SOURCES	-	-	-	-
8000 OPENING FUND BALANCE				
Reserved Opening Balance (NPM)	-			
Opening Balance (Other)	-			
TOTAL OPENING FUND BALANCE	-	-	-	-
Prior Period Adjustments				
Residual Equity Transfers				
TOTAL ALL RESOURCES	677,805	682,193	682,193	682,193

Douglas County School District
PCFP - ELL Fund - Budgeted Resources

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PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING **06/30/25**	(2) ESTIMATED CURRENT YEAR ENDING **06/30/26**	(3) **BUDGET YEAR ENDING 06/30/27** TENTATIVE APPROVED	(4) FINAL APPROVED
400 OTHER INSTRUCTIONAL PROGRAMS				
1000 Instruction				
100 Salaries	457,740	447,746	443,998	443,998
200 Benefits	220,065	234,447	238,195	238,195
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	677,805	682,193	682,193	682,193
440 SUMMER SCHOOL				
1000 Instruction				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2700 Student Transportation				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2900 Other Direct Support				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
440 TOTAL SUMMER SCHOOL	-	-	-	-

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING **06/30/25**	(2) ESTIMATED CURRENT YEAR ENDING **06/30/26**	(3) **BUDGET YEAR ENDING 06/30/27** TENTATIVE APPROVED	(4) FINAL APPROVED
4900 Other (All Objects)				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4900 SUBTOTAL	-	-	-	-
4000 TOTAL FACILITIES ACQUISITION AND CONSTRUCTION				
6200 Other Fund Transfers	-			
910 Interfund Transfer	-	-	-	-
000 TOTAL UNDISTRIBUTED EXPENDITURES				
TOTAL ALL EXPENDITURES	677,805	682,193	682,193	682,193
6300 Contingency (not to exceed 3% of Total Expenditures)	XXXXXXXXXXXXX XXXXXXXXXX	0	-	-
8000 ENDING FUND BALANCE				
Reserved NPM				
Ending Balance (Other)	-	-	-	-
TOTAL ENDING FUND BALANCE	-	-	-	-
TOTAL APPLICATIONS	677,805	682,193	682,193	682,193

Douglas County School District

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

	REVENUE	(1) ACTUAL PRIOR YEAR ENDING 06/30/25	(2) ESTIMATED CURRENT YEAR ENDING 06/30/26	(3) BUDGET YEAR ENDING 06/30/27 TENTATIVE APPROVED	(4) BUDGET YEAR ENDING 06/30/27 FINAL APPROVED
1000	**LOCAL SOURCES**				
1100	Tax Revenue				
1111	Net Proceeds of Mines				
1112	Net Proceeds of Mines - Prior Year				
1120	Sales & Use Tax				
1150	Residential Construction Tax				
1190	Other Taxes				
1200	Local Gov Units - Not School Districts				
1300	Tuition				
1400	Transportation Fees				
1500	Earnings on Investments				
1600	Food Service Revenue				
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**				
3100	**Unrestricted Grants-in-Aid**				
3110	PCFP - Adjusted Base Funding				
3111	PCFP - Adjusted Base Funding True-up				
3112	PCFP - Charter Feees Paid to Sponsor				
3113	PCFP - Auxillary Services - Transportation				
3114	PCFP - Auxillary Services - Food Service				
3115	Charter Schools Sponsorship Fees				
3116	PCFP - Local Special Education				
3200	Restricted Funding/Grants-in-Aid Rev				
3210	Special Transportation				
3220	Adult High School Diploma				
3230	Class Size Reduction				
3254	PCFP - English Learner (restricted)				
3255	PCFP - At-Risk (restricted)				
3256	PCFP - Gifted & Talented (restricted)	92,633	133,331	133,331	133,331
3260	NV Education Funding Plan SB178				
3270	State Special Ed Funding (moved from 3115)				
3280	SB231 Salary Increases				
3800	In Lieu of Taxes				
3900	For/on behalf of School District				
TOTAL STATE SOURCES		92,633	133,331	133,331	133,331
4000	**FEDERAL SOURCES**				
4100	Unrestricted - Direct Fed Gov't				
4200	Unrestricted - State Agency				
4300	Restricted - Direct				
4500	Restricted - State Agency				
4800	Revenue in Lieu of Taxes				
4900	Revenue for-on behalf of School District				
TOTAL FEDERAL SOURCES		0	0	0	0

Douglas County Charter School
PCFP - GT Fund - Budgeted Resources

OTHER RESOURCES AND FUND BALANCE	(1) ACTUAL PRIOR YEAR ENDING **06/30/25**	(2) ESTIMATED CURRENT YEAR ENDING **06/30/26**	(3) **BUDGET YEAR ENDING 06/30/27** TENTATIVE APPROVED	(4) FINAL APPROVED
5000 OTHER FINANCING SOURCES				
5100 Issuance of Bonds				
5110 Bond Principal				
5120 Premium/Discount of Bond Sale				
5200 Transfers from Other Funds				
5300 Gain/Loss on Disposal of Assets				
5400 Loan Proceeds (> 12 months)				
5500 Capital lease Proceeds				
5600 Other Long-Term Debt Proceeds				
Increase in inventory				
TOTAL OTHER FINANCING SOURCES	-	-	-	-
8000 OPENING FUND BALANCE				
Reserved Opening Balance (NPM)	-			
Opening Balance (Other)	-			
TOTAL OPENING FUND BALANCE	-	-	-	-
Prior Period Adjustments				
Residual Equity Transfers				
TOTAL ALL RESOURCES	92,633	133,331	133,331	133,331

Douglas County School District
PCFP - GT Fund - Budgeted Resources

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PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING **06/30/25**	(2) ESTIMATED CURRENT YEAR ENDING **06/30/26**	(3) **BUDGET YEAR ENDING 06/30/27** TENTATIVE APPROVED	(4) FINAL APPROVED
270 GIFTED AND TALENTED				
1000 Instruction				
100 Salaries	67,417	93,948	93,323	93,323
200 Benefits	25,216	39,383	40,008	40,008
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	92,633	133,331	133,331	133,331
300 VOCATIONAL & TECHNICAL				
1000 Instruction				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2700 Student Transportation				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2900 Other Direct Support				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
300 TOTAL VOCATIONAL & TECHNICAL	-			

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING **06/30/25**	(2) ESTIMATED CURRENT YEAR ENDING **06/30/26**	(3) **BUDGET YEAR ENDING 06/30/27** TENTATIVE APPROVED	(4) FINAL APPROVED
4900 Other (All Objects)				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4900 SUBTOTAL	-	-	-	-
4000 TOTAL FACILITIES ACQUISITION AND CONSTRUCTION	-	-	-	-
6200 Other Fund Transfers	-			
910 Interfund Transfer	-	-	-	-
000 TOTAL UNDISTRIBUTED EXPENDITURES	-	-	-	-
TOTAL ALL EXPENDITURES	92,633	133,331	133,331	133,331
6300 Contingency (not to exceed 3% of Total Expenditures)	XXXXXXXXXXXXX XXXXXXXXXX	-	-	-
8000 ENDING FUND BALANCE				
Reserved NPM				
Ending Balance (Other)	-	-	-	-
TOTAL ENDING FUND BALANCE	-	-	-	-
TOTAL APPLICATIONS	92,633	133,331	133,331	133,331

Douglas County School District

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

	REVENUE	(1) ACTUAL PRIOR YEAR ENDING 06/30/25	(2) ESTIMATED CURRENT YEAR ENDING 06/30/26	(3) BUDGET YEAR ENDING 06/30/27 TENTATIVE APPROVED	(4) BUDGET YEAR ENDING 06/30/27 FINAL APPROVED
1000	**LOCAL SOURCES**				
1100	Tax Revenue				
1111	Net Proceeds of Mines				
1112	Net Proceeds of Mines - Prior Year				
1120	Sales & Use Tax				
1150	Residential Construction Tax				
1190	Other Taxes				
1200	Local Gov Units - Not School Districts				
1300	Tuition				
1400	Transportation Fees				
1500	Earnings on Investments				
1600	Food Service Revenue				
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**				
3100	**Unrestricted Grants-in-Aid**				
3110	PCFP - Adjusted Base Funding				
3111	PCFP - Adjusted Base Funding True-up				
3112	PCFP - Charter Feees Paid to Sponsor				
3113	PCFP - Auxillary Services - Transportation				
3114	PCFP - Auxillary Services - Food Service				
3115	Charter Schools Sponsorship Fees				
3116	PCFP - Local Special Education				
3200	Restricted Funding/Grants-in-Aid Rev				
3210	Special Transportation				
3220	Adult High School Diploma				
3230	Class Size Reduction				
3254	PCFP - English Learner (restricted)				
3255	PCFP - At-Risk (restricted)	322,899	474,569	474,569	474,569
3256	PCFP - Gifted & Talented (restricted)				
3260	NV Education Funding Plan SB178				
3270	State Special Ed Funding (moved from 3115)				
3280	SB231 Salary Increases				
3800	In Lieu of Taxes				
3900	For/on behalf of School District				
TOTAL STATE SOURCES		322,899	474,569	474,569	474,569
4000	**FEDERAL SOURCES**				
4100	Unrestricted - Direct Fed Gov't				
4200	Unrestricted - State Agency				
4300	Restricted - Direct				
4500	Restricted - State Agency				
4800	Revenue in Lieu of Taxes				
4900	Revenue for-on behalf of School District				
TOTAL FEDERAL SOURCES		0	0	0	0

Douglas County Charter School
PCFP - AT-RISK Fund - Budgeted Resources

OTHER RESOURCES AND FUND BALANCE	(1) ACTUAL PRIOR YEAR ENDING **06/30/25**	(2) ESTIMATED CURRENT YEAR ENDING **06/30/26**	(3) **BUDGET YEAR ENDING 06/30/27** TENTATIVE APPROVED	(4) FINAL APPROVED
5000 OTHER FINANCING SOURCES				
5100 Issuance of Bonds				
5110 Bond Principal				
5120 Premium/Discount of Bond Sale				
5200 Transfers from Other Funds				
5300 Gain/Loss on Disposal of Assets				
5400 Loan Proceeds (> 12 months)				
5500 Capital lease Proceeds				
5600 Other Long-Term Debt Proceeds				
Increase in inventory				
TOTAL OTHER FINANCING SOURCES	-			
8000 OPENING FUND BALANCE				
Reserved Opening Balance (NPM)	-			
Opening Balance (Other)	-			
TOTAL OPENING FUND BALANCE	-	-	-	-
Prior Period Adjustments				
Residual Equity Transfers				
TOTAL ALL RESOURCES	322,899	474,569	474,569	474,569

Douglas County School District
PCFP - AT-RISK Fund - Budgeted Resources

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PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING **06/30/25**	(2) ESTIMATED CURRENT YEAR ENDING **06/30/26**	(3) **BUDGET YEAR ENDING 06/30/27** TENTATIVE APPROVED	(4) FINAL APPROVED
400 OTHER INSTRUCTIONAL PROGRAMS				
1000 Instruction				
100 Salaries	215,224	313,969	312,094	312,094
200 Benefits	107,675	160,600	162,475	162,475
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	322,899	474,569	474,569	474,569
440 SUMMER SCHOOL				
1000 Instruction				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2700 Student Transportation				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2900 Other Direct Support				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
440 TOTAL SUMMER SCHOOL	-	-	-	-

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING **06/30/25**	(2) ESTIMATED CURRENT YEAR ENDING **06/30/26**	(3) **BUDGET YEAR ENDING 06/30/27** TENTATIVE APPROVED	(4) FINAL APPROVED
4900 Other (All Objects)				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4900 SUBTOTAL	-	-	-	-
4000 TOTAL FACILITIES ACQUISITION AND CONSTRUCTION	-	-	-	-
6200 Other Fund Transfers	-			
910 Interfund Transfer	-	-	-	-
000 TOTAL UNDISTRIBUTED EXPENDITURES	-	-	-	-
TOTAL ALL EXPENDITURES	322,899	474,569	474,569	474,569
6300 Contingency (not to exceed 3% of Total Expenditures)	XXXXXXXXXXXXX XXXXXXXXXX	0	-	-
8000 ENDING FUND BALANCE				
Reserved NPM				
Ending Balance (Other)	-	-		-
TOTAL ENDING FUND BALANCE	-	-		-
TOTAL APPLICATIONS	322,899	474,569	474,569	474,569

Douglas County School District

PCFP - AT-RISK Fund - Expenditures by Program, Function, and Object

	REVENUE	(1) ACTUAL PRIOR YEAR ENDING **06/30/25**	(2) ESTIMATED CURRENT YEAR ENDING **06/30/26**	(3) **BUDGET YEAR ENDING 06/30/27** TENTATIVE APPROVED	(4) FINAL APPROVED
1000	**LOCAL SOURCES**				
1100	Tax Revenue				
1111	Net Proceeds of Mines				
1112	Net Proceeds of Mines - Prior Year				
1120	Sales & Use Tax				
1150	Residential Construction Tax				
1190	Other Taxes				
1200	Local Gov Units - Not School Districts		50,000	50,000	50,000
1300	Tuition				
1400	Transportation Fees				
1500	Earnings on Investments	92,864	40,000	40,000	40,000
1600	Food Service Revenue	879,296	480,000	480,000	480,000
1700	District Activities Revenue				
1800	Community Service Activities				
1900	Other Revenues				
1910	Rentals				
1920	Donations				
1950/60	Services Provided other Governments				
1990	Miscellaneous				
TOTAL LOCAL SOURCES		972,160	570,000	570,000	570,000
3000	**REVENUE FROM STATE SOURCES**				
3100	**Unrestricted Grants-in-Aid**				
3110	PCFP - Adjusted Base Funding				
3111	PCFP - Adjusted Base Funding True-up				
3112	PCFP - Charter Feees Paid to Sponsor				
3113	PCFP - Auxillary Services - Transportation				
3114	PCFP - Auxillary Services - Food Service				
3115	Charter Schools Sponsorship Fees				
3116	PCFP - Local Special Education				
3200	Restricted Funding/Grants-in-Aid Rev	32,535	8,000	8,000	8,000
3210	Special Transportation				
3220	Adult High School Diploma				
3230	Class Size Reduction				
3254	PCFP - English Learner (restricted)				
3255	PCFP - At-Risk (restricted)				
3256	PCFP - Gifted & Talented (restricted)				
3260	NV Education Funding Plan SB178				
3270	State Special Ed Funding (moved from 3115)				
3280	SB231 Salary Increases				
3800	In Lieu of Taxes				
3900	For/on behalf of School District				
TOTAL STATE SOURCES		32,535	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	1,112,882	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		1,112,882	1,220,000	1,220,000	1,220,000

Douglas County Charter School
Food Services Fund - Budgeted Resources

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OTHER RESOURCES AND FUND BALANCE	(1) ACTUAL PRIOR YEAR ENDING **06/30/25**	(2) ESTIMATED CURRENT YEAR ENDING **06/30/26**	(3) **BUDGET YEAR ENDING 06/30/27** TENTATIVE APPROVED	(4) FINAL APPROVED
5000 OTHER FINANCING SOURCES				
5100 Issuance of Bonds				
5110 Bond Principal				
5120 Premium/Discount of Bond Sale				
5200 Transfers from Other Funds				
5300 Gain/Loss on Disposal of Assets				
5400 Loan Proceeds (> 12 months)				
5500 Capital lease Proceeds				
5600 Other Long-Term Debt Proceeds				
Increase in inventory				
TOTAL OTHER FINANCING SOURCES	-	-	-	-
8000 OPENING FUND BALANCE				
Reserved Opening Balance (NPM)	77,635	73,202	73,202	73,202
Opening Balance (Other)	3,108,739	2,951,998	1,758,181	1,758,181
TOTAL OPENING FUND BALANCE	3,186,374	3,025,200	1,831,383	1,831,383
Prior Period Adjustments				
Residual Equity Transfers				
TOTAL ALL RESOURCES	5,303,951	4,823,200	3,629,383	3,629,383

Douglas County School District
Food Services Fund - Budgeted Resources

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PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING **06/30/25**	(2) ESTIMATED CURRENT YEAR ENDING **06/30/26**	(3) **BUDGET YEAR ENDING 06/30/27** TENTATIVE APPROVED	(4) FINAL APPROVED
2600 Operating/Maintenance Plant Service				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2600 SUBTOTAL	-	-	-	-
2700 Student Transportation				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2700 SUBTOTAL	-	-	-	-
2900 Other Support (All Objects)				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2900 SUBTOTAL	-			
TOTAL SUPPORT SERVICES	-	-	-	-
NONINSTRUCTIONAL SERVICES				
3100 Food Services Operations				
100 Salaries	928,368	953,468	950,468	950,468
200 Benefits	448,805	475,763	489,513	489,513
300/400/500 Purchased Services	9,147	20,526	20,526	20,526
600 Supplies	876,542	1,318,260	1,101,800	1,101,800
700 Property	8,850	195,000	-	-
800/900 Miscellaneous & Other	2,606	3,800	3,800	3,800
Decrease in inventory	4,433	-	-	-
3100 SUBTOTAL	2,278,751	2,966,817	2,566,107	2,566,107
4100 Land Acquisition				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4100 SUBTOTAL	-	-	-	-

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

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PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING **06/30/25**	(2) ESTIMATED CURRENT YEAR ENDING **06/30/26**	(3) **BUDGET YEAR ENDING 06/30/27** TENTATIVE APPROVED	(4) FINAL APPROVED
4900 Other (All Objects)				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4900 SUBTOTAL	-	-	-	-
4000 TOTAL FACILITIES ACQUISITION AND CONSTRUCTION	-	-	-	-
6200 Other Fund Transfers	-			
910 Interfund Transfer	-	-	-	-
000 TOTAL UNDISTRIBUTED EXPENDITURES	-	-	-	-
TOTAL ALL EXPENDITURES	2,278,751	2,966,817	2,566,107	2,566,107
6300 Contingency (not to exceed 3% of Total Expenditures)	XXXXXXXXXXXXX XXXXXXXXXX	25,000	25,000	25,000
8000 ENDING FUND BALANCE	73,202	73,202	73,202	73,202
Reserved NPM				
Ending Balance (Other)	2,951,998	1,758,181	965,074	965,074
TOTAL ENDING FUND BALANCE	3,025,200	1,831,383	1,038,276	1,038,276
TOTAL APPLICATIONS	5,303,951	4,823,200	3,629,383	3,629,383

Douglas County School District

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

	REVENUE	(1) ACTUAL PRIOR YEAR ENDING 06/30/25	(2) ESTIMATED CURRENT YEAR ENDING 06/30/26	(3) BUDGET YEAR ENDING 06/30/27 TENTATIVE APPROVED	(4) BUDGET YEAR ENDING 06/30/27 FINAL APPROVED
1000	**LOCAL SOURCES**				
1100	Tax Revenue				
1111	Net Proceeds of Mines				
1112	Net Proceeds of Mines - Prior Year				
1120	Sales & Use Tax				
1150	Residential Construction Tax				
1190	Other Taxes				
1200	Local Gov Units - Not School Districts				
1300	Tuition				
1400	Transportation Fees				
1500	Earnings on Investments	21,294	5,000	5,000	5,000
1600	Food Service Revenue				
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		21,294	5,000	5,000	5,000
3000	**REVENUE FROM STATE SOURCES**				
3100	**Unrestricted Grants-in-Aid**				
3110	PCFP - Adjusted Base Funding				
3111	PCFP - Adjusted Base Funding True-up				
3112	PCFP - Charter Feees Paid to Sponsor				
3113	PCFP - Auxillary Services - Transportation				
3114	PCFP - Auxillary Services - Food Service				
3115	Charter Schools Sponsorship Fees				
3116	PCFP - Local Special Education				
3200	Restricted Funding/Grants-in-Aid Rev				
3210	Special Transportation				
3220	Adult High School Diploma				
3230	Class Size Reduction				
3254	PCFP - English Learner (restricted)				
3255	PCFP - At-Risk (restricted)				
3256	PCFP - Gifted & Talented (restricted)				
3260	NV Education Funding Plan SB178				
3270	State Special Ed Funding (moved from 3115)	4,318,634	4,495,717	4,495,717	4,495,717
3280	SB231 Salary Increases				
3800	In Lieu of Taxes				
3900	For/on behalf of School District		200,000	200,000	200,000
TOTAL STATE SOURCES		4,318,634	4,695,717	4,695,717	4,695,717
4000	**FEDERAL SOURCES**				
4100	Unrestricted - Direct Fed Gov't				
4200	Unrestricted - State Agency				
4300	Restricted - Direct				
4500	Restricted - State Agency				
4800	Revenue in Lieu of Taxes				
4900	Revenue for-on behalf of School District				
TOTAL FEDERAL SOURCES		0	0	0	0

Douglas County Charter School
Special Education Fund - Budgeted Resources

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OTHER RESOURCES AND FUND BALANCE	(1) ACTUAL PRIOR YEAR ENDING **06/30/25**	(2) ESTIMATED CURRENT YEAR ENDING **06/30/26**	(3) **BUDGET YEAR ENDING 06/30/27** TENTATIVE APPROVED	(4) FINAL APPROVED
5000 OTHER FINANCING SOURCES				
5100 Issuance of Bonds				
5110 Bond Principal				
5120 Premium/Discount of Bond Sale				
5200 Transfers from Other Funds	5,600,000	5,600,000	5,600,000	5,500,000
5300 Gain/Loss on Disposal of Assets				
5400 Loan Proceeds (> 12 months)				
5500 Capital lease Proceeds				
5600 Other Long-Term Debt Proceeds				
Increase in inventory				
TOTAL OTHER FINANCING SOURCES	5,600,000	5,600,000	5,600,000	5,500,000
8000 OPENING FUND BALANCE				
Reserved Opening Balance (NPM)	-	-	-	-
Opening Balance (Other)	301,262	(476,339)	(599,734)	(599,734)
TOTAL OPENING FUND BALANCE	301,262	(476,339)	(599,734)	(599,734)
Prior Period Adjustments				
Residual Equity Transfers				
TOTAL ALL RESOURCES	10,241,190	9,824,378	9,700,983	9,600,983

Douglas County School District
Special Education Fund - Budgeted Resources

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PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING **06/30/25**	(2) ESTIMATED CURRENT YEAR ENDING **06/30/26**	(3) **BUDGET YEAR ENDING 06/30/27** TENTATIVE APPROVED	(4) 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	5,398,527	5,351,737	5,127,081	4,806,372
200 Benefits	2,835,939	2,805,433	2,874,938	2,674,153
300/400/500 Purchased Services	165	100	100	100
600 Supplies	15,391	36,200	35,400	35,400
700 Property	-	-	-	-
800/900 Miscellaneous & Other	-	-	-	-
2700 Student Transportation				
100 Salaries	539,747	370,063	370,063	370,063
200 Benefits	127,251	112,282	123,497	123,497
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	1,009,849	921,476	725,376	725,376
200 Benefits	370,430	374,663	370,192	370,192
300/400/500 Purchased Services	227,304	228,731	228,731	228,731
600 Supplies	21,054	57,720	57,720	57,720
700 Property	0	0	0	0
800/900 Miscellaneous & Other	546	1,349	1,349	1,349
200 TOTAL SPECIAL PROGRAMS	10,586,857	10,300,408	9,955,101	9,433,607

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING **06/30/25**	(2) ESTIMATED CURRENT YEAR ENDING **06/30/26**	(3) **BUDGET YEAR ENDING 06/30/27** TENTATIVE APPROVED	(4) FINAL APPROVED
270 GIFTED AND TALENTED				
1000 Instruction				
100 Salaries	87,775	76,900	87,674	87,674
200 Benefits	42,482	45,828	46,370	46,370
300/400/500 Purchased Services	-	-	-	-
600 Supplies	415	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	130,672	123,704	135,020	135,020
300 VOCATIONAL & TECHNICAL				
1000 Instruction				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2700 Student Transportation				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2900 Other Direct Support				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
300 TOTAL VOCATIONAL & TECHNICAL	-			

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING **06/30/25**	(2) ESTIMATED CURRENT YEAR ENDING **06/30/26**	(3) **BUDGET YEAR ENDING 06/30/27** TENTATIVE APPROVED	(4) FINAL APPROVED
4900 Other (All Objects)				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4900 SUBTOTAL	-	-	-	-
4000 TOTAL FACILITIES ACQUISITION AND CONSTRUCTION	-	-	-	-
6200 Other Fund Transfers	-			
910 Interfund Transfer	-	-	-	-
000 TOTAL UNDISTRIBUTED EXPENDITURES	-	-	-	-
TOTAL ALL EXPENDITURES	10,717,529	10,424,112	10,090,121	9,568,627
6300 Contingency (not to exceed 3% of Total Expenditures)	XXXXXXXXXXXXX XXXXXXXXXX	0	-	-
8000 ENDING FUND BALANCE				
Reserved NPM				
Ending Balance (Other)	(476,339)	(599,734)	(389,138)	32,356
TOTAL ENDING FUND BALANCE	(476,339)	(599,734)	(389,138)	32,356
TOTAL APPLICATIONS	10,241,190	9,824,378	9,700,983	9,600,983

Douglas County School District

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

OTHER RESOURCES AND FUND BALANCE	(1) ACTUAL PRIOR YEAR ENDING **06/30/25**	(2) ESTIMATED CURRENT YEAR ENDING **06/30/26**	(3) **BUDGET YEAR ENDING 06/30/27** TENTATIVE APPROVED	(4) FINAL APPROVED
5000 OTHER FINANCING SOURCES				
5100 Issuance of Bonds				
5110 Bond Principal				
5120 Premium/Discount of Bond Sale				
5200 Transfers from Other Funds				
5300 Gain/Loss on Disposal of Assets				
5400 Loan Proceeds (> 12 months)				
5500 Capital lease Proceeds				
5600 Other Long-Term Debt Proceeds				
Increase in inventory				
TOTAL OTHER FINANCING SOURCES	-			
8000 OPENING FUND BALANCE				
Reserved Opening Balance (NPM)	-			
Opening Balance (Other)	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

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PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING **06/30/25**	(2) ESTIMATED CURRENT YEAR ENDING **06/30/26**	(3) **BUDGET YEAR ENDING 06/30/27** TENTATIVE APPROVED	(4) FINAL APPROVED
4900 Other (All Objects)				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4900 SUBTOTAL	-	-	-	-
4000 TOTAL FACILITIES ACQUISITION AND CONSTRUCTION	-	-	-	-
6200 Other Fund Transfers	-			
910 Interfund Transfer	-	-	-	-
000 TOTAL UNDISTRIBUTED EXPENDITURES	-	-	-	-
TOTAL ALL EXPENDITURES	-	-	-	-
6300 Contingency (not to exceed 3% of Total Expenditures)	XXXXXXXXXXXXX XXXXXXXXXX	0	-	-
8000 ENDING FUND BALANCE				
Reserved NPM				
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) ACTUAL PRIOR YEAR ENDING **06/30/25**	(2) ESTIMATED CURRENT YEAR ENDING **06/30/26**	(3) **BUDGET YEAR ENDING 06/30/27** TENTATIVE APPROVED	(4) FINAL APPROVED
1000	**LOCAL SOURCES**				
1100	Tax Revenue				
1111	Net Proceeds of Mines				
1112	Net Proceeds of Mines - Prior Year				
1120	Sales & Use Tax				
1150	Residential Construction Tax				
1190	Other Taxes				
1200	Local Gov Units - Not School Districts				
1300	Tuition				
1400	Transportation Fees				
1500	Earnings on Investments				
1600	Food Service Revenue				
1700	District Activities Revenue	2,032,237	2,100,000	2,100,000	2,100,000
1800	Community Service Activities				
1900	Other Revenues				
1910	Rentals				
1920	Donations				
1950/60	Services Provided other Governments				
1990	Miscellaneous				
TOTAL LOCAL SOURCES		2,032,237	2,100,000	2,100,000	2,100,000
3000	**REVENUE FROM STATE SOURCES**				
3100	**Unrestricted Grants-in-Aid**				
3110	PCFP - Adjusted Base Funding				
3111	PCFP - Adjusted Base Funding True-up				
3112	PCFP - Charter Feees Paid to Sponsor				
3113	PCFP - Auxillary Services - Transportation				
3114	PCFP - Auxillary Services - Food Service				
3115	Charter Schools Sponsorship Fees				
3116	PCFP - Local Special Education				
3200	Restricted Funding/Grants-in-Aid Rev				
3210	Special Transportation				
3220	Adult High School Diploma				
3230	Class Size Reduction				
3254	PCFP - English Learner (restricted)				
3255	PCFP - At-Risk (restricted)				
3256	PCFP - Gifted & Talented (restricted)				
3260	NV Education Funding Plan SB178				
3270	State Special Ed Funding (moved from 3115)				
3280	SB231 Salary Increases				
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

OTHER RESOURCES AND FUND BALANCE	(1) ACTUAL PRIOR YEAR ENDING **06/30/25**	(2) ESTIMATED CURRENT YEAR ENDING **06/30/26**	(3) **BUDGET YEAR ENDING 06/30/27** TENTATIVE APPROVED	(4) FINAL APPROVED
5000 OTHER FINANCING SOURCES				
5100 Issuance of Bonds				
5110 Bond Principal				
5120 Premium/Discount of Bond Sale				
5200 Transfers from Other Funds				
5300 Gain/Loss on Disposal of Assets				
5400 Loan Proceeds (> 12 months)				
5500 Capital lease Proceeds				
5600 Other Long-Term Debt Proceeds				
Increase in inventory				
TOTAL OTHER FINANCING SOURCES	-	-	-	-
8000 OPENING FUND BALANCE				
Reserved Opening Balance (NPM)	-	-	-	-
Opening Balance (Other)	1,308,874	1,316,313	1,296,313	1,296,313
TOTAL OPENING FUND BALANCE	1,308,874	1,316,313	1,296,313	1,296,313
Prior Period Adjustments				
Residual Equity Transfers				
TOTAL ALL RESOURCES	3,341,111	3,416,313	3,396,313	3,396,313

Douglas County School District
Student Activity Fund - Budgeted Resources

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Schedule BB-6

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING **06/30/25**	(2) ESTIMATED CURRENT YEAR ENDING **06/30/26**	(3) **BUDGET YEAR ENDING 06/30/27** TENTATIVE APPROVED	(4) FINAL APPROVED
100 REGULAR PROGRAMS				
1000 Instruction				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies	1,434,751	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				
700 Property				
800/900 Miscellaneous & Other				
100 TOTAL REGULAR PROGRAMS	1,434,751	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	-	-	-	-

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING **06/30/25**	(2) ESTIMATED CURRENT YEAR ENDING **06/30/26**	(3) **BUDGET YEAR ENDING 06/30/27** TENTATIVE APPROVED	(4) FINAL APPROVED
400 OTHER INSTRUCTIONAL PROGRAMS				
1000 Instruction				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies	20,047	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	20,047	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 Activity Fund - Expenditures by Program, Function, and Object

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING **06/30/25**	(2) ESTIMATED CURRENT YEAR ENDING **06/30/26**	(3) **BUDGET YEAR ENDING 06/30/27** TENTATIVE APPROVED	(4) FINAL APPROVED
000 UNDISTRIBUTED EXPENDITURES				
2100 Student Support				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies	550,000	550,000	550,000	550,000
700 Property				
800/900 Miscellaneous & Other				
2100 SUBTOTAL	550,000	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	-	-	-	-
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 Activity Fund - Expenditures by Program, Function, and Object

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING **06/30/25**	(2) ESTIMATED CURRENT YEAR ENDING **06/30/26**	(3) **BUDGET YEAR ENDING 06/30/27** TENTATIVE APPROVED	(4) FINAL APPROVED
2600 Operating/Maintenance Plant Service				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2600 SUBTOTAL	-	-	-	-
2700 Student Transportation				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2700 SUBTOTAL	-	-	-	-
2900 Other Support (All Objects)				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2900 SUBTOTAL	-			
TOTAL SUPPORT SERVICES	550,000	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				
Decrease in inventory				
3100 SUBTOTAL	-	-	-	-
4100 Land Acquisition				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4100 SUBTOTAL	-	-	-	-

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

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING **06/30/25**	(2) ESTIMATED CURRENT YEAR ENDING **06/30/26**	(3) **BUDGET YEAR ENDING 06/30/27** TENTATIVE APPROVED	(4) FINAL APPROVED
4900 Other (All Objects)				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4900 SUBTOTAL	-	-	-	-
4000 TOTAL FACILITIES ACQUISITION AND CONSTRUCTION	-	-	-	-
6200 Other Fund Transfers	-			
910 Interfund Transfer	-	-	-	-
000 TOTAL UNDISTRIBUTED EXPENDITURES	550,000	550,000	550,000	550,000
TOTAL ALL EXPENDITURES	2,004,798	2,120,000	2,120,000	2,120,000
6300 Contingency (not to exceed 3% of Total Expenditures)	XXXXXXXXXXXXX XXXXXXXXXX			
8000 ENDING FUND BALANCE				
Reserved NPM				
Ending Balance (Other)	1,336,313	1,296,313	1,276,313	1,276,313
TOTAL ENDING FUND BALANCE	1,336,313	1,296,313	1,276,313	1,276,313
TOTAL APPLICATIONS	3,341,111	3,416,313	3,396,313	3,396,313

Douglas County School District

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

PROPRIETARY FUND	(1) ACTUAL PRIOR YEAR ENDING 06/30/25	(2) ESTIMATED CURRENT YEAR ENDING 06/30/26	(3) BUDGET YEAR ENDING 06/30/27 TENTATIVE APPROVED	(4) BUDGET YEAR ENDING 06/30/27 FINAL APPROVED
Operating Revenue				
Local Sources				
1600 Food Service Revenues				
Workers Compensation Premiums	420,483	360,000	360,000	360,000
Other	12,021	10,000	10,000	10,000
(A) Total Operating Revenue	**432,504**	**370,000**	**370,000**	**370,000**
Operating Expense (Object Codes)				
100 Salaries				
200 Benefits				
300-500 Purchased Services	105,200	518,800	518,800	518,800
600 Supplies	213,214	-	-	-
790 Depreciation - Amortization				
900 Other				
(B) Total Operating Expenses	**318,414**	**518,800**	**518,800**	**518,800**
Operating Income (Loss)				
Nonoperating Revenue				
1510 Interest earned	57,606	30,000	30,000	30,000
Subsidies				
3000 Revenue from State Sources				
4000 Federal Sources				
(C) Total Nonoperating Revenue	**57,606**	**30,000**	**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	**171,696**	**(118,800)**	**(118,800)**	**(118,800)**
Retained Earnings				
Beginning July 1	1,283,490	1,455,186	1,336,386	1,336,386
Ending June 30	1,455,186	1,336,386	1,217,586	1,217,586

Douglas County School District
Workers Compensation Enterprise Fund

Statement of Revenue Expenses and Net Income

PROPRIETARY FUND	(1) ACTUAL PRIOR YEAR ENDING 06/30/25	(2) ESTIMATED CURRENT YEAR ENDING 06/30/26	(3) BUDGET YEAR ENDING 06/30/27 TENTATIVE APPROVED	(4) BUDGET YEAR ENDING 06/30/27 FINAL APPROVED
A. CASH FLOWS FROM OPERATING ACTIVIES:				
Workers Compensation Premiums	421,401	360,000	360,000	360,000
Refunds	22,569	10,000	10,000	10,000
	(308,487)	(518,800)	(518,800)	(518,800)
a. Net cash provided by (or used for) operating activities	**135,483**	**(148,800)**	**(148,800)**	**(148,800)**
B. CASH FLOWS FROM NONCAPITAL FINANCING ACTIVITIES				
b. Net cash provided by (or used for) noncapital financing activities				
C. CASH FLOWS FROM CAPITAL AND RELATED FINANCING ACTIVITIES				
c. Net cash provided by (or used for) capital and related financing activities				
D. CASH FLOWS FROM INVESTING ACTIVITIES				
	57,606	30,000	30,000	30,000
d. Net cash provided by (or used for) investing activities	57,606	30,000	30,000	30,000
NET INCREASE (DECREASE) in cash and cash equivalents (a+b+c+d)	**193,089**	**(118,800)**	**(118,800)**	**(118,800)**
CASH AND CASH EQUIVALENTS AT JULY 1, 20XX	1,754,324	1,947,413	1,828,613	1,828,613
CASH AND CASH EQUIVALENTS AT JUNE 30, 20XX	1,947,413	1,828,613	1,709,813	1,709,813

Douglas County School District

Workers Compensation Enterprise Fund

Statement of Cash Flows

PROPRIETARY FUND	(1) ACTUAL PRIOR YEAR ENDING 06/30/25	(2) ESTIMATED CURRENT YEAR ENDING 06/30/26	(3) BUDGET YEAR ENDING 06/30/27 TENTATIVE APPROVED	(4) BUDGET YEAR ENDING 06/30/27 FINAL APPROVED
Operating Revenue				
Local Sources				
1600 Food Service Revenues				
Insurance Premiums	9,185,439	9,810,000	9,810,000	9,810,000
Insurance Proceeds	162,349	-		
(A) Total Operating Revenue	**9,347,788**	**9,810,000**	**9,810,000**	**9,810,000**
Operating Expense (Object Codes)				
100 Salaries				
200 Benefits	9,571,163	8,450,000	8,450,000	8,450,000
300-500 Purchased Services	1,153,004	1,255,000	1,255,000	1,255,000
600 Supplies	-	-	-	-
790 Depreciation - Amortization	-	-	-	-
900 Other	3,630	9,030	9,030	9,030
(B) Total Operating Expenses	**10,727,797**	**9,714,030**	**9,714,030**	**9,714,030**
Operating Income (Loss)	**(1,380,009)**	**95,970**	**95,970**	**95,970**
Nonoperating Revenue				
1510 Interest earned	26,507	10,000	10,000	10,000
Subsidies				
3000 Revenue from State Sources				
4000 Federal Sources				
(C) Total Nonoperating Revenue	**26,507**	**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	-	-	-
910 To Other Funds				
(E) Net Operating Transfers	**1,000,000**	**-**	**-**	**-**
(F) Net Income	**(353,502)**	**105,970**	**105,970**	**105,970**
Retained Earnings				
Beginning July 1	962,908	609,406	715,376	715,376
Ending June 30	609,406	715,376	821,346	821,346

Douglas County School District
Insurance Enterprise Fund

Statement of Revenue Expenses and Net Income

PROPRIETARY FUND	(1) ACTUAL PRIOR YEAR ENDING 06/30/25	(2) ESTIMATED CURRENT YEAR ENDING 06/30/26	(3) BUDGET YEAR ENDING 06/30/27 TENTATIVE APPROVED	(4) BUDGET YEAR ENDING 06/30/27 FINAL APPROVED
A. CASH FLOWS FROM OPERATING ACTIVIES:				
Workers Compensation Premiums	9,185,439	9,810,000	9,810,000	9,810,000
Other sources	238,574	-		
Claims Expense	(10,577,284)	(8,450,000)	(8,450,000)	(8,450,000)
Purchased Services		(1,255,000)	(1,255,000)	(1,255,000)
Other		(9,030)	(9,030)	(9,030)
a. Net cash provided by (or used for) operating activities	**(1,153,271)**	**95,970**	**95,970**	**95,970**
B. CASH FLOWS FROM NONCAPITAL FINANCING ACTIVITIES				
b. Net cash provided by (or used for) noncapital financing activities				
C. CASH FLOWS FROM CAPITAL AND RELATED FINANCING ACTIVITIES				
c. Net cash provided by (or used for) capital and related financing activities				
D. CASH FLOWS FROM INVESTING ACTIVITIES				
	26,507	10,000	10,000	10,000
Transfer from other funds	1,000,000			
d. Net cash provided by (or used for) investing activities	1,026,507	10,000	10,000	10,000
NET INCREASE (DECREASE) in cash and cash equivalents (a+b+c+d)	**(126,764)**	**105,970**	**105,970**	**105,970**
CASH AND CASH EQUIVALENTS AT JULY 1, 20XX	1,873,654	1,746,890	1,852,860	1,852,860
CASH AND CASH EQUIVALENTS AT JUNE 30, 20XX	1,746,890	1,852,860	1,958,830	1,958,830

Douglas County School District

Insurance Enterprise Fund

Statement of Cash Flows

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Schedule J-2

	AVAILABLE RESOURCES	(1) ACTUAL PRIOR YEAR ENDING **06/30/25**	(2) ESTIMATED CURRENT YEAR ENDING **06/30/26**	(3) **BUDGET YEAR ENDING 06/30/27** TENTATIVE APPROVED	(4) FINAL APPROVED
5000	**COMBINED BONDS**				
1110	Property Taxes	4,108,202	3,791,002	3,791,002	3,791,002
1190	Other Resources: Bond Interest	96,161	56,600	56,600	56,600
1500	Earnings on Investments	201,983	80,000	80,000	80,000
	Subtotal	4,406,346	3,927,602	3,927,602	3,927,602
	Opening Fund Balance	5,113,492	6,196,439	4,297,360	4,297,360
	Subtotal - Combined Bonds	9,519,838	10,124,041	8,224,962	8,224,962
	MEDIUM-TERM FINANCING				
1110	Property Taxes				
1190	Other Resources:				
	Opening Fund Balance				
	Subtotal - Loans				
	TOTAL AVAILABLE FINANCING				
5000	**FUND EXPENDITURES**				
	COMBINED BONDS				
831	Principal	2,393,000	2,431,000	2,507,000	2,507,000
832	Interest	628,099	589,681	550,599	550,599
	Fiscal Agent Charges	2,300	6,000	6,000	6,000
	Transfer to other funds	300,000	2,800,000	2,800,000	2,800,000
	Subtotal - Combined Bonds	3,323,399	5,826,681	5,863,599	5,863,599
	Reserves (Include Unappropriated Balance)	6,196,439	4,297,360	2,361,363	2,361,363
	Subtotal - Combined Bonds	9,519,838	10,124,041	8,224,962	8,224,962
	MEDIUM-TERM FINANCING				
831	Principal				
832	Interest				
	Reserves (Include Unappropriated Balance)				
	Subtotal - MTF				

Douglas County School District
Debt Service 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 **7/1/2026**	(9) REQUIREMENTS FOR FISCAL **YEAR ENDING 06/30/27** INTEREST PAYABLE	(10) PRINCIPAL PAYABLE	(11) (9)+(10) TOTAL
FUND:							$	$	$	$
2010 C - Bond	1	17 yrs	2,305,000	05/13/10	04/01/27	5.48%	$ 2,000,000	$ 128,420	$ 2,000,000	$ 2,128,420
2012 Bond	1	30 yrs	9,000,000	12/19/12	04/01/42	2.56%	$ 5,455,000	$ 167,375	$ -	$ 167,375
2015 Bond	1	20 yrs	5,000,000	12/19/15	04/01/35	2.63%	$ 2,890,000	$ 83,985	$ -	$ 83,985
2020 Refunding Bond	1	10 yrs	11,858,000	12/03/20	04/01/30	1.34%	$ 4,588,000	$ 61,479	$ 406,000	$ 467,479
2021 Tax Exempt Bond	1	13 yrs	7,516,000	12/08/21	04/01/34	1.80%	$ 6,357,000	$ 109,340	$ 101,000	$ 210,340
							$	$	$	$
							$	$	$	$
							$	$	$	$
							$	$	$	$
							$	$	$	$
							$	$	$	$
							$	$	$	$
							$	$	$	$
							$	$	$	$
							$	$	$	$
TOTAL ALL DEBT SERVICE							**$ 21,290,000**	**$ 550,599**	**$ 2,507,000**	**$ 3,057,599**

SCHEDULE C-1 INDEBTEDNESS

Douglas County School District

Page: _____
SCHEDULE C-1

REPORT FOR ALL FUNDS		TO/FROM DISTRICTS IN NEVADA		TO/FROM DISTRICTS OUTSIDE NEVADA	
		(1) TUITION	(2) TRANSPORTATION	(3) TUITION	(4) TRANSPORTATION
REVENUES	CODES	1321	1421	1331	1431
EXPENDITURES	OBJECT CODE	561	511	562	512
100 - Regular Programs				146,000	
200 - Special Programs					
300 - Vocational Programs					
400 - Other PK-12 Programs					
500 - Nonpublic Programs					
600 - Adult Programs					
TOTALS				146,000	

Douglas County School District

Interdistrict Payments - All Funds

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Schedule I

Transfer Schedule for Fiscal Year 2026-2027

	TRANSFERS IN				TRANSFERS OUT		
(1) FUND TYPE	(2) FROM FUND	(3) PAGE	(4) AMOUNT		(5) TO FUND	(6) PAGE	(7) AMOUNT
GENERAL FUND							
					Special Education	19	5,500,000
					Debt Service	74	2,800,000
SUBTOTAL							8,300,000
SPECIAL REVENUE FUNDS	Special Education	57	5,500,000				
	Capital Projects	25	2,800,000				
SUBTOTAL							
TOTAL TRANSFERS			8,300,000				

Douglas County School District

Transfer Reconciliation (Operating & Residual Equity)

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Schedule T

SCHEDULE OF EXISTING CONTRACTS

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

Total Number of Existing Contracts: _____21_____

Line	Vendor	Effective Date of Contract	Termination Date of Contract	Proposed Expenditure FY 2026-27	Proposed Expenditure FY 2027-28	Reason or need for contract:
1	*University of Wisconsin*	*7/1/2026*	*6/30/2027*	*$ 7,500*	*$ 7,500.00*	WIDA Access
2	*Allison Mackenzie, Ltd*	***7/1/2026***	***6/30/2027***	*168,000*	*168,000*	*General Legal Counsel*
3	*Sport Safe Testing Services, Inc*	***7/1/2026***	***6/30/2027***	*15,000*	*15,000*	*Student Drug Testing*
4	*Cutler Consulting Group, LLC*	***7/1/2026***	***6/30/2027***	*2,500*	*2,500*	*Consulting Services*
5	*Macleod Watts, Inc*	***7/1/2026***	***6/30/2027***	*11,400*	*11,400*	*Insurance Actuarial Services*
6	*Silva, Sceirine & Associates, LLC*	***7/1/2026***	***6/30/2027***	*65,000*	*65,000*	*External Auditors; Required Reporting*
7	*JNA Consulting*	***7/1/2026***	***6/30/2027***	*7,000*	*7,000*	*Bond & Financial Related Services*
8	*Bickmore Actuarial*	***7/1/2026***	***6/30/2027***	*4,700*	*0*	*WC Actuarial Services*
9	*Employer Advocates*	***7/1/2026***	***6/30/2027***	*7,500*	*7,500*	*Third-Party Unemployment Cost Management*
10	*Concentra Medical Centers*	***7/1/2026***	***6/30/2027***	*14,000*	*15,000*	*Employee Physicals as needed*
11	*E-Squared C Inc*	***7/1/2026***	***6/30/2027***	*7,500*	*7,500*	*IT Consulting Services*
12	***Fire Service Center***	***7/1/2026***	***6/30/2027***	*18,000*	*18,000*	*Fire Extinguishers Services & Repairs*
13	*No NV Football Officlaks Assoc*	***7/1/2026***	***6/30/2027***	*8,827*	*8,827*	*Sports Related Referee Services*
14	*NNBOA*	***7/1/2026***	***6/30/2027***	*16,700*	*16,700*	*Sports Related Referee Services*
15	*Great Basin Volleyball Officials*	***7/1/2026***	***6/30/2027***	*5,800*	*5,800*	*Sports Related Referee Services*
16	*Northeren Sierra soccer Referee Assoc*	***7/1/2026***	***6/30/2027***	*13,544*	*13,544*	*Sports Related Referee Services*
17	*Douglas Co Clerk Treasurer*	***7/1/2026***	***6/30/2027***	*85,000*	*85,000*	*Construction Consulting Services*
18	*CR Engineering*	***7/1/2026***	***6/30/2027***	*150,000*	*150,000*	*Architectural & Engineering Services*
19	*Vision Services Plan*	***7/1/2026***	***6/30/2027***	*35,655*	*36,800*	*Vision Insurance*
	Hometown Health Providers	***7/1/2026***	***6/30/2027***	*300,000*	*320,000*	*Third-Party Administration of Health Insurance Benefits*
	Cannon Cochran	***7/1/2026***	***6/30/2027***	*25,000*	*25,000*	*Third-Party Administration of Workers Compensation*
20	Total Proposed Expenditures			***968,626***	***986,071***	

Additional Explanations (Reference Line Number and Vendor):

Page: _____
Schedule 31

SCHEDULE OF PRIVATIZATION CONTRACTS

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

Total Number of Privatization Contracts: 4

Line	Vendor	Effective Date of Contract	Termination Date of Contract	Duration (Months/ Years)	Proposed Expenditure FY 2026-27	Proposed Expenditure FY 2027-28	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	*Donna Buddington*	*7/1/2026*	*6/30/2027*	*12 mo*	*25,000*	*25,000*	*All*	*0.25*	*$80.00*	*Counseling Svcs*
2	*Faith Bradley*	*7/1/2026*	*6/30/2027*	*12 mo*	*20,000*	*20,000*	*All*	*0.5*	*$85.00*	*Speech/Language Services*
3	*Mary Ellen Navarro*	*7/1/2026*	*6/30/2027*	*12 mo*	*20,000*	*20,000*	*All*	*0.25*	*$55.00*	*Nurse/Sp Svcs*
4	*Laurie Shaw*	*7/1/2026*	*6/30/2027*	*12 mo*	*40,000*	*40,000*	*All*	*0.25*	*$85.00*	*Psych Services*
5										
6										
7										
8	Total				105,000	105,000		1		

Attach additional sheets if necessary.

Page: _____
Schedule 32

2026-2027 TENTATIVE BUDGET - MAY, 2026											
EXPENDITURE:	**2026-27**	**2026-27**	**INCREASE**								
	TENTATIVE	**FINAL**	**OR**		EXPLANATION						
	BUDGET	**BUDGET**	**(DECREASE)**								
SALARIES & BENEFITS	$47,073,469	$45,152,785	($1,920,684)	-	Includes:						
				-	Eliminated positions						
				-	Step & Column						
				-	Insurance premiums went from $10,775 to $11,400 annually						
				-	Classified & bus drivers reduction of days						
REGULAR PROGRAMS:											
Contracted Professional Svcs	$0	$0	$0								
DW Nurse Acct	$20,850	$20,850	$0								
Tuition-out-of state	$0	$0	$0								
Staff travel-shared employees	$10,000	$10,000	$0								
ESL Program budget	$12,000	$12,000	$0								
Cops in School - Grant Match	$240,000	$240,000	$0								
Student Asst. Program	$5,800	$5,800	$0								
Professional Svcs - Principals	$0	$0	$0								
DW Total Occ. Ed.	$10,503	$10,503	$0								
Textbooks-Adoptions	$0	$0	$0								
DW Instructional Software (98)	$0	$0	$0								
Instructional Supplies - SRC	$16,310	$16,310	$0								
Instructional Supplies - Alt. Ed.	$4,525	$4,525	$0								
Summer School	$2,700	$2,700	$0								
GRANTS & PROJECTS	$10,950	$10,950	$0								
TESTS & MEASUREMENTS	$34,879	$34,879	$0								
BIF Funds - Discretionary	$24,320	$24,320	$0								
CURRICULUM COORDINATOR	$18,289	$18,289	$0								
PDC OPERATING BUDGET	$15,000	$15,000	$0								
INST. SVCS. DEPT.	$30,233	$30,233	$0								
PERSONNEL ADMIN.	$70,000	$70,000	$0								
GENERAL ADMIN.	$140,750	$140,750	$0								
Legal Fees	$280,000	$280,000	$0								
Marketing Discretionary	$10,200	$10,200	$0								
PERS purchase	$0	$0	$0								
BUSINESS ADMIN.	$138,130	$138,130	$0								
WAREHOUSE	$7,900	$7,900	$0								
GT Restructure	$2,900	$2,900	$0								
Education Technology	$3,200	$3,200	$0								
District Improvement	$0	$0	$0								
ESCO Payments	$0	$0	$0								
SB504 - Special Services	$0	$0	$0								
ASPIRE Lease	$0	$0	$0								

2026-2027 TENTATIVE BUDGET - APR, 2026											
EXPENDITURE:	**2025-26**	**2026-27**	**INCREASE**								
	FEB	**TENTATIVE**	**OR**		EXPLANATION						
	BUDGET	**BUDGET**	**(DECREASE)**								
SCHOOL FUNDS:											
Discretionary funds	$1,056,063	$1,056,163	$100								
Jacobsen & Tahoe Det. Facility	$14,621	$14,621	$0								
OPER. & MAINT. of PLANT											
Utilities	$1,846,724	$1,846,724	$0								
Maintenance - Operating	$397,481	$397,481	$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)	$0	$0	$0	-	Moved to CIP funds						
Custodial - operating	$146,570	$146,570	$0								
Cust - Disp required by legislature	$10,000	$10,000	$0								
Major maint. projects (88)	$0	$0	$0	-	Moved to CIPfunds						
Prop & Casualty Specific Claims	$40,000	$40,000	$0								
Liability Insurance	$920,635	$980,635	$60,000	-	Reduced for actual cost						
STUDENT TRANSPORTATION:											
Bus Drivers	$18,158	$18,158	$0								
Transportation Office	$25,871	$25,871	$0								
VEHICLE MAINTENANCE											
Operating-Maint(fuel,repairs,veh)	$122,925	$122,925	$0								
Operating-VM	$810,915	$810,915	$0	-	Discretionary Reduction						
Vehicles - Buses	$0	$0	$0								
Property Insurance	$83,000	$83,000	$0								
Vehicles - District Non-Student	$64,325	$64,325	$0								
O & M - M & V - ESCO	$0	$0	$0								
PRIS Funding offset	$40,000	$40,000	$0								
VANCO fees	$14,600	$14,600	$0								
FUND TRANSFERS:											
Special Ed. Fund	$5,600,000	$5,500,000	($100,000)								
Insurance Fund	$0	$0	$0								
Food Service Fund	$0	$0	$0								
WAREHOUSED SUPPLIES	$10,000	$10,000	$0								
SUB-TOTAL	**$59,658,296**	**$57,697,712**	**($1,960,584)**								
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)	$121,797	$121,797	$0								
Unreserved Ending Balance	($2,412,574)	$48,010	$2,460,584	-	Ending fund balance represents (.04%) 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 ****	**$57,367,519**	**$57,867,519**	**$500,000**								
(1) Represents supplies inventory at cost.											

CAPITAL PROJECTS - DISTRICT MAINTAINENCE TRACKING

Project	Scope	Fiscal Year	Projected Cost	Funding Source	Project Manager	Engineer (Y/N)	Cost	Architect (Y/N)	Cost	Permit? (Y/N)	Contractor	Project Dates				Progress/Status Notes
												Approved	Bid	Board	Complete	
CVMS -hvac	*A-Hall HVAC*	*27-28*	*$2,025,000*													
CVMS -hvac	MPR-Library	28-29	$5,000,000													
CVMS-Roofs	A-hall- plus offices	30-31	$800,000													90
CVMS-Pavement/Concrete	B.B. courts/Parking		$350,000													
Pau-Wa-Lu	Boiler replacements	26-27	$850,000													
Jacks Valley ES	Boiler replacements	26-27	$485,000													
Scarselli ES	Boiler replacements	26-27	$720,000													
ZCES	HVAC replacements		$615,000													
ZCES	Air conditioning		$320,000													
ZCES	New windows		$285,000													
GWHS-Air handlers	HVAC upgrade		$1,600,000													
GWHS-HVAC	A/C for entire school		$4,800,000													
DHS-Football/Track	Replacement	29-30	$2,000,000													
DHS roofing	Replacement GYM roofs	30-31	$2,000,000													
Airport fueling project	New storage tanks	27-28	$600,000													
Airport fueling project	engineering	26-27	$100,000													
CVMS HVAC Phase 2	A-hall engineering	26-27	$200,000													
CVMS-HVAC- Phase 3	MPR-Engineering	27-28	$200,000													
GWHS-HVAC	HVAC engineering	30/31	$200,000													

Date Notes: **Approval** = Project was Approved by Superintendent or Board, **Bid** = Project will go to Bid, **Board** = Winning Bid will go to the Board, **Completed** = Anticipated Completion Date

CR ENGINEERING
Mechanical Engineering Consultant
5434 Longley Lane
Reno, Nevada 89511
Phone: 775.826.1919
www.cr-eng.com

May 11, 2026

Mr. Scott McCullough
Project Manager
Douglas County School District
1638 Mono Avenue
Minden, Nevada 89423

Re: DCSD Boiler Replacement

Dear Scott:

Thank you for the opportunity to provide the following professional services proposal. This letter is intended to set the terms between the Douglas County School District and CR Engineering for the above project. It is to define the project scope and fees.

Project Description

Jacks Valley ES
Replace two (2) 750 MBH boilers, piping as needed, pumps, boiler pumps, air/dirt separator, expansion tank, and controls.

Scarselli ES
Replace two (2) 1,500 MBH boilers, piping as needed, pumps, boiler pumps, air/dirt separator, expansion tank, and controls.

Pau Wa Lu MS
Replace two (2) 3,000 MBH boilers, piping as needed, pumps, boiler pumps, air/dirt separator, expansion tank, and controls.

Project Budget

CR Engineering has estimated construction cost of each section to be as follows:

Jacks Valley ES Boilers	$398,000
Scarselli ES Boilers	$472,000
Pau Wa Lu MS Boilers	$734,000

Estimated construction cost does not include asbestos abatement costs, permits, or engineering fees.

Scope of Work

- Field investigation as required
- Prepare mechanical design drawings and specifications
- Prepare electrical design drawings and specifications
- Provide Design Development submittal for review and comment
- Provide Construction Documents submittal for review comment
- Prepare International Energy Conservation Code mechanical compliance certificate
- Prepare construction cost estimate
- Address DCSD review comments
- Building Department and East Fork Fire permit application and submission
- Address building department plan check comments

- Prepare Division 0 front end specifications
- Provide Bid Documents
- Review mechanical equipment and materials submittals
- Review electrical equipment and materials submittals
- Respond to field generated questions
- Periodic construction site visits with observation report
- Final inspection
- Prepare As-built documentation in AutoCAD and Adobe PDF formats from contractor red-line markups

Services not Included

- Hazardous materials discovery, permitting, and abatement design
- Permit application fees
- Equipment screening design

General Terms and Conditions

Unless specifically delineated in a contract subsequent to this proposal or governed by another mutually signed contract, the following General Terms and Conditions shall also apply to CR Engineering (the Firm) and Douglas County School District (the Client) for the scope of this work:

1. Access to Site: Unless otherwise stated, the Firm will have access to the site for activities necessary for the performance of the engineering services. The Firm will take precautions to minimize disturbance to the Owner due to these activities, but has not included in the fee the cost of waiting for access or reimbursing the Client for lost time.

2. Dispute Resolution: Any claims or disputes made during design, construction or post-construction between the Client and Firm shall be submitted to non-binding mediation. Client and Firm agree to include a similar mediation agreement with all contractors, subcontractors, sub-consultants, suppliers and fabricators, thereby providing for mediation as the primary method for dispute resolution between all parties.

3. Billings/Payments: Invoices for the Firm's services shall be submitted, at the Firm's option, either upon completion of such services or on a monthly basis. Invoices shall be payable within 30 days after the invoice date. If the invoice is not paid with 60 days, the Firm may, without waiving any claim or right against the Client, and without liability whatsoever to the Client, terminate the performance of the service. Retainers shall be credited on the final invoice.

4. Late Payments: Accounts unpaid 90 days after the invoice date may be subject to a monthly service charge of 1.5% on the then unpaid balance. In the event any portion or all of an account remains unpaid 90 days after billing, the Client shall pay all costs of collection, including reasonable attorney's fees.

5. Indemnification: The Client shall, to the fullest extent permitted by law, indemnify and hold harmless the Firm, his or her officers, directors, employees, agents and sub-consultants from and against all damage, liability and cost, including reasonable attorney's fees and defense costs, arising out of or in any way connected with the performance by any of the parties above named of the services under this agreement, excepting only those damages, liabilities or costs attributable to the sole negligence or willful misconduct of the Firm.

6. Certifications: Guarantees and Warranties: The Firm shall not be required to execute any document that would result in its certifying, guaranteeing or warranting the existence of conditions whose existence the Firm cannot ascertain.

7. Limitation of Liability: In recognition of the relative risks, rewards and benefits of the project to both the Client and the Firm, the risks have been allocated such that the Client agrees that, to the fullest

extent permitted by law, the Firm's total liability to the Client for any and all injuries, claims, losses, expenses, damage or claim expenses arising out of this agreement from any cause or causes, shall not exceed available policy limits. Such causes include, but are not limited to, the Firm's negligence, errors, omissions, strict liability, breach of contract or breach of warranty.

8. Termination of Services: This agreement may be terminated by the Client or the Firm should the other fail to perform its obligations hereunder. In the event of termination, the Client shall pay the Firm for all services rendered to the date of termination, all reimbursable expenses, and reimbursable termination expenses.

9. Ownership of Documents: All documents produced by the Firm under this agreement shall be considered as the property of the Firm. The Client may not use the documents prepared under the terms of this proposal for any other endeavors than those for which they were intended without the written consent of the Firm.

Fee
CR Engineering proposes to complete the described Scope of Work detailed above for a fixed fee of one hundred sixteen thousand dollars ($116,000).

Additional Services
Additional services will be negotiated with the Client prior to commencement of additional services.

Agreement
If this is acceptable, please execute an agreement. This will serve as our notice to proceed.

Sincerely,

CR ENGINEERING

Christopher L. Rounds, PE

Douglas County School District

PROFESSIONAL SERVICES CONTRACT

This Contract, made and entered into between CR Engineering (hereinafter called "Contractor") and Douglas County School District (hereinafter called "DCSD"), is based upon the following recitals. Throughout this Contract "Contractor" shall refer to CR Engineering as a Consultant to DCSD.

WITNESSETH:

WHEREAS, NRS 332.115 authorizes a Public Entity to enter into contracts for Professional Services without going to competitive bid; and

WHEREAS, it is deemed that the services of Contractor specified herein are both necessary and desirable and in the best interests of DCSD; and

WHEREAS, Contractor represents that he/she is duly qualified and able to render the services described in Exhibit A: Scope of Services to be Rendered from CR Engineering dated May 11, 2026.

NOW, THEREFORE, in consideration of the aforesaid recitals, which are incorporated by reference into the Contract, the parties mutually agree as follows:

1. This Contract shall not become effective until and unless approved by the Superintendent of DCSD.

2. This contract shall be effective from May 19, 2026 through December 19, 2027, unless terminated by either party as set forth in Article 15 of this contract.

3. The Parties agree that the scope of work shall be specifically described. The parties agree that the terms and conditions listed on incorporated attachments of this Contract are also specifically a part of this Contract and are limited only by their respective order of precedence and any limitations specified. This Contract incorporates the following attachments:

   Exhibit A: Scope of Services to be Rendered from CR Engineering dated May 11, 2026.

4. Contractor and DCSD mutually agree to enter into a contract for services described in Exhibit A. Contractor shall report directly to DCSD's Project Manager Scott McCullough. In addition, Contractor will be encouraged to have direct and regular communication with DCSD's Facilities Department, Bill Blumenthal
5. DCSD agrees to pay for the services of Contractor as provided by this Contract. The total amount to be expended through this Contract shall not exceed

   $116,000.00

Payment shall be made in progress payments as follows:

a. Provided that an invoice is received by DCSD Accounts Payable not later than the twenty-fifth (25^{th}) of each month, payment will be released the second Wednesday of the following month, pending Board of Trustee approval.
b. If the invoice or application for payment is received after the twenty-fifth (25^{th}) of the month, then the payment shall be issued no later than forty-five days after receipt of invoice; net 45 terms.
c. Progress payment schedule as described in Exhibit B.
d. DCSD does not agree to reimburse Contractor for expenses unless specifically addressed in this Contract or in the incorporated attachments.

6. Contractor agrees to keep and maintain under generally accepted accounting principles (GAAP) full, true and complete records, contracts, books, and documents as are necessary to fully disclose to DCSD, or their authorized representatives, upon audits or reviews, sufficient information to determine compliance with all state and federal regulations and statutes.

   Contractor agrees that the relevant books, records (written, electronic, computer related or otherwise), including, without limitation, relevant accounting procedures and practices of Contractor or its subcontractors, financial statements and supporting documentation, and documentation related to the work product shall be subject, at any reasonable time, to inspection, examination, review, audit, and copying at any office or location of Contractor where such records may be found, with or without notice by DCSD's auditor, or their authorized representative. All subcontracts shall reflect requirements of this paragraph.

   All books, records, reports, and statements relevant to this Contract must be retained a minimum of three (3) years, and for five (5) years if any federal funds are used pursuant to this Contract. The retention period runs from the date of payment for the relevant goods or services by DCSD, or from the date of termination of the Contract, whichever is later. Retention time shall be extended when an audit is scheduled or in progress for a period reasonable necessary to complete an audit and/or to complete any administrative and judicial litigation which may ensue.

7. DCSD will not waive and intends to assert available NRS Chapter 41 liability limitations in all cases. Contract liability of both Parties shall not be subject to punitive damages. Liquidated damages shall not apply unless otherwise specified in the incorporated attachments. Damages for any DCSD breach shall never exceed the amount of funds appropriated for payment under this Contract, but not yet paid to Contractor, for the fiscal year budget in existence at the time of the breach. Damages for any Contractor breach shall no exceed one hundred and fifty percent (150%) of the contract maximum "not to exceed" values. Contractor's tort liability shall not be limited.

8. Neither Party shall be deemed to be in violation of this Contract if it is prevented from performing any of its obligations hereunder due to strikes, failure of public transportation, civil or military authority, act of public enemy, accidents, fires, explosions, or acts of God, including without limitation, earthquakes, floods, winds,

or storms or any factors beyond reasonable control. In such an event, the intervening cause must not be through the fault of the Party asserting such an excuse, and the excused Party is obligated to promptly perform in accordance with the terms of the Contract after the intervening cause ceases.

9. Contractor is associated with DCSD only for the purposes and to the extent specified in this Contract, and in respect to the performance of the contracted services pursuant to this Contract. Contractor is and shall be an independent contractor and, subject only to the terms of this Contract, shall have the sole right to supervise, manage, operate, control, and direct performance of the details incident to its duties under this Contract. Nothing contained in this Contract shall be deemed or construed to create a partnership or joint venture, to create relationships of an employer-employee or principal-agent, or to otherwise create any liability for DCSD whatsoever with respect to the indebtedness, liabilities, and obligations of Contractor or any other party. Contractor shall be solely responsible for, and DCSD shall have no obligation with respect to:

   a. withholding of income taxes, FICA or any other taxes or fees;
   b. industrial insurance coverage;
   c. participation in any group insurance plans available to employees of DCSD;
   d. participation or contributions by either Contractor or DCSD to the Public Employees Retirement System;
   e. accumulation of vacation or sick leave; or
   f. unemployment compensation coverage provided by DCSD.

   Contractor shall indemnify and hold DCSD harmless from, and defend DCSD against any and all losses, damages, claims, costs, penalties, liabilities, and expenses arising or incurred because of , incident to, or otherwise with respect to any such taxes or fees. Neither Contractor nor its employees, agents, or representatives shall be considered employees, agents, or representatives of DCSD. DCSD and Contractor shall evaluate the nature of services and the term of the Contract negotiated in order to determine "independent contractor" status, and shall monitor the work relationship throughout the term of the Contract to ensure that the independent contractor relationship remains as such. To assist in determining the appropriate status (employee or independent contractor), Contractor represents as follows (**MUST initial under heading of yes or no**):

		Contractor's Initials	
		YES	NO
a.	Does DCSD have the right to require control of when, where and how the independent contractor is to work?		
b.	Will DCSD be providing training to the independent contractor?		
c.	Will DCSD be furnishing the independent contractor with worker's space, equipment, tools, supplies or travel expenses?		
d.	Are any of the workers who assist the independent contractor in performance of his/her duties employees of DCSD?		
e.	Does the arrangement with the independent contractor contemplate continuing or recurring work (even if the services are seasonal, part-time, or of short duration)?		

	Contractor's Initials YES	NO
f. Will DCSD incur an employment liability if the independent contractor is terminated for failure to perform?		
g. Is the independent contractor restricted from offering his/her services to the general public while engaged in this work relationship with DCSD?		

10. In the event federal funds are used for payment of all or part of this Contract, Contractor certifies by signing this Contract that the prospective primary participant certifies to the best of its knowledge and belief that it and its principals:

    a. Are not presently debarred, suspended, proposed for disbarment, declared ineligible or voluntarily excluded from covered transactions by any federal department or agency. This certification is required by the federal government as defined by the provisions of 31 U.S.C. 6101, note, E.O. 12549, E.O. 12689, 48 CFR 9.404. This provision shall be required of every subcontractor receiving any payment in whole or in part from federal funds.

    b. Have not within a three-year period preceding this application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

    c. Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state, or local) with commission of any of the offenses enumerated in Article (10)(b) of this certification; and

    d. Have not within a three-year period preceding this application had one or more public transactions (federal, state, or local) terminated for cause or default.

    Where the prospective primary participant is unable to certify to any of the statements in this certification, such prospective primary participant shall attach an explanation to this proposal.

11. Insurance Requirements

    a. Workers Compensation

        i. Contractor shall maintain workers compensation and employers liability insurance for all its employees who will be engaged in the performance of the contract, including special coverage extensions where applicable.

Contractor shall maintain statutory limits of state industrial and occupational disease insurance for employees engaged on or at the site of the project in accordance with Chapters 616A to 616D, inclusive, and 617 of Nevada Revised Statutes.

The commercial umbrella and/or employers liability limits shall not be less than $1,000,000 each accident for bodily injury by accident or $1,000,000 each employee for bodily injury by disease.

ii. Waiver of Subrogation: Contractor waives all rights against DCSD and its agents, officers, directors and employees for recovery of damages to the extent these damages are covered by the workers compensation and employer's liability or commercial umbrella liability insurance obtained by Contractor pursuant to Section 11 of this agreement.

The policy shall include an endorsement waiving the insurance company's rights of subrogation against the DCSD. This endorsement shall be at least as broad as National Council on Compensation Insurance (NCCI) Waiver of Our Right to Recover from Others Endorsement form WC 00 03 13.

b. Contractor shall provide DCSD a Certificate of Liability Insurance naming DCSD as ***Additional Insured*** and must include an ***Additional Insured Endorsement*** with the following amounts specified as noted below:

i. General Liability: Contractor shall maintain commercial general liability (CGL) and, if necessary, commercial umbrella insurance with total limits of not less than $1,000,000 each occurrence.

If such CGL insurance contains a general aggregate limit, it shall apply separately to this project.

CGL insurance shall be written on ISO occurrence form CG 00 01 04 13 (or a substitute form providing equivalent coverage) and shall cover liability arising from premises, operations, independent contractors, products-completed operations, personal and advertising injury, and liability assumed under an insured contract (including the tort liability of another assumed in a business contract).

This insurance shall apply separately to each insured against whom claim is made or suit is brought subject to Contractor's limit liability.

DCSD shall be included as an insured under the CGL, using ISO additional insured endorsement CG 20 10 04/2013 or a substitute providing equivalent coverage, and under the commercial umbrella, if any. This insurance shall apply as primary insurance with respect to any other insurance or self-insurance programs afforded to DCSD.

This insurance shall apply as primary insurance with respect to any other insurance or self-insurance programs afforded to DCSD.

There shall be no endorsement or modification of the CGL to make it excess over other available insurance; alternatively, if the CGL states that it is excess or pro rata, the policy shall be endorsed to be primary with respect to the additional insured.

1. Waiver of Subrogation: Contractor waives all rights against DCSD and its agents, officers, directors, employees and immune contractors as defined in NRS 41.0307 for recovery of damages to the extent these damages are covered by the commercial general liability or commercial umbrella liability insurance maintained pursuant to Article (11)(b)(i) of this agreement.

   Insurer shall endorse CGL policy as required in Article (11)(b)(i) to waive subrogation against DCSD with respect to any loss paid under the policy.

2. Cross-Liability: All required liability policies shall provide cross-liability coverage as would be achieved under the standard ISO separation of insureds clause.

3. Each Occurrence –

   a. Damage to Rented Premises $100,000

   b. Medical Expenses (Any one person) $5,000

   c. Personal and Adv Injury $1,000,000

   d. General Aggregate $2,000,000

   e. Products – Comp / Op Agg $2,000,000

ii. Automobile Liability (any Auto) $1,000,000 – Contractor shall maintain motor vehicle liability with limits of not less than $1,000,000 per accident.

Such insurance shall cover liability arising out of a motor vehicle including owned, hired, or non-owned motor vehicles.

Coverage as required above shall be written on ISO form CA 00 01, CA 00 05, CA 00 25, or a substitute form providing equivalent liability coverage.

Contractor waives all rights against DCSD and its agents, officers, directors and employees for recovery of damages to the extent these damages are covered by the automobile liability or commercial umbrella liability insurance obtained by Tenant pursuant to Article (11)(b)(i) of this Agreement.

Insurer shall endorse the Automobile policy as required in paragraph Article (11)(b)(ii) to waive subrogation against DCSD with respect to any loss paid under the policy.

iii. Professional Liability Insurance (PLI) $1,000,000 – **Required when DCSD is the beneficiary of the Contractor's service or advice**. This coverage focuses on alleged failure to perform on the part of, financial loss caused by, and error or omission in the service or product sold by the Contractor. These are potential causes for legal action that would not be covered by a more general liability insurance policy which addresses more direct forms of harm.

Contractor shall maintain professional liability (errors & omissions) insurance with total limits of not less than $1,000,000 each claim or wrongful act.

Professional liability insurance shall cover liability arising out of wrongful acts, including any actual or alleged breach of duty, neglect, error, misstatement, misleading statement or omission committed solely in connection with the contractor's professional services.

If professional liability insurance is written on a claims-made or claims-made and reported coverage form, any Retroactive or Pending & Prior Exclusion Dates shall be prior to the effective date of any services provided under this Agreement.

Contractor shall maintain professional liability insurance during the term of this Agreement and for a period of three (3) years from the date of completion of the project.

In the event that the Contractor goes out of business during the term of this Agreement or the three (3) year period described above or if coverage is not renewed within the three (3) year period, the contractor shall make an offer to DCSD to purchase an Extended Reporting Coverage for claims arising out of the contractor's acts, errors and omissions committed during the term of the professional liability coverage.

c. Deductibles: Any deductibles shall apply only to the Contractor and not to DCSD as additional insured.

12. Evidence of Insurance and Contractor Responsibilities –

a. Prior to commencing the work, and thereafter upon renewal or replacement of each certified coverage, Contractor shall furnish DCSD with a certificate(s) of insurance, executed by a duly authorized representative of each insurer, showing compliance with the insurance requirements set forth above.

i. The Acord 25 Certificate of Insurance form or a form substantially similar must be submitted to DCSD to evidence the insurance policies and coverages required of Contractor. The certificate must name DCSD, its board of trustees, officers, employees and immune contractors as defined in NRS 41.0307 as the certificate holder. The certificate should be signed by a person authorized insurer to bind coverage on its behalf. The description and

contract effective dates shall be noted on the certificate, and upon renewal of policies listed Contractor shall furnish DCSD with replacement certificates as required above.

ii. Review and Approval – Documents specified above must be submitted for review and approval by DCSD prior to the commencement of work by Contractor. Neither approval by DCSD nor failure to disapprove insurance furnished by Contractor shall relieve Contractor of Contractor's full responsibility to provide the insurance required by this Contract. Compliance with the insurance requirements of this Contract shall not limit the liability of Contractor or its subcontractors, employees or agents to DCSD or others, and shall be in addition to and not in lieu of any other remedy available to DCSD under this Contract or otherwise.

DCSD reserves the right to request and review a copy of any required insurance policy or endorsement to assure compliance with these requirements. Failure of DCSD to demand such certificate or other evidence of full compliance with these insurance requirements or failure of DCSD to identify a deficiency from evidence that is provided shall not be construed as a waiver of Contractor's obligation to maintain such insurance.

b. Coverage Term: Coverage will be in force for complete term of contract. If insurance expires during the term of the contract, Contractor shall furnish to DCSD the renewal certificates for the required insurance within ten (10) calendar days of renewal. The renewed insurance must still meet the terms of the original contract.

c. Cancellation: Each insurance policy shall not be canceled, non-renewed or coverage and /or limits reduced or materially altered for the duration of the contract. However, in the event of any material change, suspension, voiding or reduction in coverage or in limits of any insurance policy which provides coverage required by this Contract, Contractor shall provide written notice to DCSD within ten (10) calendar days of change, suspension, voiding or reduction in coverage or in limits. This notice requirement does not waive the insurance requirements contained herein.

d. Contract Termination: In the event Contractor fails to keep in effect at all times the specified insurance coverage, DCSD may, in addition to any other remedies it may have, terminate the contact upon the occurrence of such event, subject to the provisions of this contract.

e. Adequate Coverage: By requiring insurance herein, DCSD does not represent that coverage and limits will necessarily be adequate to protect Contractor and such coverage and limits shall not be deemed as a limitation on Contractor's liability under the indemnities granted to Buildings in this contract.

f. Subcontractors' Insurance: Contractor shall cause each subcontractor employed by Contractor to purchase and maintain insurance of the type specified above. The Contractor shall maintain copies of certificates of insurance evidencing coverage for each subcontractor and shall make them available to DCSD upon written request.

13. Contractor shall procure and maintain for the duration of this Contract any state, county, city or federal license, authorization, waiver, permit, qualification or certification required by statue, ordinance, law or regulation to be held by Contractor to provide the goods or services required by this Contract. Contractor will be responsible to pay all taxes, assessments, fees, premiums, permits, and licenses required by law. Real property and personal property taxes are the responsibility of Contractor in accordance with NRS 361.157 and NRS 361.159. Contractor agrees to be responsible for payment of any such government obligations not paid by its subcontractors during performance of this Contract. DCSD may set-off against consideration due any delinquent government obligation in accordance with NRS 353C.190.

14. The Parties agree, whether expressly prohibited by federal law, or otherwise, that no funding associated with this Contract will be used for any purpose associated with or related to lobbying, influencing or attempting to lobby or influence for any purpose the following: any federal, state, county or local agency, legislature, commission, counsel or board, or any member, elected official, officer or employee of any federal, state, county or local agency, legislature, commission, counsel or board.

15. DCSD may terminate this Contract with fourteen (14) days written notice should Contractor fail to perform as herein specified. In the event of such termination, DCSD shall be relieved of the obligation to make any payment to Contractor and may proceed with the work in any manner DCSD deems appropriate. In such an occurrence, Contractor shall only be paid for the work satisfactorily completed. In the event of termination of this Contract for any reason, the Parties agree that the provisions of this section survive termination: the parties shall account for and properly present to each other all claims for fees and expenses and pay those which are undisputed. Neither party may withhold performance of winding up provisions solely based on nonpayment of fees or expenses accrued up to the time of termination.

16. To the extent that any assignment of any right under this Contract changes the duty of either party, increases the burden or risk involved, impairs the chances of obtaining the performance of this Contract, attempts to operate as a novation, or includes a waiver or abrogation of any defense to payment by DCSD, such offending portion of the assignment shall by void, and shall be a breach of Contract. Contractor shall not assign benefits or delegate duties under this Contract in whole or in part without prior written consent of DCSD. No such assignment or subcontract shall relieve Contractor from his/her responsibility for performance of any of his/her other obligations under this Contract.

17. Contractor may terminate this Contract with fourteen (14) days written notice should DCSD fail to perform as herein specified. In such an occurrence, Contractor shall only be paid for the work satisfactorily completed.

18. Failure to declare a breach or the actual wavier of any particular breach of the Contract or its material or nonmaterial terms by either party shall not operate as a waiver by such party of any of its rights or remedies as to any other breach.

19. To the fullest extent permitted by law, Contractor agrees to defend, indemnify and hold harmless, not excluding DCSD's right to participate, DCSD, its board of trustees, officers, agents, servants and employees from and against all liability, claims, actions, damages, losses, and expenses, including, without limitation, reasonable attorneys' fees and costs, arising out of or resulting from any intentional or negligent act or omission by Contractor, or any of its officers, agents, servants, employees or volunteers in the operation and supervision of this project as permitted under this Contract. However, Contractor shall in no event be obligated to defend or indemnify DCSD to the extent that any injury or damage is caused by the negligence of DCSD. However, Contractor warrants that the services, deliverables, and/or work product under this Contract shall be completed in a professional manner consistent with standards in the trade, profession, or industry; shall conform to or exceed the specification set for in the incorporated attachments.

20. The Contract shall be administered and interpreted under the laws of the State of Nevada. This Contract shall not be construed for or against any party by reason of who drafted the provisions set forth herein. If any part of this Contract is found to be in conflict with applicable law as, such part shall be inoperative, null and void insofar as it is in conflict with said laws, but the remainder of this Contract shall remain in full force and effect. Any action at law, suit in equity or judicial proceeding for the enforcement of this Contract or any provision thereof shall be instituted only in the district courts of the State of Nevada.

21. If any provision contained in this Contract is held to be unenforceable by a court of law or equity, this Contract shall be construed as if such provision did not exist and the non-enforceability of such provision shall not be held to render any other provision or provisions of this Contract unenforceable.

22. Pursuant to NRS 239.010, information or documents received from Contractor may be open to public inspection and copying. DCSD has a legal obligation to disclose such information unless a particular record is made confidential by law or a common law balancing of interest. Contractor may label specific parts of an individual document as a "trade secret" or "confidential" in accordance with NRS 333.333, provided that Contractor thereby agrees to indemnify and defend DCSD for honoring such a designation. The failure to so label any document that is released by DCSD shall constitute a complete waiver of any and all claims for damages caused by any release of the records.

23. Contractor shall keep confidential all information, in whatever form, produced, prepared, observed or received by Contractor to the extent that such information is confidential by law or otherwise required by this Contract.

24. The parties hereto represent and warrant that the person executing this Contract on behalf of each party has full power and authority to enter into this Contract. Contractor acknowledges that as required by statute or regulations this Contract is effective only after approved by DCSD's Superintendent or Chief Financial Officer,

and only for the period of time specified in the Contract. Any services performed by Contractor before this Contract is effective or after it ceases to be effective are performed at the sole risk of Contractor.

25. Contractor irrevocably assigns to DCSD any claim for relief or cause of action which the Contractor has or which may accrue to Contractor in the future by reason of any violation of state of Nevada or federal antitrust laws in connection with any goods or services provided to Contractor for the purpose of carrying out the Contractor's obligations under this Contract, including, at DCSD's option, the right to control any such litigation on such claim for relief for cause of action. Contractor shall require any subcontractors hired to perform any of Contractor's obligations under this Contract to irrevocably assign to DCSD, as third party beneficiary, any right, title or laws in connection with any goods or services provided to the subcontractor for the purpose of carrying out the subcontractor's obligations to Contractor in pursuance of this Contract, including, at DCSD's option, the right to control any such litigation on such claim or relief or cause of action.

26. No variation of the terms of this Contract shall be valid unless made in writing and signed by both parties. Oral understandings and other agreements shall not be incorporated herein, and shall not be binding. All notices, requests, demands and other communications which are required or permitted to be given under this Contract shall be in writing and shall be deemed to have been duly given upon the delivery by registered or certified mail, return receipt requested, as follows:

DCSD: **Attn: Frankie Alvarado**

1638 Mono Avenue
Minden, Nevada 89423
Phone: (775) 782-5135

Contractor:
CR Engineering

Attn: Chris Rounds

5434 Longley Lane
Reno, NV 89511
Phone: (775) 826-1919

IN WITNESS WHEREOF, the parties have caused this Contract to be executed when both signatures are complete.

Frankie Alvarado, Superintendent DCSD	Date
Christopher L. Rounds, PE CR Engineering	Date

POLICY

No. 521

Board of Trustees
Douglas County School District

STUDENTS

STUDENT DRESS AND ~~GROOMING~~ APPEARANCE

The Board of Trustees recognizes that dress and ~~grooming~~ appearance are individual and personal matters. The primary responsibility for appropriate dress and ~~grooming~~ appearance rests with the student and the student's parents or guardian. The school district, however, reserves the right to insist that the dress and ~~grooming~~ appearance of all students must not present potential health or safety problems or cause distraction and/or disruption to the educational process. School officials have the professional responsibility and the authority to require students to change their dress and/or ~~grooming~~ appearance to adhere to these requirements.

In the interest of the health, safety, ~~cleanliness~~ and welfare of all students in Douglas County schools, and in an attempt to provide guidance to staff members who need to enforce appropriate dress and ~~grooming~~ appearance, the Administration will develop necessary regulations for these guidelines. All Douglas County schools will abide by the same standards as described in Administrative Regulation 521. The implementation of the Board Policy and Administrative Regulation must remain consistent across all schools.

See Administrative Regulation ~~related to this Policy~~ 521

Reference: NRS 392.460, 392.463

Date Adopted: 8/2/80
Date Revised: 12/13/83
8/11/87
7/20/93
9/18/25
TBD

TREBRON COMPANY INC.

VERKADA

April 29, 2026

Billed to:

Trebron Company, Inc.
2315 43rd. Ave. E. Suite 301
Seattle, WA 98112
Norbert van Dam: 206-527-3477 / 206-200-4826
nvandam@trebron.com

Douglas County School District
1638 Mono Avenue
Minden, NV 89423
Attn: Jared Rex 775-782-8190
jrex@www.dcsd.k12.nv.us

Quote Number	Quote Valid Until	Payment Terms
04132026-NV	4-30-2026 (11:00 AM)	Special Payment Plan / Net 30

☐ Verkada Proposal with - 7 Year License

Qty	Included Components	Term (Months)	List Price Each ($USD)	Your Price Each ($USD)	Total Price ($USD)
388	7-Year Camera License, Capacity Increase	-	$1,449.00	$ 696.00	$270,048.00
136	CD62 Indoor Dome Camera, 512GB, 30 Days Max	-	$1,499.00	$ 749.50	$101,932.00
150	CD62-E Outdoor Dome Camera, 512GB, 30 Days Max	-	$1,699.00	$ 849.50	$127,425.00
39	CH52-E Outdoor Multisensor Camera, 1TB, 30 Days Max	-	$3,599.00	$1,799.50	$ 70,180.50
66	CM42 Indoor Mini Dome Camera, 256GB, 30 Days Max	-	$ 699.00	$ 349.50	$ 23,067.00
16	CB62-E Outdoor Bullet Camera, 512GB 30 Days Max	-	$1,999.00	$ 999.50	$ 15,992.00
12	CM41E Outdoor Mini Dome Camera, 128GB, 30 Days Max	-	$ 999.00	$ 499.50	$ 5,994.00
2	CF83-E Outdoor Fisheye Camera, 512GB 30 Days Max	-	$1,799.00	$ 899.50	$ 1,799.00
6	CP52 Outdoor PTZ Camera, 512GB 30 Days Max	-	$3,699.00	$1,849.50	$ 11,097.00
39	7-Year Four Camera Multisensor License Capacity Increase	-	$4,270.00	$2,135.00	$ 83,265.00
45	Large Arm Mount (PTZ)	-	$ 159.00	$ 79.50	$ 3,577.50
45	Four-Camera Multisensor Pendant Cap Mount	-	$ 139.00	$ 69.50	$ 3,127.50
2	Angle Mount	-	$ 149.00	$ 74.50	$ 149.00
42	Corner Mount	-	$ 199.00	$ 99.50	$ 4,179.00
100	Arm Mount	-	$ 99.00	$ 49.50	$ 4,950.00
16	Square Junction Box Mount	-	$ 89.00	$ 44.50	$ 712.00
50	Camera Weather Shield	-	$ 79.00	$ 39.50	$ 1,975.00
48	SV 23 Environmental Sensor	-	$ 999.00	$ 499.50	$ 23,976.00
48	SV 23 License 7 Years	-	$1,697.00	$ 848.50	$ 40,728.00
3	ACC Mounting Pole	-	$ 209.00	$ 104.50	$ 313.50
7	License Intercom 7 Year	-	$2,499.00	$1,249.50	$ 8,746.50
7	TD33 Intercom	-	$1,499.00	$ 749.50	$ 5,246.50
-	Project Design	-	-	-	$ 8,084.80
	Total (Excluding tax as applicable):				$816,564.80

Special Trebron Payment Plan (PAID OVER 4 Years) with 7 year license

- Payment 1 Due July 1, 2026 $200,000.00

- Payment 2 Due July 1, 2027 $205,521.60 Buyout if balance paid at this time $592,480.00
- Payment 3 Due July 1, 2028 $205,521.60 Buyout if balance paid at this time $398,850.00
- Payment 4 Due July 1, 2029 $205,521.60

Grand Total with payment plan $816,564.80

Notes:

- Licenses - granted pursuant to the terms of the Verkada End User License Agreement (EULA)
- This agreement is subject to Board Approval. If not approved, this agreement shall be null and void. Customer will have thirty (30) days from date of signing to return any shipped products in original packing after which all obligations are terminated.
-

Order Confirmation: **Please sign and email to your Trebron Account Executive. (nvandam@trebron.com)**

I understand that by signing this Purchase Order/Quote confirmation I agree to the following:

- I am authorized by the "billed to" party to purchase the item listed above.
- All information is accurate with regard to price, description, quantity and billing address.
- The "billed to" party agrees to pay the invoice in accordance with terms of Net 30.
- Late Charges will be billed after 30 days at 18% rate of interest including, but not limited to legal fees to collect.
- Product licenses provide rights to utilize the aforementioned software to a maximum of the quoted quantity.
- This quote shall in no way be construed as creating an obligation on the part of Verkada, but rather indicates a right and intent to enter into an agreement with the “billed to” party described above.
- **To take advantage of the Trebron Payment Plan a “Trebron Purchase Agreement” will also need to be signed.**

Tax Exempt? ☐ Yes ☐ No (if yes, please supply tax exempt number or documentation showing tax exempt status)

Authorized Signature: _____ Date: _____

Print name: _____ Title: _____

TREBRON COMPANY INC.

VERKADA

Date: April 29, 2026

Buyer: Douglas County School District.

Mailing Address: 1638 Mono Ave
Minden, NV 89423

Trebron Account Executive: Norbert van Dam
Trebron Company, Inc. 2315 43rd Ave E. Suite 301
Seattle, WA 98112
206-527-3477 / 206-200-4826
nvandam@trebron.com

Purchase Agreement
(7 Year License with 4 annual payments)

The Parties hereto, "Buyer," Douglas County School District. and "Seller," Trebron Company, Inc. hereby agree as follows:

1. **Description:** Buyer agrees to purchase from Seller, "Product" as listed in the table below for $816,654.80 (Eight Hundred Sixteen Thousand Six Hundred Fifty Four United States Dollars and 80/100), which includes applicable shipping costs and sales tax, unless Buyer is exempt from the payment of such tax and provides Seller with evidence of such exemption.

Qty	Included Components	Term (Months)	Unit Price ($USD)	Total Price ($USD)
388	7-Year Camera License, Capacity Increase	-	$ 696.00	$270,048.00
136	CD62 Indoor Dome Camera, 512GB, 30 Days Max	-	$ 749.50	$101,932.00
150	CD62-E Outdoor Dome Camera, 512GB, 30 Days Max	-	$ 849.50	$127,425.00
39	CH52-E Outdoor Multisensor Camera, 1TB, 30 Days Max	-	$1,799.50	$ 70,180.50
66	CM42 Indoor Mini Dome Camera, 256GB, 30 Days Max	-	$ 349.50	$ 23,067.00
16	CB62-E Outdoor Bullet Camera, 512GB 30 Days Max	-	$ 999.50	$ 15,992.00
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48	SV 23 License 7 Years	-	$ 848.50	$ 40,728.00
3	ACC Mounting Pole	-	$ 104.50	$ 313.50
7	License Intercom 7 Year	-	$1,249.50	$ 8,746.50
7	TD33 Intercom	-	$ 749.50	$ 5,246.50
-	Project Design	-	-	$ 8,084.80
	Total (Excluding tax as applicable):			$816,564.80

- **Payment**: To be made to Seller in four (4) annual payments as follows: First payment in the amount of $200,000.00 due July 1, 2026. Second payment in the amount of $205,521.60 due July 1, 2027. Buyout amount due if balance paid at this time $592,480.00. Third payment in the amount of $205,521.60 due July 1, 2028. Buyout amount if balance paid at this time $398,850.00. Fourth and final payment of $205,521.60 due July 1, 2029. Payment Terms are net thirty (30) days from date of invoice. All payments shall be by check made payable to Trebron Company, Inc. at the address listed above or via ACH with bank info provided.
- This agreement is subject to Board Approval. If not approved, this agreement shall be null and void. Customer will have thirty (30) days from date of signing to return any shipped products in original packing after which all obligations are terminated.

2. **Term:** Buyer's license for the software product expires approximately seven years (84 months). In the event the board doesn't approve this agreement on the May 19th board meeting this order will be null and void assuming if any items have been shipped, they are all returned in original packaging.

3. **Representations:** Buyer acknowledges that it has not relied on any representations by Seller and has independently investigated the products and determined the suitability of the products for Buyer's intended purposes.
4. **Warranty:** Seller shall pass through to Buyer any original manufacturers' warranties for Product acquired by Seller for Buyer, including Licensor's warranties for Product. Except for the foregoing, Seller shall deliver the Product "as is" and Seller makes no other warranty, express or implied, including any warranty of merchantability or fitness for a particular purpose.
5. **Limitation of Liability:** Under no circumstances will Seller be liable for any incidental, indirect, special or consequential damages from Buyer or any third party, including damages for lost revenue, profits, data or use, even if Seller has been advised of the possibility of such damages. In no event shall Seller's entire liability under this agreement exceed the price of the products under this Agreement.
6. **Indemnification:** Buyer shall defend, indemnify and hold harmless Seller, its employees and its agents from and against all damages, claims and liabilities of every nature whatsoever, including but not limited to reasonable legal expenses, arising in connection with or out of the improper or unauthorized operation use or repair of the products furnished to Buyer.
7. **Late Fees:** Late payments shall accrue interest beginning from the payment due date at a rate of eighteen percent (18%) per annum or the maximum allowable legal rate whichever is lower. In the event that any payment or amount owed is more than ninety (90) days past due, Seller may declare the entire amount due and owing in addition to accrued fees and costs. Buyer's failure to pay under this agreement may result in termination of Buyer's software license.
8. **Cancellation:** Once Seller has accepted Buyer's order, Buyer cannot cancel the agreement, in whole or in part, without Seller's express written consent. Such cancellation is conditioned upon Buyer's reimbursement to Seller for all costs incurred by Seller in connection with the order up to the time of cancellation—including, but not limited to Seller's cost for cancellation.
9. **Attorney's Fees:** In the event any cost or expense, including reasonable attorney's fees ("Costs") are incurred in the enforcement of this Agreement, the prevailing party shall be entitled to reimbursement for all such Costs in addition to damages.
10. **Governing Law:** This Agreement shall be construed and interpreted in accordance with the laws of the State of Washington. Venue for any and all actions shall be in the state or federal courts of King County, Washington.
11. **Software:** Buyer will negotiate all software license provisions of Product directly with the Licensor.
12. **Miscellaneous:** This Agreement must be executed on or before 11:00 AM on April 30, 2026 or it becomes void.
13. **Waiver:** The waiver of any breach of any provision of this Agreement shall not operate or be construed as a waiver of any subsequent breach and shall be effective only if presented in writing.
14. **Severability:** If any provision of this Agreement is deemed invalid or unenforceable, all other provisions of this Agreement shall remain in full force and effect.
15. **Entire Agreement**: This Agreement constitutes the entire Agreement of the parties and may not be amended or superseded except in writing with execution by both parties.

Douglas County School District

Officer Signature	Business Office Signature - Required
Printed Name	Printed Name
Title	Title
Date	Date

Must be signed by an authorized representative of Buyer

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Trebron Company, Inc.

Billing Information
Do you accept invoices via Email? Y ☐ N ☐

Signature	Accounts Payable Contact
Norbert van Dam	
Printed Name	Email Address
President	
Title	Phone
Date	

Douglas County School District
Board of Trustees
Regular Board Meeting
George Whittell High School & Zoom
Thursday, April 9, 2026
4:00 p.m.

DRAFT

Minutes

Present:
Trustees
Yvonne Wagstaff, President
Melinda Gneiting, Vice President
Erinn Miller, Legislative Representative
Markus Zinke, Member
Heather Jackson, Member
Susan Jansen, Member
David Brady, Member

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

Others Present:

Jocelyn Crow, 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 4:00 p.m. and provided the expectations for behavior during the meeting. Trustee Brady led the Pledge of Allegiance.

PUBLIC COMMENT: None

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

VOTE: 7-0

2. Public Comment *(For Discussion Only)*

Item taken out of order

Marty Swisher, Gardnerville resident, recognizes the amount of work done during this fiscal emergency, and wants to thank everyone for their hard work and give appreciation to staff that have been affected by the reductions in force, they will be missed.

Melissa Rousse, parent and PTO President at ZCES, speaks on their Learning Garden parent volunteers and teachers. They will hold an event, April 28 at 2pm, Warrior Way Clean up Day, celebrating Earth Day and highlighting their composting program.

3. DCSD Shout-outs *(For Discussion Only)*

Jentri Hames *Juan Ouijas* *Autumn Thetford* *April Anderson*

Gianna Raschilla-Salci *Michael Rechs* *Augusta Hinton* *Mrs. Sheila Craig*

Jane Besaw *Lily Power* *Andrew Parrish* *Traci Lewis*

Jennifer Raschilla *Sara Jacobson*

4. Consent Items *(For Possible Action)*

(Public Comment will be taken prior to any action)

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

A. Minutes of the Regular Board Meeting of March 19, 2026, and the Special Board Meeting of March 26, 2026. Attached are Minutes of the Regular Board Meeting of March 19, 2026, and the Special Board Meeting of March 26, 2026, for review and approval.

B. Accounts Payable Special and Regular Run Vouchers

A complete list of payments contained in Accounts Payable Special Vouchers Numbers 2683, 2684, 2685, 2686, and Regular Run Voucher Numbers 2687 and 2688 are attached. Vouchers have been prepared in accordance to state law and copies of the Vouchers are available for review by the public at the Superintendent's office prior to the meeting.

C. Budget Voucher Adjustments (March and April combined)

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

D. Personnel Report No. 26-04

Listed on the Personnel Report No. 26-04 are personnel actions presented for consideration by the Board of Trustees. Salaries for individuals employed will be determined in accordance with salary regulations of the District.

E. Maintenance and Project Report

1. Carpet Maintenance Project 2026

The Board is presented with the information on the publicly bid Carpet Maintenance Project and the recommendation of Douglas County Project Manager, Scott Mccullough, for contract approval.

F. Bullying Report Qtr. 3 (Jan-March)

Information presented to the Board regarding incidents of bullying for the third quarter of the school year.

PUBLIC COMMENT: Terri Willoughby – new CFO introduces herself, thanks the Board for approving her hire, and shares her positive outlook of working together to improve the current fiscal situation.

Adrienne Sawyer – Questions why some maintenance items are in consent and some are their own item. Superintendent explains that if projects fall under !00k they are listed in consent and those budgeted for over 100K are presented as a lone item. Adrienne comments on the hire of Terri for CFO and gives the District congratulations for making an impressive hire.

MOTION: Trustee Jansen makes a motion to approve the consent items as written with the corrections described. Seconded by Trustee Miller.

VOTE: 7-0

5. Closed Session *(For Discussion Only)*

Item taken out of order

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

Recess 6:16pm followed by Closed Session 6:25pm – 6:48 pm Reconvene meeting 6:50pm

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

6. Consideration of 2026-2027 Tentative Budget and Scheduling of Public Hearing for Tuesday, May 19, 2026 *(For Discussion and Possible Action)*

Item taken out of order

Sue Estes presents the current information on the budget and the tentative budget for 2026-27. This information includes PERS, not able to be negotiated until the new decrease or increase in

2027. DCSD ratings have gone down due to the fiscal emergency, but they are working on a floating bond that will pay for the Capital Projects that have already been approved. Federal Funds have gone down, ESR Funds and AB 495 one-time funds have been excluded, funds for positions that will not be used this year have been eliminated upon, food services fund is abundant and being utilized, inclusive education is still in a deficit, and the debt service has gone down substantially ($4.2M down to $2.3M).

PUBLIC COMMENT: Adrienne Sawyer, parent, asks for clarification of the personnel cuts and if they are accurate. Both President Wagstaff and Superintendent Alvarado verified that it is correct at the current 30 positions and that the District may be above 40 by the end of the year, not quite the goal set at 50.

MOTION Trustee Gneiting makes a motion to approve the tentative budget. Seconded by Trustee Jansen.

VOTE: 7-0

~~7. Education Agreement Discussion South Lake Tahoe *(For Discussion and Possible Action)*~~

Error: Item should have been removed from the agenda.

8. Concrete and Pavement Maintenance Project 2026 *(For Discussion and Possible Action)*

Presenter: Phil Demus, Director of Facilities and Scott Mccullough, Douglas County Project Manager

Phil Demus presents the Colby Grading and Paving bid that was received for $275,000 which covers: PWLMS parking lot, bus lanes, basketball court and refill cracks, seal, and stripe each of the three areas, plus concrete in the front area and back courtyard; SES parking lots, bus lane, and playgrounds; GWHS front entrance and adjoining sidewalk concrete; MES and GES playgrounds will be crack filled, resealed, and striped; CVMS concrete front entrance and sidewalk.

Trustee Miller asks about the concrete ramp at DHS, near the fence area leading from HWY 88 to the soccer field, not be aligned with gate entrance. Mr. Demus will look into it and get back to her.

Trustee Zinke asks if the 10am deadline was a hard line for receiving bids as there was a second bid that came in 11 minutes late. Mr. Mccullough informed Mr. Demus that it is a hard-set time. Mr. Demus did clarify for the Board that the second bid was a higher price.

PUBLIC COMMENT: None

MOTION: Trustee Miller makes a motion to approve the concrete and pavement maintenance contract with Colby Grading and Paving of Nevada for $275,000 as presented including a 10% contingency. Seconded by Trustee Jackson.

VOTE: 7-0

9. Presentation on Proposed Purchase of Security Cameras and Vape Detection Sensors (*For Discussion only)* Presenter: Jared Rex, Director of IT and Verkada Team

Item taken out of order

Mr. Rex gives a brief introduction of the Verkada Team and the project they are presenting to the Board in regard to student and school safety with a cloud-based camera system and environmental sensors.

Kristina, account manager, starts the presentation with a thank you to the IT Team. She commends Mr. Rex for his care of this school district and going the extra mile to get the best system for the best pricing. Kristina introduces both KC, West Coast Manager, and Milo, Solutions Engineer, that are present with her today. DCSD already has Verkada systems at work within the nutrition department. This new project proposal will be an extension for the District. She gives a very detailed presentation of the interior and exterior cameras they use and shows live action demonstrations with filter options.

~~10. Board Policy 521 – Student Dress and Grooming *(2nd Reading) (For Discussion and Possible Action)*~~

This item is being moved to the May agenda, still pending Board input.

11. Board Policy 523 – Substance Use, Misuse, and Abuse (1st Reading) (For Discussion) Presenter: Leslie Peters, Assistant Director of Education Services

Item taken out of order

Leslie Peters presents the rewritten policy, both the full redlined 1989 policy and the new, blue text, policy are attached in the agenda. This policy was in great need of updating.

Trustee Miller asks about the interventions that are listed being vague. Mrs. Peters clarifies that the AR is what is more specific in defining programs and processes.

PUBLIC COMMENT:
ONLINE: Terilyn Marino appreciates the commitment to updating the policy.

12. Board Policies 100 Series *(1st Reading – For Discussion)* Presenter: Frankie Alvarado, Superintendent

Item taken out of order

Superintendent Alvarado presents an overview of each policy in the 100 Series, that governs Objectives, to the Board.

Trustees would like to add nicotine pouches and gum (clarify anything containing nicotine have the same wording as tobacco).

~~13. District Office Location Possibilities *(For Discussion and Possible Action)*~~

The Board is postponing this item for the regular meeting in May. The item in May will consist of real property asset analysis for all district-owned real property.

~~14. Surplus of Real Property – Resolution 26-04 *(For Discussion and Possible Action)*~~

The Board is postponing this item for the regular meeting in May. The item in May will consist of real property asset analysis for all district-owned real property.

~~15. Negotiations for Possible Interlocal Sale Agreement with the Town of Minden *(For Discussion and Possible Action)*~~

The Board is postponing this item for the regular meeting in May. The item in May will consist of real property asset analysis for all district-owned real property.

16. Student Representative Report *(For Discussion Only)*

Item taken out of order

Jocelyn Crow gives her report on the happenings at school:

- Track, baseball, softball, and swim are in session
- Prom on Saturday
- She has met with Ms. Mitchell and the calendar survey has been sent out

Mr. Brady asks if she remembers the Three Baskets. She shares that she does remember the three baskets of life: 1. Complete Control 2. Influential Control 3. No Control.

Trustee Jackson asks Jocelyn if should would reach out to Jillian Wagner in regard to her Town Hall and give a report on it at the May meeting.

Trustee Wagstaff announces a 5-minute break and then closed session.

17. Board Reports *(For Discussion Only)*

Item taken out of order

Trustee Jansen – Shark Tank in Mr. Tieje's classroom April 1st and 2nd; NDE meeting talked of safe voice update and report and the office of emergency management concurrent report.

Trustee Gneiting – Health Advisory Committee meeting; Insurance meeting; Nat'l Jr honor society ceremony; CTE committee meeting; NASB meeting March 21 on school safety & legislative priorities; track meets; volunteered with Big George/Little George meets.

Trustee Miller – NASB meeting March 21; CGLF meeting via online; health insurance meeting; chamber in 2 weeks; in two weeks culinary.

Trustee Jackson – Fire Safety program at GWHS; CFO interviews; NASB training; CTE meeting; health insurance meeting; Jillian Wagner, youth legislator, town hall.

Trustee Zinke – No chamber meeting, they are quarterly now; coach boys' golf team, Mason Peck took 2nd; track events.

Trustee Brady – negotiation meeting with bus drivers, got kicked out of DCPEA negotiation meeting; visited Ms. Lamb and Mrs. Dedmond's class on coping skills and talked with students;

next week going to Business Counsel of Douglas County to give an update on pupil centered funding and where we are at financially.

Trustee Wagstaff – NASB; CGLF; SBAC kickoff; CTE committee meeting speaking on grants and ideas for future classes; CFO interviews; health insurance meeting; dive events; youth legislator town hall at DHS; next week 2nd half of NASB training.

18. Superintendent Report *(For Discussion Only)*

Superintendent Alvarado combines information items with his report.

- Chamber luncheon with Trustee Brady, shared PCFP updates
- MES SBAC kickoff
- CLGF meeting – update on cash books and how we are paying our bills
- Negotiations with bus drivers and certified employees
- CVMS dress rehearsal prior to Fallon concert
- GES young authors event – grown from 1 to 17 classrooms across the district
- Facilitate stakeholder input at GES, interviews first part of May for new Principal
- Douglas Lodge #12 event last night
- NV Youth Legislator town hall – universal meal for all students
- Health insurance special meeting
- April 28 LCB School site tour
- Met with Mr. Ryan, interim chief of Tahoe Douglas Fire, on item pulled from this agenda. Currently in legal review, hopefully ready for the May meeting.
- (3) DHS seminar classes – the Douglas Way learned and the experience will help them in their futures

19. Informational *Items (For Discussion Only)* ALL MATTERS LISTED UNDER INFORMATIONAL ITEMS ARE CONSIDERED ROUTINE NON-ACTION ITEMS. ANY MEMBER OF THE BOARD OR ANY CITIZEN MAY REQUEST THAT AN ITEM BE TAKEN FROM INFORMATIONAL ITEMS AND DISCUSSED DURING THIS MEETING.

A. Summary of Donations and Fundraisers

- The Student Nutrition Program received two donations for the Angel Accounts: Jason Samansky $100.00 transfer from student account to GES and Jackie Barnes $20.10 transfer from student account to DHS.
- GWHS received $1,000 for the Alyce McCracken Scholarship fund.
- MES received donations for their 4th grade expeditionary studies program, supporting science and social studies standards:

    1. Brandon and Stephanie Griffith $300
    2. Joshua and Wendy Lang $100
    3. Morgan and Norma Chappell $2,200
    4. Lynette Lauretig $500

- GES was the recipient of:

1. $500 from Carson Valley Arts Council for the Missoula Children's Theater
2. $2,000 from CVI for the Principal's Discretionary Fund
3. $1,000 from Carson Valley Sertoma for a Book Vending machine and Literacy Library Books

- CVMS was the recipient of:

1. Parent donations of food for wrestling tournaments and snack bar
2. Snacks for sports teams donated by Backpack Buddies
3. Multiple families donated books to the library
4. Rotary Club donated $600 to keep Hope Squad running for another year
5. Lucas Whitmore donated $700 to the culinary program
6. Heavenly donated sweatshirts, nature valley bars, water pouches, t-shirts, and some hats
7. Innovations - donations from students to supply classroom needs
8. Andrew Parrish received an $850 donation from a Rotary Grant for his art program

- PHES received $300 from Frankie Alvarado for a Memorial Tree

Fundraisers:

- ZCES and GWHS held a canned soup drive to support the Backpack Buddies Program
- CVMS held a food drive in March on behalf of the Backpack Buddy Program
- PHES received $2,000 from Carson Valley Inn for the Spring Fundraiser

B. Monthly Update of Enrollment Counts

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

C. Graduation and Promotion Dates and Times

DCSD elementary and secondary end-of-year graduations and promotions are disclosed in the attachments.

D. Monthly Update of Enrollment Counts

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

At this time in April, we are down 54 students from last year.

E. Graduation and Promotion Dates and Times

DCSD elementary and secondary end-of-year graduations and promotions are disclosed in the attachments.

F. Contingency Days

DCSD will not need to use the first two contingency days built into the 2025-26 school calendar. As a result, there will be **no school on Friday, April 17 and Friday, May 22.**

20. Adjournment

Meeting adjourned at 7:23 p.m.

Approved: Submitted by,

Melinda Gneiting
Vice President

Renée Bidart
Executive Assistant

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

Voucher Detail Listing

Voucher Batch Number: 2689 04/10/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
DOUGLAS DISPOSAL SERVICE INC	125372					
Check Group:						
CVMS TRASH		1	25260002	469706	100.000.0000.000.2611.421.03301.20.421	$1,200.40
P-Card Payee: COMMERCE BANK				4/2/2026		
DHS TRASH		1	25260002	469707	100.000.0000.000.2611.421.03501.30.421	$1,100.40
P-Card Payee: COMMERCE BANK				4/2/2026		
GES TRASH		1	25260002	469712	100.000.0000.000.2611.421.03201.10.421	$366.80
P-Card Payee: COMMERCE BANK				4/2/2026		
CCMES TRASH		1	25260002	469759	100.000.0000.000.2611.421.03205.10.421	$866.84
P-Card Payee: COMMERCE BANK				4/2/2026		
AIRPORT TRASH		1	25260002	469788	100.000.0000.000.2611.421.03000.50.421	$133.36
P-Card Payee: COMMERCE BANK				4/2/2026		
AIRPORT TRASH		1	25260002	469794	100.000.0000.000.2611.421.03000.50.421	$133.36
P-Card Payee: COMMERCE BANK				4/2/2026		
JVES TRASH		1	25260002	469808	100.000.0000.000.2611.421.03206.10.421	$1,066.88
P-Card Payee: COMMERCE BANK				4/2/2026		
SES TRASH		1	25260002	469822	100.000.0000.000.2611.421.03207.10.421	$933.52
P-Card Payee: COMMERCE BANK				4/2/2026		
PWLMS TRASH		1	25260002	469844	100.000.0000.000.2611.421.03302.20.421	$366.80
P-Card Payee: COMMERCE BANK				4/2/2026		
PHES TRASH		1	25260002	469872	100.000.0000.000.2611.421.03209.10.421	$950.19
P-Card Payee: COMMERCE BANK				4/2/2026		
AIRPORT TRASH		1	25260002	469900	100.000.0000.000.2611.421.03000.50.421	$266.72
P-Card Payee: COMMERCE BANK				4/2/2026		
DHS TRASH		1	25260002	469942	100.000.0000.000.2611.421.03501.30.421	$100.00
P-Card Payee: COMMERCE BANK				4/2/2026		
CVMS TRASH		1	25260002	469944	100.000.0000.000.2611.421.03301.20.421	$25.00
P-Card Payee: COMMERCE BANK				4/2/2026		
PWLMS TRASH		1	25260002	469979	100.000.0000.000.2611.421.03302.20.421	$25.00
P-Card Payee: COMMERCE BANK				4/2/2026		

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Voucher Detail Listing

Voucher Batch Number: 2689 04/10/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
JVES TRASH		1	25260002	470654	100.000.0000.000.2611.421.03206.10.421	$339.00
P-Card Payee: COMMERCE BANK				4/2/2026		
AIRPORT TRASH		1	25260002	471105	100.000.0000.000.2611.421.03000.50.421	$570.00
P-Card Payee: COMMERCE BANK				4/2/2026		
					Check #: 0	
					PO/InvoiceTotal:	$8,444.27
					Vendor Total:	$8,444.27
HOBART						
Check Group:						
LABOR SERVICE HOURS PHES KITCHEN		1	25263398	37223016 NO TAX	100.000.0000.000.2620.610.03000.50.421	$224.00
P-Card Payee: COMMERCE BANK				4/8/2026		
KIT SENSOR TEMERATURE		1	25263398	37223016 NO TAX	100.000.0000.000.2620.610.03000.50.421	$35.01
P-Card Payee: COMMERCE BANK				4/8/2026		122
					Check #: 0	
					PO/InvoiceTotal:	$259.01
					Vendor Total:	$259.01
					Grand Total:	$8,703.28

End of Report

Voucher Detail Listing

Voucher Batch Number: 2690 04/10/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
AMAZON BUSINESS CAPITAL SVCS						
Check Group:						
INVOICE 1V9P-1JJT-6YJT ADDITIONAL PHONIC BOOKS		1	25262646	1V9P-1JJT-6YJT 4/9/2026	100.014.0000.100.1000.610.03206.10.421	$158.53
					Check #: 179947	
					PO/InvoiceTotal:	$158.53
Check Group:						
AAA BATTERIES		2	25263009	1KF1-KPRL-NCMD 4/9/2026	100.051.0000.100.1000.610.03501.30.421	$41.98
AA BATTERIES		2	25263009	1KF1-KPRL-NCMD 4/9/2026	100.051.0000.100.1000.610.03501.30.421	$29.94
CREAMER		1	25263009	1M1J-DCK6-FVHN 4/9/2026	100.051.0000.100.1000.610.03501.30.421	$24.99
					Check #: 179947	
					PO/InvoiceTotal:	$96.91
Check Group:						
BIX Extra Smooth Bright Edition Mechanical Pencils		10	25263098	1MV1-766R-WHGD 4/7/2026	280.633.0000.100.1000.610.03000.50.421	($96.90)
Amazon Basics Shipping Packing Tape		1	25263098	1MV1-766R-WHGD 4/7/2026	280.633.0000.100.1000.610.03000.50.421	($21.99)
Lazybug Studio Masking Tap 1" - 12 Pack		3	25263098	1MV1-766R-WHGD 4/7/2026	280.633.0000.100.1000.610.03000.50.421	($56.94)
Thenshop 200 Pieces - 3-Ring Binder Dividers w/Tabs - 40 Sets		1	25263098	1MV1-766R-WHGD 4/7/2026	280.633.0000.100.1000.610.03000.50.421	($32.99)
Expo Dry Erase Markers - Assorted Colors - Chisel Tips		4	25263098	1MV1-766R-WHGD 4/7/2026	280.633.0000.100.1000.610.03000.50.421	($127.96)

Voucher Detail Listing

Voucher Batch Number: 2690 04/10/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Deli Stapler 12-Pack Staplers w/12,000 Staples and 12 Staple Removers		1	25263098	1MV1-766R-WHGD 4/7/2026	280.633.0000.100.1000.610.03000.50.421	($47.49)
					Check #: 179947	
					PO/InvoiceTotal:	($384.27)
Check Group:						
BLACK INK		1	25263145	1J7G-F79K-VK3T 4/9/2026	100.051.0000.100.1000.610.03501.30.421	$116.50
RULERS		1	25263145	1Y9L-NLMT-G649 4/9/2026	100.051.0000.100.1000.610.03501.30.421	$25.80
DRY ERASE BOARD AND ERASERS		1	25263145	1Y9L-NLMT-G649 4/9/2026	100.051.0000.100.1000.610.03501.30.421	$46.45
EXPO MARKERS		1	25263145	1Y9L-NLMT-G649 4/9/2026	100.051.0000.100.1000.610.03501.30.421	$33.03
						124
ACRYLIC PAINT		1	25263145	1Y9L-NLMT-G649 4/9/2026	100.051.0000.100.1000.610.03501.30.421	$36.74
METALLIC PAINT		1	25263145	1Y9L-NLMT-G649 4/9/2026	100.051.0000.100.1000.610.03501.30.421	$23.64
DRAWING PAPER		2	25263145	1Y9L-NLMT-G649 4/9/2026	100.051.0000.100.1000.610.03501.30.421	$43.42
DUCT TAPE		1	25263145	1Y9L-NLMT-G649 4/9/2026	100.051.0000.100.1000.610.03501.30.421	$40.85
STRETCHY STRING		1	25263145	1Y9L-NLMT-G649 4/9/2026	100.051.0000.100.1000.610.03501.30.421	$10.31
MARKERS		3	25263145	1Y9L-NLMT-G649 4/9/2026	100.051.0000.100.1000.610.03501.30.421	$43.33
WATER COLOR PAPER		2	25263145	1Y9L-NLMT-G649 4/9/2026	100.051.0000.100.1000.610.03501.30.421	$45.32
SAKURA PENS		10	25263145	1Y9L-NLMT-G649 4/9/2026	100.051.0000.100.1000.610.03501.30.421	$165.08

Voucher Detail Listing

Voucher Batch Number: 2690 04/10/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
TRAY PALETTE		1	25263145	1Y9L-NLMT-G649 4/9/2026	100.051.0000.100.1000.610.03501.30.421	$16.51
MASKING TAPE		1	25263145	1Y9L-NLMT-G649 4/9/2026	100.051.0000.100.1000.610.03501.30.421	$33.03
ELMERS GLUE		1	25263145	1Y9L-NLMT-G649 4/9/2026	100.051.0000.100.1000.610.03501.30.421	$10.29
ERASERS		1	25263145	1Y9L-NLMT-G649 4/9/2026	100.051.0000.100.1000.610.03501.30.421	$8.25
KNEAD ERASERS		1	25263145	1Y9L-NLMT-G649 4/9/2026	100.051.0000.100.1000.610.03501.30.421	$8.10
4 PACK TONER		1	25263145	1Y9L-NLMT-G649 4/9/2026	100.051.0000.100.1000.610.03501.30.421	$258.11 125
					Check #: 179947	
					PO/InvoiceTotal:	$964.76
Check Group:						
PLASTIC SPOONS 360 CT		2	25263146	14RF-NQ7T-WPVR 4/9/2026	100.051.0000.100.1000.610.03501.30.421	$51.98
					Check #: 179947	
					PO/InvoiceTotal:	$51.98
Check Group:						
CAMERA AND LENS		1	25263147	1R33-VMCX-4F3V 4/9/2026	100.051.0000.100.1000.610.03501.30.421	$4,489.90
					Check #: 179947	
					PO/InvoiceTotal:	$4,489.90
Check Group:						
GEL PENS		8	25263202	1GFV-7WNK-GQHV 4/9/2026	100.051.0000.100.1000.610.03501.30.421	$42.75

Voucher Detail Listing

Voucher Batch Number: 2690 04/10/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PAINT PEN BRUSHES		5	25263202	1GFV-7WNK-GQHV 4/9/2026	100.051.0000.100.1000.610.03501.30.421	$24.17
MASKING FLUID		5	25263202	1GFV-7WNK-GQHV 4/9/2026	100.051.0000.100.1000.610.03501.30.421	$62.59
WHITE ARTIST TAPE		3	25263202	1GFV-7WNK-GQHV 4/9/2026	100.051.0000.100.1000.610.03501.30.421	$21.27
ARTIST TAPE WATERCOLOR		3	25263202	1GFV-7WNK-GQHV 4/9/2026	100.051.0000.100.1000.610.03501.30.421	$17.51
MASKING TAPE		2	25263202	1GFV-7WNK-GQHV 4/9/2026	100.051.0000.100.1000.610.03501.30.421	$28.37
PAINT BRUSHES		2	25263202	1GFV-7WNK-GQHV 4/9/2026	100.051.0000.100.1000.610.03501.30.421	$50.09
CANVASES		5	25263202	1GFV-7WNK-GQHV 4/9/2026	100.051.0000.100.1000.610.03501.30.421	$79.29
STETCHED CANVAS		3	25263202	1GFV-7WNK-GQHV 4/9/2026	100.051.0000.100.1000.610.03501.30.421	$51.83
STRETCHED CANVAS		4	25263202	1GFV-7WNK-GQHV 4/9/2026	100.051.0000.100.1000.610.03501.30.421	$90.15
ACRYLIC PAPER		8	25263202	1GFV-7WNK-GQHV 4/9/2026	100.051.0000.100.1000.610.03501.30.421	$137.55
WATERCOLOR PAPER		1	25263202	1GFV-7WNK-GQHV 4/9/2026	100.051.0000.100.1000.610.03501.30.421	$20.80
PADS		1	25263202	1GFV-7WNK-GQHV 4/9/2026	100.051.0000.100.1000.610.03501.30.421	$30.07

Check #: 179947

Voucher Detail Listing

Voucher Batch Number: 2690 04/10/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$656.44
Check Group:						
Turtle hand puppet		1	25263218	1WLM-4K9J-TFTD 4/2/2026	100.017.0000.100.1000.610.03210.10.421	$22.72
Classroom feelings pillow cover		1	25263218	1WLM-4K9J-TFTD 4/2/2026	100.017.0000.100.1000.610.03210.10.421	$7.99
Junior Learning blend objects		1	25263218	1WLM-4K9J-TFTD 4/2/2026	100.017.0000.100.1000.610.03210.10.421	$10.99
Memories of a Tortoise book		1	25263218	1WLM-4K9J-TFTD 4/2/2026	100.017.0000.100.1000.610.03210.10.421	$14.44
Memories of a Dog book		1	25263218	1WLM-4K9J-TFTD 4/2/2026	100.017.0000.100.1000.610.03210.10.421	$15.19
Rainbow color pencils, 48 ct		1	25263218	1WLM-4K9J-TFTD 4/2/2026	100.017.0000.100.1000.610.03210.10.421	$11.99
					Check #: 179947	
					PO/InvoiceTotal:	$83.32
Check Group:						
staple gun		5	25263219	1N3T-PXLR-Q9KN 4/2/2026	100.016.0000.100.1000.610.03209.10.421	$70.00
4 pk tape		1	25263219	1N3T-PXLR-Q9KN 4/2/2026	100.016.0000.100.1000.610.03209.10.421	$19.43
10 pk board cleaner		1	25263219	1N3T-PXLR-Q9KN 4/2/2026	100.016.0000.100.1000.610.03209.10.421	$30.99
sm binder clips		1	25263219	1N3T-PXLR-Q9KN 4/2/2026	100.016.0000.100.1000.610.03209.10.421	$6.99

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
plastic spoons		1	25263219	1N3T-PXLR-Q9KN 4/2/2026	100.016.0000.100.1000.610.03209.10.421	$23.74
					Check #: 179947	
					PO/InvoiceTotal:	$151.15
Check Group:						
The Honest Company Baby Wipes, 10 pk-Lang/Bilotta PTO: Teacher Allowance		2	25263226	1VWY-1DT6-V9CY 4/2/2026	100.011.0000.100.1000.610.03205.10.421	$71.80
Clorox Disinfecting Cleaning Wipes, pk of 4- Lang/Bilotta PTO: Teacher Allowance		1	25263226	1VWY-1DT6-V9CY 4/2/2026	100.011.0000.100.1000.610.03205.10.421	$16.62
Lysol Disinfectant Spray, 2 pk- Lang/Bilotta PTO: Teacher Allowance		2	25263226	1VWY-1DT6-V9CY 4/2/2026	100.011.0000.100.1000.610.03205.10.421	$19.30
						128
					Check #: 179947	
					PO/InvoiceTotal:	$107.72
Check Group:						
Rescue!Non-toxic Wasp, hornet, yellowjacket trap -2 week refill- 8 pack		2	25263253	1P39-WD93-FHCX 4/2/2026	100.012.0000.000.2620.610.03201.10.421	$65.66
					Check #: 179947	
					PO/InvoiceTotal:	$65.66
Check Group:						
Trail maker Bulk Composition Notebooks (50 Pack), College Ruled Marble Cover, 200 Pages (100 Sheets), 9.75 x 7.5, Bulk School Supplies for Classroom, Office & School Donations		1	25263257	1QCD-QKVT-736H 4/6/2026	100.000.0000.000.2219.640.03000.50.421	$53.90
					Check #: 179947	
					PO/InvoiceTotal:	$53.90
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
DoubleFill 30 pk- Wind Chime Kit for Mothers Day-Lang/Bilotta PTO Teacher Allowance		2	25263297	1MTR-H1LD-16LL 4/7/2026	100.011.0000.100.1000.610.03205.10.421	$39.98
Ticonderoga #2 Pencils,PreSharpened- Office Restock		4	25263297	1MTR-H1LD-16LL 4/7/2026	100.011.0000.100.1000.610.03205.10.421	$101.16
					Check #: 179947	
					PO/InvoiceTotal:	$141.14
Check Group:						
Planner		1	25263298	1CWK-136F-W9H1 4/7/2026	100.031.0000.100.1000.610.03301.20.421	$8.62
Planner		1	25263298	1CWK-136F-W9H1 4/7/2026	100.031.0000.100.1000.610.03301.20.421	$12.22
Planner		1	25263298	1CWK-136F-W9H1 4/7/2026	100.031.0000.100.1000.610.03301.20.421	$9.61
Lanyards 100pk		1	25263298	1CWK-136F-W9H1 4/7/2026	100.031.0000.100.1000.610.03301.20.421	$24.80
Magnetic whiteboard markers		1	25263298	1CWK-136F-W9H1 4/7/2026	100.031.0000.100.1000.610.03301.20.421	$6.56
3x5 index cards		2	25263298	1CWK-136F-W9H1 4/7/2026	100.031.0000.100.1000.610.03301.20.421	$16.70
Protractors 100pk		1	25263298	1CWK-136F-W9H1 4/7/2026	100.031.0000.100.1000.610.03301.20.421	$25.73
TI30 Calculators		15	25263298	1CWK-136F-W9H1 4/7/2026	100.031.0000.100.1000.610.03301.20.421	$208.05
					Check #: 179947	
					PO/InvoiceTotal:	$312.29
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
WINKIO Mini Trophies - 4"		1	25263313	1MTR-H1LD-1CDY 4/3/2026	100.054.0000.100.1000.610.03205.10.421	$6.99
Quelay 30 Pieces 2" Gold Medals		1	25263313	1MTR-H1LD-1CDY 4/3/2026	100.054.0000.100.1000.610.03205.10.421	$27.99
					Check #: 179947	
					PO/InvoiceTotal:	$34.98
Check Group:						
Magnets Robot Building Toys - Jen Kelly - JVES		1	25263321	1VWF-JKPT-MGH3 4/8/2026	280.633.0000.100.1000.610.03206.10.421	$29.99
					Check #: 179947	
					PO/InvoiceTotal:	$29.99
Check Group:						130
Payday Bars - 5th testing		2	25263327	1NQY-4MV9-LM3K 4/7/2026	100.014.0000.100.1000.610.03206.10.421	$50.08
Glow Dance Raffle Tickets		4	25263327	1NQY-4MV9-LM3K 4/7/2026	100.014.0000.100.1000.610.03206.10.421	$44.44
Boos Labels - Library		1	25263327	1NQY-4MV9-LM3K 4/7/2026	100.014.0000.000.2220.610.03206.10.421	$30.70
					Check #: 179947	
					PO/InvoiceTotal:	$125.22
Check Group:						
9 pk Lined Sticky Notes 4x6, Pastel Colors- M. Proctor PTO:TA		1	25263340	1NTV-FGRC-F1WN 4/7/2026	100.011.0000.100.1000.610.03205.10.421	$7.90
112 Sheets Pastel Sentence Strips, Cardstock Ruled Colored- M. Proctor		1	25263340	1NTV-FGRC-F1WN 4/7/2026	100.011.0000.100.1000.610.03205.10.421	$9.93

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
3000 pcs- Reward Stickers- M. Proctor		1	25263340	1NTV-FGRC-F1WN 4/7/2026	100.011.0000.100.1000.610.03205.10.421	$8.94
Clipboards, 32 pk Hardboard Office Clipboards- M. Proctor		1	25263340	1NTV-FGRC-F1WN 4/7/2026	100.011.0000.100.1000.610.03205.10.421	$36.76
					Check #: 179947	
					PO/InvoiceTotal:	$63.53
Check Group:						
EXPO Low order Dry Erase Markers Chisel Tip Assorted Fashion Colors 36 Count		2	25263351	1FKV-43CK-VFVV 4/2/2026	100.052.0000.100.1000.610.03502.30.421	$51.18
Expo Dry Erase Markers, Low Order Ink, Black Chisel tip 40 count		2	25263351	1FKV-43CK-VFVV 4/2/2026	100.052.0000.100.1000.610.03502.30.421	$63.98
					Check #: 179947	131
					PO/InvoiceTotal:	$115.16
Check Group:						
CRC DRY GRAPHITE LUBE		2	25263352	1QML-JNFK-9CJC 4/8/2026	100.000.0000.000.2620.610.03000.50.421	$32.88
					Check #: 179947	
					PO/InvoiceTotal:	$32.88
Check Group:						
B/O FROM ORIGINAL PO#25262125		1	25263361	1K7X-YPVR-H9HD 4/9/2026	100.051.0000.100.1000.610.03501.30.421	$19.99
					Check #: 179947	
					PO/InvoiceTotal:	$19.99
Check Group:						
Bounty Paper Napkins, White, 400 Count		2	25263364	171H-CG4V-MVC1 4/8/2026	100.033.0000.100.1000.610.03302.20.421	$9.50

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
YINUOYOUJIA 50 Packs White A7 Envelopes, 5x7 Envelopes for Invitations, Self Seal for Weddings, Graduation, Baby Shower, Birthday, Greeting Cards		2	25263364	1VFW-JKPT-HM4W 4/8/2026	100.033.0000.100.1000.610.03302.20.421	$9.58
pepmily 12 Pack Black Tablecloths 60x102 Inch Table Cloths for 6 Foot Rectangle Tables, Wrinkle Resistant Washable Rectangular Fabric Table Cover for Dining Wedding Banque		2	25263364	1VFW-JKPT-HM4W 4/8/2026	100.033.0000.100.1000.610.03302.20.421	$102.82
Amazon Basics Everyday Paper Plates, 8.62 Inch, Disposable, 300 Count, Packaging May Vary		2	25263364	1VFW-JKPT-HM4W 4/8/2026	100.033.0000.100.1000.610.03302.20.421	$31.70
SACATR 1000 Count Heavy Duty Plastic Knives Disposable, BPA-Free Clear Plastic Knives Bulk – Extra Thick, Heat Resistant, for Catering, Parties, Events		1	25263364	1VFW-JKPT-HM4W 4/8/2026	100.033.0000.100.1000.610.03302.20.421	$39.99
Mini Canvas Tote Bags for Kids Mini Gift Bulk for Painting DIY Arts & Crafts Thick Fabric Bland Bags (20, Beige)		3	25263364	1VFW-JKPT-HM4W 4/8/2026	100.033.0000.100.1000.610.03302.20.421	$107.97
SNOW COOLER Pen Holder Mesh Pencil Holder Metal Pen Holder Cup Pencil Cup Holder for Desk Office Pen Organizer Black, 4 Pack		4	25263364	1VFW-JKPT-HM4W 4/8/2026	100.033.0000.100.1000.610.03302.20.421	$51.40
SACATR 1000 Count Plastic Forks Heavy Duty, Plastic Silverware Clear Forks, Premium Disposable Forks Bulk, BPA-Free, Heat Resistant, Suitable for Parties, Events and Everyd…		1	25263364	1VFW-JKPT-HM4W 4/8/2026	100.033.0000.100.1000.610.03302.20.421	$39.99
deegtran Pens Bulk, 100 Pack No Bleed Black Ink Click Pens with Soft Grip, Wholesale Retractable Ballpoint Pens for Office School, Medium Point Smooth 1.0MM		3	25263364	1VFW-JKPT-HM4W 4/8/2026	100.033.0000.100.1000.610.03302.20.421	$84.39
VOISEN Clear Donation Box with Lock,2 Pack Ballot Box with Sign Holder,Suggestion Box for Fundraising, Voting Box with Slot for School,Conference 6.2x4.6x3.9 Inch		1	25263364	1VFW-JKPT-HM4W 4/8/2026	100.033.0000.100.1000.610.03302.20.421	$22.59

Check #: 179947

PO/InvoiceTotal: $499.93

Check Group:

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Replacement Memory Cards for NAA Testing cameras pack of 5 each		3	25263369	1FPH-6F7M-JWND 4/6/2026	250.000.0000.200.2000.610.03000.50.421	$374.55
					Check #: 179947	
					PO/InvoiceTotal:	$374.55
Check Group:						
Freestyle Skiing		1	25263379	1X4R-WT7D-MRTG 4/6/2026	100.013.0000.000.2220.640.03202.10.421	$10.99
Sundust		1	25263379	1X4R-WT7D-MRTG 4/6/2026	100.013.0000.000.2220.640.03202.10.421	$13.99
					Check #: 179947	
					PO/InvoiceTotal:	$24.98
Check Group:						133
Coloration - SWT16 Simply Washable Tempera Paints 16fl oz. set of 11 Colors Non Toxic Vibrant		1	25263380	1GKQ-4TKH-J964 4/6/2026	100.013.0000.100.1000.610.03202.10.421	$46.29
					Check #: 179947	
					PO/InvoiceTotal:	$46.29
Check Group:						
ZOHAN Kids Ear Protection 2 Pack,Kids Noise Canceling Headphone for Concerts, Monster Truck, Fireworks		1	25263385	1MLD-PYQT-VP4W 4/7/2026	280.639.0000.200.1000.650.03000.50.421	$22.79
					Check #: 179947	
					PO/InvoiceTotal:	$22.79
Check Group:						
mechanical pencils		1	25263388	19R9-4PKX-NHMF 4/9/2026	100.031.0000.300.1000.610.03301.20.421	$17.99
single hole punch 6pc		1	25263388	19R9-4PKX-NHMF 4/9/2026	100.031.0000.300.1000.610.03301.20.421	$13.71

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
gorilla glue sticks		1	25263388	19R9-4PKX-NHMF 4/9/2026	100.031.0000.300.1000.610.03301.20.421	$9.47
file organizer with lid		1	25263388	19R9-4PKX-NHMF 4/9/2026	100.031.0000.300.1000.610.03301.20.421	$31.29
Plastic extra capacity files		1	25263388	19R9-4PKX-NHMF 4/9/2026	100.031.0000.300.1000.610.03301.20.421	$26.99
legal size file folders		1	25263388	19R9-4PKX-NHMF 4/9/2026	100.031.0000.300.1000.610.03301.20.421	$20.69
				Check #: 179947		
					PO/InvoiceTotal:	$120.14
Check Group:						
Zmarthumb 12 pack pen holders mesh pen cup metalblack		3	25263409	1Q6H-39T4-3RRC 4/9/2026	100.013.0000.100.1000.610.03202.10.421	$65.97
Sharpie Permanet Markers Fine Tip Black 40 count		1	25263409	1Q6H-39T4-3RRC 4/9/2026	100.013.0000.100.1000.610.03202.10.421	$23.42
Watercolor Paper 250 sheets bulk art supplies 9x12"		1	25263409	1Q6H-39T4-3RRC 4/9/2026	100.013.0000.100.1000.610.03202.10.421	$25.49
EXPO Dry Erase Markers Low Oder Ink Black fine tip 40 count		1	25263409	1Q6H-39T4-3RRC 4/9/2026	100.013.0000.100.1000.610.03202.10.421	$31.99
24 Pack chair pockets for classrooms 16x19" w/name slots 24 pack		1	25263409	1Q6H-39T4-3RRC 4/9/2026	100.013.0000.100.1000.610.03202.10.421	$49.99
Kick Bands Chair Bands for kids w/Fidgety Feet 24 pack ADHD		1	25263409	1Q6H-39T4-3RRC 4/9/2026	100.013.0000.100.1000.610.03202.10.421	$54.99
120 PCS Colored Sentence Strips for Teacher Supplies 3x12" Ruled Word 6 colors		1	25263409	1Q6H-39T4-3RRC 4/9/2026	100.013.0000.100.1000.610.03202.10.421	$9.99
				Check #: 179947		

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$261.84
Check Group:						
3D Printer Tool Kit		1	25263413	1MW3-1QJT-GGRK 4/9/2026	280.631.0000.300.1000.653.03504.30.421	$17.99
					Check #: 179947	
					PO/InvoiceTotal:	$17.99
Check Group:						
ALLQESBT Human Brain Model for Neuroscinece Teaching		1	25263424	14CK-LCCP-6LQ6 4/9/2026	100.000.0000.100.2213.610.03000.50.421	$92.99
Onboarding Teachers: A Playbook for Getting New Staff Up to Speed		2	25263424	1C4H-KL9R-PLJM 4/9/2026	100.000.0000.100.2213.610.03000.50.421	$72.68
Onboarding Teachers: A Playbook for Getting New Staff Up to Speed		2	25263424	1C4H-KL9R-PLJM 4/9/2026	100.000.0000.100.2213.610.03000.50.421	$72.68
Teach Like A Champion Guide to the Science of Reading Book		1	25263424	1VHK-KD66-FY94 4/9/2026	100.000.0000.100.2213.610.03000.50.421	$20.83
SHARPIE Flip Chart Markers with Bullet TIp		1	25263424	1Y71-1RLJ-3J3R 4/9/2026	100.000.0000.100.2213.610.03000.50.421	$26.93
Starbucks K-Cup Coffee Pods		1	25263424	1Y71-1RLJ-3J3R 4/9/2026	100.000.0000.100.2213.610.03000.50.421	$39.96
KURUI 700 pcs Hardware Nails		1	25263424	1Y71-1RLJ-3J3R 4/9/2026	100.000.0000.100.2213.610.03000.50.421	$6.90
					Check #: 179947	
					PO/InvoiceTotal:	$332.97
Check Group:						
Nice TQ USB Data Sync Transfer Cable Cord		1	25263425	1GHF-3DTL-9WPC 4/9/2026	100.000.0000.000.2210.610.03000.50.421	$4.69

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Amazon Basics Paper Coffee Cups with Lids		1	25263425	1GR4-VJNM-4MQR 4/9/2026	100.000.0000.000.2210.610.03000.50.421	$17.43
HArnessing the Science of Learning Book		5	25263425	1GV4-6WR4-6FDX 4/9/2026	100.000.0000.000.2210.610.03000.50.421	$84.20
Avery File Folders Labels		1	25263425	1GV4-6WR4-6FDX 4/9/2026	100.000.0000.000.2210.610.03000.50.421	$17.00
Avery Easy Peel Address Labels		1	25263425	1GV4-6WR4-6FDX 4/9/2026	100.000.0000.000.2210.610.03000.50.421	$27.44
Smead 14813 Kraft K Style Fastner Folders for Expulsions		1	25263425	1GV4-6WR4-6FDX 4/9/2026	100.000.0000.000.2210.610.03000.50.421	$53.40
Amazon Basic Wide Ruled Writing Pads		1	25263425	1GV4-6WR4-6FDX 4/9/2026	100.000.0000.000.2210.610.03000.50.421	$9.18
Peet's Coffee Keurig Cups for ALT Building		1	25263425	1P3G-GPJ4-FCWR 4/9/2026	100.000.0000.000.2210.610.03000.50.421	$47.80
Verbatim CD-R Blank Discs 700mb for Expulsions		1	25263425	1R3T-39CQ-3R9N 4/9/2026	100.000.0000.000.2210.610.03000.50.421	$15.19
ORIGBELIE External CD DVD Drive with 4 USB Ports for Expulsion		1	25263425	1R3T-39CQ-3R9N 4/9/2026	100.000.0000.000.2210.610.03000.50.421	$37.99
Harnessing the Science of Learning		1	25263425	1TQK-9FPX-T43H 4/9/2026	100.000.0000.000.2210.610.03000.50.421	$18.37
				Check #: 179947		
					PO/InvoiceTotal:	$332.69
Check Group:						
Aothia Leather Desk Pad Protector Mouse Pad Office Desk Mat Non Slip PU light blue 31.5x15.7"		1	25263453	1PQ9-9MRJ-1C4C 4/9/2026	100.013.0000.100.1000.610.03202.10.421	$13.29

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
A+ Scholars Kids Headphones Bulk 5 Pack for School HD Mic Stereo Sound Over Ear Headphones 3.5mm		1	25263453	1PQ9-9MRJ-1C4C 4/9/2026	100.013.0000.100.1000.610.03202.10.421	$33.22
Really Good Stuff Store More Clipboards Organizational tool		1	25263453	1PQ9-9MRJ-1C4C 4/9/2026	100.013.0000.100.1000.610.03202.10.421	$56.99
PUKAMI Criss Cross Chair wheels Pain		1	25263453	1PQ9-9MRJ-1C4C 4/9/2026	100.013.0000.100.1000.610.03202.10.421	$63.74
Bic Wite out quick dry correction fluid 2 pack		1	25263453	1PQ9-9MRJ-1C4C 4/9/2026	100.013.0000.100.1000.610.03202.10.421	$7.19
Aothis Large PU Leather Dest Pad Protector Non slip mouse pas 23.6x13.7" Aqua		1	25263453	1PQ9-9MRJ-1C4C 4/9/2026	100.013.0000.100.1000.610.03202.10.421	$9.49
Paper Mate Felt tip pens flair marker pens medium point assorted colors 24 count		1	25263453	1QKT-YK1N-XKGC 4/9/2026	100.013.0000.100.1000.610.03202.10.421	$14.99
logitech MK270 Wireless Keyboard & Mouse Combo for windows 2.4 GHz		1	25263453	1QKT-YK1N-XKGC 4/9/2026	100.013.0000.100.1000.610.03202.10.421	$24.99
Tommyhome base ten blocks w/place value chart math manipulatives for kids		1	25263453	1QKT-YK1N-XKGC 4/9/2026	100.013.0000.100.1000.610.03202.10.421	$25.96
Art3d Double Sided Mounting tape 10'		1	25263453	1QKT-YK1N-XKGC 4/9/2026	100.013.0000.100.1000.610.03202.10.421	$3.99
Ctosree 48 sets end of yr gifts to students from teacher wildflower seed packets keep growing stay amazing self adhesive seed envelopes		1	25263453	1QKT-YK1N-XKGC 4/9/2026	100.013.0000.100.1000.610.03202.10.421	$31.99
Dandat 16 pcs plactic book bins for classroom library cubby bins scoop front stackable		1	25263453	1QKT-YK1N-XKGC 4/9/2026	100.013.0000.100.1000.610.03202.10.421	$36.99
Jianwen Magnenetic tape 15' 1/2" magnet tape w/adhesive back		1	25263453	1QKT-YK1N-XKGC 4/9/2026	100.013.0000.100.1000.610.03202.10.421	$6.64

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Favide 24 Pack Magnetic Whiteboard Dry Erase Erasers Chalkboard Cleaners for Classroom squares 8 colors		1	25263453	1QKT-YK1N-XKGC 4/9/2026	100.013.0000.100.1000.610.03202.10.421	$8.49
					Check #: 179947	
					PO/InvoiceTotal:	$337.96
					Vendor Total:	$9,743.31
ANITA SWEARINGEN						
Check Group:						
walmart supplies		1	25263390	CLASS SUPPLIES 26 4/6/2026	100.031.0000.100.1000.610.03301.20.421	$5.87
walmart supplies		1	25263390	CLASS SUPPLIES 26 4/6/2026	100.031.0000.100.1000.610.03301.20.421	$6.94
smith's supplies		1	25263390	CLASS SUPPLIES 26 4/6/2026	100.031.0000.100.1000.610.03301.20.421	$1.38
amazon supplies		1	25263390	CLASS SUPPLIES 26 4/6/2026	100.031.0000.100.1000.610.03301.20.421	$8.49
amazon supplies		1	25263390	CLASS SUPPLIES 26 4/6/2026	100.031.0000.100.1000.610.03301.20.421	$24.18
amazon supplies		1	25263390	CLASS SUPPLIES 26 4/6/2026	100.031.0000.100.1000.610.03301.20.421	$45.51
amazon supplies		1	25263390	CLASS SUPPLIES 26 4/6/2026	100.031.0000.100.1000.610.03301.20.421	$22.58
					Check #: 179948	
					PO/InvoiceTotal:	$121.75
					Vendor Total:	$121.75
ANNELIESE PETERS						
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Reimburse A. Peters- 3D Printer Supplies		1	25263341	AMAZ03302026 4/2/2026	100.011.0000.000.2120.610.03205.10.421	$12.83
					Check #: 179949	
					PO/InvoiceTotal:	$12.83
Check Group:						
Reimburse for 3D Printer Supplies- A. Peters		1	25263387	3D PRINT SUP 4/7/2026	100.011.0000.000.2120.610.03205.10.421	$58.88
Reimburse for 3D Printer Supplies- A. Peters		1	25263387	3D PRINT SUP 4/7/2026	100.011.0000.000.2120.610.03205.10.421	$19.99
					Check #: 179949	
					PO/InvoiceTotal:	$78.87
					Vendor Total:	$91.70
APRIL CRANDALL						139
Check Group:						
Crumble Cookie Reimbursement for Acaddemy Level 1 and 2		1	25263428	CRUM 4/9/2026	100.000.0000.100.2213.610.03000.50.421	$84.94
					Check #: 179950	
					PO/InvoiceTotal:	$84.94
					Vendor Total:	$84.94
ASHLEY MATTHEWS						
Check Group:						
A. Matthews- Reimburse from Dist. Funds- Supply Boxes, Folders, Pencils for Classroom		1	25263443	amaz04022026 4/9/2026	100.011.0000.100.1000.610.03205.10.421	$99.95
					Check #: 179951	
					PO/InvoiceTotal:	$99.95
					Vendor Total:	$99.95
BLAINE SPIRES						
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Reimburse B. Spires- Bowling CCMES/SES Event 3/27/26		1	25263339	SIER 03302026 4/2/2026	100.011.0000.100.1000.610.03205.10.421	$265.00
					Check #: 179952	
					PO/InvoiceTotal:	$265.00
					Vendor Total:	$265.00
CAITLIN HERALD						
Check Group:						
Sierra View Lanes PBIS Student Bowing Trip March		45	25263353	BOWLING 03132026 4/6/2026	100.000.0000.430.1000.610.03504.30.421	$315.00
					Check #: 179953	
					PO/InvoiceTotal:	$315.00
					Vendor Total:	$315.00
CANNON COCHRAN MANAGEMENT SERV INC						
Check Group:						
INVOICE#0175678-IN MARCH 2026 BILLING CLAIM FEE - INDEMNITY		1	25263435	0175678-IN 4/9/2026	703.000.0000.000.2900.340.03000.50.421	$1,390.50
CLAIM FEE - MEDICAL ONLY		1	25263435	0175678-IN 4/9/2026	703.000.0000.000.2900.340.03000.50.421	$190.55
SUNSET FEES		3	25263435	0175678-IN 4/9/2026	703.000.0000.000.2900.340.03000.50.421	$195.00
					Check #: 179954	
					PO/InvoiceTotal:	$1,776.05
					Vendor Total:	$1,776.05
CANON FINANCIAL SERVICES						
Check Group:						
Contract Charge- 3/1/2026-3/31/2026- Inv#:42822973		1	25263294	42822973 4/2/2026	100.011.0000.100.1000.442.03205.10.421	$575.16
BW Overage Charge- 2/1/2026-2/28/2026		1	25263294	42822973 4/2/2026	100.011.0000.100.1000.611.03205.10.421	$77.60

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
BW Overage Charge- 2/1/2026-2/28/2026		1	25263294	42822973 4/2/2026	100.011.0000.100.1000.611.03205.10.421	$94.83
BW Overage Charge- 2/1/2026-2/28/2026		1	25263294	42822973 4/2/2026	100.011.0000.100.1000.611.03205.10.421	$12.10
Color Overage Charge- 2/1/2026-2/28/2026		1	25263294	42822973 4/2/2026	100.011.0000.100.1000.611.03205.10.421	$39.10
					Check #: 179955	
					PO/InvoiceTotal:	$798.79
Check Group:						
Contract Charge- 3/1/2026-3/31/2026- Inv#:42822956		1	25263295	42822956 4/2/2026	100.011.0000.100.1000.442.03205.10.421	$119.63
BW Overage Charge- 2/1/2026-2/28/2026		1	25263295	42822956 4/2/2026	100.011.0000.100.1000.611.03205.10.421	$11.81
						141
					Check #: 179955	
					PO/InvoiceTotal:	$131.44
Check Group:						
Contract Charge 3/1/2026- 3/31/2026		1	25263307	42881413 4/2/2026	100.033.0000.100.1000.442.03302.20.421	$289.98
Insurance Charge 3/1/2026-3/31/2026		1	25263307	42881413 4/2/2026	100.033.0000.100.1000.442.03302.20.421	$21.87
					Check #: 179955	
					PO/InvoiceTotal:	$311.85
Check Group:						
Contract Charge 3/1/2026-3/31/2026		1	25263308	42836931 4/2/2026	100.033.0000.100.1000.442.03302.20.421	$574.03
Cl Maintenance Overage 2/1/2026-2/28/2026		1	25263308	42836931 4/2/2026	100.033.0000.100.1000.611.03302.20.421	$169.61
BW Maintenance Overage 2/1/2026-2/28/2026		1	25263308	42836931 4/2/2026	100.033.0000.100.1000.611.03302.20.421	$173.94

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
BW Maintenance Overage 2/1/2026-2/28/2026		1	25263308	42836931 4/2/2026	100.033.0000.100.1000.611.03302.20.421	$54.16
BW Maintenance Overage 2/1/2026-2/28/2026		1	25263308	42836931 4/2/2026	100.033.0000.100.1000.611.03302.20.421	$28.93
BW Maintenance Overage 2/1/2026-2/28/2026		1	25263308	42836931 4/2/2026	100.033.0000.100.1000.611.03302.20.421	$29.89
					Check #: 179955	
					PO/InvoiceTotal:	$1,030.56
Check Group:						
Contract charge 3/1-3/31/26		1	25263316	42822962 4/2/2026	100.017.0000.100.1000.442.03210.10.421	$524.63
BW copies 2/1-2/28/26, 6855i, 21,321@.0049		1	25263316	42822962 4/2/2026	100.017.0000.100.1000.611.03210.10.421	$104.47
BW copies 2/1-2/28/26, 6855i, 22,489@.0049		1	25263316	42822962 4/2/2026	100.017.0000.100.1000.611.03210.10.421	$110.20
BW copies 2/1-2/28/26, C5840i, 2661@.005		1	25263316	42822962 4/2/2026	100.017.0000.100.1000.611.03210.10.421	$13.31
CLR copies 2/1-2/28/26, C5840i, 2173@.0456		1	25263316	42822962 4/2/2026	100.017.0000.100.1000.611.03210.10.421	$99.09
					Check #: 179955	
					PO/InvoiceTotal:	$851.70
Check Group:						
INV 42836930 3/1-3/31/26		1	25263325	42836930 4/7/2026	100.014.0000.100.1000.442.03206.10.421	$550.00
					Check #: 179955	
					PO/InvoiceTotal:	$550.00
Check Group:						
BW Copies		1	25263338	42822959 4/6/2026	100.000.0000.430.1000.611.03504.30.421	$44.40

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Color Copies		1	25263338	42822959 4/6/2026	100.000.0000.430.1000.611.03504.30.421	$58.92
Contract Charge 3/1/26-3/31-26		1	25263338	42822959 4/6/2026	100.000.0000.430.1000.442.03504.30.421	$172.16
					Check #: 179955	
					PO/InvoiceTotal:	$275.48
					Vendor Total:	$3,949.82
CARSON VALLEY MIDDLE SCH	114432					
Check Group:						
Sierra Wrestling Association/Wrestling tournament		1	25263372	WRESTLING 26 4/6/2026	100.031.0000.920.1000.810.03301.20.421	$125.00
EVMS/wrestling tournament		1	25263372	WRESTLING 26 4/6/2026	100.031.0000.920.1000.810.03301.20.421	$100.00
Pershing County High School/wrestling tournament		1	25263372	WRESTLING 26 4/6/2026	100.031.0000.920.1000.810.03301.20.421	$100.00
					Check #: 179956	
					PO/InvoiceTotal:	$325.00
					Vendor Total:	$325.00
CHARTER COMMUNICATIONS						
Check Group:						
INTERNET ACCOUNT 8354116800000134		1	25260027	05012026 4/6/2026	100.099.0000.000.2580.535.03000.50.421	$1,877.91
					Check #: 179957	
					PO/InvoiceTotal:	$1,877.91
					Vendor Total:	$1,877.91
CITI CARDS - COSTCO						
Check Group:						
NEEDED TO PAY AMERICAN ARBITRATION ASSOCIATION - THEY DO NOT TAKE AMEX - DCPEA V DCSD		1	25263432	0719 ALVARADO 4/7/2026	100.000.0000.000.2570.340.03000.50.421	$200.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 179958	
					PO/InvoiceTotal:	$200.00
					Vendor Total:	$200.00
COURTNEY THACKER						
Check Group:						
Courtney Thacker - Reimbursement - 2nd Grade Young Author's Night - 04/02/2026		1	25263431	young author 4/7/2026	280.633.0000.100.1000.610.03000.50.421	$104.12
					Check #: 179959	
					PO/InvoiceTotal:	$104.12
					Vendor Total:	$104.12
DOUGLAS CO SHERIFF	143723					
Check Group:						
COPS IN SCHOOLS - QUARTERLY PAYMENT - 01-01-26 THRU 03-31-26		1	25260025	41 4/6/2026	100.000.0000.000.2660.590.03000.50.421	$60,000.00
					Check #: 179960	
					PO/InvoiceTotal:	$60,000.00
					Vendor Total:	$60,000.00
DOUGLAS CO WATER UTILITY	124700					
Check Group:						
AIRPORT WATER/SEWER		1	25260000	04252026 4/7/2026	100.000.0000.000.2611.411.03000.50.421	$254.43
PHES WATER		1	25260000	04252026 4/7/2026	100.000.0000.000.2611.411.03209.10.421	$750.11
PHES SEWER		1	25260000	04252026 4/7/2026	100.000.0000.000.2611.411.03209.10.421	$2,257.31
PHES WATER		1	25260000	04252026 4/7/2026	100.000.0000.000.2611.411.03209.10.421	$1,160.38
AIRPORT WATER/SEWER		1	25260000	04252026 4/7/2026	100.000.0000.000.2611.411.03000.50.421	$309.14

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
AIRPORT WATER/SEWER		1	25260000	04252026 4/7/2026	100.000.0000.000.2611.411.03000.50.421	$499.26
AIRPORT WATER/SEWER		1	25260000	04252026 4/7/2026	100.000.0000.000.2611.411.03000.50.421	$195.16
AIRPORT WATER/SEWER		1	25260000	04252026 4/7/2026	100.000.0000.000.2611.411.03000.50.421	$168.44
AIRPORT WATER/SEWER		1	25260000	04252026 4/7/2026	100.000.0000.000.2611.411.03000.50.421	$204.19
					Check #: 179961	
					PO/InvoiceTotal:	$5,798.42
					Vendor Total:	$5,798.42
DOUGLAS CO WATER UTILITY LAKE ACCOUNTS						
Check Group:						
ZCES WATER		1	25260012	04252026 4/7/2026	100.000.0000.000.2611.411.03202.10.421	$442.64
ZEES WATER/CLASSSRM ADITION		1	25260012	04252026 4/7/2026	100.000.0000.000.2611.411.03202.10.421	$323.08
WHS WATER		1	25260012	04252026 4/7/2026	100.000.0000.000.2611.411.03502.30.421	$323.08
WHS MAINTENANCE BLD		1	25260012	04252026 4/7/2026	100.000.0000.000.2611.411.03502.30.421	$271.84
4500WHS IRRIGATION FRONT LAWN		1	25260012	04252026 4/7/2026	100.000.0000.000.2611.411.03502.30.421	$122.57
WHS IRRIGATION UPPER FIELD		1	25260012	04252026 4/7/2026	100.000.0000.000.2611.411.03502.30.421	$122.57
WHS BUS BARN		1	25260012	04252026 4/7/2026	100.000.0000.000.2611.411.03502.30.421	$200.40
WHS IRRIGATION LOWER FIELD		1	25260012	04252026 4/7/2026	100.000.0000.000.2611.411.03502.30.421	$122.57
WHS IRR ELEM-FIELD		1	25260012	04252026 4/7/2026	100.000.0000.000.2611.411.03502.30.421	$86.88

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 179962	
					PO/InvoiceTotal:	$2,015.63
					Vendor Total:	$2,015.63
DOUGLAS HIGH SCHOOL						
Check Group:						
TO REIMBURSE CULINARY FOR KETCHUP		1	25263205	REIMB CUL USFOOD 4/9/2026	100.051.0000.300.1000.610.03501.30.421	$43.17
CONTAINER		1	25263205	REIMB CUL USFOOD 4/9/2026	100.051.0000.300.1000.610.03501.30.421	$49.49
OLIVE OIL		1	25263205	REIMB CUL USFOOD 4/9/2026	100.051.0000.300.1000.610.03501.30.421	$100.69
POWDERED SUGAR		1	25263205	REIMB CUL USFOOD 4/9/2026	100.051.0000.300.1000.610.03501.30.421	$31.42
GRAHAM CRACKERS		1	25263205	REIMB CUL USFOOD 4/9/2026	100.051.0000.300.1000.610.03501.30.421	$43.38
CANOLA OIL		1	25263205	REIMB CUL USFOOD 4/9/2026	100.051.0000.300.1000.610.03501.30.421	$58.00
SOYBEAN		1	25263205	REIMB CUL USFOOD 4/9/2026	100.051.0000.300.1000.610.03501.30.421	$74.25
LEMONS		1	25263205	REIMB CUL USFOOD 4/9/2026	100.051.0000.300.1000.610.03501.30.421	$39.59
BUTTER		2	25263205	REIMB CUL USFOOD 4/9/2026	100.051.0000.300.1000.610.03501.30.421	$175.94
BROCCOLI		1	25263205	REIMB CUL USFOOD 4/9/2026	100.051.0000.300.1000.610.03501.30.421	$32.67

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
MOZZERELLA CHEESE		1	25263205	REIMB CUL USFOOD 4/9/2026	100.051.0000.300.1000.610.03501.30.421	$34.84
WHIPPING CREAM		1	25263205	REIMB CUL USFOOD 4/9/2026	100.051.0000.300.1000.610.03501.30.421	$69.71
BACON		1	25263205	REIMB CUL USFOOD 4/9/2026	100.051.0000.300.1000.610.03501.30.421	$70.29
CHICKEN BREASTS		1	25263205	REIMB CUL USFOOD 4/9/2026	100.051.0000.300.1000.610.03501.30.421	$225.12
FUEL SURCHARGE		1	25263205	REIMB CUL USFOOD 4/9/2026	100.051.0000.300.1000.610.03501.30.421	$6.00
					Check #: 179963	147
					PO/InvoiceTotal:	$1,058.56
					Vendor Total:	$1,058.56
ETJ CONSULTING LLC						
Check Group:						
ETJ Consulting Invoice # 1017 - Secondary and Elementary BTA Case Study		1	25263421	1017 4/7/2026	280.709.0000.100.2213.330.03000.50.421	$3,400.00
					Check #: 179964	
					PO/InvoiceTotal:	$3,400.00
					Vendor Total:	$3,400.00
FRONTIER						
Check Group:						
CCMES		1	25260006	04132026 4/6/2026	100.011.0000.000.2400.533.03205.10.421	$155.08
GES		1	25260006	04132026 4/6/2026	100.012.0000.000.2400.533.03201.10.421	$170.03
ZCES		1	25260006	04132026 4/6/2026	100.013.0000.000.2400.533.03202.10.421	$58.41

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JVES		1	25260006	04132026 4/6/2026	100.014.0000.000.2400.533.03206.10.421	$242.29
SES		1	25260006	04132026 4/6/2026	100.015.0000.000.2400.533.03207.10.421	$148.08
PHES		1	25260006	04132026 4/6/2026	100.016.0000.000.2400.533.03209.10.421	$148.08
MES		1	25260006	04132026 4/6/2026	100.017.0000.000.2400.533.03210.10.421	$158.18
CVMS		1	25260006	04132026 4/6/2026	100.031.0000.000.2400.533.03301.20.421	$155.08
PWLMS		1	25260006	04132026 4/6/2026	100.033.0000.000.2400.533.03302.20.421	$148.08
DHS		1	25260006	04132026 4/6/2026	100.051.0000.000.2400.533.03501.30.421	$283.00
WHS		1	25260006	04132026 4/6/2026	100.052.0000.000.2400.533.03502.30.421	$98.72
JHS		1	25260006	04132026 4/6/2026	100.053.0000.100.1000.533.03503.30.421	$105.72
SUPERINTENDENT		1	25260006	04132026 4/6/2026	100.000.0000.000.2320.533.03000.50.421	$59.13
ED SERVICES		1	25260006	04132026 4/6/2026	100.000.0000.000.2210.533.03000.50.421	$59.13
HR/JOBLINE/CLOSET		1	25260006	04132026 4/6/2026	100.000.0000.000.2570.533.03000.50.421	$59.13
BUSINESS SERVICES		1	25260006	04132026 4/6/2026	100.000.0000.000.2510.533.03000.50.421	$59.13
CURRICULUM		1	25260006	04132026 4/6/2026	100.000.0000.000.2212.533.03000.50.421	$59.13
INFORMATIONAL SERVICES		1	25260006	04132026 4/6/2026	100.000.0000.000.2580.533.03000.50.421	$144.78

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
FOOD SERVICES		1	25260006	04132026 4/6/2026	600.000.0000.000.3100.533.03000.50.421	$144.78
MAINT		1	25260006	04132026 4/6/2026	100.000.0000.000.2620.533.03000.50.421	$144.78
TRANSPORTATION		1	25260006	04132026 4/6/2026	100.000.0000.000.2710.533.03000.50.421	$144.78
GRANTS AND ASSESSMENTS SHARED FAX LINE		1	25260006	04132026 4/6/2026	100.000.0000.000.2191.533.03000.50.421	$59.15
ALARMS (DIST WIDE)		1	25260006	04132026 4/6/2026	100.099.0000.000.2620.491.03000.50.421	$389.57
ASPIRE		1	25260006	04132026 4/6/2026	100.000.0000.430.1000.533.03504.30.421	$51.85
					Check #: 179965	
					PO/InvoiceTotal:	$3,246.09
					Vendor Total:	$3,246.09
GARDNERVILLE RANCHOS GID-267632	267632					
Check Group:						
CCMES WATER SEWER ACCT 792-0024-00-01		1	25260003	04302026 4/6/2026	100.000.0000.000.2611.411.03205.10.421	$936.63
SES WATER SEWER ACCT 792-00-42-00-01		1	25260003	04302026 4/6/2026	100.000.0000.000.2611.411.03207.10.421	$1,197.64
PWLMS WATER SEWER ACCT 792-0060-00-01		1	25260003	04302026 4/6/2026	100.000.0000.000.2611.411.03302.20.421	$1,824.84
RANCHOS PARK ACCT 792-0022-00-01		1	25260003	04302026 4/6/2026	100.000.0000.000.2611.411.03205.10.421	$57.74
					Check #: 179966	
					PO/InvoiceTotal:	$4,016.85
					Vendor Total:	$4,016.85
INDIAN HILLS GID	341032					
Check Group:						

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Voucher Detail Listing

Voucher Batch Number: 2690 04/10/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
JVES DOMESTIC		1	25260023	04302026 4/6/2026	100.000.0000.000.2611.411.03206.10.421	$1,582.99
JVES SPRINKLERS		1	25260023	04302026 4/6/2026	100.000.0000.000.2611.411.03206.10.421	$1,766.62
					Check #: 179967	
					PO/InvoiceTotal:	$3,349.61
					Vendor Total:	$3,349.61
KRYSTAL KOONTZ						
Check Group:						
TPT Receipt- Class resources		1	25263416	THEC03312026 4/8/2026	100.033.0000.100.1000.610.03302.20.421	$15.00
					Check #: 179968	
					PO/InvoiceTotal:	$15.00
					Vendor Total:	$15.00
LYNDSEY BEDNAR						
Check Group:						
Walmart Reimbursement for PDC Candy Assortment		2	25263423	walm03262026 4/9/2026	100.000.0000.100.2213.610.03000.50.421	$29.76
					Check #: 179969	
					PO/InvoiceTotal:	$29.76
					Vendor Total:	$29.76
MICHELLE BROOKS						
Check Group:						
Reimburse M. Brooks for Jelly Beans for Math Night activity		1	25263301	MATH NGT 031826 4/2/2026	100.011.0000.100.1000.610.03205.10.421	$9.50
					Check #: 179970	
					PO/InvoiceTotal:	$9.50
					Vendor Total:	$9.50
NEVADA DEPT OF PUBLIC SAFETY						

Voucher Detail Listing

Voucher Batch Number: 2690 04/10/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
INVOICE#008511 FINGERPRINT AND BACKGROUND CHECKS FOR EMPLOYEES & COACHES		1	25263374	008511 4/3/2026	100.000.0000.000.2570.590.03000.50.421	$226.50
					Check #: 179971	
					PO/InvoiceTotal:	$226.50
					Vendor Total:	$226.50
NV ENERGY	733170					
Check Group:						
CCMES		1	25260004	04162026 4/6/2026	100.000.0000.000.2611.622.03205.10.421	$4,050.23
GES		1	25260004	04162026 4/6/2026	100.000.0000.000.2611.622.03201.10.421	$3,463.95
ZCES		1	25260004	04162026 4/6/2026	100.000.0000.000.2611.622.03202.10.421	($2,011.51)
JVES		1	25260004	04162026 4/6/2026	100.000.0000.000.2611.622.03206.10.421	$2,518.42
SES		1	25260004	04162026 4/6/2026	100.000.0000.000.2611.622.03207.10.421	$3,587.91
MES		1	25260004	04162026 4/6/2026	100.000.0000.000.2611.622.03210.10.421	$4,860.09
PHES		1	25260004	04162026 4/6/2026	100.000.0000.000.2611.622.03209.10.421	$3,419.85
CVMS		1	25260004	04162026 4/6/2026	100.000.0000.000.2611.622.03301.20.421	$6,284.48
PWLMS		1	25260004	04162026 4/6/2026	100.000.0000.000.2611.622.03302.20.421	$7,278.87
DHS		1	25260004	04162026 4/6/2026	100.000.0000.000.2611.622.03501.30.421	$12,400.68
WHS		1	25260004	04162026 4/6/2026	100.000.0000.000.2611.622.03502.30.421	$117.65

Voucher Detail Listing

Voucher Batch Number: 2690 04/10/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
DISTRICT OFFICE		1	25260004	04162026 4/6/2026	100.000.0000.000.2611.622.03000.50.421	$149.82
AIRPORT FACILITIES - INCLUDING FREEZER		1	25260004	04162026 4/6/2026	100.000.0000.000.2611.622.03000.50.421	$3,225.24
HERITAGE		1	25260004	04162026 4/6/2026	100.000.0000.000.2611.622.03000.50.421	$414.20
ASPIRE		1	25260004	04162026 4/6/2026	100.000.0000.000.2611.622.03504.30.421	$129.63
					Check #: 179972	
					PO/InvoiceTotal:	$49,889.55
					Vendor Total:	$49,889.55
PEGGY FARIA-DI GIOIA						
Check Group:						
Reimburse Walmart Receipt Irish potato Candy		1	25263306	BRUNCH 4/2/2026	100.033.0000.300.1000.610.03302.20.421	$74.09
Reimburse Walmart Receipt Brunch		1	25263306	BRUNCH 4/2/2026	100.033.0000.300.1000.610.03302.20.421	$80.06
Reimburse Walmart Receipt Baked Potatoes and Parfaits		1	25263306	BRUNCH 4/2/2026	100.033.0000.300.1000.610.03302.20.421	$171.78
Reimburse Walmart Receipt Potatoes		1	25263306	BRUNCH 4/2/2026	100.033.0000.300.1000.610.03302.20.421	$7.44
Reimburse Walmart Receipt Potaotes		1	25263306	BRUNCH 4/2/2026	100.033.0000.300.1000.610.03302.20.421	$3.94
Reimburse Walmart Receipt BLT's And Meatball Sandwiches		1	25263306	BRUNCH 4/2/2026	100.033.0000.300.1000.610.03302.20.421	$163.29
Reimburse Walmart Receipt BLT's and Meatball Sandwiches		1	25263306	BRUNCH 4/2/2026	100.033.0000.300.1000.610.03302.20.421	$15.66
Reimburse Walmart Receipt BLT's and Meatball subs		1	25263306	BRUNCH 4/2/2026	100.033.0000.300.1000.610.03302.20.421	$12.22
					Check #: 179973	

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Voucher Detail Listing

Voucher Batch Number: 2690 04/10/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$528.48
					Vendor Total:	$528.48
RALEYS	680718					
Check Group:						
FROZEN FRUIT		1	25263408	102896-5000005 4/9/2026	100.052.0000.300.1000.610.03502.30.421	$9.98
MAPLE YOGURT		1	25263408	102896-5000005 4/9/2026	100.052.0000.300.1000.610.03502.30.421	$5.49
FROZEN BERRIES		2	25263408	102896-5000005 4/9/2026	100.052.0000.300.1000.610.03502.30.421	$6.96
BEETS		1	25263408	102896-5000005 4/9/2026	100.052.0000.300.1000.610.03502.30.421	$2.99
CARROTS		1	25263408	102896-5000005 4/9/2026	100.052.0000.300.1000.610.03502.30.421	$0.90
BUTTERNUT SQUASH		1	25263408	102896-5000005 4/9/2026	100.052.0000.300.1000.610.03502.30.421	$3.24
ASPARAGUS		1	25263408	102896-5000005 4/9/2026	100.052.0000.300.1000.610.03502.30.421	$5.81
ROSEMARY		2	25263408	102896-5000005 4/9/2026	100.052.0000.300.1000.610.03502.30.421	$2.96
GELATIN		1	25263408	102896-5000005 4/9/2026	100.052.0000.300.1000.610.03502.30.421	$21.99
BANANAS		1	25263408	102896-5000005 4/9/2026	100.052.0000.300.1000.610.03502.30.421	$1.88
YEAST		3	25263408	102896-5000005 4/9/2026	100.052.0000.300.1000.610.03502.30.421	$5.07
SALT		1	25263408	102896-5000005 4/9/2026	100.052.0000.300.1000.610.03502.30.421	$4.99
SUGAR		1	25263408	102896-5000005 4/9/2026	100.052.0000.300.1000.610.03502.30.421	$12.48

Voucher Detail Listing

Voucher Batch Number: 2690 04/10/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
BREAD FLOUR		1	25263408	102896-5000005 4/9/2026	100.052.0000.300.1000.610.03502.30.421	$11.99
00 FLOUR		1	25263408	102896-5000005 4/9/2026	100.052.0000.300.1000.610.03502.30.421	$6.99
AP FLOUR		1	25263408	102896-5000005 4/9/2026	100.052.0000.300.1000.610.03502.30.421	$6.78
					Check #: 179974	
					PO/InvoiceTotal:	$110.50
					Vendor Total:	$110.50
RENE SMITH						
Check Group:						
Library Books		1	25263330	LIBRARY 26 4/7/2026	100.014.0000.000.2220.640.03206.10.421	$41.56
Library Supplies		1	25263330	LIBRARY 26 4/7/2026	100.014.0000.000.2220.610.03206.10.421	$18.99
					Check #: 179975	
					PO/InvoiceTotal:	$60.55
					Vendor Total:	$60.55
RESTORATION 1 OF RENO-TAHOE						
Check Group:						
CVMS GYMNASIUM WATER DAMAGE - DEDUCTIBLE		1	25263446	RT-25 1191 4/8/2026	100.000.0000.000.2612.524.03000.50.421	$10,000.00
					Check #: 179976	
					PO/InvoiceTotal:	$10,000.00
					Vendor Total:	$10,000.00
TAHOE DOUGLAS DISTRICT	760558					
Check Group:						
ZCES QUARTERLY SEWER		1	25260018	04302026 4/7/2026	100.000.0000.000.2611.411.03202.10.421	$6,806.15
					Check #: 179977	

Voucher Detail Listing

Voucher Batch Number: 2690 04/10/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$6,806.15
					Vendor Total:	$6,806.15
TERESA ROSE						
Check Group:						
Reimbursement - Teresa Rose - BIF-Explorations - CCMES		1	25263430	bif 25-26 4/7/2026	100.054.0000.100.1000.610.03205.10.421	$60.41
					Check #: 179978	
					PO/InvoiceTotal:	$60.41
					Vendor Total:	$60.41
TOWN OF MINDEN-493614	493614					
Check Group:						
DHS FRONT LANDSCAPE WATER		1	25260011	04252026 4/2/2026	100.000.0000.000.2611.411.03501.30.421	$61.40
DHS SOCCER FIELD		1	25260011	04252026 4/2/2026	100.000.0000.000.2611.411.03501.30.421	$631.45
DHS FIRE/SPRINKLER/HYDRANT		1	25260011	04252026 4/2/2026	100.000.0000.000.2611.411.03501.30.421	$1,291.80
MES WATER/FIRE SPRINKLER/HYDRANT		1	25260011	04252026 4/2/2026	100.000.0000.000.2611.411.03210.10.421	$1,238.50
MES TRASH		1	25260011	04252026 4/2/2026	100.000.0000.000.2611.421.03210.10.421	$195.12
DISTRICT OFFICE TRASH		1	25260011	04252026 4/2/2026	100.000.0000.000.2611.421.03000.50.421	$66.26
DISTRICT OFFICE SPRINKLER		1	25260011	04252026 4/2/2026	100.000.0000.000.2611.411.03000.50.421	$97.90
DISTRICT OFFICE WATER FRONT LANDSCAPING		1	25260011	04252026 4/2/2026	100.000.0000.000.2611.411.03000.50.421	$95.90
					Check #: 179979	
					PO/InvoiceTotal:	$3,678.33

Voucher Detail Listing

Voucher Batch Number: 2690 04/10/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$3,678.33
VISION SERVICE PLAN						
Check Group:						
2025/2026 CLAIMS		1	25260015	824887932 4/2/2026	702.000.0000.000.2900.591.03000.50.421	$6,057.19
					Check #: 179980	
					PO/InvoiceTotal:	$6,057.19
Check Group:						
2025/2026 ADMIN FEES		1	25260016	824951167 4/6/2026	702.000.0000.000.2900.340.03000.50.421	$1,199.52
					Check #: 179980	
					PO/InvoiceTotal:	$1,199.52
					Vendor Total:	$7,256.71
					Grand Total:	$180,511.15

End of Report

Voucher Detail Listing

Voucher Batch Number: 2691 04/13/2026

Fiscal Year: 2025-2026

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	25260097	APRIL 2026 4/9/2026	100.000.0000.000.2900.590.03000.50.421	$47,108.57
				Check #: 0		
					PO/InvoiceTotal:	$47,108.57
					Vendor Total:	$47,108.57
					Grand Total:	$47,108.57

End of Report

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Voucher Detail Listing

Voucher Batch Number: 2692 04/17/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
AMAZON BUSINESS CAPITAL SVCS						
Check Group:						
Amazon Basic Care Maximum Strength Anti-Itch Cream, Hydrocortisone 1 Percent Intensive Healing Formula, Itch Relief For Bug Bites, Eczema, Psoriasis, Poison Ivy, Oak and Sumac, 1 ounce (Pack of 1)Amazon Basic Care Maximum Strength Anti-Itch Cream, Hydrocortisone 1 Percent Intensive Healing Formula, Itch Relief For Bug Bites, Eczem…		1	25262785	1KXF-KRRT-6P7X 4/10/2026	100.015.0000.000.2130.610.03207.10.421	$3.97
Turbo Bee 600 Pack 5oz Disposable Paper Cups Bulk - Cold Beverage Water Cups for Parties, Offices, Events, Snacks and Mouthwash Use		1	25262785	1KXF-KRRT-6P7X 4/10/2026	100.015.0000.000.2130.610.03207.10.421	$21.74
Amazon Basic Care Children's Pain and Fever, Acetaminophen 160 mg per 5 mL Oral Suspension, Dye-Free Cherry Flavor, Fever Reducer and Pain Reliever for Headache, Sore Throat and Toothache, 8 fl ozAmazon Basic Care Children's Pain and Fever, Acetaminophen 160 mg per 5 mL Oral Suspension, Dye-Free Cherry Flavor, Fever Reducer and…		1	25262785	1KXF-KRRT-6P7X 4/10/2026	100.015.0000.000.2130.610.03207.10.421	$7.88 158
MAJOR Children’s Mapap Acetaminophen 160 mg Chewable Tablets - Pain Reliever/Fever Reducer - Aspirin Free - Ibuprofen Free - for Ages…		1	25262785	1KXF-KRRT-6P7X 4/10/2026	100.015.0000.000.2130.610.03207.10.421	$9.67
Supmedic Medical Nitrile Exam Gloves, Latex-Free, Powder-Free, Food Safe, Cooking Food Prep, Disposable Gloves, Blue, 100 Pcs (Large)		2	25262785	1KXF-KRRT-6P7X 4/10/2026	100.015.0000.000.2130.610.03207.10.421	$17.36
McKesson Non-Adherent Dressing Pads, Sterile, Nylon/Polyester (2x3 Inch, 100, Count)McKesson Non-Adherent Dressing Pads, Sterile, Nylon/Polyester (2x3 Inch, 100, Count)		1	25262785	1YQM-Q134-NX17 4/10/2026	100.015.0000.000.2130.610.03207.10.421	$8.07
MAJOR Children’s Mapap Acetaminophen 160 mg Chewable Tablets - Pain Reliever/Fever Reducer - Aspirin Free - Ibuprofen Free - for Ages…		1	25262785	1YQM-Q134-NX17 4/10/2026	100.015.0000.000.2130.610.03207.10.421	$12.88

Check #: 180036

Voucher Detail Listing

Voucher Batch Number: 2692 04/17/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$81.57
Check Group:						
Desk Mount (Pam)		1	25262851	1J7G-F79K-KN4C 4/14/2026	100.014.0000.100.1000.610.03206.10.421	($29.43)
Soccer Net 12x6		1	25262851	1XJ7-YPQ3-DR96 4/10/2026	100.014.0000.100.1000.610.03206.10.421	$42.99
Laminate Film		1	25262851	1XJ7-YPQ3-DR96 4/10/2026	100.014.0000.100.1000.610.03206.10.421	$76.75
24x8 Soccer Nets		2	25262851	1XJ7-YPQ3-DR96 4/10/2026	100.014.0000.100.1000.610.03206.10.421	$99.98
Desk Shelf (Pam)		1	25262851	1XJ7-YPQ3-DR96 4/10/2026	100.014.0000.100.1000.610.03206.10.421	$34.19
Desk Mount (Pam)		1	25262851	1XJ7-YPQ3-DR96 4/10/2026	100.014.0000.100.1000.610.03206.10.421	$29.43
Lockdown Strips		2	25262851	1XJ7-YPQ3-DR96 4/10/2026	100.014.0000.100.1000.610.03206.10.421	$19.98
Shipping		1	25262851	1XJ7-YPQ3-DR96 4/10/2026	100.014.0000.100.1000.610.03206.10.421	$25.99
					Check #: 180036	
					PO/InvoiceTotal:	$299.88
Check Group:						
Volleyball Net		1	25263007	1YQH-9PXQ-K3N6 4/13/2026	100.014.0000.100.1000.610.03206.10.421	$43.66
Tetherballs 4pk		1	25263007	1YQH-9PXQ-K3N6 4/13/2026	100.014.0000.100.1000.610.03206.10.421	$45.99
Basketball Nets 4pk		1	25263007	1YQH-9PXQ-K3N6 4/13/2026	100.014.0000.100.1000.610.03206.10.421	$11.99
Desk Mount		1	25263007	1YQH-9PXQ-K3N6 4/13/2026	100.014.0000.100.1000.610.03206.10.421	$26.59

Voucher Detail Listing

Voucher Batch Number: 2692 04/17/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 180036	
					PO/InvoiceTotal:	$128.23
Check Group:						
Balloons		1	25263127	1X9C-QJFP-7MXG 4/14/2026	100.014.0000.100.1000.610.03206.10.421	$9.99
Neon Curtain		4	25263127	1X9C-QJFP-7MXG 4/14/2026	100.014.0000.100.1000.610.03206.10.421	$47.96
Black Light Strips		3	25263127	1X9C-QJFP-7MXG 4/14/2026	100.014.0000.100.1000.610.03206.10.421	$105.42
Helium Tank		1	25263127	1X9C-QJFP-7MXG 4/14/2026	100.014.0000.100.1000.610.03206.10.421	$82.45
						160
					Check #: 180036	
					PO/InvoiceTotal:	$245.82
Check Group:						
SYRUP, Coffee, Peppermint, SF, Btl 750 mL, "HS"		4	25263200	14RW-4YQR-1HD7 4/14/2026	600.000.0000.000.3100.610.03000.50.421	$34.99
					Check #: 180036	
					PO/InvoiceTotal:	$34.99
Check Group:						
Mythinglogic Sports Equipment Garage Organizer,Garage Ball Storage for Sports Gear and Toys, Rolling Ball Cart with Wheels for Indoor/Outdoor Use		1	25263217	1XQH-7DQC-4TMQ 4/10/2026	100.015.0000.100.1000.610.03207.10.421	$89.99
					Check #: 180036	
					PO/InvoiceTotal:	$89.99
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 2692 04/17/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Amazon Basics Collapsible Heavy Duty Utility Wagon for Outdoor Sports, Camping, Garden, and Shopping, 265 Pounds Capacity, 27.6 x 40.9 x 20 inches, Black		1	25263243	1PX4-K3LX-KRN7 4/10/2026	100.015.0000.100.1000.610.03207.10.421	$59.88
					Check #: 180036	
					PO/InvoiceTotal:	$59.88
Check Group:						
Skillstreaming in the Elementary School: Lesson Plans and Activities by Ellen McGinnis		1	25263277	13DM-3C44-MRNY 4/10/2026	100.015.0000.000.2120.640.03207.10.421	$91.19
					Check #: 180036	
					PO/InvoiceTotal:	$91.19
Check Group:						
Blvornl Frosted Clear Chair Mat for Hardwood Floor, 32.3"*53" Hard Material Office Chair Mat, Memory Plastic Computer Chair Pad for Rolling Chairs, Desk Floor Rug for Office a…		1	25263309	1D3X-G3NQ-YMFQ 4/10/2026	100.015.0000.100.1000.610.03207.10.421	$56.99
					Check #: 180036	
					PO/InvoiceTotal:	$56.99
Check Group:						
Ticonderoga Wood-Cased Pencils, Pre-Sharpened, 2 HB Soft, Yellow, 240 Count		1	25263328	1C7N-RC4W-Y33W 4/10/2026	100.015.0000.100.1000.610.03207.10.421	$40.48
Ticonderoga Wood-Cased Pencils, Pre-Sharpened, 2 HB Soft, Yellow, 72 Count		1	25263328	1C7N-RC4W-Y33W 4/10/2026	100.015.0000.100.1000.610.03207.10.421	$14.12
					Check #: 180036	
					PO/InvoiceTotal:	$54.60
Check Group:						
The Man who Went to the Far Side of the moon		1	25263367	1661-QKKD-M6QL 4/10/2026	100.031.0000.100.1000.610.03301.20.421	$16.99

Voucher Detail Listing

Voucher Batch Number: 2692 04/17/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
laser pointers 3 pk		1	25263367	1661-QKKD-M6QL 4/10/2026	100.031.0000.100.1000.610.03301.20.421	$9.99
My Inventions: The Autobiography of Nikola Tesla		1	25263367	1661-QKKD-M6QL 4/10/2026	100.031.0000.100.1000.610.03301.20.421	$3.45
Elon Musk book		1	25263367	1661-QKKD-M6QL 4/10/2026	100.031.0000.100.1000.610.03301.20.421	$8.50
					Check #: 180036	
					PO/InvoiceTotal:	$38.93
Check Group:						
Bulk colored pencils for kids		1	25263368	1XP9-QVJK-GH3L 4/14/2026	100.031.0000.100.1000.610.03301.20.421	$42.56
Classroom headphones with microphone 10 pack		1	25263368	1XP9-QVJK-GH3L 4/14/2026	100.031.0000.100.1000.610.03301.20.421	$68.37
					Check #: 180036	
					PO/InvoiceTotal:	$110.93
Check Group:						
classroom headphones		1	25263378	1PKJ-6RHM-KQKN 4/10/2026	100.031.0000.100.1000.610.03301.20.421	$74.99
Wood pencils		2	25263378	1PKJ-6RHM-KQKN 4/10/2026	100.031.0000.100.1000.610.03301.20.421	$28.72
smiley face stickers		1	25263378	1PKJ-6RHM-KQKN 4/10/2026	100.031.0000.100.1000.610.03301.20.421	$6.98
invisible spy ink pens		1	25263378	1PKJ-6RHM-KQKN 4/10/2026	100.031.0000.100.1000.610.03301.20.421	$6.64
Food coloring		1	25263378	1PKJ-6RHM-KQKN 4/10/2026	100.031.0000.100.1000.610.03301.20.421	$3.14

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
25mm plastic in-line test tube		6	25263378	1PKJ-6RHM-KQKN 4/10/2026	100.031.0000.100.1000.610.03301.20.421	$47.46
clear packing tape 12 rolls		1	25263378	1PKJ-6RHM-KQKN 4/10/2026	100.031.0000.100.1000.610.03301.20.421	$21.84
5 pack duct tape		1	25263378	1PKJ-6RHM-KQKN 4/10/2026	100.031.0000.100.1000.610.03301.20.421	$23.66
paper plates		1	25263378	1PKJ-6RHM-KQKN 4/10/2026	100.031.0000.100.1000.610.03301.20.421	$27.71
8" scissors		1	25263378	1PKJ-6RHM-KQKN 4/10/2026	100.031.0000.100.1000.610.03301.20.421	$27.79
washable markers 240 count		1	25263378	1PKJ-6RHM-KQKN 4/10/2026	100.031.0000.100.1000.610.03301.20.421	$31.99
				Check #: 180036		
					PO/InvoiceTotal:	$300.92
Check Group:						
The Science of Earth book		1	25263389	19TQ-RCQT-GXD7 4/10/2026	100.031.0000.100.1000.610.03301.20.421	$28.83
Microlife book		1	25263389	19TQ-RCQT-GXD7 4/10/2026	100.031.0000.100.1000.610.03301.20.421	$27.61
Oceanology book		1	25263389	19TQ-RCQT-GXD7 4/10/2026	100.031.0000.100.1000.610.03301.20.421	$30.30
butterfly clipboard		1	25263389	19TQ-RCQT-GXD7 4/10/2026	100.031.0000.100.1000.610.03301.20.421	$9.99
6 pack hanging file folders		1	25263389	19TQ-RCQT-GXD7 4/10/2026	100.031.0000.100.1000.610.03301.20.421	$12.99

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Eucalyptus clipboard		1	25263389	19TQ-RCQT-GXD7 4/10/2026	100.031.0000.100.1000.610.03301.20.421	$9.99
					Check #: 180036	
					PO/InvoiceTotal:	$119.71
Check Group:						
TUCKER SAFETY 92203 MEDIUM BLUE 20" STEAMGLOVE-PARI		1	25263403	1G9P-PDYV-KHXR 4/10/2026	600.000.0000.000.3100.612.03201.10.421	$33.95
					Check #: 180036	
					PO/InvoiceTotal:	$33.95
Check Group:						
15"X17" WALNUT CUTTING BOARD FOR DHS KITCHEN		1	25263411	1H6W-NVPD-GYJ3 4/10/2026	600.000.0000.000.3100.612.03000.50.421	$98.90 164
					Check #: 180036	
					PO/InvoiceTotal:	$98.90
Check Group:						
STRIPING SPRAY P[AINT 18 OZ WHITE		1	25263419	1HNM-FJVW-P4WR 4/15/2026	100.000.0000.000.2520.610.03000.50.421	$47.54
GEARWAVE STRIPING MACHINE		1	25263419	1HNM-FJVW-P4WR 4/15/2026	100.000.0000.000.2520.612.03000.50.421	$63.99
STRIPING PAINT TRAFFIC YELLOW 18 OZ 6		1	25263419	1WTR-NLLR-KD6J 4/15/2026	100.000.0000.000.2520.610.03000.50.421	$43.88
					Check #: 180036	
					PO/InvoiceTotal:	$155.41
Check Group:						
Sooez Pencil Erasers, Cute Animal Eraser with Clean up Roller and Cover, 12 pk- Esme- PTO: PBIS		1	25263440	1xky-cprj-cmcf 4/15/2026	100.011.0000.100.1000.610.03205.10.421	$7.99

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
25 Pcs Mochi Squishy Toys, Kawaii Animal Squishies- Esme- PTO PBIS		1	25263440	1xky-cprj-cmcf 4/15/2026	100.011.0000.100.1000.610.03205.10.421	$9.99
Zddaoole 45 pcs Pencil Topper Decorations, Cute Pencil Clips- Esme- PTO PBIS		1	25263440	1xky-cprj-cmcf 4/15/2026	100.011.0000.100.1000.610.03205.10.421	$6.99
CZWZ 20 pcs Mini Multicolor Pens in One- Esme- PTO PBIS		1	25263440	1xky-cprj-cmcf 4/15/2026	100.011.0000.100.1000.610.03205.10.421	$12.99
FYSUIMU 24 pcs- Student Desk Privacy Boards Sage Green Classroom Desk Divider Shield- Esme PTO TA		1	25263440	1xky-cprj-cmcf 4/15/2026	100.011.0000.100.1000.610.03205.10.421	$25.99
Dry Erase Clipboards, 32 pack, 12.5x9inch- Esme- PTO TA		1	25263440	1xky-cprj-cmcf 4/15/2026	100.011.0000.100.1000.610.03205.10.421	$38.77
Amazon Basics Clear Thermal Laminating Plastic Paper Laminator Sheets, 9x11.5inch, 200 Pk- S. Wagner- PTO Library		1	25263440	1xky-cprj-cmcf 4/15/2026	100.011.0000.100.1000.610.03205.10.421	$16.50
				Check #: 180036	PO/InvoiceTotal:	$119.22
Check Group:						
Dansib 12-Pack Whiteboard Cleaner Spray w/6 Cloths		2	25263455	1QDT-MKFN-MFCW 4/15/2026	280.633.0000.100.1000.610.03000.50.421	$71.98
Colarr 30-Pack Desktop Tape Dispensers - 30		1	25263455	1QDT-MKFN-MFCW 4/15/2026	280.633.0000.100.1000.610.03000.50.421	$59.99
PerkHomy 36x2400 Black Kraft Paper Roll		1	25263455	1QDT-MKFN-MFCW 4/15/2026	280.633.0000.100.1000.610.03000.50.421	$44.99
PerkHomy 36x2400 Coffee Kraft Paper Roll		1	25263455	1QDT-MKFN-MFCW 4/15/2026	280.633.0000.100.1000.610.03000.50.421	$44.99
PerkHomy 36x2400 Light Purple Kraft Roll		1	25263455	1QDT-MKFN-MFCW 4/15/2026	280.633.0000.100.1000.610.03000.50.421	$44.99

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Deli Stapler 12-Pack Staplers with 12,000 Staples and 12 Staple Removers		1	25263455	1QDT-MKFN-MFCW 4/15/2026	280.633.0000.100.1000.610.03000.50.421	$47.49
Thenshop 40 Sets/200 Pack Binder Dividers - Letter Size		1	25263455	1QDT-MKFN-MFCW 4/15/2026	280.633.0000.100.1000.610.03000.50.421	$32.99
Amazon Shipping Packing Tape - Clear		1	25263455	1QDT-MKFN-MFCW 4/15/2026	280.633.0000.100.1000.610.03000.50.421	$21.30
EXPO Dry Erase Markers, Low Odor, Assorted Colors		2	25263455	1QDT-MKFN-MFCW 4/15/2026	280.633.0000.100.1000.610.03000.50.421	$65.98
PAID OUT OF 2025-26 EXPO Dry Erase Markers, Low Odor, Assorted Colors		2	25263455	1QDT-MKFN-MFCW 4/15/2026	280.622.0000.100.1000.610.03000.50.421	$65.98
PAID OUT OF 2025-26 - BIC Xtra Smooth Bright Edition Mechanical Pencils Medium Point		10	25263455	1QDT-MKFN-MFCW 4/15/2026	280.622.0000.100.1000.610.03000.50.421	$89.90
PAID OUT OF 2025-26 - Lazybug Studio Masking Tape 1"		3	25263455	1QDT-MKFN-MFCW 4/15/2026	280.622.0000.100.1000.610.03000.50.421	$56.94
				Check #: 180036		
					PO/InvoiceTotal:	$647.52
Check Group:						
150 pack LED fairy lights		1	25263468	1XGQ-R1HJ-HT7V 4/15/2026	100.031.0000.100.1000.610.03301.20.421	$43.99
200 sheets carbon paper		2	25263468	1XGQ-R1HJ-HT7V 4/15/2026	100.031.0000.100.1000.610.03301.20.421	$16.48
glue sticks		2	25263468	1XGQ-R1HJ-HT7V 4/15/2026	100.031.0000.100.1000.610.03301.20.421	$27.16
Hot glue sticks 4 inch		1	25263468	1XGQ-R1HJ-HT7V 4/15/2026	100.031.0000.100.1000.610.03301.20.421	$19.19

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Voucher Batch Number: 2692 04/17/2026

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
40 pcs 4 inch nursery pots		2	25263468	1XGQ-R1HJ-HT7V 4/15/2026	100.031.0000.100.1000.610.03301.20.421	$42.68
				Check #: 180036		
					PO/InvoiceTotal:	$149.50
Check Group:						
12 Pack 24x36 Thick Foam Core Acid Free Foam Board		3	25263486	1HNM-FJVW-KN1F 4/14/2026	280.631.0000.300.1000.610.03501.30.421	$179.88
				Check #: 180036		
					PO/InvoiceTotal:	$179.88
Check Group:						
20pc- Plastic Kazoos, Multi-Color- Office Order		1	25263503	1NVF-F737-9Q9Q 4/16/2026	100.011.0000.100.1000.610.03205.10.421	$9.95
Officemate Hanging File Folder Frame, Letter Size- Office Order		2	25263503	1NVF-F737-9Q9Q 4/16/2026	100.011.0000.100.1000.610.03205.10.421	$31.13
HUTOU Whistle, Stainless Steel Whistle with Lanyard, 6 pk- Office Order		1	25263503	1NVF-F737-9Q9Q 4/16/2026	100.011.0000.100.1000.610.03205.10.421	$24.59
Lined Transparent Sticky Notes, 3x3- Office Order		2	25263503	1NVF-F737-9Q9Q 4/16/2026	100.011.0000.100.1000.610.03205.10.421	$11.93
Swingline 54035 Rubber Finger Tips, Medium, 12/box- Office Order		1	25263503	1NVF-F737-9Q9Q 4/16/2026	100.011.0000.100.1000.610.03205.10.421	$6.40
Swingline 54031 Rubber Finger Tips, Small, 12/box- Office Order		1	25263503	1NVF-F737-9Q9Q 4/16/2026	100.011.0000.100.1000.610.03205.10.421	$6.96
Double Sided Tape Heavy Duty- Office Order		2	25263503	1NVF-F737-9Q9Q 4/16/2026	100.011.0000.100.1000.610.03205.10.421	$33.84
Office Desk Computer Monitor Memo Board, Side Panel- Office Order		2	25263503	1NVF-F737-9Q9Q 4/16/2026	100.011.0000.100.1000.610.03205.10.421	$17.90
				Check #: 180036		

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$142.70
Check Group:						
Medium Paper Clips - 1000 pieeces (10 boxes of 100) Silver 1.25"		1	25263508	19NX-3LKX-HYJD 4/14/2026	100.052.0000.100.1000.610.03502.30.421	$10.44
Elmers all puepose school Glue Sticks Acid Free & Washable Clear 7grams 30 count		1	25263508	19NX-3LKX-HYJD 4/14/2026	100.052.0000.100.1000.610.03502.30.421	$11.49
Amazon Basics Square Sticky Notes 3x3" 24 pack		2	25263508	19NX-3LKX-HYJD 4/14/2026	100.052.0000.100.1000.610.03502.30.421	$24.62
JEFURE 30 Pcs Colorful core correction tape 39.37' white		1	25263508	19NX-3LKX-HYJD 4/14/2026	100.052.0000.100.1000.610.03502.30.421	$14.59
Binder Clips - 60 Pack Small Black Paper clamps .75"		1	25263508	19NX-3LKX-HYJD 4/14/2026	100.052.0000.100.1000.610.03502.30.421	$6.43
Binder Clips 24 pack Large Black Paper Clamps 2"		1	25263508	19NX-3LKX-HYJD 4/14/2026	100.052.0000.100.1000.610.03502.30.421	$8.50
JEFURE 36 Psc Highlighters Chisel Tip Assorted Colors		1	25263508	19NX-3LKX-HYJD 4/14/2026	100.052.0000.100.1000.610.03502.30.421	$8.54
Binder Clips 60 Medium Binder clips 1.25" Black		1	25263508	19NX-3LKX-HYJD 4/14/2026	100.052.0000.100.1000.610.03502.30.421	$8.90
Scissors for office school supplies Hnncugty 8" 6 pack		1	25263508	19NX-3LKX-HYJD 4/14/2026	100.052.0000.100.1000.610.03502.30.421	$9.98
					Check #: 180036	
					PO/InvoiceTotal:	$103.49
Check Group:						
TUL Gel Pens Retractable Medium Point .7mm blue ink pack of 12		1	25263509	1GRC-QC47-FNN9 4/14/2026	100.013.0000.100.1000.610.03202.10.421	$18.49
					Check #: 180036	
					PO/InvoiceTotal:	$18.49
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
LOGITECH SIGNATURE M650 L FULL SIZE WIRELESS MOUSE - FOR LARGE SIZED HANDS, 2-YR BATTERY, SILENT CLICKS, CUSTOMIZABLE SIDE BUTTONS, BLUETOOTH, FOR PC, BLACK		1	25263554	1GJJ-RMQY-9KPH 4/16/2026	100.000.0000.000.2730.610.03000.50.421	$39.99
SHIPPING AND HANDLING		1	25263554	1GJJ-RMQY-9KPH 4/16/2026	100.000.0000.000.2730.610.03000.50.421	$2.99
PROMOTIONS AND DISCOUNTS		1	25263554	1GJJ-RMQY-9KPH 4/16/2026	100.000.0000.000.2730.610.03000.50.421	($2.99)
				Check #: 180036		
					PO/InvoiceTotal:	$39.99
					Vendor Total:	$3,402.68
ANNA WILLIS						
Check Group:						169
TO REIMBURSE FOR LEGOS		1	25263204	rewards 4/14/2026	100.051.0000.100.1000.610.03501.30.421	$14.56
LEGOS STAR WARS		1	25263204	rewards 4/14/2026	100.051.0000.100.1000.610.03501.30.421	$18.73
EVERYTHING IS AWESOME		1	25263204	rewards 4/14/2026	100.051.0000.100.1000.610.03501.30.421	$1.93
FRENCH FRIES		1	25263204	rewards 4/14/2026	100.051.0000.100.1000.610.03501.30.421	$4.17
CARAMEL		1	25263204	rewards 4/14/2026	100.051.0000.100.1000.610.03501.30.421	$5.11
DIET SODA		1	25263204	rewards 4/14/2026	100.051.0000.100.1000.610.03501.30.421	$1.76
LEMON		1	25263204	rewards 4/14/2026	100.051.0000.100.1000.610.03501.30.421	$2.70
COKE		1	25263204	rewards 4/14/2026	100.051.0000.100.1000.610.03501.30.421	$1.76

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
FRY		1	25263204	rewards 4/14/2026	100.051.0000.100.1000.610.03501.30.421	$12.54
					Check #: 180037	
					PO/InvoiceTotal:	$63.26
					Vendor Total:	$63.26
CANON FINANCIAL SERVICES						
Check Group:						
BW COPIES (MAR 1-31, 2026)		1	25263520	43002584 4/15/2026	100.000.0000.000.2720.611.03000.50.421	$18.39
COLOR COPIES (MAR 1-31, 2026)		1	25263520	43002584 4/15/2026	100.000.0000.000.2720.611.03000.50.421	$12.54
CONTRACT CHARGE, APRIL 2026		1	25263520	43002584 4/15/2026	100.000.0000.000.2720.442.03000.50.421	$56.50 170
					Check #: 180038	
					PO/InvoiceTotal:	$87.43
					Vendor Total:	$87.43
CITI CARDS - COSTCO						
Check Group:						
AMERICAN ARBITRATION ASSOCIATION - THEY CHARGED 5.20 TO PROCESS CC PAYMENT - DCPEA V DCSD		1	25263562	05072026 4/15/2026	100.000.0000.000.2570.340.03000.50.421	$5.20
					Check #: 180039	
					PO/InvoiceTotal:	$5.20
					Vendor Total:	$5.20
COLBRE GRADING AND PAVING OF NV, INC						
Check Group:						
Demo existing base and prep for new basin - DHS light pole		1	25263572	4101 02122026 4/16/2026	100.000.0000.000.2620.430.03000.50.421	$3,550.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
New 30" Basin - DHS light pole		1	25263572	4101 02122026 4/16/2026	100.000.0000.000.2620.430.03000.50.421	$3,755.00
28' Light Pole (Galvanized Round) - DHS		1	25263572	4101 02122026 4/16/2026	100.000.0000.000.2620.430.03000.50.421	$12,305.00
					Check #: 180040	
					PO/InvoiceTotal:	$19,610.00
					Vendor Total:	$19,610.00
CR ENGINEERING						
Check Group:						
DW Boiler Project - CCM		1	25261155	6092 4/9/2026	300.102.0000.000.4700.340.03205.10.421	$3,850.00
DW Boiler Project - JVES		1	25261155	6092 4/9/2026	300.102.0000.000.4700.340.03206.10.421	$3,850.00
						171
					Check #: 180041	
					PO/InvoiceTotal:	$7,700.00
					Vendor Total:	$7,700.00
DAVE GIORGI						
Check Group:						
Kim's Donut LLC PDC Hydro Garden Class		1	25263422	SUPPLIES 4/9/2026	100.000.0000.100.2213.610.03000.50.421	$17.99
Dollar Tree Hydro Garden PDC Class		1	25263422	SUPPLIES 4/9/2026	100.000.0000.100.2213.610.03000.50.421	$11.25
Walmart Snacksfor Teacher Trivia Night		1	25263422	SUPPLIES 4/9/2026	100.000.0000.100.2213.610.03000.50.421	$24.11
Walmart Bag of Ice for Teacher Trivia		1	25263422	SUPPLIES 4/9/2026	100.000.0000.100.2213.610.03000.50.421	$1.88
Raley's Paper Plates, Cups and Forks		1	25263422	SUPPLIES 4/9/2026	100.000.0000.100.2213.610.03000.50.421	$12.66
Walmart Juices for Teacher Trivia Night		1	25263422	SUPPLIES 4/9/2026	100.000.0000.100.2213.610.03000.50.421	$27.21

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Raley's Juices for Teacher Trivia Night		1	25263422	SUPPLIES 4/9/2026	100.000.0000.100.2213.610.03000.50.421	$8.98
					Check #: 180042	
					PO/InvoiceTotal:	$104.08
					Vendor Total:	$104.08
DOUGLAS HIGH SCHOOL						
Check Group:						
TO REIMBURSE WELDING FOR WEIGHT RACKS		1	25263462	PDM12052025 4/14/2026	100.051.0000.100.1000.612.03501.30.421	$150.00
					Check #: 180043	
					PO/InvoiceTotal:	$150.00
Check Group:						
DHS - SIT Yearbooks 2026 - 25 @ $90/each		25	25263538	SIT- YRBK / PROM 4/15/2026	100.054.0000.100.1000.610.03501.30.421	$2,250.00
DHS - SIT Prom Tickets - 8 @ $45/each		8	25263538	SIT- YRBK / PROM 4/15/2026	100.054.0000.100.1000.610.03501.30.421	$360.00
					Check #: 180043	
					PO/InvoiceTotal:	$2,610.00
					Vendor Total:	$2,760.00
GARDNERVILLE ELEMENTARY	241128					
Check Group:						
Return of IC payments made to district account in error		1	25261361	REFUND TO GES - IC 4/13/2026	100.000.1996.000.0000.000.03000.50.107	$1,126.00
					Check #: 180044	
					PO/InvoiceTotal:	$1,126.00
					Vendor Total:	$1,126.00
GRAINGER	267233					
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Quick-Connect Filter, 1.5 GPM, 3 1/4 India Manufacturer #51300C		12	25263513	9824975339 4/13/2026	100.000.0000.000.2620.610.03000.50.421	$726.72
Delivery #: 6704023307		2	25263513	9824975339 4/13/2026	100.000.0000.000.2620.610.03000.50.421	$971.54
					Check #: 180045	
					PO/InvoiceTotal:	$1,698.26
					Vendor Total:	$1,698.26
JENNIFER N WORTHINGTON						
Check Group:						
Family Expo Night - 4/7/26 - PWLMS - 20 Pizzas - Costco		1	25263521	pizza parent nite 4/14/2026	280.633.0000.100.1000.610.03302.20.421	$214.12
					Check #: 180046	
					PO/InvoiceTotal:	$214.12
Check Group:						
PWLMS - Parent Expo Reimbursement - Jen Worthington		1	25263522	parent expo 4/14/2026	280.622.0000.100.1000.610.03000.50.421	$95.94
					Check #: 180046	
					PO/InvoiceTotal:	$95.94
					Vendor Total:	$310.06
JESSICA WEISZ						
Check Group:						
Reimburse for small group phonics supplies, listen to reading CD players, ocean theme week supplies- J. Weisz- $100 Dist. General		1	25263537	amaz04102026 4/16/2026	100.011.0000.100.1000.610.03205.10.421	$100.00
					Check #: 180047	
					PO/InvoiceTotal:	$100.00
					Vendor Total:	$100.00
JULIE GILLEN						
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 2692 04/17/2026

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Receipt for red solo cups/spoons		1	25263472	COST04042026 4/13/2026	100.031.0000.100.1000.610.03301.20.421	$23.88
					Check #: 180048	
					PO/InvoiceTotal:	$23.88
					Vendor Total:	$23.88
KALIN MORA						
Check Group:						
Rotating Bookshelf		1	25263560	amaz04012026 4/16/2026	100.012.0000.100.1000.610.03201.10.421	$96.37
					Check #: 180049	
					PO/InvoiceTotal:	$96.37
					Vendor Total:	$96.37
KEITH COLE						174
Check Group:						
TO REIMBURSE FOR SCANTRONS		1	25263460	SCAN04052026 4/14/2026	100.051.0000.100.1000.610.03501.30.421	$129.00
					Check #: 180050	
					PO/InvoiceTotal:	$129.00
					Vendor Total:	$129.00
LEX TECNICA, LTD						
Check Group:						
Settlement Agreement and Release of all claims - Special ed case		1	25263420	CN SETTLEMENT 4/13/2026	250.000.0000.200.2000.341.03000.50.421	$3,150.00
					Check #: 180051	
					PO/InvoiceTotal:	$3,150.00
					Vendor Total:	$3,150.00
PAU WA LU MIDDLE SCHOOL	601391					
Check Group:						

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Voucher Batch Number: 2692 04/17/2026

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Reimburse PWLMS for 4/10/26 Family Engagement Supplies		1	25263518	041026 fam eng 4/14/2026	280.622.0000.100.1000.610.03000.50.421	$499.93
				Check #: 180052		
					PO/InvoiceTotal:	$499.93
					Vendor Total:	$499.93
RALEYS	680718					
Check Group:						
BARILLA RICE		1	25263523	102914-5000005 4/15/2026	100.052.0000.300.1000.610.03502.30.421	$7.49
POLENTA		2	25263523	102914-5000005 4/15/2026	100.052.0000.300.1000.610.03502.30.421	$7.98
GREEN OLIVES		1	25263523	102914-5000005 4/15/2026	100.052.0000.300.1000.610.03502.30.421	$7.49 175
KETTLE CHIPS		2	25263523	102914-5000005 4/15/2026	100.052.0000.300.1000.610.03502.30.421	$9.98
CRAN JUICE		1	25263523	102914-5000005 4/15/2026	100.052.0000.300.1000.610.03502.30.421	$4.49
18PK EGGS		2	25263523	102914-5000005 4/15/2026	100.052.0000.300.1000.610.03502.30.421	$7.98
COUPON		1	25263523	102914-5000005 4/15/2026	100.052.0000.300.1000.610.03502.30.421	($23.00)
PANKO		3	25263523	102914-5000005 4/15/2026	100.052.0000.300.1000.610.03502.30.421	$8.97
EXTRA VIGIN OLIVE OIL		1	25263523	102914-5000005 4/15/2026	100.052.0000.300.1000.610.03502.30.421	$14.78
TOMATO PASTE		1	25263523	102914-5000005 4/15/2026	100.052.0000.300.1000.610.03502.30.421	$1.98
WHOLE PEELED TOMATOES		1	25263523	102914-5000005 4/15/2026	100.052.0000.300.1000.610.03502.30.421	$2.48

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Voucher Batch Number: 2692 04/17/2026

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
CHICKEN BROTH		4	25263523	102914-5000005 4/15/2026	100.052.0000.300.1000.610.03502.30.421	$7.92
FREEZE DRIED STRAWBERRIES		1	25263523	102914-5000005 4/15/2026	100.052.0000.300.1000.610.03502.30.421	$4.99
SALTED BUTTER		2	25263523	102914-5000005 4/15/2026	100.052.0000.300.1000.610.03502.30.421	$7.98
UNSALTED BUTTER		2	25263523	102914-5000005 4/15/2026	100.052.0000.300.1000.610.03502.30.421	$7.98
VEG BROTH		3	25263523	102914-5000005 4/15/2026	100.052.0000.300.1000.610.03502.30.421	$5.94
DATES		1	25263523	102914-5000005 4/15/2026	100.052.0000.300.1000.610.03502.30.421	$3.71
CANNED ARTICHOKE IN BRINE		1	25263523	102914-5000005 4/15/2026	100.052.0000.300.1000.610.03502.30.421	$2.98
PINE NUTS		1	25263523	102914-5000005 4/15/2026	100.052.0000.300.1000.610.03502.30.421	$4.79
HALF AND HALF		1	25263523	102914-5000005 4/15/2026	100.052.0000.300.1000.610.03502.30.421	$6.98
HEAVY CREAM		2	25263523	102914-5000005 4/15/2026	100.052.0000.300.1000.610.03502.30.421	$15.96
VANILLA ICE CREAM		2	25263523	102914-5000005 4/15/2026	100.052.0000.300.1000.610.03502.30.421	$13.98
SHORTBREAD		1	25263523	102914-5000005 4/15/2026	100.052.0000.300.1000.610.03502.30.421	$5.99
PORKLOIN		1	25263523	102914-5000005 4/15/2026	100.052.0000.300.1000.610.03502.30.421	$20.07
GROUND BEEF		1	25263523	102914-5000005 4/15/2026	100.052.0000.300.1000.610.03502.30.421	$16.79
GROUND BEEF		1	25263523	102914-5000005 4/15/2026	100.052.0000.300.1000.610.03502.30.421	$17.69

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Voucher Batch Number: 2692 04/17/2026

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
CORNISH HENS		16	25263523	102914-5000005 4/15/2026	100.052.0000.300.1000.610.03502.30.421	$95.84
BAG OF LEMONS		1	25263523	102914-5000005 4/15/2026	100.052.0000.300.1000.610.03502.30.421	$3.98
DILL		1	25263523	102914-5000005 4/15/2026	100.052.0000.300.1000.610.03502.30.421	$1.99
BLACK GRAPES		1	25263523	102914-5000005 4/15/2026	100.052.0000.300.1000.610.03502.30.421	$6.70
BLUEBERRIES		1	25263523	102914-5000005 4/15/2026	100.052.0000.300.1000.610.03502.30.421	$9.99
BOSC PEARS		1	25263523	102914-5000005 4/15/2026	100.052.0000.300.1000.610.03502.30.421	$3.83
GARLIC BAG		1	25263523	102914-5000005 4/15/2026	100.052.0000.300.1000.610.03502.30.421	$5.99
POMEGRANTE SEEDS		1	25263523	102914-5000005 4/15/2026	100.052.0000.300.1000.610.03502.30.421	$6.79
PERSIAN CUCUMBERS		1	25263523	102914-5000005 4/15/2026	100.052.0000.300.1000.610.03502.30.421	$2.99
GREEN ONION		1	25263523	102914-5000005 4/15/2026	100.052.0000.300.1000.610.03502.30.421	$1.69
ORGANIC BABY SPINACH		1	25263523	102914-5000005 4/15/2026	100.052.0000.300.1000.610.03502.30.421	$2.85
RAINBOW CARROTS		4	25263523	102914-5000005 4/15/2026	100.052.0000.300.1000.610.03502.30.421	$13.96
GOLD BEETS		1	25263523	102914-5000005 4/15/2026	100.052.0000.300.1000.610.03502.30.421	$2.99
SUNFLOWER SPROUTS		2	25263523	102914-5000005 4/15/2026	100.052.0000.300.1000.610.03502.30.421	$5.98
CARROTS		1	25263523	102914-5000005 4/15/2026	100.052.0000.300.1000.610.03502.30.421	$2.99

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Voucher Batch Number: 2692 04/17/2026

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
WATERCRESS		3	25263523	102914-5000005 4/15/2026	100.052.0000.300.1000.610.03502.30.421	$7.47
SPRINGMIX		1	25263523	102914-5000005 4/15/2026	100.052.0000.300.1000.610.03502.30.421	$3.99
PARSLEY		2	25263523	102914-5000005 4/15/2026	100.052.0000.300.1000.610.03502.30.421	$7.56
PARSNIPS		1	25263523	102914-5000005 4/15/2026	100.052.0000.300.1000.610.03502.30.421	$6.43
BAG OF POTATOES		1	25263523	102914-5000005 4/15/2026	100.052.0000.300.1000.610.03502.30.421	$6.99
RADISH		2	25263523	102914-5000005 4/15/2026	100.052.0000.300.1000.610.03502.30.421	$3.38
BAG HONEYCRISP APPLES		1	25263523	102914-5000005 4/15/2026	100.052.0000.300.1000.610.03502.30.421	$4.48
BASIL		3	25263523	102914-5000005 4/15/2026	100.052.0000.300.1000.610.03502.30.421	$4.44
HERBS		4	25263523	102914-5000005 4/15/2026	100.052.0000.300.1000.610.03502.30.421	$5.92
RED BELL PEPPER		1	25263523	102914-5000005 4/15/2026	100.052.0000.300.1000.610.03502.30.421	$1.99
RED GRAPES		1	25263523	102914-5000005 4/15/2026	100.052.0000.300.1000.610.03502.30.421	$8.38
SHALLOTS		1	25263523	102914-5000005 4/15/2026	100.052.0000.300.1000.610.03502.30.421	$8.26
ONIONS		1	25263523	102914-5000005 4/15/2026	100.052.0000.300.1000.610.03502.30.421	$3.89
STRAWBERRIES		1	25263523	102914-5000005 4/15/2026	100.052.0000.300.1000.610.03502.30.421	$3.99
BLACKBERRIES		2	25263523	102914-5000005 4/15/2026	100.052.0000.300.1000.610.03502.30.421	$13.98

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Voucher Batch Number: 2692 04/17/2026

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SNAP PEAS		1	25263523	102914-5000005 4/15/2026	100.052.0000.300.1000.610.03502.30.421	$4.99
FETA		1	25263523	102914-5000005 4/15/2026	100.052.0000.300.1000.610.03502.30.421	$7.99
MARSCARPONE		2	25263523	102914-5000005 4/15/2026	100.052.0000.300.1000.610.03502.30.421	$9.98
GOUDA		1	25263523	102914-5000005 4/15/2026	100.052.0000.300.1000.610.03502.30.421	$6.37
GOAT CHEESE		4	25263523	102914-5000005 4/15/2026	100.052.0000.300.1000.610.03502.30.421	$37.96
PARMESAN CHEESE		3	25263523	102914-5000005 4/15/2026	100.052.0000.300.1000.610.03502.30.421	$8.94
BLUE CHEESE		1	25263523	102914-5000005 4/15/2026	100.052.0000.300.1000.610.03502.30.421	$3.99
TILLAMOOK CHEDDAR		1	25263523	102914-5000005 4/15/2026	100.052.0000.300.1000.610.03502.30.421	$15.99
SMOKED SALMON		2	25263523	102914-5000005 4/15/2026	100.052.0000.300.1000.610.03502.30.421	$13.98
					Check #: 180053	
					PO/InvoiceTotal:	$564.27
					Vendor Total:	$564.27
ROBBE LEHMANN						
Check Group:						
Equpment for special presentation for teacher appreciation at DHS		1	25263568	TEACHER APPREC 4/16/2026	270.197.0000.000.2900.610.03000.30.421	$587.14
Thank you cards for teacher appreciation		1	25263568	TEACHER APPREC 4/16/2026	270.197.0000.000.2900.610.03000.30.421	$81.66
Flower for teacher appreciation at DHS		1	25263568	TEACHER APPREC 4/16/2026	270.197.0000.000.2900.610.03000.30.421	$157.01

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Voucher Batch Number: 2692 04/17/2026

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Flower vases for teacher appreciation at DHS - Approved by Frankie from Big George donation		1	25263568	TEACHER APPREC 4/16/2026	270.197.0000.000.2900.610.03000.30.421	$42.82
					Check #: 180054	
					PO/InvoiceTotal:	$868.63
					Vendor Total:	$868.63
ROSEALEE RIEMAN						
Check Group:						
REIMBURSEMENT FOR FUEL FOR #540 TO ROSEALEE RIEMAN ON APRIL 9, 2026, MESQUITE, NV - INCORRECT PIN USED, LOCKED OUT CARD		26.848	25263561	WELC04092026 4/16/2026	100.000.0000.000.2650.626.03000.50.421	$126.43
					Check #: 180055	
					PO/InvoiceTotal:	$126.43
					Vendor Total:	$126.43
SAGEBRUSH SOAP FACTORY						
Check Group:						
29 SOAPS FOR PDC CLASS		1	25263573	673558 4/16/2026	100.000.0000.100.2213.610.03000.50.421	$156.00
					Check #: 180056	
					PO/InvoiceTotal:	$156.00
					Vendor Total:	$156.00
SOUTHWEST GAS CORP	743781					
Check Group:						
CCMES		1	25260010	04292026 4/16/2026	100.000.0000.000.2611.621.03205.10.421	$830.75
JVES		1	25260010	04292026 4/16/2026	100.000.0000.000.2611.621.03206.10.421	$756.49
SES		1	25260010	04292026 4/16/2026	100.000.0000.000.2611.621.03207.10.421	$704.70

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Voucher Batch Number: 2692 04/17/2026

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PWLMS		1	25260010	04292026 2 4/17/2026	100.000.0000.000.2611.621.03302.20.421	$2,536.20
					Check #: 180057	
					PO/InvoiceTotal:	$4,828.14
					Vendor Total:	$4,828.14
TAHOE DOUGLAS DISTRICT	760558					
Check Group:						
WHS QUARTERLY SEWER		1	25260018	04302026 WHS 4/13/2026	100.000.0000.000.2611.411.03502.30.421	$9,115.40
					Check #: 180058	
					PO/InvoiceTotal:	$9,115.40
					Vendor Total:	$9,115.40
TELSCHE HIPPLE						181
Check Group:						
Attendance Incentives - Telsche Hipple - ASPIRE		1	25263465	ATT INCEN ASPIRE 4/10/2026	100.054.0000.100.1000.610.03504.30.421	$77.80
					Check #: 180059	
					PO/InvoiceTotal:	$77.80
					Vendor Total:	$77.80
TERRY MATHESON						
Check Group:						
REIMBURSEMENT TO TERRY MATHESON FOR DEF, PEAK BLUE DEF DIESEL EXH FOR BUS #89 AT CARSON VALLEY MARKET, 3/25/26		1	25263461	CARS03252026 4/13/2026	100.000.0000.000.2730.626.03000.50.421	$23.59
					Check #: 180060	
					PO/InvoiceTotal:	$23.59
					Vendor Total:	$23.59
WHITTELL HIGH SCHOOL	891848					
Check Group:						

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Voucher Batch Number: 2692 04/17/2026

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Culinary Supplies for Harry Potter Event		1	25263519	potter event 4/14/2026	240.300.0000.300.1000.610.03502.30.421	$314.08
					Check #: 180061	
					PO/InvoiceTotal:	$314.08
					Vendor Total:	$314.08
WIPI						
Check Group:						
14111 PIPE ADAPTER BRASS 3200X6X4		3	25263559	2604-154745 4/16/2026	100.000.0000.000.2730.619.03000.50.421	$15.45
30734 PIPE ADAPTER BRASS 3200X12X6		3	25263559	2604-154745 4/16/2026	100.000.0000.000.2730.619.03000.50.421	$67.48
14112 PIPE ADAPTER BRASS 3200X12X8		3	25263559	2604-154745 4/16/2026	100.000.0000.000.2730.619.03000.50.421	$61.13
9496 DRAIN COCK ETERNAL SEAT 1/2		2	25263559	2604-154745 4/16/2026	100.000.0000.000.2730.619.03000.50.421	$36.10
24130 TRUCK VALVE 5/8 HOSE X 3/8 PIPE		2	25263559	2604-154745 4/16/2026	100.000.0000.000.2730.619.03000.50.421	$30.74
9187 PIPE BUSHING BRASS 3220X6X2		3	25263559	2604-154745 4/16/2026	100.000.0000.000.2730.619.03000.50.421	$7.07
9190 PIPE BUSHING BRASS 3220X8X4		3	25263559	2604-154745 4/16/2026	100.000.0000.000.2730.619.03000.50.421	$14.43
78666 NITRILE GLOVES ORANGE HD XXL		1	25263559	2604-154745 4/16/2026	100.000.0000.000.2730.619.03000.50.421	$18.44
78665 NITRILE GLOVES ORANGE HD XL		1	25263559	2604-154745 4/16/2026	100.000.0000.000.2730.619.03000.50.421	$18.44
21817 STRAPS TY RAP NYLON WEATHER 50 LBS 3/16: X 14.20		25	25263559	2604-154745 4/16/2026	100.000.0000.000.2730.619.03000.50.421	$29.25
21819 STRAPS TY RAP NYLON WEATHER 120 LBS, 17/64 X 13.00		25	25263559	2604-154745 4/16/2026	100.000.0000.000.2730.619.03000.50.421	$24.42

Voucher Detail Listing

Voucher Batch Number: 2692 04/17/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
9180 PIPE ADAPTER BRASS 3200X2		3	25263559	2604-154745 4/16/2026	100.000.0000.000.2730.619.03000.50.421	$5.06
9183 PIPE ADAPTER BRASS 3200X4X2		3	25263559	2604-154745 4/16/2026	100.000.0000.000.2730.619.03000.50.421	$12.21
9181 PIPE ADAPTER BRASS 3200X4		3	25263559	2604-154745 4/16/2026	100.000.0000.000.2730.619.03000.50.421	$12.02

Check #: 180062

PO/InvoiceTotal: $352.24

Vendor Total: $352.24

Grand Total: $57,292.73

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Voucher Detail Listing

Voucher Batch Number: 2693 04/22/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
HOMETOWN HEALTH PROVIDERS						
Check Group:						
HOMETOWN HEALTH PROVIDERS INS CO EXPENSES		1	25260013	APRIL 2026 4/22/2026	702.000.0000.000.2900.340.03000.50.421	$23,146.84
DIVERSIFIED DENTAL SERV INC EXP		1	25260013	APRIL 2026 4/22/2026	702.000.0000.000.2900.340.03000.50.421	$493.50
SPECIFIC STOP LOSS - RELIASTAR		1	25260013	APRIL 2026 4/22/2026	702.000.0000.000.2900.523.03000.50.421	$60,106.71
MULTIPLAN (PHCS)		1	25260013	APRIL 2026 4/22/2026	702.000.0000.000.2900.340.03000.50.421	$80.75
MUTUAL OF OMAHA		1	25260013	APRIL 2026 4/22/2026	702.000.0000.000.2900.523.03000.50.421	$2,729.97
L/P INSURANCE SERVICES INC		1	25260013	APRIL 2026 4/22/2026	702.000.0000.000.2900.340.03000.50.421	$1,500.00 184

Check #: 0

PO/InvoiceTotal: $88,057.77

Vendor Total: $88,057.77

Grand Total: $88,057.77

End of Report

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Voucher Batch Number: 2694 04/22/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
HUNT & SONS INC						
Check Group:						
REGULAR UNLEADED GASOLINE (4/14/26)		9123	25263601	815416	100.000.0000.000.2650.626.03000.50.421	$30,242.75
P-Card Payee: COMMERCE BANK				4/17/2026		
NEVADA GAS		1	25263601	815416	100.000.0000.000.2650.626.03000.50.421	$2,098.29
P-Card Payee: COMMERCE BANK				4/17/2026		
NEVADA PETROLEUM CLEANUP FEE		1	25263601	815416	100.000.0000.000.2650.626.03000.50.421	$68.42
P-Card Payee: COMMERCE BANK				4/17/2026		
FEDERAL LUST (G)		1	25263601	815416	100.000.0000.000.2650.626.03000.50.421	$9.12
P-Card Payee: COMMERCE BANK				4/17/2026		
NEVADA LOCAL OPTION - GAS		1	25263601	815416	100.000.0000.000.2650.626.03000.50.421	$821.07
P-Card Payee: COMMERCE BANK				4/17/2026		
NEVADA COUPTY OPTION - GAS		1	25263601	815416	100.000.0000.000.2650.626.03000.50.421	$91.23
P-Card Payee: COMMERCE BANK				4/17/2026		185
NEVADA INSPECTION FEE		1	25263601	815416	100.000.0000.000.2650.626.03000.50.421	$5.02
P-Card Payee: COMMERCE BANK				4/17/2026		
FEDERAL SUPERFUND (G)		1	25263601	815416	100.000.0000.000.2650.626.03000.50.421	$35.21
P-Card Payee: COMMERCE BANK				4/17/2026		

Check #: 0

PO/InvoiceTotal:	$33,371.11
Vendor Total:	$33,371.11
Grand Total:	$33,371.11

End of Report

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Voucher Batch Number: 2695 05/01/2026

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
ALECIA ROHDE						
Check Group:						
Costco Pizzas for Canned Food Drive Reward Party		6	25263459	food drive pizza 4/23/2026	100.000.0000.430.1000.610.03504.30.421	$59.70
Case of Coke Soda		1	25263459	food drive pizza 4/23/2026	100.000.0000.430.1000.610.03504.30.421	$16.99
24 pack of Cookies		1	25263459	food drive pizza 4/23/2026	100.000.0000.430.1000.610.03504.30.421	$9.99
Pack of Dixie 10" Plates		1	25263459	food drive pizza 4/23/2026	100.000.0000.430.1000.610.03504.30.421	$19.99
Taxes		1	25263459	food drive pizza 4/23/2026	100.000.0000.430.1000.610.03504.30.421	$6.06
					Check #: 180115	
					PO/InvoiceTotal:	$112.73
					Vendor Total:	$112.73
AMAZON BUSINESS CAPITAL SVCS						
Check Group:						
Tabletop Fountain		1	25263007	1G9P-PDYV-JR3F 4/22/2026	100.014.0000.100.1000.610.03206.10.421	$79.95
					Check #: 180116	
					PO/InvoiceTotal:	$79.95
Check Group:						
Disinfectant Liquid spray, 24 oz		1	25263317	16d1-1r9c-7vpf 4/23/2026	100.017.0000.000.2130.610.03210.10.421	$21.73
Amazon Basic Care Children's allergy relief, 4 oz		3	25263317	16d1-1r9c-7vpf 4/23/2026	100.017.0000.000.2130.610.03210.10.421	$11.18
Amazon Basics cotton swabs, 500 ct		2	25263317	16d1-1r9c-7vpf 4/23/2026	100.017.0000.000.2130.610.03210.10.421	$4.25
4x4 self-sealing cellophane bags, 1000 ct		1	25263317	16d1-1r9c-7vpf 4/23/2026	100.017.0000.000.2130.610.03210.10.421	$18.33

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Amazon Basic Care children's ibruprofen oral suspension, 8 oz		3	25263317	16d1-1r9c-7vpf 4/23/2026	100.017.0000.000.2130.610.03210.10.421	$19.32
Amazon Basic Care hydrocortisone, 1 oz		1	25263317	16d1-1r9c-7vpf 4/23/2026	100.017.0000.000.2130.610.03210.10.421	$3.61
American White cross flexible fabric bandages, 1300 ct		1	25263317	16d1-1r9c-7vpf 4/23/2026	100.017.0000.000.2130.610.03210.10.421	$46.87
Amazon Basic Care children's liquid acetaminophen, 8 oz		2	25263317	16d1-1r9c-7vpf 4/23/2026	100.017.0000.000.2130.610.03210.10.421	$14.60
Refresh lubricant eye drops single use, 50 count		1	25263317	16d1-1r9c-7vpf 4/23/2026	100.017.0000.000.2130.610.03210.10.421	$19.29
McKesson alcohol prep pads, pack of 200		1	25263317	16d1-1r9c-7vpf 4/23/2026	100.017.0000.000.2130.610.03210.10.421	$6.32
PhysiciansCare eye wash solution, 16 oz bottle		1	25263317	16d1-1r9c-7vpf 4/23/2026	100.017.0000.000.2130.610.03210.10.421	$11.23
2x2 gauze pads, 1000 ct		1	25263317	16d1-1r9c-7vpf 4/23/2026	100.017.0000.000.2130.610.03210.10.421	$14.82
Fun Express tooth saver necklace, 144 ct		1	25263317	1jph-lyx3-1dyk 4/23/2026	100.017.0000.000.2130.610.03210.10.421	$26.98
Kendall Sharps-A-Gator container		1	25263317	1jph-lyx3-1dyk 4/23/2026	100.017.0000.000.2130.610.03210.10.421	$12.50
					Check #: 180116	
					PO/InvoiceTotal:	$231.03
Check Group:						
CALCULATOR PACKS		1	25263360	1M9K-7JGN-RVKX 4/22/2026	250.051.0000.200.1000.610.03501.30.421	$167.06
					Check #: 180116	
					PO/InvoiceTotal:	$167.06
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Custom Logo Embosser Seal Stamp Your Own Design Personalized Rectangle or Round 2X 1 or 1 x 5/8" or 2 inch (2" Round)		1	25263418	16FP-QWRG-QF4F 4/29/2026	100.033.0000.100.1000.610.03302.20.421	$32.50
					Check #: 180116	
					PO/InvoiceTotal:	$32.50
Check Group:						
Classroom headphones, 24 pack		1	25263436	1jlk-l3kg-vyng 4/23/2026	100.017.0000.100.1000.610.03210.10.421	$129.95
					Check #: 180116	
					PO/InvoiceTotal:	$129.95
Check Group:						
Brain Pencils, set of 24		3	25263438	ivrt-6c3y-fk9q 4/23/2026	100.017.0000.100.1000.610.03210.10.421	$44.34
					Check #: 180116	
					PO/InvoiceTotal:	$44.34
Check Group:						
Caterpillar to Butterfly book		1	25263439	11jj-nkxh-17dt 4/23/2026	100.017.0000.100.1000.610.03210.10.421	$4.79
Bug Catcher Kit, 36 pcs		1	25263439	11jj-nkxh-17dt 4/23/2026	100.017.0000.100.1000.610.03210.10.421	$29.99
					Check #: 180116	
					PO/InvoiceTotal:	$34.78
Check Group:						
24 pack scientific calculators		1	25263441	1ltk-nh9j-m1gt 4/23/2026	100.031.0000.100.1000.610.03301.20.421	$77.99
36 clear classroom pocket chart		1	25263441	1ltk-nh9j-m1gt 4/23/2026	100.031.0000.100.1000.610.03301.20.421	$13.88
43 pack European country flags		2	25263441	1ltk-nh9j-m1gt 4/23/2026	100.031.0000.100.1000.610.03301.20.421	$35.98

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
350 pack pencils		1	25263441	1ltk-nh9j-m1gt 4/23/2026	100.031.0000.100.1000.610.03301.20.421	$24.98
					Check #: 180116	
					PO/InvoiceTotal:	$152.83
Check Group:						
Snap It Up Phonics Sight Words Flash Cards		1	25263442	1MPJ-C9PJ-HKPF 4/23/2026	100.017.0000.100.1000.610.03210.10.421	$11.39
Spin-and-read Phonetic reading blocks		1	25263442	1MPJ-C9PJ-HKPF 4/23/2026	100.017.0000.100.1000.610.03210.10.421	$25.79
Sounds & Blends dry erase sheets 9x12		1	25263442	1MPJ-C9PJ-HKPF 4/23/2026	100.017.0000.100.1000.610.03210.10.421	$9.99
					Check #: 180116	189
					PO/InvoiceTotal:	$47.17
Check Group:						
Amazon Basics Sturdy File Folders with Reinforced Tabs for Filing and Organization, 1/3-Cut Tab, Assorted Positions, Letter Size, 8.5x11 inches, Manila, 100-Pack		1	25263490	17Q3-VFGW-GMM6 4/17/2026	100.000.0000.000.2320.610.03000.50.421	$12.95
Zebra Pen Z-Grip Recycled Retractable Ballpoint Pens, 1.0mm, Blue Ink, Durable Metal Clip, 68% Recycled (GRS Certified; Global Recycled Standards), School & Office Supplie		1	25263490	17Q3-VFGW-GMM6 4/17/2026	100.000.0000.000.2320.610.03000.50.421	$16.19
Avery 1-31 Dividers for 3 Ring Binders, 31 Tabs per Set, Customizable Table of Contents, Multicolor Arched Tabs, Great for Organizing Reports, Projects, and More (11846)		1	25263490	17Q3-VFGW-GMM6 4/17/2026	100.000.0000.000.2320.610.03000.50.421	$7.74
Avery A-Z Dividers for 3 Ring Binders, 26 Tabs per Set, Customizable Table of Contents, Multicolor Tabs, Great for Organizing Reports, Projects, and More (11125)		2	25263490	17Q3-VFGW-GMM6 4/17/2026	100.000.0000.000.2320.610.03000.50.421	$14.38

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Amazon Basic Clasp Kraft Envelope, 9x12, 100-pack		1	25263490	17Q3-VFGW-GMM6 4/17/2026	100.000.0000.000.2320.610.03000.50.421	$13.05
Duracell AA Batteries, 24-count		1	25263490	17Q3-VFGW-GMM6 4/17/2026	100.000.0000.000.2320.610.03000.50.421	$19.47
				Check #: 180116		
					PO/InvoiceTotal:	$83.78
Check Group:						
12V-24V 15A Brushless Motor Underwater Thruster 4 Blades		2	25263494	1mjt-mhvq-rp1j 4/30/2026	280.631.0000.300.1000.610.03501.30.421	$37.38
T-Rex Waterproof and Pool Repair Tape		1	25263494	1TKP-HFVR-6D1F 4/22/2026	280.631.0000.300.1000.610.03501.30.421	$12.46
Zyuarom 4-Pack M12 Stainless Steel Eye Bolts and Buts 1/2x6"		1	25263494	1TKP-HFVR-6D1F 4/22/2026	280.631.0000.300.1000.610.03501.30.421	$32.45
NW DC 6-9V Pump Set Mini Air Pump Lose Noise		1	25263494	1TKP-HFVR-6D1F 4/22/2026	280.631.0000.300.1000.610.03501.30.421	$18.79
24" Parachute - Brown/A		1	25263494	1TKP-HFVR-6D1F 4/22/2026	280.631.0000.300.1000.610.03501.30.421	$10.81
2230 E Launch Controller Flying Rocket-Model Launch Controller		1	25263494	1TKP-HFVR-6D1F 4/22/2026	280.631.0000.300.1000.610.03501.30.421	$36.17
Short Grabber Reacher Tool - 2 Pieces		1	25263494	1TKP-HFVR-6D1F 4/22/2026	280.631.0000.300.1000.610.03501.30.421	$7.96
48x102" Window Screen Mesh		1	25263494	1TKP-HFVR-6D1F 4/22/2026	280.631.0000.300.1000.610.03501.30.421	$7.51
SuperTuff 10oz Thick Heavyweight Canvas Drop Cloth 4x5ft		1	25263494	1TKP-HFVR-6D1F 4/22/2026	280.631.0000.300.1000.610.03501.30.421	$10.88

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
IP65 Waterproof ABS Plastic Electrical Hinged Box		1	25263494	1TKP-HFVR-6D1F 4/22/2026	280.631.0000.300.1000.610.03501.30.421	$11.38
10" Drawer Slides Heavy Duty Full Extension Ball		1	25263494	1TKP-HFVR-6D1F 4/22/2026	280.631.0000.300.1000.610.03501.30.421	$10.69
4 Pieces Green Ceramic Cabinet Knobs		1	25263494	1TKP-HFVR-6D1F 4/22/2026	280.631.0000.300.1000.610.03501.30.421	$7.85
Degree Lazy Susan Hinges Full Overlay Concealed		1	25263494	1TKP-HFVR-6D1F 4/22/2026	280.631.0000.300.1000.610.03501.30.421	$14.75
Retro Design Jewelry Box Antique Right Latch Hook		1	25263494	1TKP-HFVR-6D1F 4/22/2026	280.631.0000.300.1000.610.03501.30.421	$7.96
Olympic WaterGuard Clear Exterior Waterproofing Wood Sealer		1	25263494	1TKP-HFVR-6D1F 4/22/2026	280.631.0000.300.1000.610.03501.30.421	$25.03
Grip Rite Prime Guard Star Drive Construction Screws with Type 17 Tip		1	25263494	1TKP-HFVR-6D1F 4/22/2026	280.631.0000.300.1000.610.03501.30.421	$11.31
8x10 10-Pack Double-Sided Foam Core Board		1	25263494	1TKP-HFVR-6D1F 4/22/2026	280.631.0000.300.1000.610.03501.30.421	$11.38
3-Pack Double Sided Foam Tape		1	25263494	1TKP-HFVR-6D1F 4/22/2026	280.631.0000.300.1000.610.03501.30.421	$7.96
10-Pieces 3" Long Magnetic Screwdriver Bits Set		1	25263494	1TKP-HFVR-6D1F 4/22/2026	280.631.0000.300.1000.610.03501.30.421	$6.25
				Check #: 180116		
					PO/InvoiceTotal:	$288.97
Check Group:						
OEM GENUINE FOR WHIRLPOOL MIXER ASSY-WOLONG MOTOR		1	25263505	1WK4-6XV3-9YPF 4/22/2026	100.000.0000.000.2620.610.03000.50.421	$99.96
				Check #: 180116		

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$99.96
Check Group:						
Knight Owl book		1	25263510	14rc-j43x-gjh4 4/23/2026	100.017.0000.000.2220.640.03210.10.421	$10.04
Fanvil phone wallmount bracket		1	25263510	1wkp-cm1x-ntwl 4/23/2026	100.017.0000.000.2400.652.03210.10.421	$17.81
					Check #: 180116	
					PO/InvoiceTotal:	$27.85
Check Group:						
sharpie fine top 40 count		1	25263515	1T6F-DD9G-1WDK 4/29/2026	100.031.0000.100.1000.610.03301.20.421	$24.27
wireless keyboard and mouse		1	25263515	1T6F-DD9G-1WDK 4/29/2026	100.031.0000.100.1000.610.03301.20.421	$21.19
4 pcs headphone hanger		2	25263515	1T6F-DD9G-1WDK 4/29/2026	100.031.0000.100.1000.610.03301.20.421	$11.39
10 pack pencil holder		2	25263515	1T6F-DD9G-1WDK 4/29/2026	100.031.0000.100.1000.610.03301.20.421	$9.27
					Check #: 180116	
					PO/InvoiceTotal:	$66.12
Check Group:						
12 pk blue expos		2	25263516	1HFP-DHK7-4Y4R 4/27/2026	100.031.0000.100.1000.610.03301.20.421	$24.08
12 pk red expos		2	25263516	1HFP-DHK7-4Y4R 4/27/2026	100.031.0000.100.1000.610.03301.20.421	$25.16
					Check #: 180116	
					PO/InvoiceTotal:	$49.24
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Amazon Basics Effortless Heavy Duty Stapler, 210 Sheets High Capacity, Large Office Stapler with 1000 Staples, Black		1	25263517	19rd-h1pr-g3cq 4/28/2026	100.000.0000.000.2610.610.03000.50.421	$26.95
duracell 2032 lithium battery 6 count		1	25263517	1y47-kcch-3rng 4/28/2026	100.000.0000.000.2510.610.03000.50.421	$6.42
					Check #: 180116	
					PO/InvoiceTotal:	$33.37
Check Group:						
Urmspst Safety Pins (Upgraded), 3" Large Safety Pin Pack of 30 for Clothes Leather Canvas Blankets Crafts Skirts Kilts, Extra Large Heavy Duty Safety Pins (Black)		1	25263540	174D-3FTP-9QKK 4/27/2026	100.033.0000.100.1000.610.03302.20.421	$5.03
15Pcs Large Safety Pins, 4'' Heavy Duty Steel Safety Pins for Clothes, Ideal for Leather, Canvas, and Wool, Sharp Tip for Secure Hold, Perfect for Clothing, Diapers, Blankets, an		1	25263540	174D-3FTP-9QKK 4/27/2026	100.033.0000.100.1000.610.03302.20.421	$6.99 193
Linen Repair Tape 4x79 inch, Self Adhesive Linen Fabric Tape, Linen Fabric Patch Tape Kit, Fabric Repair Tape for Linen Sofas, Headboards, Chairs, Curtains - Black		1	25263540	174D-3FTP-9QKK 4/27/2026	100.033.0000.100.1000.610.03302.20.421	$10.99
					Check #: 180116	
					PO/InvoiceTotal:	$23.01
Check Group:						
Starburst Bulk Candy Wholesale - 5 Pounds		2	25263541	16KP-CPG6-FCM1 4/27/2026	100.033.0000.100.1000.610.03302.20.421	$51.20
GSM Brands Popcorn Containers Boxes (100 Pack) - Striped White and Red Paper - for Home Movie Theater		1	25263541	1FC9-PW9Q-DRDP 4/27/2026	100.033.0000.100.1000.610.03302.20.421	$28.13
Mini Canvas Tote Bags for Kids Mini Gift Bulk for Painting DIY Arts & Crafts Thick Fabric Bland Bags (20, Beige)		1	25263541	1FC9-PW9Q-DRDP 4/27/2026	100.033.0000.100.1000.610.03302.20.421	$34.95

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
RESNICE Plug in Fairy Lights 100FT 300 LED Waterproof Silver Wire LED Twinkle String Lights with Remote for Living Room Bedroom Patio Porch Garden Christmas Tree Wedd		3	25263541	1FC9-PW9Q-DRDP 4/27/2026	100.033.0000.100.1000.610.03302.20.421	$58.21
				Check #: 180116		
					PO/InvoiceTotal:	$172.49
Check Group:						
Amazon Basics 20-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life		1	25263553	1DCW-M6WG-D161 4/29/2026	250.000.0000.200.2000.610.03000.50.421	$9.99
Amazon Basics AAA Long-Lasting Alkaline Batteries, 12 Count, 1.5 Volt, 10-Year Shelf Life, for Home and Office		1	25263553	1DCW-M6WG-D161 4/29/2026	250.000.0000.200.2000.610.03000.50.421	$4.46
Amazon Basics C Cell Alkaline All-Purpose Batteries, 1.5 Volt, 5-Year Shelf Life, Reliable Power for Toys, Clocks, Flashlights, 4-Pack		1	25263553	1DCW-M6WG-D161 4/29/2026	250.000.0000.200.2000.610.03000.50.421	$4.97
JOYIN Bubble Bottles 6/12/24/36PCS (4oz Solution), Bubbles for Toddlers 1-3, Blow Bubbles Solution Wand Bulk for Party Favors for Kids, Toddler Summer Outdoor Toys Gift for Kids (6)		1	25263553	1DCW-M6WG-D161 4/29/2026	250.000.0000.200.2000.610.03000.50.421	$9.87
Kuyal Clear Chair Mat, Hard Floor Use, 48" x 30" Transparent Office Home Floor Protector mat Chairmats (30" X 48" Rectangle)		1	25263553	1DCW-M6WG-D161 4/29/2026	250.000.0000.200.2000.610.03000.50.421	$27.76
				Check #: 180116		
					PO/InvoiceTotal:	$57.05
Check Group:						
Happy Belly an Amazon Brand -Medium Roast Coffee Pods, Kona Blend, Compatible with Keurig 2.0 K-Cup Brewers, 100 Count		5	25263555	1mld-pyqt-vhqv 4/23/2026	100.000.0000.000.2720.610.03000.50.421	$141.95
				Check #: 180116		
					PO/InvoiceTotal:	$141.95

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
Sharpies ultra fine tip		1	25263556	19RD-H1PR-FXJK 4/29/2026	100.031.0000.100.1000.610.03301.20.421	$6.90
sharpies fine tip		1	25263556	19RD-H1PR-FXJK 4/29/2026	100.031.0000.100.1000.610.03301.20.421	$9.77
Speak book		16	25263556	19RD-H1PR-FXJK 4/29/2026	100.031.0000.100.1000.610.03301.20.421	$119.28
colored pencils bulk		1	25263556	19RD-H1PR-FXJK 4/29/2026	100.031.0000.100.1000.610.03301.20.421	$33.45
magazine rack		1	25263556	19RD-H1PR-FXJK 4/29/2026	100.031.0000.100.1000.610.03301.20.421	$74.09
Ghost (Track) book		8	25263556	19RD-H1PR-FXJK 4/29/2026	100.031.0000.100.1000.610.03301.20.421	$47.16
RSVP ball point pens		1	25263556	19RD-H1PR-FXJK 4/29/2026	100.031.0000.100.1000.610.03301.20.421	$3.44
					Check #: 180116	
					PO/InvoiceTotal:	$294.09
Check Group:						
tab inserts for folders		1	25263557	14LQ-V7GR-HHKH 4/29/2026	250.031.0000.200.1000.610.03301.20.421	$2.05
toner cartridges 4 pack		6	25263557	14LQ-V7GR-HHKH 4/29/2026	250.031.0000.200.1000.610.03301.20.421	$376.54
TI-30XIIS calculators 10 pack		1	25263557	14LQ-V7GR-HHKH 4/29/2026	250.031.0000.200.1000.610.03301.20.421	$110.41
plastic folders 12 pack		2	25263557	14LQ-V7GR-HHKH 4/29/2026	250.031.0000.200.1000.610.03301.20.421	$19.91

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 180116	
					PO/InvoiceTotal:	$508.91
Check Group:						
24 pack 8" scissors		1	25263558	1YQD-J1QX-4M1C 4/29/2026	100.031.0000.100.1000.610.03301.20.421	$27.79
glue sticks 60 pack		2	25263558	1YQD-J1QX-4M1C 4/29/2026	100.031.0000.100.1000.610.03301.20.421	$30.36
3 pack staples		1	25263558	1YQD-J1QX-4M1C 4/29/2026	100.031.0000.100.1000.610.03301.20.421	$4.71
500 pack 9 oz plastic cups		1	25263558	1YQD-J1QX-4M1C 4/29/2026	100.031.0000.100.1000.610.03301.20.421	$20.89
						196
					Check #: 180116	
					PO/InvoiceTotal:	$83.75
Check Group:						
GROUND DRIVE BELT 1/2" X 47 5/8" REPLACEMENT FOR 7248 WALKER HYDROS (#305)		1	25263580	19CD-NJPP-JV4D 4/22/2026	100.000.0000.000.2650.619.03000.50.421	$24.71
DAYUAN PNEUMATIC AIR POWER CV JOINT BOOT EXPANDER INSTALL REMOVAL TOOL FOR RUBBER CV AND STEERING BOOTS (#246)		1	25263580	1QYM-3KFC-NVY7 4/22/2026	100.000.0000.000.2650.619.03000.50.421	$48.45
					Check #: 180116	
					PO/InvoiceTotal:	$73.16
Check Group:						
Tuck Everlasting DVD		1	25263581	1MGH-DDFP-LYCJ 4/29/2026	100.031.0000.100.1000.610.03301.20.421	$15.72
Tuck Everlasting book		2	25263581	1MGH-DDFP-LYCJ 4/29/2026	100.031.0000.100.1000.610.03301.20.421	$21.80

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
chocolate syrup		1	25263581	1MGH-DDFP-LYCJ 4/29/2026	100.031.0000.100.1000.610.03301.20.421	$4.39
sprinkles		1	25263581	1MGH-DDFP-LYCJ 4/29/2026	100.031.0000.100.1000.610.03301.20.421	$3.39
					Check #: 180116	
					PO/InvoiceTotal:	$45.30
Check Group:						
CV BOOT KIT FOR KUBOTA RTV900 FRONT INNNER OPTIMAL FLEXIBILITY QUALITY GREASE ALL WEATHER NEOPRENE COMPLETE KIT ATVPC (#246)		1	25263599	1M6H-3MHK-J3CD 4/22/2026	100.000.0000.000.2650.619.03000.50.421	$14.99
					Check #: 180116	
					PO/InvoiceTotal:	$14.99
Check Group:						
AIR WEDGE BAG, HTCELLE 3 PIECE COMMERCIAL GRADE AIR WEDGE BAG PUMP PROFESSIONAL LEVELEING KIT AND ALIGNMENT TOOL INFLATABLE AIR WEDGE		1	25263600	1FDT-9MFC-H7FQ 4/22/2026	100.000.0000.000.2730.619.03000.50.421	$14.24
HOLDLY 88 IN LONG REACH TOOLSWITH J-HOOK, AIR WEDGE PUMP, NON-MARRING WEDGE AND CARRY BAG (HMP11-6PCS)		1	25263600	1FDT-9MFC-H7FQ 4/22/2026	100.000.0000.000.2730.619.03000.50.421	$47.49
					Check #: 180116	
					PO/InvoiceTotal:	$61.73
Check Group:						
ScanSnap iX2500 Wireless High Speed Scanner		1	25263658	1KFK-X7P4-C4XG 4/29/2026	100.000.0000.000.2191.652.03000.50.421	$381.82
					Check #: 180116	
					PO/InvoiceTotal:	$381.82
					Vendor Total:	$3,427.15

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
AMERICAN EXPRESS						
Check Group: BS						
BUSINESS SERVICES - IN*CONSORTIUM - REACHING EXCELLENCE IN EDUCATION		1	25263668	05112026 4/28/2026	100.000.0000.000.2210.320.03000.50.421	$845.00
BUSINESS SERVICES - INTERPRETERS UNLIMITED		1	25263668	05112026 4/28/2026	100.000.0000.420.1000.340.03000.50.421	$122.50
BUSINESS SERVICES - CELLGATE - ANNUAL AIRPORT FACILITIES GATE SERVICE FEE		1	25263668	05112026 4/28/2026	100.000.0000.000.2510.610.03000.50.421	$468.00
BUSINESS SERVICES - IN VALUE - BIG T RECREATION - PLAYGROUND EQUIPMENT FOR JVES		1	25263668	05112026 4/28/2026	100.014.0000.000.2400.731.03206.10.421	$5,582.00
BUSINESS SERVICES - THE LOGO SHOP HOPE SQAD T - SHIRTS		1	25263668	05112026 4/28/2026	100.000.0000.000.2190.610.03000.50.421	$360.13
BUSINESS SERVICES - VISTAPRINT - BUSINESS CARD FOR TYLER & BRITTANY		1	25263668	05112026 4/28/2026	250.000.0000.200.2000.610.03000.50.421	$83.51
BUSINESS SERVICES - ZOOM - MONTHLY FEE		1	25263668	05112026 4/28/2026	100.000.0000.000.2580.651.03000.50.421	$10.00
BUSINESS SERVICES - ACCO BRANDS - LAMINATING ROLLS HERITAGE MACHINE		1	25263668	05112026 4/28/2026	250.000.0000.200.2000.610.03000.50.421	$126.66
BUSINESS SERVICES - RES BAYMONTWYN - NEDF TRAINING FOR LESLIE		1	25263668	05112026 4/28/2026	100.000.0000.000.2210.580.03000.50.421	$191.22
BUSINESS SERVICES - WIRIS - MATHTYPE LICENSE		1	25263668	05112026 4/28/2026	280.639.0000.200.2140.651.03000.50.421	$53.20
BUSINESS SERVICES - GOOGLE WORKSPACE IT		1	25263668	05112026 4/28/2026	100.000.0000.000.2580.651.03000.50.421	$120.00
					Check #: 180118	
					PO/InvoiceTotal:	$7,962.22

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Check Group: ADMIN

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
HAILEY - ADOBE - WEBSITE WIDGETS		1	25263703	05142026 4/30/2026	100.000.0000.000.2322.610.03000.50.421	$49.99
HAILEY - DESCRIPT - TRANSCRIPTION SERVICES FOR WEBSITE		1	25263703	05142026 4/30/2026	100.000.0000.000.2322.810.03000.50.421	$24.00
HAILEY - VISTAPRINT - NEW BUSINESS CARDS		1	25263703	05142026 4/30/2026	100.000.0000.000.2322.610.03000.50.421	$62.11
ASHLEY - HOME DEPOT - PERKINS BASIC - ENGINEERING SUPPLIES		1	25263703	05142026 4/30/2026	280.631.0000.300.1000.610.03501.30.421	$46.94
ASHLEY - KAHLE CENTER - SPRING BREAK - TITLE 1A STUDENTS		1	25263703	05142026 4/30/2026	280.633.0000.100.1000.610.03000.50.421	$339.90
ASHLEY - HP STORE - TONERS		1	25263703	05142026 4/30/2026	100.000.0000.000.2191.650.03000.50.421	$253.98
ASHLEY - THE WRITING REVOLUTION - 3 REGISTRATIONS		1	25263703	05142026 4/30/2026	280.709.0000.100.2213.330.03000.50.421	$3,550.00
ASHLEY - BOLDERGLOW - GLOWSCAPE DRAWING KIT		1	25263703	05142026 4/30/2026	280.633.0000.100.1000.610.03000.50.421	$45.50
FRANKIE - SOUTHWEST AIRLINES - WAGSTAFF CHANGE OF FLIGHT		1	25263703	05142026 4/30/2026	100.000.0000.000.2310.580.03000.50.421	$138.40
FRANKIE - OPENAI - AI SUBSCRIPTION FOR ADMINISTRATORS		1	25263703	05142026 4/30/2026	100.000.0000.000.2320.810.03000.50.421	$20.00
ASHLEY - BGC MYCLUBHUB - WRAY FAMILY CLUB HOUSE		1	25263703	05142026 4/30/2026	100.000.0000.000.2191.610.03000.50.421	$122.64

Check #: 180117

PO/InvoiceTotal: $4,653.46

Vendor Total: $12,615.68

APRIL CAWLEY

Check Group:

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
ice cream		2	25263571	WALM04092026 4/28/2026	100.016.0000.100.1000.610.03209.10.421	$5.24
ice		3	25263571	WALM04092026 4/28/2026	100.016.0000.100.1000.610.03209.10.421	$16.44
					Check #: 180119	
					PO/InvoiceTotal:	$21.68
					Vendor Total:	$21.68
ASHLEY MITCHELL						
Check Group:						
Public Records Access - Ashley Mitchell		1	25263636	04172026 pub rec 4/23/2026	100.000.0000.000.2191.350.03000.50.421	$40.00
					Check #: 180120	
					PO/InvoiceTotal:	$40.00
					Vendor Total:	$40.00
AT&T LONG DISTANCE						
Check Group:						
SUPERINTENDENT		1	25260005	05132026 4/27/2026	100.000.0000.000.2320.533.03000.50.421	$23.54
					Check #: 180121	
					PO/InvoiceTotal:	$23.54
					Vendor Total:	$23.54
AT&T MOBILITY						
Check Group:						
Superintendent's budget [27x$50x12 months]		8	25260008	05082026 4/23/2026	100.000.0000.000.2320.534.03000.50.421	$403.50
					Check #: 180122	
					PO/InvoiceTotal:	$403.50
					Vendor Total:	$403.50
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#0176010-IN 2ND QUARTER BILLING PERIOD COVERED 5/1/2026-7/31/2026 - ADMINISTRATIVE FEE		1	25263669	0176010-IN 4/28/2026	703.000.0000.000.2900.340.03000.50.421	$2,625.00
					Check #: 180123	
					PO/InvoiceTotal:	$2,625.00
					Vendor Total:	$2,625.00
CANON FINANCIAL SERVICES						
Check Group:						
Rental of Copy Machine Contracted at $180.98 for July 2024 to June 2025		1	25260118	42302048 4/29/2026	100.000.0000.100.2213.442.03000.50.421	$106.66
Copy Charges July 2024 through June 2025		1	25260118	42302048 4/29/2026	100.000.0000.100.2213.611.03000.50.421	$113.87
					Check #: 180124	
					PO/InvoiceTotal:	$220.53
Check Group:						
COPIER LEASE CURRICULUM		1	25260161	42989008 4/22/2026	100.000.0000.000.2212.442.03000.50.421	$39.75
COPIER LEASE GRANTS		1	25260161	42989008 4/22/2026	100.000.0000.000.2191.442.03000.50.421	$39.75
COPIER LEASE SUPERINTENDENT		1	25260161	42989008 4/22/2026	100.000.0000.000.2320.442.03000.50.421	$39.75
COPIER LEASE BUSINESS SERVICES		1	25260161	42989008 4/22/2026	100.000.0000.000.2510.442.03000.50.421	$39.75
COPIER LEASE HUMAN RESOURCES		1	25260161	42989008 4/22/2026	100.000.0000.000.2570.442.03000.50.421	$39.75
COPIER LEASE ED SERVICES		1	25260161	42989008 4/22/2026	100.000.0000.000.2210.442.03000.50.421	$39.75
COPIES CURRICULUM		1	25260161	42989008 4/22/2026	100.000.0000.000.2212.611.03000.50.421	$30.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
COPIES GRANTS		1	25260161	42989008 4/22/2026	100.000.0000.000.2191.611.03000.50.421	$5.60
COPIES SUPERINTENDENT		1	25260161	42989008 4/22/2026	100.000.0000.000.2320.611.03000.50.421	$113.00
COPIES BUSINESS SERVICES		1	25260161	42989008 4/22/2026	100.000.0000.000.2510.611.03000.50.421	$15.00
COPIES HUMAN RESOURCES		1	25260161	42989008 4/22/2026	100.000.0000.000.2570.611.03000.50.421	$119.00
COPIES AREA 4		1	25260161	42989008 4/22/2026	100.000.0000.000.2210.611.03000.50.421	$35.00
COPIER LEASE HUMAN RESOURCES		1	25260161	42989026 4/22/2026	100.000.0000.000.2570.442.03000.50.421	$23.84
COPIER LEASE ED SERVICES		1	25260161	42989026 4/22/2026	100.000.0000.000.2210.442.03000.50.421	$23.84
COPIER LEASE CURRICULUM		1	25260161	42989026 4/22/2026	100.000.0000.000.2212.442.03000.50.421	$23.84
COPIER LEASE GRANTS		1	25260161	42989026 4/22/2026	100.000.0000.000.2191.442.03000.50.421	$23.83
COPIER LEASE SUPERINTENDENT		1	25260161	42989026 4/22/2026	100.000.0000.000.2320.442.03000.50.421	$23.83
COPIER LEASE BUSINESS SERVICES		1	25260161	42989026 4/22/2026	100.000.0000.000.2510.442.03000.50.421	$23.84
					Check #: 180124	
					PO/InvoiceTotal:	$699.12
Check Group:						
03/01-31/2026		1	25263319	42822974 4/28/2026	100.002.0000.100.1000.442.03000.50.421	$53.17
BW 02/01-28/2026		1	25263319	42822974 4/28/2026	100.002.0000.100.1000.611.03000.50.421	$0.04
CL 02/01-28/2026		1	25263319	42822974 4/28/2026	100.002.0000.100.1000.611.03000.50.421	$0.38

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 180124	
					PO/InvoiceTotal:	$53.59
Check Group:						
Contract Charge 06/01/25-06/30/25		1	25263451	41205127 4/23/2026	100.053.0000.100.1000.442.03503.30.421	$45.89
					Check #: 180124	
					PO/InvoiceTotal:	$45.89
Check Group:						
Contract Charge 3/1/26-3/31-26		1	25263507	42822966 4/23/2026	100.053.0000.100.1000.442.03503.30.421	$45.89
					Check #: 180124	
					PO/InvoiceTotal:	$45.89
Check Group:						203
Extra copies - color		1	25263631	42463681 4/22/2026	100.000.0000.000.2620.611.03000.50.421	$8.42
Contract Charge for copier		1	25263631	42463681 4/22/2026	100.000.0000.000.2620.442.03000.50.421	$82.74
Extra copies - Black & White		1	25263631	42463681 4/22/2026	100.000.0000.000.2620.611.03000.50.421	$8.95
					Check #: 180124	
					PO/InvoiceTotal:	$100.11
Check Group:						
BW & CL Maintenance Overages		1	25263650	42463684 4/29/2026	100.052.0000.100.1000.610.03502.30.421	$156.81
Contract Charges 1/1/26		1	25263650	42463684 4/29/2026	100.052.0000.100.1000.442.03502.30.421	$610.01
					Check #: 180124	
					PO/InvoiceTotal:	$766.82
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Contract Charges 12/1/24-1/31/25 after return		1	25263651	42452879 4/29/2026	100.013.0000.100.1000.442.03202.10.421	$99.28
BW & CL Maintance Overages 12/1/25-12/31/25		1	25263651	42463688 4/29/2026	100.013.0000.100.1000.611.03202.10.421	$242.12
Contract Charges 1/1/26-1/31/26		1	25263651	42463688 4/29/2026	100.013.0000.100.1000.442.03202.10.421	$496.73
					Check #: 180124	
					PO/InvoiceTotal:	$838.13
Check Group:						
BW Copies March 2026 8786i		1	25263655	42989006 4/30/2026	100.012.0000.100.1000.611.03201.10.421	$111.28
Contract Charge April 2026 8786i		1	25263655	42989006 4/30/2026	100.012.0000.100.1000.442.03201.10.421	$289.35
						204
					Check #: 180124	
					PO/InvoiceTotal:	$400.63
Check Group:						
BW Copies March 2026 6855i		1	25263656	42989011 4/30/2026	100.012.0000.100.1000.611.03201.10.421	$138.02
Contract Charge April 2026 6855i		1	25263656	42989011 4/30/2026	100.012.0000.100.1000.442.03201.10.421	$179.98
					Check #: 180124	
					PO/InvoiceTotal:	$318.00
Check Group:						
Contract charge 4/1-4/30		1	25263678	42989018 4/30/2026	100.031.0000.100.1000.442.03301.20.421	$729.68
Copy charges 3/1-3/31		1	25263678	42989018 4/30/2026	100.031.0000.100.1000.611.03301.20.421	$557.91
					Check #: 180124	
					PO/InvoiceTotal:	$1,287.59
					Vendor Total:	$4,776.30

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
CARSON VALLEY MIDDLE SCH	114432					
Check Group:						
hotel room for Disneyland trip for G. Thetford		1	25263511	CVMS LEADERSHIP 4/30/2026	100.031.0000.100.1000.580.03301.20.421	$734.84
Hopper ticket for G. Thetford		1	25263511	CVMS LEADERSHIP 4/30/2026	100.031.0000.100.1000.580.03301.20.421	$315.00
Angels baseball game for G. Thetford		1	25263511	CVMS LEADERSHIP 4/30/2026	100.031.0000.100.1000.580.03301.20.421	$83.00
					Check #: 180125	
					PO/InvoiceTotal:	$1,132.84
					Vendor Total:	$1,132.84
CRITICAL RESPONSE GROUP INC						205
Check Group:						
1MACRO Collaborative Response Graphic (CRG) - CVMS and 1 Micro CRS(s) with GeoRelevant Integrated Floor Plans		2	25263706	7636 4/30/2026	330.044.0000.000.4700.340.03000.50.421	$2,600.00
1MACRO Collaborative Response Graphic (CRG) - PWLMS and 1 Micro CRS(s) with GeoRelevant Integrated Floor Plans		2	25263706	7636 4/30/2026	330.044.0000.000.4700.340.03000.50.421	$2,600.00
Site Visit, Implementation and Maintenance		2	25263706	7636 4/30/2026	330.044.0000.000.4700.340.03000.50.421	$1,200.00
First Year Travel to Carson City, NV and Gardnerville, NV		1	25263706	7636 4/30/2026	330.044.0000.000.4700.340.03000.50.421	$750.00
Historical Rate Discount		1	25263706	7636 4/30/2026	330.044.0000.000.4700.340.03000.50.421	($142.50)
					Check #: 180126	
					PO/InvoiceTotal:	$7,007.50
					Vendor Total:	$7,007.50
EMPLOYER ADVOCATES LLC	179901					

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
INVOICE#13134 COST CONTROL THIRD-PARTY UNEMPLOYMENT COST MANAGEMENT		1	25263646	13134 4/28/2026	100.000.0000.000.2570.340.03000.50.421	$1,664.25
					Check #: 180127	
					PO/InvoiceTotal:	$1,664.25
					Vendor Total:	$1,664.25
ETHEL EDWARDS						
Check Group:						
Exploration Supplies - CCMES		1	25263641	amaz02202026 4/23/2026	100.054.0000.100.1000.610.03205.10.421	$60.98
					Check #: 180128	
					PO/InvoiceTotal:	$60.98
					Vendor Total:	$60.98
FIRST CHOICE SERVICES						
Check Group:						
5 Gallon Purified Water and Delivery Monthly Fee		1	25260117	RE-1089281 4/29/2026	100.000.0000.100.2213.442.03000.50.421	$116.45
Water Cooler and OASIS Unit Monthly Rental		1	25260117	RE-1132500 4/29/2026	100.000.0000.100.2213.442.03000.50.421	$34.65
5 Gallon Purified Water and Delivery Monthly Fee		1	25260117	RE-1164248 4/29/2026	100.000.0000.100.2213.442.03000.50.421	$83.60
Filter Exchange and Cleaning Service		1	25260117	RE-1172147 4/29/2026	100.000.0000.100.2213.442.03000.50.421	($74.95)
Water Cooler and OASIS Unit Monthly Rental		1	25260117	RE-1211950 4/29/2026	100.000.0000.100.2213.442.03000.50.421	$34.65
5 Gallon Purified Water and Delivery Monthly Fee		1	25260117	RE-1226643 4/29/2026	100.000.0000.100.2213.442.03000.50.421	($54.75)
					Check #: 180129	
					PO/InvoiceTotal:	$139.65

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$139.65
HAILEY SEBAHAR						
Check Group:						
reimbursement for wireless microphones		1	25263702	best04292026 4/30/2026	100.000.0000.000.2322.610.03000.50.421	$84.61
					Check #: 180130	
					PO/InvoiceTotal:	$84.61
					Vendor Total:	$84.61
HEATHER DANIELS						
Check Group:						
The Reading Strategies Book 2.0 Companion Charts		1	25263549	hein04092026 4/30/2026	100.012.0000.100.1000.640.03201.10.421	$49.76
The writing strategies book companion charts		1	25263549	hein04092026 4/30/2026	100.012.0000.100.1000.640.03201.10.421	$49.76
Teaching Writing in Small Groups		1	25263549	hein04092026 4/30/2026	100.012.0000.100.1000.640.03201.10.421	$38.90
					Check #: 180131	
					PO/InvoiceTotal:	$138.42
					Vendor Total:	$138.42
INLAND CHEMICAL AND SUPPLY	341500					
Check Group:						
SCREEN BACK - GRIDDLE SCREEN		25	25263618	1116972 4/30/2026	100.000.0000.000.2900.610.03000.50.421	$368.75
					Check #: 180132	
					PO/InvoiceTotal:	$368.75
					Vendor Total:	$368.75
JACQUELINE MARTIN						
Check Group:						
difficult riddles		1	25263444	AMAZ04012026 4/28/2026	250.016.0000.270.1000.610.03209.10.421	$9.99

Voucher Detail Listing

Voucher Batch Number: 2695 05/01/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
air dry clay		1	25263444	AMAZ04012026 4/28/2026	250.016.0000.270.1000.610.03209.10.421	$22.49
uzzle board game		1	25263444	AMAZ04012026 4/28/2026	250.016.0000.270.1000.610.03209.10.421	$34.43
					Check #: 180133	
					PO/InvoiceTotal:	$66.91
					Vendor Total:	$66.91
JENNIFER RASCHILLA						
Check Group:						
Reimburse for Items for Classroom, Amazon- J. Raschilla-Dist. General		1	25263603	amaz04152026 4/23/2026	100.011.0000.100.1000.610.03205.10.421	$100.00
					Check #: 180134	
					PO/InvoiceTotal:	$100.00
					Vendor Total:	$100.00
MEEK LUMBER	486741					
Check Group:						
LF 16MP - 11/16/e-1/2 MDF E2E PRMD - Invoice #15060209-049		16	25263639	15060209-049 4/23/2026	100.000.0000.000.2620.610.03000.50.421	$27.84
381G-HEX Bolt 3/8X1 - Invoice #15066853-049		1	25263639	15066853-049 4/23/2026	100.000.0000.000.2620.610.03000.50.421	$0.47
38N - Nut 3/8		1	25263639	15066853-049 4/23/2026	100.000.0000.000.2620.610.03000.50.421	$0.18
38W - 3/8 Flat Washer		1	25263639	15066853-049 4/23/2026	100.000.0000.000.2620.610.03000.50.421	$0.23
PK 5606812 -XO-PH Phil Self-Drl 10X1-1-2 - Invoice #15066893-049		1	25263639	15066893-049 4/23/2026	100.000.0000.000.2620.610.03000.50.421	$7.99
					Check #: 180135	
					PO/InvoiceTotal:	$36.71

Voucher Detail Listing

Voucher Batch Number: 2695 05/01/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$36.71
MICHELLE BAUGH						
Check Group:						
30 pack squishy toys prize box		1	25263657	amaz04112026 4/30/2026	100.012.0000.100.1000.610.03201.10.421	$10.74
102 mini 3D toys prize box		1	25263657	amaz04112026 4/30/2026	100.012.0000.100.1000.610.03201.10.421	$25.79
96 pc mini dinosour toys prize box		1	25263657	amaz04112026 4/30/2026	100.012.0000.100.1000.610.03201.10.421	$14.83
					Check #: 180136	
					PO/InvoiceTotal:	$51.36
					Vendor Total:	$51.36
PACIFIC SHREDDING						209
Check Group:						
Shredding services 4/14/26 2 bins		1	25263654	5309644 4/30/2026	100.012.0000.100.1000.421.03201.10.421	$33.00
					Check #: 180137	
					PO/InvoiceTotal:	$33.00
					Vendor Total:	$33.00
RALEYS	680718					
Check Group:						
00 FLOUR		1	25263567	102941-5000005 4/28/2026	100.052.0000.300.1000.610.03502.30.421	$8.99
RAISINS		1	25263567	102941-5000005 4/28/2026	100.052.0000.300.1000.610.03502.30.421	$4.66
GROUND CARDAMOM		1	25263567	102941-5000005 4/28/2026	100.052.0000.300.1000.610.03502.30.421	$8.99
SPINACH WRAPS		2	25263567	102941-5000005 4/28/2026	100.052.0000.300.1000.610.03502.30.421	$10.98

Voucher Detail Listing

Voucher Batch Number: 2695 05/01/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
GF SPINACH WRAPS		2	25263567	102941-5000005 4/28/2026	100.052.0000.300.1000.610.03502.30.421	$14.98
TOMATOES		1	25263567	102941-5000005 4/28/2026	100.052.0000.300.1000.610.03502.30.421	$3.99
18 PK EGGS		1	25263567	102941-5000005 4/28/2026	100.052.0000.300.1000.610.03502.30.421	$3.99
BACON		1	25263567	102941-5000005 4/28/2026	100.052.0000.300.1000.610.03502.30.421	$7.49
YOGURT		1	25263567	102941-5000005 4/28/2026	100.052.0000.300.1000.610.03502.30.421	$9.49
ENGLISH CUCUMBERS		2	25263567	102941-5000005 4/28/2026	100.052.0000.300.1000.610.03502.30.421	$5.80
ORGANIC ROMAINE		1	25263567	102941-5000005 4/28/2026	100.052.0000.300.1000.610.03502.30.421	$4.49
GREEN ONION		1	25263567	102941-5000005 4/28/2026	100.052.0000.300.1000.610.03502.30.421	$1.69
PARSLEY		1	25263567	102941-5000005 4/28/2026	100.052.0000.300.1000.610.03502.30.421	$1.89
CILANTRO		1	25263567	102941-5000005 4/28/2026	100.052.0000.300.1000.610.03502.30.421	$1.89
MINT		1	25263567	102941-5000005 4/28/2026	100.052.0000.300.1000.610.03502.30.421	$1.99
RED ONION		1	25263567	102941-5000005 4/28/2026	100.052.0000.300.1000.610.03502.30.421	$0.98
				Check #: 180138		
					PO/InvoiceTotal:	$92.29
Check Group:						
MILK		1	25263662	103009-5000005 4/29/2026	100.052.0000.300.1000.610.03502.30.421	$3.29
VEGETABLE OIL		1	25263662	103009-5000005 4/29/2026	100.052.0000.300.1000.610.03502.30.421	$8.68

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Voucher Detail Listing

Voucher Batch Number: 2695 05/01/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
WHIPPING CREAM		1	25263662	103009-5000005 4/29/2026	100.052.0000.300.1000.610.03502.30.421	$7.98
MIXED BERRIES		1	25263662	103009-5000005 4/29/2026	100.052.0000.300.1000.610.03502.30.421	$13.98
UNSALTED BUTTER		2	25263662	103009-5000005 4/29/2026	100.052.0000.300.1000.610.03502.30.421	$8.98
FETA		1	25263662	103009-5000005 4/29/2026	100.052.0000.300.1000.610.03502.30.421	$3.98
LEMONS		1	25263662	103009-5000005 4/29/2026	100.052.0000.300.1000.610.03502.30.421	$3.98
EGGS		1	25263662	103009-5000005 4/29/2026	100.052.0000.300.1000.610.03502.30.421	$1.99
					Check #: 180138	
					PO/InvoiceTotal:	211 $52.86
					Vendor Total:	$145.15
ROBIN TINIUS						
Check Group:						
Custom Wristbands for 2nd grade		1	25263653	amaz04022026 4/30/2026	100.012.0000.100.1000.610.03201.10.421	$83.54
					Check #: 180139	
					PO/InvoiceTotal:	$83.54
					Vendor Total:	$83.54
SOUTHWEST GAS CORP	743781					
Check Group:						
PHES		1	25260010	05062026 4/23/2026	100.000.0000.000.2611.621.03209.10.421	$668.51
MES		1	25260010	05062026 4/23/2026	100.000.0000.000.2611.621.03210.10.421	$528.86
CVMS		1	25260010	05062026 4/23/2026	100.000.0000.000.2611.621.03301.20.421	$1,482.08

Voucher Detail Listing

Voucher Batch Number: 2695 05/01/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
DHS		1	25260010	05062026 4/23/2026	100.000.0000.000.2611.621.03501.30.421	$3,228.65
WHS		1	25260010	05062026 4/23/2026	100.000.0000.000.2611.621.03502.30.421	$1,774.70
DISTRICT OFFICE		1	25260010	05062026 4/23/2026	100.000.0000.000.2611.621.03000.50.421	$66.37
AIRPORT FACILITIES		1	25260010	05062026 4/23/2026	100.000.0000.000.2611.621.03000.50.421	$966.31
HERITAGE		1	25260010	05062026 4/23/2026	100.000.0000.000.2611.621.03000.50.421	$231.42
ASPIRE		1	25260010	05062026 4/23/2026	100.000.0000.000.2611.621.03504.30.421	$113.28
GES		1	25260010	05062026 4/23/2026	100.000.0000.000.2611.621.03201.10.421	$499.07
ZCES		1	25260010	05062026 4/23/2026	100.000.0000.000.2611.621.03202.10.421	$915.08
					Check #: 180140	
					PO/InvoiceTotal:	$10,474.33
					Vendor Total:	$10,474.33
STACEY ROBERTS						
Check Group:						
Refillable H20 Jugs for Student Water Dispenser (3/9/26-4/15/26		20	25263643	WALM JUGS 4/28/2026	100.000.0000.430.1000.610.03504.30.421	$53.60
					Check #: 180141	
					PO/InvoiceTotal:	$53.60
					Vendor Total:	$53.60
T MOBILE						
Check Group:						

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Voucher Detail Listing

Voucher Batch Number: 2695 05/01/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
CARES ACT STUDENTS INTERNET HOTSPOTS - MOVED TO 99 CODE		1	25260019	05202026 4/29/2026	100.099.0000.000.2580.533.03000.50.421	$353.75
					Check #: 180142	
					PO/InvoiceTotal:	$353.75
					Vendor Total:	$353.75
TOWN OF MINDEN-493614	493614					
Check Group:						
DHS FRONT LANDSCAPE WATER		1	25260011	05252026 4/30/2026	100.000.0000.000.2611.411.03501.30.421	$61.40
DHS SOCCER FIELD		1	25260011	05252026 4/30/2026	100.000.0000.000.2611.411.03501.30.421	$1,042.15
DHS FIRE/SPRINKLER/HYDRANT		1	25260011	05252026 4/30/2026	100.000.0000.000.2611.411.03501.30.421	$2,309.30
MES WATER/FIRE SPRINKLER/HYDRANT		1	25260011	05252026 4/30/2026	100.000.0000.000.2611.411.03210.10.421	$1,017.75
MES TRASH		1	25260011	05252026 4/30/2026	100.000.0000.000.2611.421.03210.10.421	$927.64
DISTRICT OFFICE TRASH		1	25260011	05252026 4/30/2026	100.000.0000.000.2611.421.03000.50.421	$33.13
DISTRICT OFFICE SPRINKLER		1	25260011	05252026 4/30/2026	100.000.0000.000.2611.411.03000.50.421	$97.90
DISTRICT OFFICE WATER FRONT LANDSCAPING		1	25260011	05252026 4/30/2026	100.000.0000.000.2611.411.03000.50.421	$169.40
					Check #: 180143	
					PO/InvoiceTotal:	$5,658.67
					Vendor Total:	$5,658.67
US DISTRICT COURT WATER MASTER						
Check Group:						
Carson River and Tributaries Water Rights Summary		1	25263622	05152026 4/17/2026	100.000.0000.000.2611.411.03206.10.421	$231.43

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Voucher Detail Listing

Voucher Batch Number: 2695 05/01/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 180144	
					PO/InvoiceTotal:	$231.43
					Vendor Total:	$231.43
VERIZON WIRELESS						
Check Group:						
IT		1	25260017	05132026 4/30/2026	100.000.0000.000.2580.534.03000.50.421	$47.50
					Check #: 180145	
					PO/InvoiceTotal:	$47.50
					Vendor Total:	$47.50
WHITTELL HIGH SCHOOL	891848					
Check Group:						
Track Team Meet Fee		1	25263674	TRACK/VOLLEYBALL 4/30/2026	100.052.0000.920.1000.810.03502.30.421	$200.00
Track Team Meet Fee		1	25263674	TRACK/VOLLEYBALL 4/30/2026	100.052.0000.920.1000.810.03502.30.421	$200.00
Track Officials for 4/30/26 WHS track Meet		1	25263674	TRACK/VOLLEYBALL 4/30/2026	100.052.0000.920.1000.340.03502.30.421	$252.00
Volleyball officials 2026 season		1	25263674	TRACK/VOLLEYBALL 4/30/2026	100.052.0000.920.1000.340.03502.30.421	$311.00
Track Team Meet Fee		1	25263674	TRACK/VOLLEYBALL 4/30/2026	100.052.0000.920.1000.810.03502.30.421	$50.00
					Check #: 180146	
					PO/InvoiceTotal:	$1,013.00
					Vendor Total:	$1,013.00
					Grand Total:	$52,991.53

End of Report

Voucher Detail Listing

Voucher Batch Number: 2696 05/01/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
HUNT & SONS INC						
Check Group:						
ULTRA LOW SULFUR DYED DIESEL #2 (4/16/26)		8016	25263728	816666	100.000.0000.000.2730.626.03000.50.421	$39,037.92
P-Card Payee: COMMERCE BANK				5/1/2026		
NEVADA PETROLEUM CLEANUP FEE		1	25263728	816666	100.000.0000.000.2730.626.03000.50.421	$60.11
P-Card Payee: COMMERCE BANK				5/1/2026		
FEDERAL LUST		1	25263728	816666	100.000.0000.000.2730.626.03000.50.421	$8.02
P-Card Payee: COMMERCE BANK				5/1/2026		
FEDERAL SUPERFUND		1	25263728	816666	100.000.0000.000.2730.626.03000.50.421	$34.39
P-Card Payee: COMMERCE BANK				5/1/2026		

Check #: 0

PO/InvoiceTotal: $39,140.44

Vendor Total: $39,140.44

Grand Total: $39,140.44

End of Report

Voucher Supplement Account Summary

Voucher Batch Number: 2697 05/06/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
NEVADA PEBP #729	6355			
		100.000.0000.000.2900.590.03000.50.421	Interagency Purchased Services	$47,450.61
			Vendor Total:	$47,450.61
			Grand Total:	$47,450.61

End of Report

Voucher Detail Listing

Voucher Batch Number: 2698 05/07/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
HOMETOWN HEALTH PROVIDERS						
Check Group:						
HOMETOWN HEALTH PROVIDERS INS CO EXPENSES		1	25260013	MAY 2026 5/7/2026	702.000.0000.000.2900.340.03000.50.421	$21,696.72
DIVERSIFIED DENTAL SERV INC EXP		1	25260013	MAY 2026 5/7/2026	702.000.0000.000.2900.340.03000.50.421	$492.80
SPECIFIC STOP LOSS - RELIASTAR		1	25260013	MAY 2026 5/7/2026	702.000.0000.000.2900.523.03000.50.421	$60,942.64
MULTIPLAN (PHCS)		1	25260013	MAY 2026 5/7/2026	702.000.0000.000.2900.340.03000.50.421	$80.75
MUTUAL OF OMAHA		1	25260013	MAY 2026 5/7/2026	702.000.0000.000.2900.523.03000.50.421	$2,726.37
L/P INSURANCE SERVICES INC		1	25260013	MAY 2026 5/7/2026	702.000.0000.000.2900.340.03000.50.421	$1,500.00

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Check #: 0

PO/InvoiceTotal: $87,439.28

Vendor Total: $87,439.28

Grand Total: $87,439.28

End of Report

Voucher Detail Listing

Voucher Batch Number: 2699 05/08/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
ALYSE FLETCHER						
Check Group:						
TO REIMBURSE FOR GEOMETRY LAB SUPPLIES HONEY GRAHMS		2	25263615	WALM 5/6/2026	100.051.0000.100.1000.610.03501.30.421	$4.32
REESE		2	25263615	WALM 5/6/2026	100.051.0000.100.1000.610.03501.30.421	$6.32
CKNCRM		1	25263615	WALM 5/6/2026	100.051.0000.100.1000.610.03501.30.421	$9.74
HMLK		2	25263615	WALM 5/6/2026	100.051.0000.100.1000.610.03501.30.421	$9.94
MARS		2	25263615	WALM 5/6/2026	100.051.0000.100.1000.610.03501.30.421	$2.34
SKEWERS		3	25263615	WALM 5/6/2026	100.051.0000.100.1000.610.03501.30.421	$2.91
2 GAL		1	25263615	WALM 5/6/2026	100.051.0000.100.1000.610.03501.30.421	$3.28
COCONUT		2	25263615	WALM 5/6/2026	100.051.0000.100.1000.610.03501.30.421	$6.52
CHOCOLATE PUDDING		4	25263615	WALM 5/6/2026	100.051.0000.100.1000.610.03501.30.421	$5.92
OREOS		2	25263615	WALM 5/6/2026	100.051.0000.100.1000.610.03501.30.421	$11.96
HONEY GRAHMS		2	25263615	WALM 5/6/2026	100.051.0000.100.1000.610.03501.30.421	$4.32
GUMMIES		1	25263615	WALM 5/6/2026	100.051.0000.100.1000.610.03501.30.421	$9.54
CUTLERY		1	25263615	WALM 5/6/2026	100.051.0000.100.1000.610.03501.30.421	$3.58
CUPS		1	25263615	WALM 5/6/2026	100.051.0000.100.1000.610.03501.30.421	$4.68

Voucher Detail Listing

Voucher Batch Number: 2699 05/08/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PLAYDOH		1	25263615	WALM 5/6/2026	100.051.0000.100.1000.610.03501.30.421	$24.97
GVWHTVN		4	25263615	WALM 5/6/2026	100.051.0000.100.1000.610.03501.30.421	$15.28
					Check #: 180147	
					PO/InvoiceTotal:	$125.62
					Vendor Total:	$125.62
AMANDA KOEPPEN						
Check Group:						
TO REIMBURSE FOR NEVADA STATE MUSEUM		1	25263616	MUSEUMS 5/6/2026	100.051.0000.100.1000.610.03501.30.421	$20.00
CARSON VALLEY MUSEUM		1	25263616	MUSEUMS 5/6/2026	100.051.0000.100.1000.610.03501.30.421	$25.00
40 PC CHICKEN MCNUGGET 2 LG FRIES		1	25263616	MUSEUMS 5/6/2026	100.051.0000.100.1000.610.03501.30.421	$15.00
CARAMEL FRAPPE		1	25263616	MUSEUMS 5/6/2026	100.051.0000.100.1000.610.03501.30.421	$2.44
40 PC CHICKEN MCNUGGET		1	25263616	MUSEUMS 5/6/2026	100.051.0000.100.1000.610.03501.30.421	$12.49
					Check #: 180148	
					PO/InvoiceTotal:	$74.93
					Vendor Total:	$74.93
AMAZON BUSINESS CAPITAL SVCS						
Check Group:						
TONER CARTRIDGE		1	25263454	1PGD-V31V-J9HR 5/6/2026	100.051.0000.000.2400.610.03501.30.421	$32.55
					Check #: 180149	
					PO/InvoiceTotal:	$32.55
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 2699 05/08/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SHARPIES		1	25263456	177F-LNH3-GCMF 5/6/2026	100.051.0000.000.2130.610.03501.30.421	$8.03
STICKY NOTES		1	25263456	177F-LNH3-GCMF 5/6/2026	100.051.0000.000.2130.610.03501.30.421	$9.03
3OZ CUPS		2	25263456	177F-LNH3-GCMF 5/6/2026	100.051.0000.000.2130.610.03501.30.421	$48.21
4 PACK PEPTO		1	25263456	177F-LNH3-GCMF 5/6/2026	100.051.0000.000.2130.610.03501.30.421	$24.94
CHILDREN'S APAP		1	25263456	177F-LNH3-GCMF 5/6/2026	100.051.0000.000.2130.610.03501.30.421	$11.53
TRAVEL PACK TISSUES		1	25263456	1W77-DMCY-4NK7 5/6/2026	100.051.0000.000.2130.610.03501.30.421	$58.78
				Check #: 180149		
					PO/InvoiceTotal:	$160.52
Check Group:						
BANKERS BOXES		2	25263457	1PX4-FXMN-NG39 5/6/2026	100.051.0000.000.2120.610.03501.30.421	$73.98
STICKY NOTES		1	25263457	1PX4-FXMN-NG39 5/6/2026	100.051.0000.000.2120.610.03501.30.421	$12.31
COLORFUL LINED NOTEBOOK JOURNALS		1	25263457	1PX4-FXMN-NG39 5/6/2026	100.051.0000.000.2120.610.03501.30.421	$25.99
RULED YELLOW PAPER		1	25263457	1PX4-FXMN-NG39 5/6/2026	100.051.0000.000.2120.610.03501.30.421	$13.52
HIGHLIGHTERS		1	25263457	1PX4-FXMN-NG39 5/6/2026	100.051.0000.000.2120.610.03501.30.421	$19.88

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
GEL PENS		2	25263457	1PX4-FXMN-NG39 5/6/2026	100.051.0000.000.2120.610.03501.30.421	$29.96
BLUE GEL PENS		4	25263457	1PX4-FXMN-NG39 5/6/2026	100.051.0000.000.2120.610.03501.30.421	$55.80
SHARPIES		1	25263457	1PX4-FXMN-NG39 5/6/2026	100.051.0000.000.2120.610.03501.30.421	$8.09
FINE POINT SHARPIES		1	25263457	1PX4-FXMN-NG39 5/6/2026	100.051.0000.000.2120.610.03501.30.421	$6.99
INDEX PAPER		6	25263457	1PX4-FXMN-NG39 5/6/2026	100.051.0000.000.2120.610.03501.30.421	$101.94
					Check #: 180149	221
					PO/InvoiceTotal:	$348.46
Check Group:						
SD CARDS		1	25263469	16MD-XC7L-1439 5/6/2026	100.051.0000.100.1000.610.03501.30.421	$65.98
CLIP BOARDS		1	25263469	16MD-XC7L-1439 5/6/2026	100.051.0000.100.1000.610.03501.30.421	$27.54
NOTEBOOKS		25	25263469	16MD-XC7L-1439 5/6/2026	100.051.0000.100.1000.610.03501.30.421	$88.50
					Check #: 180149	
					PO/InvoiceTotal:	$182.02
Check Group:						
TI 84 PLUS CALCULATORS		7	25263470	17RJ-NLC9-YDDJ 5/6/2026	100.051.0000.100.1000.610.03501.30.421	$700.77
TI 30X TEACHER KIT		2	25263470	1N1K-LFJD-RCYJ 5/6/2026	100.051.0000.100.1000.610.03501.30.421	$307.70
TI 84 PLUS CALCULATORS		4	25263470	1Q1X-PMDP-KHF3 5/6/2026	100.051.0000.100.1000.610.03501.30.421	($455.96)

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
TI 84 PLUS CALCULATORS		11	25263470	1QC9-XQKH-D4V7 5/6/2026	100.051.0000.100.1000.610.03501.30.421	$1,101.21
TI 84 PLUS CALCULATORS		12	25263470	1R7V-VF73-TWRN 5/6/2026	100.051.0000.100.1000.610.03501.30.421	$1,367.88
TI 84 PLUS CALCULATORS		3	25263470	1RPK-WCC7-KWG1 5/6/2026	100.051.0000.100.1000.610.03501.30.421	($341.97)
					Check #: 180149	
					PO/InvoiceTotal:	$2,679.63
Check Group:						
Celltestria 50 pcs Mini 3D Printed Animals- L. LaRocque--PTO TA		1	25263504	1lc4-mvg9-mndj 5/1/2026	100.011.0000.100.1000.610.03205.10.421	$20.52
CZWZ 20 pcs Mini Multicolor Pens, 4 in 1- L. LaRocque-PTO TA		1	25263504	1lc4-mvg9-mndj 5/1/2026	100.011.0000.100.1000.610.03205.10.421	$13.33
30 Pack Squishy Toys, Kawaii Squishies Party Favors- L. LaRocque- PTO TA		1	25263504	1lc4-mvg9-mndj 5/1/2026	100.011.0000.100.1000.610.03205.10.421	$9.74
24 Pack Galaxy Slime Party Favors- L. LaRocque- PTO TA		1	25263504	1lc4-mvg9-mndj 5/1/2026	100.011.0000.100.1000.610.03205.10.421	$15.38
20 pcs Stretchy Fidget Toy, Colorful Stretchy String Fidgets- L. LaRocque- PTO TA		1	25263504	1lc4-mvg9-mndj 5/1/2026	100.011.0000.100.1000.610.03205.10.421	$8.20
JOYIN 48pcs Glitter Sticky Hands- L. LaRocque- PTO TA		1	25263504	1lc4-mvg9-mndj 5/1/2026	100.011.0000.100.1000.610.03205.10.421	$8.20
Mini Glow in the Dark Animal Resin Models- L. LaRocque-PTO TA		1	25263504	1lc4-mvg9-mndj 5/1/2026	100.011.0000.100.1000.610.03205.10.421	$15.39
JOYIN 18 Pack Pop Tubes, Sensory Toys- L. LaRocque-PTO TA		1	25263504	1lc4-mvg9-mndj 5/1/2026	100.011.0000.100.1000.610.03205.10.421	$6.75

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Cracker Jack Caramel Popcorn, Original, pk of 60- L. LaRocque- Literacy Acct.		3	25263504	1lc4-mvg9-mndj 5/1/2026	100.011.0000.100.1000.610.03205.10.421	$96.98
Brain Games- To Go- Facts and Fun Baseball Info.- L. LaRocque- Literacy Acct.		1	25263504	1lc4-mvg9-mndj 5/1/2026	100.011.0000.100.1000.610.03205.10.421	$8.21
Home Run Mad Libs: World's Greatest Word Game About Baseball- L. LaRocque- Literacy Acct.		4	25263504	1lc4-mvg9-mndj 5/1/2026	100.011.0000.100.1000.610.03205.10.421	$22.91
Baseball Backdrop Baseball Field Stadium Photography Backdrops- L. LaRocque- Literacy Acct.		1	25263504	1lc4-mvg9-mndj 5/1/2026	100.011.0000.100.1000.610.03205.10.421	$9.12
Baseball Photo Booth Props Kit Baseball Theme Party Props- L. LaRocque- PTO TA		1	25263504	1lc4-mvg9-mndj 5/1/2026	100.011.0000.100.1000.610.03205.10.421	$10.26
XIENBLOC 3 pcs Baseball Tablecloths, Plastic Disposable- L. LaRocque- -Literacy Acct.		5	25263504	1lc4-mvg9-mndj 5/1/2026	100.011.0000.100.1000.610.03205.10.421	$45.48
Hostess Baseball Cupcakes, 8 pack- L. LaRocque- Literacy Acct.		5	25263504	1lc4-mvg9-mndj 5/1/2026	100.011.0000.100.1000.610.03205.10.421	$76.48
Chocolate Covered Baseballs- 3 lbs Individually Wrapped Milk Chocolate Baseballs- L. LaRocque- Literacy Acct.		1	25263504	1xw9-h9t4-vdyg 5/1/2026	100.011.0000.100.1000.610.03205.10.421	$31.67
					Check #: 180149	
					PO/InvoiceTotal:	$398.62
Check Group:						
36 pk black expos		1	25263516	1FVC-TFNT-PTC1 5/7/2026	100.031.0000.100.1000.610.03301.20.421	$27.99
5 pk phone cords		1	25263516	1M14-411R-RJTT 5/1/2026	100.031.0000.100.1000.610.03301.20.421	$6.77
36 pk colored paper		1	25263516	1M14-411R-RJTT 5/1/2026	100.031.0000.100.1000.610.03301.20.421	$119.66
12 pk green expos		2	25263516	1M14-411R-RJTT 5/1/2026	100.031.0000.100.1000.610.03301.20.421	$21.52

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 180149	
					PO/InvoiceTotal:	$175.94
Check Group:						
Champion Sports Training Volleyball, Size 10, Indoor/Outdoor, Yellow- N. Rothfusz- PE Order		1	25263536	1gxh-x4km-ylm3 5/1/2026	100.011.0000.100.1000.610.03205.10.421	$13.62
Champion Sports Floor Marking Tape Layer- N. Rothfusz- PE Order		1	25263536	1gxh-x4km-ylm3 5/1/2026	100.011.0000.100.1000.610.03205.10.421	$61.99
Pacific Play Tent 20515 Kids 9'x28", Blue- N. Rothfusz- PE Order		1	25263536	1gxh-x4km-ylm3 5/1/2026	100.011.0000.100.1000.610.03205.10.421	$77.66
Decorative 1/3 Cut Tab File Folders- Office Order		1	25263536	1gxh-x4km-ylm3 5/1/2026	100.011.0000.100.1000.610.03205.10.421	$13.27
Champion Sports Training Volleyball, Size 10, Indoor/Outdoor, Yellow- N. Rothfusz- PE Order		9	25263536	1pmp-tjvl-34g9 5/1/2026	100.011.0000.100.1000.610.03205.10.421	$122.58
					Check #: 180149	
					PO/InvoiceTotal:	$289.12
Check Group:						
Post-it Self-Stick Mini Easel Pad, 15"x18", 3 pk- A. Hill- PTO TA		1	25263542	1pnr-v964-9hyc 5/1/2026	100.011.0000.100.1000.610.03205.10.421	$40.99
AFMAT Sticky Easel Pads, 25"x30", Flip Chart Paper, 3 pk- A. Hill- PTO TA		1	25263542	1pnr-v964-9hyc 5/1/2026	100.011.0000.100.1000.610.03205.10.421	$43.00
Post-it Super Sticky Easel Pad, 25"x30", Grid White Paper, 4 pk- A. Hill- PTO TA		1	25263542	1pnr-v964-9hyc 5/1/2026	100.011.0000.100.1000.610.03205.10.421	$47.37
Really Good Stuff Large Privacy Shields for Students Desks, Set of 12, Large 14"height, Blue Pencils- A. Hill- PTO TA		2	25263542	1wpc-9x49-lqdg 5/1/2026	100.011.0000.100.1000.610.03205.10.421	$129.98
					Check #: 180149	
					PO/InvoiceTotal:	$261.34

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
Silicone Rubber Bracelets- Baseball Theme, 160 pcs- L. LaRocque- Literacy Acct.		1	25263595	1kqn-pfh4-dywj 5/1/2026	100.011.0000.100.1000.610.03205.10.421	$19.99
SilTriangle Baseball Gift Bags with Handle, 60 pcs, 10x6.5 inch- L. LaRocque- Literacy Acct.		3	25263595	1kqn-pfh4-dywj 5/1/2026	100.011.0000.100.1000.610.03205.10.421	$29.97
Baseball Stickers, 200 pcs- L. LaRocque- Literacy Acct.		1	25263595	1rpf-x36g-3l9y 5/1/2026	100.011.0000.100.1000.610.03205.10.421	$7.99
					Check #: 180149	
					PO/InvoiceTotal:	$57.95
Check Group:						
YELLOW FOOD COLORING		1	25263596	14LT-7QFH-MQTF 5/8/2026	100.051.0000.100.1000.610.03501.30.421	$18.87
						225
RED FOOD COLORING		1	25263596	14LT-7QFH-MQTF 5/8/2026	100.051.0000.100.1000.610.03501.30.421	$9.27
BLUE FOOD COLORING		1	25263596	14LT-7QFH-MQTF 5/8/2026	100.051.0000.100.1000.610.03501.30.421	$9.37
HIGHLIGHTERS		1	25263596	14LT-7QFH-MQTF 5/8/2026	100.051.0000.100.1000.610.03501.30.421	$21.50
GRATING SLIDES		1	25263596	14LT-7QFH-MQTF 5/8/2026	100.051.0000.100.1000.610.03501.30.421	$25.60
TAPESTRY		1	25263596	14LT-7QFH-MQTF 5/8/2026	100.051.0000.100.1000.610.03501.30.421	$12.28
FINE TIP MARKERS		1	25263596	14LT-7QFH-MQTF 5/8/2026	100.051.0000.100.1000.610.03501.30.421	$20.01
COLORED PENCILS		1	25263596	14LT-7QFH-MQTF 5/8/2026	100.051.0000.100.1000.610.03501.30.421	$29.69

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
RULERS		2	25263596	14LT-7QFH-MQTF 5/8/2026	100.051.0000.100.1000.610.03501.30.421	$10.22
PUSH PINS		1	25263596	14LT-7QFH-MQTF 5/8/2026	100.051.0000.100.1000.610.03501.30.421	$7.16
SILVERWARE BASKET		1	25263596	14LT-7QFH-MQTF 5/8/2026	100.051.0000.100.1000.610.03501.30.421	$15.35
BUG VIEWER		1	25263596	14LT-7QFH-MQTF 5/8/2026	100.051.0000.100.1000.610.03501.30.421	$13.31
					Check #: 180149	
					PO/InvoiceTotal:	$192.63
Check Group:						
DAGONGREN 30 pk Clear Plastic Rulers, 12 in., Transparent Assorted Colors- M. Proctor- PTO TA		1	25263597	1nt6-yq9g-j4tl 5/1/2026	100.011.0000.100.1000.610.03205.10.421	$9.99
Mr. Sketch Scented Markers, Chisel Tips, Assorted Colors, 22 count- M. Proctor- N. Menicucci Gifted Money		1	25263597	1nt6-yq9g-j4tl 5/1/2026	100.011.0000.100.1000.610.03205.10.421	$15.75
Tiizze Adhesive Silicone Pencil Holders for Desk, Set of 20, Black- M. Proctor- N. Menicucci Gifted Money		2	25263597	1nt6-yq9g-j4tl 5/1/2026	100.011.0000.100.1000.610.03205.10.421	$23.44
TOMYOU 200 Pieces Building Blocks Kids STEM Toys- M. Proctor- N. Menicucci Gifted Money		1	25263597	1nt6-yq9g-j4tl 5/1/2026	100.011.0000.100.1000.610.03205.10.421	$13.99
102 pcs Calm Anxiety Sensory Stickers, 2 Different Surface Texture Styles- M. Proctor- N. Menicucci Gifted Money		1	25263597	1nt6-yq9g-j4tl 5/1/2026	100.011.0000.100.1000.610.03205.10.421	$17.99
Eyliden Carpet Sweeper, Mini Size, Lightweight Hand Push No Noise, Manual, Mint- M. Proctor- N. Menicucci Gifted Money		1	25263597	1nt6-yq9g-j4tl 5/1/2026	100.011.0000.100.1000.610.03205.10.421	$19.65

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Jutom 24 pcs Classroom Management Tools for Teachers, I need help mini flip chart- M. Proctor- N. Menicucci Gifted Money		1	25263597	1nt6-yq9g-j4tl 5/1/2026	100.011.0000.100.1000.610.03205.10.421	$18.99
					Check #: 180149	
					PO/InvoiceTotal:	$119.80
Check Group:						
Dress & Play Baby Bluey Plush, Button Zip Buckle & Tie Learn to Dress Dolls- Bilotta & Lang- PTO TA		1	25263598	144P-YQWM-FKX1 5/6/2026	100.011.0000.100.1000.610.03205.10.421	$15.99
3 Ring Binder 1 inch 8.5"x11", PANDRI, 12 pk, White- Bilotta & Lang- PTO TA		1	25263598	144P-YQWM-FKX1 5/6/2026	100.011.0000.100.1000.610.03205.10.421	$32.29
65.6ft Ocean Bulletin Board Boarder, Summer Under the Sea, Sea Animals- Bilotta & Lang- PTO TA		1	25263598	144P-YQWM-FKX1 5/6/2026	100.011.0000.100.1000.610.03205.10.421	$9.99
Tenceur 160 ft Ocean Border for Bulletin Boards, Ocean Classroom Decor, Ocean Style- Bilotta & Lang- PTO TA		1	25263598	144P-YQWM-FKX1 5/6/2026	100.011.0000.100.1000.610.03205.10.421	$19.99
Aizweb 240 pc- C-Clip Hooks, Plastic Chain Links, Counting & Linking Activity Kit- Bilotta & Lang- PTO TA		1	25263598	1F63-HJGD-XH1R 5/6/2026	100.011.0000.100.1000.610.03205.10.421	$21.12
Dress & Play Baby Bluey Plush, Button Zip Buckle & Tie Learn to Dress Dolls- Bilotta & Lang- PTO TA		2	25263598	1F63-HJGD-XH1R 5/6/2026	100.011.0000.100.1000.610.03205.10.421	$32.33
June Garden 15.5" Dressy Friends, Educational Stuffed Plush Doll for Kids, Belle- Bilotta & Lang- PTO TA		1	25263598	1F63-HJGD-XH1R 5/6/2026	100.011.0000.100.1000.610.03205.10.421	$24.00
June Garden 15.5" Dressy Friends, Educational Stuffed Plush Doll for Kids, Daisy- Bilotta & Lang- PTO TA		1	25263598	1F63-HJGD-XH1R 5/6/2026	100.011.0000.100.1000.610.03205.10.421	$26.88
June Garden 15.5" Dressy Friends, Educational Stuffed Plush Doll for Kids, Lucas- Bilotta & Lang- PTO TA		1	25263598	1F63-HJGD-XH1R 5/6/2026	100.011.0000.100.1000.610.03205.10.421	$22.08
June Garden 15.5" Dressy Friends, Educational Stuffed Plush Doll for Kids, Terry- Bilotta & Lang- PTO TA		1	25263598	1F63-HJGD-XH1R 5/6/2026	100.011.0000.100.1000.610.03205.10.421	$24.96

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
HYES Stepping Stones for Kids, Non Slip Balance Steps Stones for Kids, Assorted Colors, 12 pcs- Bilotta & Lang- PTO TA		1	25263598	1F63-HJGD-XH1R 5/6/2026	100.011.0000.100.1000.610.03205.10.421	$28.80
Crayola Model Magic Modeling Clay, Primary Colors, 2 lb. Bucket- Bilotta & Lang- PTO TA		2	25263598	1F63-HJGD-XH1R 5/6/2026	100.011.0000.100.1000.610.03205.10.421	$48.29
800 pcs- Teacher Stickers for Kids Classroom by Puraesla- Bilotta & Lang- PTO TA		2	25263598	1F63-HJGD-XH1R 5/6/2026	100.011.0000.100.1000.610.03205.10.421	$20.20
SmartDealsPro Random Color Large 1 1/5" Round Edge Wooden Dice, 6 colors 12 pieces- Bilotta & Lang- PTO TA		2	25263598	1F63-HJGD-XH1R 5/6/2026	100.011.0000.100.1000.610.03205.10.421	$20.20
3 Ring Binder 1 inch 8.5"x11", PANDRI, 12 pk, White- Bilotta & Lang- PTO TA		1	25263598	1F63-HJGD-XH1R 5/6/2026	100.011.0000.100.1000.610.03205.10.421	$32.65
TEKFUN Toys for Girls Boys, 10 in LCD, Writing Tablet, Orange- Bilotta & Lang- PTO TA		10	25263598	1F63-HJGD-XH1R 5/6/2026	100.011.0000.100.1000.610.03205.10.421	$171.67
TinyGeeks 16 Rocket Crayons, Non-Toxic Washable, pk of 16- Bilotta & Lang- PTO TA		9	25263598	1F63-HJGD-XH1R 5/6/2026	100.011.0000.100.1000.610.03205.10.421	$54.50
BeYumi Summer Beach Border Trim, 65ft Summer Realistic Scalloped Border, Sea Ocean Beach Waves- Bilotta & Lang- PTO TA		1	25263598	1F63-HJGD-XH1R 5/6/2026	100.011.0000.100.1000.610.03205.10.421	$9.59
Carson Dellosa 54 Alphabet Flash Cards, ABC Letter Recognition Flashcards- Bilotta & Lang- PTO TA		20	25263598	1F63-HJGD-XH1R 5/6/2026	100.011.0000.100.1000.610.03205.10.421	$59.25
				Check #: 180149		
					PO/InvoiceTotal:	$674.78
Check Group:						
AD TECH 500 STICKS		2	25263605	13VQ-7PNP-K6LD 5/6/2026	100.051.0000.300.1000.610.03501.30.421	$37.94

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AD TECH 200 STICKS		4	25263605	13VQ-7PNP-K6LD 5/6/2026	100.051.0000.300.1000.610.03501.30.421	$75.87
COFFEE FILTERS		5	25263605	13VQ-7PNP-K6LD 5/6/2026	100.051.0000.300.1000.610.03501.30.421	$12.31
DEWALT BIT SET		1	25263605	13VQ-7PNP-K6LD 5/6/2026	100.051.0000.300.1000.610.03501.30.421	$21.32
					Check #: 180149	
					PO/InvoiceTotal:	$147.44
Check Group:						
B/O FROM ORIGINAL PO#25263202		1	25263606	1CFK-XMGK-QGPP 5/6/2026	100.051.0000.100.1000.610.03501.30.421	$24.81
					Check #: 180149	229
					PO/InvoiceTotal:	$24.81
Check Group:						
PERMANENT MARKERS		6	25263608	1Q1X-PMDP-RGJF 5/8/2026	100.051.0000.100.1000.610.03501.30.421	$35.07
AAA BATTERIES		1	25263608	1Q1X-PMDP-RGJF 5/8/2026	100.051.0000.100.1000.610.03501.30.421	$10.68
WEIGH BOATS		1	25263608	1Q1X-PMDP-RGJF 5/8/2026	100.051.0000.100.1000.610.03501.30.421	$12.43
FLEX STRAWS		1	25263608	1Q1X-PMDP-RGJF 5/8/2026	100.051.0000.100.1000.610.03501.30.421	$10.71
SOLVENT		2	25263608	1Q1X-PMDP-RGJF 5/8/2026	100.051.0000.100.1000.610.03501.30.421	$48.31
DISTILLED VINEGAR		1	25263608	1Q1X-PMDP-RGJF 5/8/2026	100.051.0000.100.1000.610.03501.30.421	$9.36

Voucher Detail Listing

Voucher Batch Number: 2699 05/08/2026

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
INK BOTTLE REPLACEMENT		1	25263608	1Q1X-PMDP-RGJF 5/8/2026	100.051.0000.100.1000.610.03501.30.421	$16.36
SHARPIES		2	25263608	1Q1X-PMDP-RGJF 5/8/2026	100.051.0000.100.1000.610.03501.30.421	$15.32
BROMOTHYMOL		1	25263608	1Q1X-PMDP-RGJF 5/8/2026	100.051.0000.100.1000.610.03501.30.421	$17.99
SHARPIES		2	25263608	1Q1X-PMDP-RGJF 5/8/2026	100.051.0000.100.1000.610.03501.30.421	$15.56
GLUE STICKs		1	25263608	1Q1X-PMDP-RGJF 5/8/2026	100.051.0000.100.1000.610.03501.30.421	$6.99
PH TESTER		6	25263608	1Q1X-PMDP-RGJF 5/8/2026	100.051.0000.100.1000.610.03501.30.421	$42.04
WASHABLE GLUE		1	25263608	1Q1X-PMDP-RGJF 5/8/2026	100.051.0000.100.1000.610.03501.30.421	$13.24
					Check #: 180149	
					PO/InvoiceTotal:	$254.06
Check Group:						
HIGHLIGHTERS		1	25263610	1tmt-xyt4-1lhd 5/8/2026	100.051.0000.100.1000.610.03501.30.421	$15.38
FELT TIP PENS		1	25263610	1tmt-xyt4-1lhd 5/8/2026	100.051.0000.100.1000.610.03501.30.421	$20.52
RED FELT TIP PENS		1	25263610	1tmt-xyt4-1lhd 5/8/2026	100.051.0000.100.1000.610.03501.30.421	$15.85
BLUE FELT TIP PENS		1	25263610	1tmt-xyt4-1lhd 5/8/2026	100.051.0000.100.1000.610.03501.30.421	$13.94
NOTEBOOK PAPER		1	25263610	1tmt-xyt4-1lhd 5/8/2026	100.051.0000.100.1000.610.03501.30.421	$38.46

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
MAGNETIC CLIPS		1	25263610	1tmt-xyt4-1lhd 5/8/2026	100.051.0000.100.1000.610.03501.30.421	$9.61
SCISSORS		1	25263610	1tmt-xyt4-1lhd 5/8/2026	100.051.0000.100.1000.610.03501.30.421	$29.81
FLIP CHART		1	25263610	1tmt-xyt4-1lhd 5/8/2026	100.051.0000.100.1000.610.03501.30.421	$40.39
STICKY NOTES		1	25263610	1tmt-xyt4-1lhd 5/8/2026	100.051.0000.100.1000.610.03501.30.421	$11.53
PENCIL ERASERS		1	25263610	1tmt-xyt4-1lhd 5/8/2026	100.051.0000.100.1000.610.03501.30.421	$5.76
PENCILS		1	25263610	1tmt-xyt4-1lhd 5/8/2026	100.051.0000.100.1000.610.03501.30.421	$39.75
SPIRAL NOTEBOOK		1	25263610	1tmt-xyt4-1lhd 5/8/2026	100.051.0000.100.1000.610.03501.30.421	$57.70
PORTFOLIO		1	25263610	1tmt-xyt4-1lhd 5/8/2026	100.051.0000.100.1000.610.03501.30.421	$52.33
					Check #: 180149	
					PO/InvoiceTotal:	$351.03
Check Group:						
HEADPHONES		25	25263666	1MMJ-DWJG-Q3VT 5/6/2026	100.051.0000.100.1000.610.03501.30.421	$294.75
					Check #: 180149	
					PO/InvoiceTotal:	$294.75
Check Group:						
DKTIE Bohemian Decor Stained Glass Window Film with Installation Tools, Two-Way Window Privacy Film, Reduce Glare, Pure White, 35.4 x 118.1 Inch		5	25263677	1FYW-N31Q-RTN7 5/6/2026	100.033.0000.100.1000.610.03302.20.421	$154.84
J-B Weld 31310 Clear All-Purpose RTV Silicone Sealant and Adhesive - 3 oz. - 2-Pack		1	25263677	1FYW-N31Q-RTN7 5/6/2026	100.033.0000.100.1000.610.03302.20.421	$10.57

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Voucher Batch Number: 2699 05/08/2026

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
DIY Stress Ball Making Kit with Filler-10PCS Stress Ball Making Kit Stress Balls, Transparent Blank Skins with Air Pump & Expander Tool for Pressure Squishy Balls		5	25263677	1FYW-N31Q-RTN7 5/6/2026	100.033.0000.100.1000.610.03302.20.421	$134.22
DEEKIN 72 Pieces Star Stress Balls 1.6 Inch Mini Foam Ball Stress Relief Toys for Teens, Adults, Student Prizes, Party Bag Fillers(Thank You Style)		1	25263677	1FYW-N31Q-RTN7 5/6/2026	100.033.0000.100.1000.610.03302.20.421	$34.52
Fluorescent Light Covers-2 Pack 4 x 2 Feet Magnetic Ceiling Light Cover Room Supplies (Eagle)		1	25263677	1FYW-N31Q-RTN7 5/6/2026	100.033.0000.100.1000.610.03302.20.421	$17.25
				Check #: 180149		
					PO/InvoiceTotal:	$351.40
Check Group:						
The One and Only books		1	25263679	1TNC-QGYP-DTYW 5/7/2026	100.031.0000.100.1000.610.03301.20.421	$24.77
Middle School 7 books collection		1	25263679	1TNC-QGYP-DTYW 5/7/2026	100.031.0000.100.1000.610.03301.20.421	$37.99
Construction paper bulk		1	25263679	1TNC-QGYP-DTYW 5/7/2026	100.031.0000.100.1000.610.03301.20.421	$29.99
sharpie flip chart markers		1	25263679	1TNC-QGYP-DTYW 5/7/2026	100.031.0000.100.1000.610.03301.20.421	$8.49
sharpie metallic permanent markers		1	25263679	1TNC-QGYP-DTYW 5/7/2026	100.031.0000.100.1000.610.03301.20.421	$7.09
8 rolls bright bulletin board border set		1	25263679	1TNC-QGYP-DTYW 5/7/2026	100.031.0000.100.1000.610.03301.20.421	$19.99
4 pack plastic clipboards		1	25263679	1TNC-QGYP-DTYW 5/7/2026	100.031.0000.100.1000.610.03301.20.421	$9.89

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
3pcs dry erase to do list		1	25263679	1TNC-QGYP-DTYW 5/7/2026	100.031.0000.100.1000.610.03301.20.421	$13.98
paper mate felt tip pens		1	25263679	1TNC-QGYP-DTYW 5/7/2026	100.031.0000.100.1000.610.03301.20.421	$9.69
				Check #: 180149		
					PO/InvoiceTotal:	$161.88
Check Group:						
Redux: The Original Glow in The Dark Capture The Flag Game | Ages 8+ | Outdoor Games for Kids and Teens | Glow in the Dark Games | Sports Gifts for Boys | Alternat		1	25263683	1TMM-WN3C-JTH6 5/7/2026	100.033.0000.100.1000.610.03302.20.421	$52.90
LEGO Botanicals Hibiscus Flower Building Set - Artificial Plant & Flower Building Blocks for Women & Men, Ages 18+ - Home, Office Decor Gift Idea - 10372		1	25263683	1YHL-WLLH-G46Q 5/7/2026	100.033.0000.100.1000.610.03302.20.421	$64.84 233
HWWR Karaoke Machine with 2 Wireless Microphones, Portable Bluetooth Speaker for Adults, Big Party PA System with Disco Lights for Gatherings, Support TWS/TF		1	25263683	1YHL-WLLH-G46Q 5/7/2026	100.033.0000.100.1000.610.03302.20.421	$122.95
GoSports Slammo Game Set (Includes 3 Balls, Carrying Case and Rules) - Outdoor Lawn, Beach & Tailgating Roundnet Game		1	25263683	1YHL-WLLH-G46Q 5/7/2026	100.033.0000.100.1000.610.03302.20.421	$40.41
Punieayi Football Toss Game with 4 Inflatable Balls, Football Throwing Target Games for Boys 8-12, Sports and Outdoors Toys for Kids Ages 3+		1	25263683	1YHL-WLLH-G46Q 5/7/2026	100.033.0000.100.1000.610.03302.20.421	$40.99
Outspurge Foldable Electronic Dual Basketball Arcade Game,Double Shot 2 Player, 8 Game Options w/4 Balls LED Scoring System & Indoor Basketball Game for Youth,		1	25263683	1YHL-WLLH-G46Q 5/7/2026	100.033.0000.100.1000.610.03302.20.421	$153.73
LitBear Acne Pimple Patch, 6 Colors 168 Dots Star Pimple Patches with Tea Tree Oil & Centella Oil, Hydrocolloid Acne Patches for Face Cute Zit Patches Pimple Stickers Acne Dots		1	25263683	1YHL-WLLH-G46Q 5/7/2026	100.033.0000.100.1000.610.03302.20.421	$7.68

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
DERMAL Collagen Essence Sheet Mask 16 Combo Pack - 16 Days Daily Skin Therapy for Glow - Aloe, Snail, Vitamin Variety Gift Set - K-Beauty		1	25263683	1YHL-WLLH-G46Q 5/7/2026	100.033.0000.100.1000.610.03302.20.421	$12.65
charmast Portable Charger with Built in Cables, Power Bank with Cords Wires, Slim 10000mAh Travel Battery Pack 6 Outputs 3 Inputs 3A Fast Charging for Samsung		1	25263683	1YHL-WLLH-G46Q 5/7/2026	100.033.0000.100.1000.610.03302.20.421	$21.52
JBL Go 3 - Portable Mini Bluetooth Speaker, big audio and punchy bass, IP67 waterproof and dustproof, 5 hours of playtime, speaker for home, outdoor and travel		1	25263683	1YHL-WLLH-G46Q 5/7/2026	100.033.0000.100.1000.610.03302.20.421	$35.82
JBL Go 3 - Portable Mini Bluetooth Speaker, big audio and punchy bass, IP67 waterproof and dustproof, 5 hours of playtime, speaker for home, outdoor and trave		1	25263683	1YHL-WLLH-G46Q 5/7/2026	100.033.0000.100.1000.610.03302.20.421	$35.82
LEGO Technic Monster Jam Grave Digger Fire and Ice Building Toy for Boys & Girls - Monster Truck Toy W/Pull-Back Racing Action for Kids, Ages 7+ - Gift Idea for		1	25263683	1YHL-WLLH-G46Q 5/7/2026	100.033.0000.100.1000.610.03302.20.421	$35.85
BodyMark Temporary Tattoo Markers, 8-Count Color Collection, Skin-Safe & Cosmetic Quality, Cruelty-Free, Long-Lasting, Flexible Brush Tip, Stencils Included		1	25263683	1YHL-WLLH-G46Q 5/7/2026	100.033.0000.100.1000.610.03302.20.421	$22.00
Soucolor Art Supplies, 192-Pack Deluxe Art Set Drawing Painting Supplies Art Kit with Acrylic Pad, Watercolor Pad, Sketch Book, Canvases, Acrylic Paint, Crayons, Pencils,		1	25263683	1YHL-WLLH-G46Q 5/7/2026	100.033.0000.100.1000.610.03302.20.421	$36.99
Buddha Board – The Original Water Painting Board for Mindfulness & Creativity – Unique Gift for Artists, Adults & Kids – Mess-Free Zen Art Supplies		1	25263683	1YHL-WLLH-G46Q 5/7/2026	100.033.0000.100.1000.610.03302.20.421	$35.82
GoSports Pickle 360 Game Set - Pickleball Without a Court - Outdoor Lawn, Beach, and Backyard Paddle Ball Game		1	25263683	1YHL-WLLH-G46Q 5/7/2026	100.033.0000.100.1000.610.03302.20.421	$96.81
17Ft 50 LED Fairy String Lights with Clear Clips - Perfect for Dorm, Bedroom, Wedding Decor		1	25263683	1YHL-WLLH-G46Q 5/7/2026	100.033.0000.100.1000.610.03302.20.421	$11.27

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Roinside Electric Scooter - 8.5" Solid Tires, 350W Motor, Up to 19 MPH& 16 Miles Long-Range Commuting Folding E-Scooter for Adults with Dual Braking System and		1	25263683	1YHL-WLLH-G46Q 5/7/2026	100.033.0000.100.1000.610.03302.20.421	$163.99
				Check #: 180149		
					PO/InvoiceTotal:	$992.04
Check Group:						
Master Lock Black Combination Padlock, Set Your Own Combo Lock, Weather Resistant Indoor and Outdoor Padlock with Code for Gym Locker, Gate, Shed, 178D		1	25263687	161C-DTJ3-RVTD 5/5/2026	250.000.0000.200.2000.610.03000.50.421	$15.49
				Check #: 180149		
					PO/InvoiceTotal:	$15.49
Check Group:						
7 steps tp a language rich classroom book		1	25263689	1H31-CDGY-QXHT 5/7/2026	100.031.0000.100.1000.610.03301.20.421	$32.95
16 pack calculators		1	25263689	1H31-GX69-D9Q6 5/7/2026	100.031.0000.100.1000.610.03301.20.421	$33.24
Headbanz game		1	25263689	1H31-GX69-D9Q6 5/7/2026	100.031.0000.100.1000.610.03301.20.421	$15.99
expo markers assorted colors		1	25263689	1H31-GX69-D9Q6 5/7/2026	100.031.0000.100.1000.610.03301.20.421	$10.89
300 pack pencil top erasers		1	25263689	1H31-GX69-D9Q6 5/7/2026	100.031.0000.100.1000.610.03301.20.421	$8.99
mechanical pencils bulk		1	25263689	1H31-GX69-D9Q6 5/7/2026	100.031.0000.100.1000.610.03301.20.421	$20.88
charlotte's web spanish edition		1	25263689	1H31-GX69-D9Q6 5/7/2026	100.031.0000.100.1000.610.03301.20.421	$7.99
Charlie and the Chocolate factory spanish book		1	25263689	1H31-GX69-D9Q6 5/7/2026	100.031.0000.100.1000.610.03301.20.421	$9.52
Land of the Cranes spanish edition		1	25263689	1H31-GX69-D9Q6 5/7/2026	100.031.0000.100.1000.610.03301.20.421	$6.74

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 180149	
					PO/InvoiceTotal:	$147.19
Check Group:						
2 Pack - Magicard MD100YMCKO Pronto 100 Dye Film with 20 Specialist ID Blank Test Cards or Bonus Badges - Authentic Full Color Ribbon for Magicard Pronto100 I'D Printers - 100 Prints ea - MD100YMCKO/2		1	25263699	11QP-CRVW-FGW9 5/6/2026	100.033.0000.100.1000.610.03302.20.421	$89.98
					Check #: 180149	
					PO/InvoiceTotal:	$89.98
Check Group:						
Zonon 500 Pcs Clear Labels Label Protector Clear Stickers Wafer Seals Waterproof Labels for Protecting Barcodes, Numbers and Stickers (3.14 x 1.18 Inch,Rectangle)		4	25263700	1Y93-46WG-JW64 5/6/2026	100.033.0000.000.2220.610.03302.20.421	$35.96 236
					Check #: 180149	
					PO/InvoiceTotal:	$35.96
Check Group:						
dumpling wrappers bulk		1	25263701	1R9W-WFY9-Q9KY 5/7/2026	100.031.0000.300.1000.610.03301.20.421	$109.78
dumpling press		6	25263701	1R9W-WFY9-Q9KY 5/7/2026	100.031.0000.300.1000.610.03301.20.421	$36.46
bamboo steamer basket		6	25263701	1R9W-WFY9-Q9KY 5/7/2026	100.031.0000.300.1000.610.03301.20.421	$175.23
rice cooker		1	25263701	1R9W-WFY9-Q9KY 5/7/2026	100.031.0000.300.1000.610.03301.20.421	$26.27
					Check #: 180149	
					PO/InvoiceTotal:	$347.74
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Amazon Basics AAA Long Lasting Batteries 36 Count 1.5 Volt		2	25263705	1pkw-47r1-phjv 5/5/2026	100.013.0000.100.1000.610.03202.10.421	$22.46
DYMO DYM30320 - Address Labels		1	25263705	1pkw-47r1-phjv 5/5/2026	100.013.0000.100.1000.610.03202.10.421	$23.03
					Check #: 180149	
					PO/InvoiceTotal:	$45.49
Check Group:						
LIGHT BLUE (2 BOXES OF 10), AND BROWN (2 BOXES OF 10) 2 DIVIDER LEGAL CLASSIFICATION FOLDERS		1	25263713	1H31-CDGY-JVL6 5/5/2026	100.000.0000.000.2510.610.03000.50.421	$31.10
HP 89X HIGH YEILD BLACK TONER FOR M507 AP PRINTER		1	25263713	1N3V-46K1-J4NV 5/5/2026	100.000.0000.000.2510.610.03000.50.421	$287.89
LIGHT BLUE (2 BOXES OF 10), AND BROWN (2 BOXES OF 10) 2 DIVIDER LEGAL CLASSIFICATION FOLDERS		1	25263713	1TJY-WLRW-JXWY 5/5/2026	100.000.0000.000.2510.610.03000.50.421	$31.10
LIGHT BLUE (2 BOXES OF 10), AND BROWN (2 BOXES OF 10) 2 DIVIDER LEGAL CLASSIFICATION FOLDERS		1	25263713	1Y19-V7X3-FX4D 5/5/2026	100.000.0000.000.2510.610.03000.50.421	$78.98
					Check #: 180149	
					PO/InvoiceTotal:	$429.07
Check Group:						
DRAIN PUMP FOR WHIRLPOOL WASHER COMPATIBLE WITH AMANA WASHERDRAINPUMP AND MOTOR		1	25263725	1CJV-YTCR-JWTM 5/6/2026	100.000.0000.000.2620.610.03000.50.421	$29.45
WASHER SHIFT ACTUATOR FIT FOR WHIRLPOOL MAYTAG KENMORE WASHER PARTS		1	25263725	1H1M-9FFV-CXN3 5/6/2026	100.000.0000.000.2620.610.03000.50.421	$20.38
					Check #: 180149	
					PO/InvoiceTotal:	$49.83
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Daytech Wireless Door Sensor Chime for Business When Entering with 20 Tunes Adjustable Volume Long/Short Ring ModesDoor Open Chime Alarm		1	25263739	1Q9D-9LMX-TXTF 5/4/2026	100.000.0000.000.2520.610.03000.50.421	$29.99
					Check #: 180149	
					PO/InvoiceTotal:	$29.99
Check Group:						
EUHOMY Ciuntertop Ice Maker w/Handel 26lbs 24 hrs 9 ice cubes ready in 6 min auto cleaning portable ice maker with basket and scoop black		1	25263774	1HDY-T3FL-NGGR 5/7/2026	100.013.0000.000.2130.612.03202.10.421	$69.97
					Check #: 180149	
					PO/InvoiceTotal:	$69.97
Check Group:						
THE TINT EFFECT PRECUT WINDOW TINT KIT		1	25263810	13G7-NFLV-9M69 5/8/2026	100.000.0000.000.2650.619.03000.50.421	$49.99
PAPER MATE FLAIR FELT TIP PENS, MEDIUM POINT (0.7 MM), 12 COUNT		1	25263810	13G7-NFLV-9M69 5/8/2026	100.000.0000.000.2730.610.03000.50.421	$9.69
					Check #: 180149	
					PO/InvoiceTotal:	$59.68
Check Group:						
4 BOTTLES OF STANDADYNE 38564 PERFORMANCE FORMULA 8OZ DIESEL FUEL ADDITIVE		2	25263811	1TNC-QGYP-4XWF 5/8/2026	100.000.0000.000.2730.619.03000.50.421	$55.60
STANADYNE DIESEL PERFORMANCE FORMULA 38566, 64 OZ		4	25263811	1TNC-QGYP-4XWF 5/8/2026	100.000.0000.000.2730.619.03000.50.421	($164.88)
STANADYNE DIESEL PERFORMANCE FORMULA 38566, 64 OZ		4	25263811	1TNC-QGYP-4XWF 5/8/2026	100.000.0000.000.2730.619.03000.50.421	$164.88
					Check #: 180149	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$55.60
Check Group:						
600 PACK DISPOSABLE PLASTIC KNIVES BULK WHITE HEAVY DUTY SILVERWARE, VALUE PACK CUTLERY SET		1	25263829	1GXH-X4KM-VYGF 5/8/2026	100.000.0000.000.2720.610.03000.50.421	$25.98
					Check #: 180149	
					PO/InvoiceTotal:	$25.98
					Vendor Total:	$9,552.74
ANNA WILLIS						
Check Group:						
TO REIMBURSE FOR 10 PC MCNUGGET		1	25263613	MARCH 26 5/6/2026	100.051.0000.100.1000.610.03501.30.421	$9.69
2 FILET O FISH		1	25263613	MARCH 26 5/6/2026	100.051.0000.100.1000.610.03501.30.421	$12.99
FRIES		1	25263613	MARCH 26 5/6/2026	100.051.0000.100.1000.610.03501.30.421	$4.19
PEACE TEA		1	25263613	MARCH 26 5/6/2026	100.051.0000.100.1000.610.03501.30.421	$1.59
GATORADE		1	25263613	MARCH 26 5/6/2026	100.051.0000.100.1000.610.03501.30.421	$3.79
MT DEW		1	25263613	MARCH 26 5/6/2026	100.051.0000.100.1000.610.03501.30.421	$3.19
MT DEW		1	25263613	MARCH 26 5/6/2026	100.051.0000.100.1000.610.03501.30.421	$3.19
					Check #: 180150	
					PO/InvoiceTotal:	$37.62
					Vendor Total:	$37.62
APRIL CAWLEY						
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
zip locks		2	25263681	SMITHS04092026 5/4/2026	100.016.0000.100.1000.610.03209.10.421	$5.06
zip locks		2	25263681	SMITHS04092026 5/4/2026	100.016.0000.100.1000.610.03209.10.421	$6.69
vanilla		5	25263681	SMITHS04092026 5/4/2026	100.016.0000.100.1000.610.03209.10.421	$15.19
sugar		1	25263681	SMITHS04092026 5/4/2026	100.016.0000.100.1000.610.03209.10.421	$4.05
milk		5	25263681	SMITHS04092026 5/4/2026	100.016.0000.100.1000.610.03209.10.421	$20.28
					Check #: 180151	
					PO/InvoiceTotal:	$51.27
					Vendor Total:	$51.27
CANNON COCHRAN MANAGEMENT SERV INC						
Check Group:						
INVOICE#0176747-IN APRIL BILLING CLAIM FEE - INDEMNITY		1	25263768	0176747-IN 5/5/2026	703.000.0000.000.2900.591.03000.50.421	$1,199.95
CLAIM FEE - MEDICAL ONLY		3	25263768	0176747-IN 5/5/2026	703.000.0000.000.2900.591.03000.50.421	$571.65
SUNSET FEES		4	25263768	0176747-IN 5/5/2026	703.000.0000.000.2900.591.03000.50.421	$260.00
					Check #: 180152	
					PO/InvoiceTotal:	$2,031.60
					Vendor Total:	$2,031.60
CANON FINANCIAL SERVICES						
Check Group:						
TOTAL CONTRACT IS $50.03 PER MONTH FOR 60 MONTHS - $600.36 ANNUALLY		1	25260155	42989009 5/4/2026	100.000.0000.000.2730.442.03000.50.421	$50.03

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
COPIES - B&W AND COLOR		1	25260155	42989009 5/4/2026	100.000.0000.000.2730.611.03000.50.421	$21.80
					Check #: 180153	
					PO/InvoiceTotal:	$71.83
Check Group:						
B/W COPIES		2048	25263594	42478270 5/8/2026	100.000.0000.000.2720.611.03000.50.421	$15.36
COLOR COPIES		326	25263594	42478270 5/8/2026	100.000.0000.000.2720.611.03000.50.421	$17.93
Contract Charge - January 2026		1	25263594	42478270 5/8/2026	100.000.0000.000.2720.442.03000.50.421	$56.50
					Check #: 180153	
					PO/InvoiceTotal:	$89.79
Check Group:						
Insurance Charge 4/1/2026-4/30/2026		1	25263675	43046933 5/1/2026	100.033.0000.100.1000.442.03302.20.421	$21.87
Contract charge 4/1/2026-4/30/2026		1	25263675	43046933 5/1/2026	100.033.0000.100.1000.442.03302.20.421	$289.98
					Check #: 180153	
					PO/InvoiceTotal:	$311.85
Check Group:						
Contract Charge 4/1/2026-4/30/2026		1	25263676	43002586 5/1/2026	100.033.0000.100.1000.442.03302.20.421	$574.03
CL Maintenance Overage 3/1/2026-3/2026		1	25263676	43002586 5/1/2026	100.033.0000.100.1000.611.03302.20.421	$205.02
BW Maintenance Overage 3/1/2026-3/2026		1	25263676	43002586 5/1/2026	100.033.0000.100.1000.611.03302.20.421	$189.51
BW Maintenance Overage 3/1/2026-3/2026		1	25263676	43002586 5/1/2026	100.033.0000.100.1000.611.03302.20.421	$70.91

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
BW Maintenance Overage 3/1/2026-3/2026		1	25263676	43002586 5/1/2026	100.033.0000.100.1000.611.03302.20.421	$42.54
BW Maintenance Overage 3/1/2026-3/2026		1	25263676	43002586 5/1/2026	100.033.0000.100.1000.611.03302.20.421	$37.63
					Check #: 180153	
					PO/InvoiceTotal:	$1,119.64
Check Group:						
BW Maintenance Overage 3/1-31/2026		1	25263685	42989013 5/1/2026	280.639.0000.200.2100.611.03000.50.421	$6.42
CL Maintenance 3/1-31/2026		1	25263685	42989013 5/1/2026	280.639.0000.200.2100.611.03000.50.421	$63.72
Contract Charge Heritage 4/1-30/2026		1	25263685	42989013 5/1/2026	280.639.0000.200.2100.442.03000.50.421	$168.43
						242
					Check #: 180153	
					PO/InvoiceTotal:	$238.57
Check Group:						
BW Copies March 2026 5840i		1	25263691	42989015 5/7/2026	100.012.0000.100.1000.611.03201.10.421	$22.11
Color copies March 2026 5840i		1	25263691	42989015 5/7/2026	100.012.0000.100.1000.611.03201.10.421	$95.61
Contract Charge April 2026 5840i		1	25263691	42989015 5/7/2026	100.012.0000.100.1000.442.03201.10.421	$168.78
					Check #: 180153	
					PO/InvoiceTotal:	$286.50
Check Group:						
Contract Charge 4/1/26-4/30/26- Inv#: 42989021		1	25263720	42989021 5/5/2026	100.011.0000.100.1000.442.03205.10.421	$575.16
B&W Overage Charge- 3/1/26-3/31/26		1	25263720	42989021 5/5/2026	100.011.0000.100.1000.611.03205.10.421	$120.42

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
B&W Overage Charge- 3/1/26-3/31/26		1	25263720	42989021 5/5/2026	100.011.0000.100.1000.611.03205.10.421	$17.76
B&W Overage Charge- 3/1/26-3/31/26		1	25263720	42989021 5/5/2026	100.011.0000.100.1000.611.03205.10.421	$110.95
Color Overage Charge- 3/1/26-3/31/26		1	25263720	42989021 5/5/2026	100.011.0000.100.1000.611.03205.10.421	$45.23
					Check #: 180153	
					PO/InvoiceTotal:	$869.52
Check Group:						
Contract Charge- 4/1/26-4/30/26- Inv#: 42989005		1	25263721	42989005 5/5/2026	100.011.0000.100.1000.442.03205.10.421	$119.63
B&W Overage Charge- 3/1/26-3/31/26		1	25263721	42989005 5/5/2026	100.011.0000.100.1000.611.03205.10.421	$10.39
						243
					Check #: 180153	
					PO/InvoiceTotal:	$130.02
Check Group:						
CONTRACT CHARGE		1	25263760	42989012 5/6/2026	100.000.0000.000.2610.611.03000.50.421	$46.55
					Check #: 180153	
					PO/InvoiceTotal:	$46.55
					Vendor Total:	$3,164.27
DANIEL SENGER						
Check Group:						
TO REIMBURSE FOR COFFEEMATE		1	25263735	COST03262026 5/6/2026	100.051.0000.100.1000.610.03501.30.421	$5.79
COOKED BACON		6	25263735	COST03262026 5/6/2026	100.051.0000.100.1000.610.03501.30.421	$83.94
K-CUP		1	25263735	COST03262026 5/6/2026	100.051.0000.100.1000.610.03501.30.421	$44.99

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SBPIKE		1	25263735	COST03262026 5/6/2026	100.051.0000.100.1000.610.03501.30.421	$47.99
OJ		1	25263735	COST03262026 5/6/2026	100.051.0000.100.1000.610.03501.30.421	$14.99
DISCOUNT		1	25263735	COST03262026 5/6/2026	100.051.0000.100.1000.610.03501.30.421	($9.00)
					Check #: 180154	
					PO/InvoiceTotal:	$188.70
					Vendor Total:	$188.70
DOUGLAS CO WATER UTILITY	124700					
Check Group:						
PHES WATER		1	25260000	05252026 5/6/2026	100.000.0000.000.2611.411.03209.10.421	$720.22
PHES SEWER		1	25260000	05252026 5/6/2026	100.000.0000.000.2611.411.03209.10.421	$2,257.31
PHES WATER		1	25260000	05252026 5/6/2026	100.000.0000.000.2611.411.03209.10.421	$3,313.09
AIRPORT WATER/SEWER		1	25260000	05252026 5/6/2026	100.000.0000.000.2611.411.03000.50.421	$309.14
AIRPORT WATER/SEWER		1	25260000	05252026 5/6/2026	100.000.0000.000.2611.411.03000.50.421	$494.99
AIRPORT WATER/SEWER		1	25260000	05252026 5/6/2026	100.000.0000.000.2611.411.03000.50.421	$195.16
AIRPORT WATER/SEWER		1	25260000	05252026 5/6/2026	100.000.0000.000.2611.411.03000.50.421	$172.71
AIRPORT WATER/SEWER		1	25260000	05252026 5/6/2026	100.000.0000.000.2611.411.03000.50.421	$199.92
AIRPORT WATER/SEWER		1	25260000	05252026 5/6/2026	100.000.0000.000.2611.411.03000.50.421	$250.16
					Check #: 180155	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$7,912.70
					Vendor Total:	$7,912.70
DOUGLAS CO WATER UTILITY LAKE ACCOUNTS						
Check Group:						
ZCES WATER		1	25260012	05252026 5/6/2026	100.000.0000.000.2611.411.03202.10.421	$429.83
ZEES WATER/CLASSSRM ADITION		1	25260012	05252026 5/6/2026	100.000.0000.000.2611.411.03202.10.421	$314.54
WHS WATER		1	25260012	05252026 5/6/2026	100.000.0000.000.2611.411.03502.30.421	$335.89
WHS MAINTENANCE BLD		1	25260012	05252026 5/6/2026	100.000.0000.000.2611.411.03502.30.421	$271.84
4500WHS IRRIGATION FRONT LAWN		1	25260012	05252026 5/6/2026	100.000.0000.000.2611.411.03502.30.421	$122.57
WHS IRRIGATION UPPER FIELD		1	25260012	05252026 5/6/2026	100.000.0000.000.2611.411.03502.30.421	$122.57
WHS BUS BARN		1	25260012	05252026 5/6/2026	100.000.0000.000.2611.411.03502.30.421	$196.13
WHS IRRIGATION LOWER FIELD		1	25260012	05252026 5/6/2026	100.000.0000.000.2611.411.03502.30.421	$122.57
WHS IRR ELEM-FIELD		1	25260012	05252026 5/6/2026	100.000.0000.000.2611.411.03502.30.421	$86.88
					Check #: 180156	
					PO/InvoiceTotal:	$2,002.82
					Vendor Total:	$2,002.82
DOUGLAS HIGH SCHOOL						
Check Group:						
TO REIMBURSE SENIOR EVENTS ACTIVITY ACCOUNT		1	25263751	SENIOR EVENTS 5/8/2026	100.051.0000.100.1000.610.03501.30.421	$500.00
					Check #: 180157	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$500.00
					Vendor Total:	$500.00
ETHEL EDWARDS						
Check Group:						
Reimburse E. Edwards for Classroom Supplies- Dist. General		1	25263726	AMAZ04192026 5/5/2026	100.011.0000.100.1000.610.03205.10.421	$215.03
					Check #: 180158	
					PO/InvoiceTotal:	$215.03
					Vendor Total:	$215.03
GARDNERVILLE TOWN WATER	261185					
Check Group:						
GES		1	25260026	06012026 5/1/2026	100.000.0000.000.2611.411.03201.10.421	$4,385.26
CVMS		1	25260026	06012026 5/1/2026	100.000.0000.000.2611.411.03301.20.421	$5,956.04
					Check #: 180159	
					PO/InvoiceTotal:	$10,341.30
					Vendor Total:	$10,341.30
INDIAN HILLS GID	341032					
Check Group:						
JVES DOMESTIC		1	25260023	05292026 5/5/2026	100.000.0000.000.2611.411.03206.10.421	$1,562.29
JVES SPRINKLERS		1	25260023	05292026 5/5/2026	100.000.0000.000.2611.411.03206.10.421	$536.12
					Check #: 180160	
					PO/InvoiceTotal:	$2,098.41
					Vendor Total:	$2,098.41
JENNIE LANGFORD						
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Frigidaire ice maker		1	25263649	WALM04082026 5/1/2026	100.017.0000.100.1000.610.03210.10.421	$148.00
2-year service plan		1	25263649	WALM04082026 5/1/2026	100.017.0000.100.1000.610.03210.10.421	$15.00
					Check #: 180161	
					PO/InvoiceTotal:	$163.00
					Vendor Total:	$163.00
MINDEN ELEMENTARY-493608	493608					
Check Group:						
shadow box keys		3	25263648	21081 5/1/2026	100.017.0000.000.2400.610.03210.10.421	$12.05
					Check #: 180162	
					PO/InvoiceTotal:	$12.05
					Vendor Total:	$12.05
NEVADA DEPT OF PUBLIC SAFETY						
Check Group:						
INVOICE#009189 EMPLOYEE FINGERPRINTS AND BACKGROUND CHECKS		1	25263766	009189 5/5/2026	100.000.0000.000.2570.590.03000.50.421	$117.00
					Check #: 180163	
					PO/InvoiceTotal:	$117.00
					Vendor Total:	$117.00
NV ENERGY	733170					
Check Group:						
CCMES		1	25260004	05142026 5/4/2026	100.000.0000.000.2611.622.03205.10.421	$4,472.17
GES		1	25260004	05142026 5/4/2026	100.000.0000.000.2611.622.03201.10.421	$7,618.47
ZCES		1	25260004	05142026 5/4/2026	100.000.0000.000.2611.622.03202.10.421	$5,629.84

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
JVES		1	25260004	05142026 5/4/2026	100.000.0000.000.2611.622.03206.10.421	$2,286.08
SES		1	25260004	05142026 5/4/2026	100.000.0000.000.2611.622.03207.10.421	$3,677.31
MES		1	25260004	05142026 5/4/2026	100.000.0000.000.2611.622.03210.10.421	$4,966.88
PHES		1	25260004	05142026 5/4/2026	100.000.0000.000.2611.622.03209.10.421	$3,610.98
CVMS		1	25260004	05142026 5/4/2026	100.000.0000.000.2611.622.03301.20.421	$6,004.63
PWLMS		1	25260004	05142026 5/4/2026	100.000.0000.000.2611.622.03302.20.421	$7,077.30
DHS		1	25260004	05142026 5/4/2026	100.000.0000.000.2611.622.03501.30.421	$12,157.62
WHS		1	25260004	05142026 5/4/2026	100.000.0000.000.2611.622.03502.30.421	$117.97
DISTRICT OFFICE		1	25260004	05142026 5/4/2026	100.000.0000.000.2611.622.03000.50.421	$247.35
AIRPORT FACILITIES - INCLUDING FREEZER		1	25260004	05142026 5/4/2026	100.000.0000.000.2611.622.03000.50.421	$2,726.76
HERITAGE		1	25260004	05142026 5/4/2026	100.000.0000.000.2611.622.03000.50.421	$383.40
ASPIRE		1	25260004	05142026 5/4/2026	100.000.0000.000.2611.622.03504.30.421	$258.60
					Check #: 180164	
					PO/InvoiceTotal:	$61,235.36
					Vendor Total:	$61,235.36
PAU WA LU MIDDLE SCHOOL	601391					
Check Group:						
Track and Field officials Fee		1	25263673	3509 5/1/2026	100.033.0000.920.1000.810.03302.20.421	$225.60

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 180165	
					PO/InvoiceTotal:	$225.60
Check Group:						
Book Reimbursement to Staci March		1	25263697	books 5/1/2026	100.033.0000.100.1000.610.03302.20.421	$53.66
					Check #: 180165	
					PO/InvoiceTotal:	$53.66
Check Group:						
Reimbursement for Cross country uniforms ordered through Ali Coloto at Right up your Ali		1	25263745	CHECK 3516 5/6/2026	100.033.0000.920.1000.612.03302.20.421	$660.00
					Check #: 180165	
					PO/InvoiceTotal:	$660.00
					Vendor Total:	$939.26
PEGGY FARIA-DI GIOIA						
Check Group:						
Walmart receipt		1	25263698	culinary 5/1/2026	100.033.0000.300.1000.610.03302.20.421	$228.75
Walmart receipt		1	25263698	culinary 5/1/2026	100.033.0000.300.1000.610.03302.20.421	$58.02
Walmart receipt		1	25263698	culinary 5/1/2026	100.033.0000.300.1000.610.03302.20.421	$21.88
Walmart receipt		1	25263698	culinary 5/1/2026	100.033.0000.300.1000.610.03302.20.421	$99.83
Dollar tree receipt		1	25263698	culinary 5/1/2026	100.033.0000.300.1000.610.03302.20.421	$10.00
Target receipt		1	25263698	culinary 5/1/2026	100.033.0000.300.1000.610.03302.20.421	$8.38
Grocery Outlet receipt		1	25263698	culinary 5/1/2026	100.033.0000.300.1000.610.03302.20.421	$6.99
					Check #: 180166	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$433.85
					Vendor Total:	$433.85
PITNEY BOWES RESERVE ACCOUNT						
Check Group:						
CCMES POSTAGE		1	25260007	April 2026 5/1/2026	100.011.0000.000.2400.531.03205.10.421	$40.38
GES POSTAGE		1	25260007	April 2026 5/1/2026	100.012.0000.000.2400.531.03201.10.421	$85.70
ZCES POSTAGE		1	25260007	April 2026 5/1/2026	100.013.0000.000.2400.531.03202.10.421	$22.12
JVES POSTAGE		1	25260007	April 2026 5/1/2026	100.014.0000.000.2400.531.03206.10.421	$9.41
SES POSTAGE		1	25260007	April 2026 5/1/2026	100.015.0000.000.2400.531.03207.10.421	$72.47
PHES POSTAGE		1	25260007	April 2026 5/1/2026	100.016.0000.000.2400.531.03209.10.421	$16.59
MES POSTAGE		1	25260007	April 2026 5/1/2026	100.017.0000.000.2400.531.03210.10.421	$21.85
CVMS POSTAGE		1	25260007	April 2026 5/1/2026	100.031.0000.000.2400.531.03301.20.421	$83.85
PWLMS POSTAGE		1	25260007	April 2026 5/1/2026	100.033.0000.000.2400.531.03302.20.421	$484.55
DHS POSTAGE		1	25260007	April 2026 5/1/2026	100.051.0000.000.2400.531.03501.30.421	$1,512.18
WHS POSTAGE		1	25260007	April 2026 5/1/2026	100.052.0000.000.2400.531.03502.30.421	$11.32
SUPERINTENDENT POSTAGE		1	25260007	April 2026 5/1/2026	100.000.0000.000.2320.531.03000.50.421	$27.57
BUSINESS SERVICES POSTAGE		1	25260007	April 2026 5/1/2026	100.000.0000.000.2510.531.03000.50.421	$27.57

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
ED SERVICES POSTAGE		1	25260007	April 2026 5/1/2026	100.000.0000.000.2210.531.03000.50.421	$27.57
HR POSTAGE		1	25260007	April 2026 5/1/2026	100.000.0000.000.2570.531.03000.50.421	$27.57
GRANTS POSTAGE		1	25260007	April 2026 5/1/2026	100.000.0000.000.2191.531.03000.50.421	$27.57
CURRICULUM POSTAGE		1	25260007	April 2026 5/1/2026	100.000.0000.000.2212.531.03000.50.421	$27.57
FOOD SERVICES POSTAGE		1	25260007	April 2026 5/1/2026	600.000.0000.000.3100.531.03000.50.421	$3.70
SPED POSTAGE		1	25260007	April 2026 5/1/2026	250.000.0000.200.2000.531.03000.50.421	$19.98
ASPIRE POSTAGE		1	25260007	April 2026 5/1/2026	100.000.0000.430.1000.531.03901.30.421	$8.14
						251
					Check #: 180167	
					PO/InvoiceTotal:	$2,557.66
					Vendor Total:	$2,557.66
RALEYS	680718					
Check Group:						
NAPA CABBAGE		1	25263690	103015-5000005 5/1/2026	100.052.0000.300.1000.610.03502.30.421	$10.38
GREEN ONION		2	25263690	103015-5000005 5/1/2026	100.052.0000.300.1000.610.03502.30.421	$3.38
CARROTS		1	25263690	103015-5000005 5/1/2026	100.052.0000.300.1000.610.03502.30.421	$2.99
ENGLISH CUCUMBERS		3	25263690	103015-5000005 5/1/2026	100.052.0000.300.1000.610.03502.30.421	$7.47
BABY BOK CHOY		1	25263690	103015-5000005 5/1/2026	100.052.0000.300.1000.610.03502.30.421	$6.25
WONTON SQUARES		2	25263690	103015-5000005 5/1/2026	100.052.0000.300.1000.610.03502.30.421	$5.98

Voucher Detail Listing

Voucher Batch Number: 2699 05/08/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
TOFU		1	25263690	103015-5000005 5/1/2026	100.052.0000.300.1000.610.03502.30.421	$4.49
BEAN THREAD NOODLES		1	25263690	103015-5000005 5/1/2026	100.052.0000.300.1000.610.03502.30.421	$4.49
ICE CREAM		1	25263690	103015-5000005 5/1/2026	100.052.0000.300.1000.610.03502.30.421	$5.99
GROUND PORK		2	25263690	103015-5000005 5/1/2026	100.052.0000.300.1000.610.03502.30.421	$12.98
COOL WHIP		1	25263690	103015-5000005 5/1/2026	100.052.0000.300.1000.610.03502.30.421	$3.99
AP FLOUR		1	25263690	103015-5000005 5/1/2026	100.052.0000.300.1000.610.03502.30.421	$7.99
WHOLE MILK		1	25263690	103015-5000005 5/1/2026	100.052.0000.300.1000.610.03502.30.421	$2.29
2PK CREAM CHEESE		1	25263690	103015-5000005 5/1/2026	100.052.0000.300.1000.610.03502.30.421	$5.99
JELLO		8	25263690	103015-5000005 5/1/2026	100.052.0000.300.1000.610.03502.30.421	$22.32
JELLO		2	25263690	103015-5000005 5/1/2026	100.052.0000.300.1000.610.03502.30.421	$4.58
VEG BROTH		6	25263690	103015-5000005 5/1/2026	100.052.0000.300.1000.610.03502.30.421	$11.88
SOY SAUCE		1	25263690	103015-5000005 5/1/2026	100.052.0000.300.1000.610.03502.30.421	$9.98
CRUSHED PINEAPPLE		1	25263690	103015-5000005 5/1/2026	100.052.0000.300.1000.610.03502.30.421	$2.48
CANNED MANDARINS		2	25263690	103015-5000005 5/1/2026	100.052.0000.300.1000.610.03502.30.421	$3.98
BABY CORN		2	25263690	103015-5000005 5/1/2026	100.052.0000.300.1000.610.03502.30.421	$7.98

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Voucher Detail Listing

Voucher Batch Number: 2699 05/08/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
WATERCHESTNUTS		2	25263690	103015-5000005 5/1/2026	100.052.0000.300.1000.610.03502.30.421	$3.98
CHERRY PIE FILLING		2	25263690	103015-5000005 5/1/2026	100.052.0000.300.1000.610.03502.30.421	$13.98
DISCOUNTS		1	25263690	103015-5000005 5/1/2026	100.052.0000.300.1000.610.03502.30.421	($4.54)
					Check #: 180168	
					PO/InvoiceTotal:	$161.28
					Vendor Total:	$161.28
RIGHT UP YOUR ALI LLC						
Check Group:						
Custom Logo Crewneck Sweatshirt		1	25263493	0826 4/14/2026	280.639.0000.200.1000.610.03000.50.421	$20.00
Custom Logo T-Shirt		5	25263493	0826 4/14/2026	280.639.0000.200.1000.610.03000.50.421	$60.00
Cusom Logo Zip Up Sweatshirt		2	25263493	0826 4/14/2026	280.639.0000.200.1000.610.03000.50.421	$56.00
					Check #: 180169	
					PO/InvoiceTotal:	$136.00
					Vendor Total:	$136.00
RUSSELL MUNYAN						
Check Group:						
TIMING SYSTEM		1	25263611	03052026 5/6/2026	100.051.0000.920.1000.360.03501.30.421	$300.00
					Check #: 180170	
					PO/InvoiceTotal:	$300.00
Check Group:						
TIMING FOR BIG/LITTLE GEORGE		1	25263733	B/L GEORGE 5/6/2026	100.051.0000.920.1000.300.03501.30.421	$638.00
					Check #: 180170	

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Voucher Batch Number: 2699 05/08/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$638.00
					Vendor Total:	$938.00
SPORT SAFE TESTING SERVICE INC						
Check Group:						
SUBSTANCE ABUSE PANEL 13A RANDOM 2025-2026 FY		33	25260020	14845 5/4/2026	100.000.0000.000.2320.301.03000.50.421	$1,023.00
					Check #: 180171	
					PO/InvoiceTotal:	$1,023.00
					Vendor Total:	$1,023.00
TIFFANY DAY						
Check Group:						
TIMING SYSTEM		1	25263614	INV-000005 5/6/2026	100.051.0000.920.1000.360.03501.30.421	$150.00
					Check #: 180172	
					PO/InvoiceTotal:	$150.00
Check Group:						
TIMING SYSTEM BIG/LITTLE GEORGE		1	25263734	B/L GEORGE 5/6/2026	100.051.0000.920.1000.300.03501.30.421	$350.00
					Check #: 180172	
					PO/InvoiceTotal:	$350.00
					Vendor Total:	$500.00
VISION SERVICE PLAN						
Check Group:						
2025/2026 CLAIMS		1	25260015	825077469 5/4/2026	702.000.0000.000.2900.591.03000.50.421	$3,560.66
					Check #: 180173	
					PO/InvoiceTotal:	$3,560.66
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 2699 05/08/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
2025/2026 ADMIN FEES		1	25260016	May 2026 5/8/2026	702.000.0000.000.2900.340.03000.50.421	$1,202.88
					Check #: 180173	
					PO/InvoiceTotal:	$1,202.88
					Vendor Total:	$4,763.54
					Grand Total:	$111,277.01

End of Report

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Voucher Detail Listing

Voucher Batch Number: 8881 05/12/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
7UP/RC BOTTLING COMPANY OF RENO						
Check Group:						
SNAPPLE, DIET, Variety, 24/20 oz. "HS"		15	25263157	4525018856 5/5/2026	600.000.0000.000.3100.610.03000.50.421	$360.00
					Check #: 180175	
					PO/InvoiceTotal:	$360.00
					Vendor Total:	$360.00
ABC HEATING AND SHEET METAL						
Check Group:						
16 GAUGE STAINLESS STEEL HAT CHANNEL WITH CAP		1	25263401	03172026 4/8/2026	100.000.0000.000.2620.610.03000.50.421	$142.00
					Check #: 180176	
					PO/InvoiceTotal:	$142.00
					Vendor Total:	$142.00
ACCOLADES	3456					
Check Group:						
2x10 Blue/White Name Plate Signs		3	25263495	82925 4/15/2026	100.011.0000.100.1000.610.03205.10.421	$54.00
					Check #: 180177	
					PO/InvoiceTotal:	$54.00
					Vendor Total:	$54.00
ACE HARDWARE	3550					
Check Group:						
POLISH COMPOUND #7 10oz		1	25263346	179580/1 4/8/2026	100.000.0000.000.2620.610.03000.50.421	$6.99
CABLE 1/4" 7X19 GALV 7'		1	25263346	179610/1 4/8/2026	100.000.0000.000.2620.610.03000.50.421	$12.53
					Check #: 180178	
					PO/InvoiceTotal:	$19.52

Voucher Detail Listing

Voucher Batch Number: 8881 05/12/2026

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
FLY TRAP DISPOSABLE		2	25263393	179482/1 4/8/2026	100.000.0000.000.2620.610.03000.50.421	$15.98
					Check #: 180178	
					PO/InvoiceTotal:	$15.98
Check Group:						
SPLY TOI1/2IPX7/88CX12SS		1	25263496	179588/1 4/16/2026	100.000.0000.000.2620.610.03000.50.421	$9.99
TOILT SUPPLY LINE SS 16"		1	25263496	179588/1 4/16/2026	100.000.0000.000.2620.610.03000.50.421	$9.99
SPLY TOI1/2CX7/88CX16"SS		1	25263496	179588/1 4/16/2026	100.000.0000.000.2620.610.03000.50.421	$9.99
TAILPIECE 1-1/2X12 BLACK		1	25263496	179722/1 4/16/2026	100.000.0000.000.2620.610.03000.50.421	$5.99
SINK TAILPIECE 1-1/2"		1	25263496	179722/1 4/16/2026	100.000.0000.000.2620.610.03000.50.421	$18.99
TAILPIECE 1-1/2X12 BLACK		1	25263496	179722/1 4/16/2026	100.000.0000.000.2620.610.03000.50.421	$5.99
CM SCKT 1/4 DR 7/16 6PTDP		1	25263496	179768/1 4/16/2026	100.000.0000.000.2620.610.03000.50.421	$7.59
					Check #: 180178	
					PO/InvoiceTotal:	$68.53
Check Group:						
Cable Tie 36" Blk 10 PK		4	25263625	179667/1 4/22/2026	100.000.0000.000.2620.610.03000.50.421	$38.36
					Check #: 180178	
					PO/InvoiceTotal:	$38.36
Check Group:						
HP GOOD ROLLER 9X1/2"		1	25263714	179990/1 5/6/2026	100.000.0000.000.2620.610.03000.50.421	$4.59

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Voucher Batch Number: 8881 05/12/2026

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
ORIGINAL PRIMER GALLON		1	25263714	cannot read inv# 5/6/2026	100.000.0000.000.2620.610.03000.50.421	$37.99
					Check #: 180178	
					PO/InvoiceTotal:	$42.58
Check Group:						
sply wash mach3/ 4/3 4x60		1	25263752	180133/1 5/6/2026	100.000.0000.000.2620.612.03000.50.421	$22.99
					Check #: 180178	
					PO/InvoiceTotal:	$22.99
					Vendor Total:	$207.96
ADVANCED CHILD BEHAVIOR SOLUTIONS LLC						
Check Group:						
Contracted BCBA Direct and Indirect. Meetings, planning, BIP, observations, parent calls.3/2-31/2026 Ken		25.83	25263445	16226 4/9/2026	280.639.0000.200.2100.340.03000.50.421	$3,874.50
					Check #: 180179	
					PO/InvoiceTotal:	$3,874.50
Check Group:						
BCBA Direct and Indirect Services 4810-26/2026		17.25	25263799	16230 5/7/2026	250.000.0000.200.2000.340.03000.50.421	$2,587.50
					Check #: 180179	
					PO/InvoiceTotal:	$2,587.50
					Vendor Total:	$6,462.00
AMAZON BUSINESS CAPITAL SVCS						
Check Group:						
ADULT WIPES		1	25263665	1LQ7-N6LP-HTPN 5/12/2026	100.051.0000.100.1000.610.03501.30.421	$34.48
TABLE DOTS		1	25263665	1LQ7-N6LP-HTPN 5/12/2026	100.051.0000.100.1000.610.03501.30.421	$13.10

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Voucher Batch Number: 8881 05/12/2026

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
FIDGET PACK		1	25263665	1LQ7-N6LP-HTPN 5/12/2026	100.051.0000.100.1000.610.03501.30.421	$10.08
SEQUIN THROW		1	25263665	1LQ7-N6LP-HTPN 5/12/2026	100.051.0000.100.1000.610.03501.30.421	$9.07
4 PC COVER		1	25263665	1LQ7-N6LP-HTPN 5/12/2026	100.051.0000.100.1000.610.03501.30.421	$18.14
LOCKS		1	25263665	1LQ7-N6LP-HTPN 5/12/2026	100.051.0000.100.1000.610.03501.30.421	$9.57
CUBE LIGHT		1	25263665	1LQ7-N6LP-HTPN 5/12/2026	100.051.0000.100.1000.610.03501.30.421	$17.09
LYSOL AIR		1	25263665	1LQ7-N6LP-HTPN 5/12/2026	100.051.0000.100.1000.610.03501.30.421	$22.06
CLOROX WIPES		1	25263665	1LQ7-N6LP-HTPN 5/12/2026	100.051.0000.100.1000.610.03501.30.421	$34.47
				Check #: 180180		
					PO/InvoiceTotal:	$168.06
Check Group:						
112 pc rainbow sentence strips, 12X3		1	25263667	16XL-W7HL-FJTG 5/11/2026	100.017.0000.100.1000.610.03210.10.421	$9.99
300 pcs plastic 19 ring spiral binding		2	25263667	16XL-W7HL-FJTG 5/11/2026	100.017.0000.100.1000.610.03210.10.421	$65.10
24 pack 2x2 magnetic whiteboard erasers		5	25263667	16XL-W7HL-FJTG 5/11/2026	100.017.0000.100.1000.610.03210.10.421	$28.70
12 ct 16 oz washable tempera paint		1	25263667	16XL-W7HL-FJTG 5/11/2026	100.017.0000.100.1000.610.03210.10.421	$49.17

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
32 oz yellow tempera paint		1	25263667	16XL-W7HL-FJTG 5/11/2026	100.017.0000.100.1000.610.03210.10.421	$13.16
32 oz green tempera paint		1	25263667	16XL-W7HL-FJTG 5/11/2026	100.017.0000.100.1000.610.03210.10.421	$8.62
6 ct 16 oz white tempera paint		1	25263667	16XL-W7HL-FJTG 5/11/2026	100.017.0000.100.1000.610.03210.10.421	$32.65
120 pcs colored sentence strips, 3x24		1	25263667	16XL-W7HL-FJTG 5/11/2026	100.017.0000.100.1000.610.03210.10.421	$16.99
					Check #: 180180	
					PO/InvoiceTotal:	$224.38
Check Group:						
Desk Privacy Folders for Students Desk Divider, 16 pack- E. Edwards- PTO Teacher Allowance		1	25263723	1Q43-J7MD-QMP4 5/11/2026	100.011.0000.100.1000.610.03205.10.421	$38.77
Small Dry Erase Board, 10"x10", Magnetic Portable Tabletop Erase Board- Office Order		1	25263723	1Q43-J7MD-QMP4 5/11/2026	100.011.0000.100.1000.610.03205.10.421	$8.99
Eduvy Bulk Headphones for Classroom w/ Microphone, Heavy Duty Wired Headphones, Mixed Color, 12 pk- E. Edwards- PTO Teacher Allowance		1	25263723	1Q43-J7MD-QMP4 5/11/2026	100.011.0000.100.1000.610.03205.10.421	$78.99
					Check #: 180180	
					PO/InvoiceTotal:	$126.75
Check Group:						
UMAOKANG 32.8 Feet Silver Stainless Steel Link Cable Chain Paperclip Oval Necklace Chains Bulk with Jump Rings Lobster Clasps Extender Chain for DIY Jewelry Making		1	25263748	11DM-LHVL-7RMR 5/11/2026	100.033.0000.100.1000.610.03302.20.421	$14.78
Anjulery 30Pcs Ocean Charms for Jewelry Making and Crafting - Assorted Enamel Charms for Bracelets Necklaces Earrings Keychains Pendants (Silver Ocean)		1	25263748	11DM-LHVL-7RMR 5/11/2026	100.033.0000.100.1000.610.03302.20.421	$9.66

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Voucher Batch Number: 8881 05/12/2026

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Anjulery 30Pcs Charms for Jewelry Making and Crafting - Assorted Enamel Charms for Bracelets Necklaces Earrings Keychains Pendants (Silver Assorted)		1	25263748	11DM-LHVL-7RMR 5/11/2026	100.033.0000.100.1000.610.03302.20.421	$11.60
Bestewelry 24Pcs Flower Charms for Jewelry Making, Spring Theme Vintage 3D Oil Painting Silver Enamel Charms Imitation Pearl Flower Alloy Pendants for Bracelets		1	25263748	11DM-LHVL-7RMR 5/11/2026	100.033.0000.100.1000.610.03302.20.421	$11.45
Silver-Tone Enamel Daisy Flower Charms for DIY Jewelry Making - 30 PCS Colorful Metal Pendants for Bracelets, Necklaces, Earrings - Cute Craft Supplies, Gift for Wo		1	25263748	11DM-LHVL-7RMR 5/11/2026	100.033.0000.100.1000.610.03302.20.421	$11.61
				Check #: 180180		
					PO/InvoiceTotal:	$59.10
Check Group:						261
Shrink Dink Keychain set, 242 pcs		1	25263786	1H3F-JJV7-VDYY 5/11/2026	100.017.0000.100.1000.610.03210.10.421	$16.99
Shrink Dink Keychain kit , 251 pcs		1	25263786	1H3F-JJV7-VDYY 5/11/2026	100.017.0000.100.1000.610.03210.10.421	$21.99
				Check #: 180180		
					PO/InvoiceTotal:	$38.98
Check Group:						
AROIC Paint Brush Set 10 Pack 100 Pcs Acrylic Paint Brushes		1	25263792	1Q43-J7MD-HWT7 5/11/2026	100.052.0000.100.1000.610.03502.30.421	$14.24
LGM Premium Cactus & Succulent Soil Mix .5 Cu Ft Root Rot Protected w/ Volcanic Ash & Chicken Manure Fast Draining Mix for indoor plants		1	25263792	1Q43-J7MD-HWT7 5/11/2026	100.052.0000.100.1000.610.03502.30.421	$25.64
Remerry 24 Pcs 2.5" mini succulent pots w/bamboo tray white ceramic pots color your own DIY small planters		2	25263792	1Q43-J7MD-HWT7 5/11/2026	100.052.0000.100.1000.610.03502.30.421	$89.98
Hunanyume 24 Pack Mothers Day Card s w/Envelopes & Matching stickers 4x6'		1	25263792	1Q43-J7MD-HWT7 5/11/2026	100.052.0000.100.1000.610.03502.30.421	$7.89

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
YISZM 2lb Succulent & Cactus Colorful pebbles 3/8"		1	25263792	1Q43-J7MD-HWT7 5/11/2026	100.052.0000.100.1000.610.03502.30.421	$9.79
					Check #: 180180	
					PO/InvoiceTotal:	$147.54
					Vendor Total:	$764.81
AMCS GROUP INC - DOSSIER						
Check Group:						
DOSSIER DOD FUEL AND METER IMPORT, 5 MAY 2026 TO 4 AUG 2026		1	25263492	19908 4/14/2026	100.000.0000.000.2730.651.03000.50.421	$115.67
DOSSIER DOD FULL USERS-PAID USERS, 5 MAY 2026 TO 4 AUG 2026		6	25263492	19908 4/14/2026	100.000.0000.000.2730.651.03000.50.421	$1,084.96
					Check #: 180181	262
					PO/InvoiceTotal:	$1,200.63
					Vendor Total:	$1,200.63
AMERICAN FIDELITY FLEX 25320						
Check Group:						
Refund on check sent by American Fidelity for Allison Morian who cancelled her Flex account		1	25263840	A MORIAN 5/11/2026	100.000.0000.000.0000.000.03000.00.421	$54.54
					Check #: 180182	
					PO/InvoiceTotal:	$54.54
					Vendor Total:	$54.54
AMIRA LEARNING INC						
Check Group:						
Amira Reading Assess + Tutor		50	25261510	SIN032248 5/5/2026	100.015.0000.100.1000.610.03207.10.421	$1,125.00
					Check #: 180183	
					PO/InvoiceTotal:	$1,125.00
					Vendor Total:	$1,125.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
ASJ SMALL ENGINES	554672					
Check Group:						
4-HP HONDA POWERED PROFESSIONAL (FRTIS $70) SN: C31961 ENGINE: GX120 QA2, SN GCCJT-1352333		1	25263396	27477 4/8/2026	100.000.0000.000.2630.610.03000.50.421	$1,199.99
					Check #: 180184	
					PO/InvoiceTotal:	$1,199.99
Check Group:						
BUSHING		2	25263500	3370573 4/16/2026	100.000.0000.000.2630.610.03000.50.421	$32.98
CLEVIS PIN		2	25263500	3370573 4/16/2026	100.000.0000.000.2630.610.03000.50.421	$39.98
WASHER		3	25263500	3370573 4/16/2026	100.000.0000.000.2630.610.03000.50.421	$4.47
LOCKING COTTER PIN		3	25263500	3370573 4/16/2026	100.000.0000.000.2630.610.03000.50.421	$8.97
					Check #: 180184	
					PO/InvoiceTotal:	$86.40
Check Group:						
Keps Nut		10	25263627	27485 4/22/2026	100.000.0000.000.2630.610.03000.50.421	$12.50
Stainless Steel Shear bolt		10	25263627	27485 4/22/2026	100.000.0000.000.2630.610.03000.50.421	$19.50
22" Lower Mulching blade, 2 for 42" Cut, paired with 2 Mulching Blad Hubs		2	25263627	27485 4/22/2026	100.000.0000.000.2630.610.03000.50.421	$89.00
					Check #: 180184	
					PO/InvoiceTotal:	$121.00
					Vendor Total:	$1,407.39
AUTO AND TRUCK ELECTRIC INC						
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
4947PAR REMAN 12V 270 AMP L/N ALTERNATOR		1	25263807	50347 5/11/2026	100.000.0000.000.2730.619.03000.50.421	$750.00
					Check #: 180185	
					PO/InvoiceTotal:	$750.00
					Vendor Total:	$750.00
AVEANNA HEALTHCARE						
Check Group:						
3/4/26 PDN RN School Employee Mary O'Neill		1	25263491	5666529 4/14/2026	250.000.0000.200.2000.340.03000.50.421	$214.91
3/5/26 PDN RN School Employee Mary O'Neill		1	25263491	5666529 4/14/2026	250.000.0000.200.2000.340.03000.50.421	$214.91
3/11/26 PDN RN School Employee Lisa Cantrell		1	25263491	5666529 4/14/2026	250.000.0000.200.2000.340.03000.50.421	$208.29
3/12/26 PDN RN School Employee Lisa Cantrell		1	25263491	5666529 4/14/2026	250.000.0000.200.2000.340.03000.50.421	$214.91
3/18/26 PDN RN School Employee Lisa Cantrell		1	25263491	5666529 4/14/2026	250.000.0000.200.2000.340.03000.50.421	$214.91
3/19/26 PDN RN School Employee Lisa Cantrell		1	25263491	5666529 4/14/2026	250.000.0000.200.2000.340.03000.50.421	$208.29
3/25/26 PDN RN School Employee Lisa Cantrell		1	25263491	5666529 4/14/2026	250.000.0000.200.2000.340.03000.50.421	$208.29
3/26/26 PDN RN School Employee Lisa Cantrell		1	25263491	5666529 4/14/2026	250.000.0000.200.2000.340.03000.50.421	$202.40
					Check #: 180186	
					PO/InvoiceTotal:	$1,686.91
					Vendor Total:	$1,686.91
B&B MICROSCOPE SERVICE & REPAIR						
Check Group:						
MICROSCOPE REPAIR/CLEANING		1	25263362	03242026 4/9/2026	100.051.0000.100.1000.360.03501.30.421	$468.15

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
CLEAN AND ADJUST		1	25263362	03242026 4/9/2026	100.051.0000.100.1000.360.03501.30.421	$454.50
CLEAN AND ADJUST		1	25263362	03242026 4/9/2026	100.051.0000.100.1000.360.03501.30.421	$438.14
CLEAN AND ADJUST		1	25263362	03242026 4/9/2026	100.051.0000.100.1000.360.03501.30.421	$421.34
FINE ADJUST		1	25263362	03242026 4/9/2026	100.051.0000.100.1000.360.03501.30.421	$536.42
					Check #: 180187	
					PO/InvoiceTotal:	$2,318.55
					Vendor Total:	$2,318.55
BIMBO BAKERIES USA	7100					
Check Group:						
PHES 03/27/2026		1	25263532	64118290007251 4/30/2026	600.000.0000.000.3100.630.03209.10.421	$114.50
DHS 03/31/2026		1	25263532	64118290007277 4/30/2026	600.000.0000.000.3100.630.03501.30.421	$144.90
PHES 04/03/2026		1	25263532	64118290007289 4/30/2026	600.000.0000.000.3100.630.03209.10.421	$44.40
BREAD DELIVERED TO SITES: ZCES 03/31/2026		1	25263532	64118990007424 4/30/2026	600.000.0000.000.3100.630.03202.10.421	$16.20
JVES 03/30/2026		1	25263532	64119790007251 4/30/2026	600.000.0000.000.3100.630.03206.10.421	$189.45
					Check #: 180188	
					PO/InvoiceTotal:	$509.45
Check Group:						
PWLMS 04/09/2026		1	25263576	64118190007136 4/30/2026	600.000.0000.000.3100.630.03302.20.421	$179.05
DHS 04/07/2026		1	25263576	64118290007307 4/30/2026	600.000.0000.000.3100.630.03501.30.421	$130.95

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
CVMS 04/07/2026		1	25263576	64118290007308 4/30/2026	600.000.0000.000.3100.630.03301.20.421	$105.20
MES 04/09/2026		1	25263576	64118290007315 4/30/2026	600.000.0000.000.3100.630.03210.10.421	$168.50
BREAD DELIVERED TO SITES: ZCES 04/07/2026		1	25263576	64118990007469 4/30/2026	600.000.0000.000.3100.630.03202.10.421	$37.00
					Check #: 180188	
					PO/InvoiceTotal:	$620.70
Check Group:						
BREAD DELIVERED TO SITES: GES 04/09/2026		1	25263718	64118190007135 5/4/2026	600.000.0000.000.3100.630.03201.10.421	$168.70
DHS 04/14/2026		1	25263718	64118290007339 5/4/2026	600.000.0000.000.3100.630.03501.30.421	$56.70
WHS 04/14/2026		1	25263718	64118990007518 5/4/2026	600.000.0000.000.3100.630.03502.30.421	$21.60
					Check #: 180188	
					PO/InvoiceTotal:	$247.00
Check Group:						
BREAD DELIEVERED TO SITES: CCMES 04/16/2026		1	25263802	64118190007175 5/8/2026	600.000.0000.000.3100.630.03205.10.421	$215.85
ZCES 04/28/2026		1	25263802	64118990006710 5/8/2026	600.000.0000.000.3100.630.03202.10.421	$32.85
WHS 04/28/2026		1	25263802	64118990007611 5/8/2026	600.000.0000.000.3100.630.03502.30.421	$18.20
JVES 04/28/2026		1	25263802	64119790007419 5/8/2026	600.000.0000.000.3100.630.03206.10.421	$225.55
					Check #: 180188	
					PO/InvoiceTotal:	$492.45
					Vendor Total:	$1,869.60

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
BLACKPOINT LLC						
Check Group:						
IP501H S/N 31012841 3/16/2025 TO 3/16/2026		1	25263487	DCSD-LTE4726 4/13/2026	100.000.0000.000.2730.535.03000.50.421	$336.00
IP501H S/N 31013283 3/16/2025 TO 3/16/2026		1	25263487	DCSD-LTE4726 4/13/2026	100.000.0000.000.2730.535.03000.50.421	$336.00
IP501H S/N 31013288 3/16/2025 TO 3/16/2026		1	25263487	DCSD-LTE4726 4/13/2026	100.000.0000.000.2730.535.03000.50.421	$336.00
					Check #: 180189	
					PO/InvoiceTotal:	$1,008.00
					Vendor Total:	$1,008.00
BONANZA PRODUCE-63130	63130					
Check Group:						
PHES 03/23/2026		1	25263528	03896477 4/30/2026	600.000.0000.000.3100.630.03209.10.421	$39.00
PRODUCE DELIVERED TO SITES: CCMES 03/30/2026		1	25263528	03898194 4/30/2026	600.000.0000.000.3100.630.03205.10.421	$55.76
GES 03/30/2026		1	25263528	03898195 4/30/2026	600.000.0000.000.3100.630.03201.10.421	$38.29
JVES 03/30/2026		1	25263528	03898196 4/30/2026	600.000.0000.000.3100.630.03206.10.421	$44.39
MES 03/30/2026		1	25263528	03898197 4/30/2026	600.000.0000.000.3100.630.03210.10.421	$51.08
PHES 03/30/2026		1	25263528	03898198 4/30/2026	600.000.0000.000.3100.630.03209.10.421	$39.94
SES 03/30/2026		1	25263528	03898200 4/30/2026	600.000.0000.000.3100.630.03207.10.421	$50.72
CVMS 03/30/2026		1	25263528	03898201 4/30/2026	600.000.0000.000.3100.630.03301.20.421	$50.54

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PWLMS 03/30/2026		1	25263528	03898202 4/30/2026	600.000.0000.000.3100.630.03302.20.421	$183.09
DHS 03/30/2026		1	25263528	03898204 4/30/2026	600.000.0000.000.3100.630.03501.30.421	$121.50
ZCES 03/30/2026		1	25263528	03898205 4/30/2026	600.000.0000.000.3100.630.03202.10.421	$23.84
WHS 03/30/2026		1	25263528	03898206 4/30/2026	600.000.0000.000.3100.630.03502.30.421	$43.04
CVMS 04/06/2026		1	25263528	03899499 4/30/2026	600.000.0000.000.3100.630.03301.20.421	$81.90
					Check #: 180190	
					PO/InvoiceTotal:	$823.09
Check Group:						268
PRODUCE DELIVERED TO SITES: CCMES 04/06/2026		1	25263574	03899493 4/30/2026	600.000.0000.000.3100.630.03205.10.421	$110.10
GES 04/6/2026		1	25263574	03899494 4/30/2026	600.000.0000.000.3100.630.03201.10.421	$96.25
JVES 04/06/2026		1	25263574	03899495 4/30/2026	600.000.0000.000.3100.630.03206.10.421	$112.04
MES 04/06/2026		1	25263574	03899496 4/30/2026	600.000.0000.000.3100.630.03210.10.421	$86.15
PHES 04/06/2026		1	25263574	03899497 4/30/2026	600.000.0000.000.3100.630.03209.10.421	$50.84
SES 04/06/2026		1	25263574	03899498 4/30/2026	600.000.0000.000.3100.630.03207.10.421	$81.80
PWLMS 04/06/2026		1	25263574	03899500 4/30/2026	600.000.0000.000.3100.630.03302.20.421	$115.99
DHS 04/06/2026		1	25263574	03899501 4/30/2026	600.000.0000.000.3100.630.03501.30.421	$163.65

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
ZCES 04/06/2026		1	25263574	03899502 4/30/2026	600.000.0000.000.3100.630.03202.10.421	$33.05
WHS 04/06/2026		1	25263574	03899503 4/30/2026	600.000.0000.000.3100.630.03502.30.421	$37.14
PWLMS 04/08/2026		1	25263574	CM71033 4/30/2026	600.000.0000.000.3100.630.03302.20.421	($6.39)
					Check #: 180190	
					PO/InvoiceTotal:	$880.62
Check Group:						
GES 04/13/2026		1	25263715	03901690 5/4/2026	600.000.0000.000.3100.630.03201.10.421	$42.44
JVES 04/13/2026		1	25263715	03901691 5/4/2026	600.000.0000.000.3100.630.03206.10.421	$33.04
MES 04/13/2026		1	25263715	03901692 5/4/2026	600.000.0000.000.3100.630.03210.10.421	$46.89
PHES 04/13/2026		1	25263715	03901693 5/4/2026	600.000.0000.000.3100.630.03209.10.421	$39.75
SES 04/13/2026		1	25263715	03901694 5/4/2026	600.000.0000.000.3100.630.03207.10.421	$40.43
CVMS 04/13/202		1	25263715	03901695 5/4/2026	600.000.0000.000.3100.630.03301.20.421	$63.35
DHS 04/13/2026		1	25263715	03901697 5/4/2026	600.000.0000.000.3100.630.03501.30.421	$105.79
ZCES 04/13/2026		1	25263715	03901699 5/4/2026	600.000.0000.000.3100.630.03202.10.421	$35.99
WHS 04/13/2026		1	25263715	03901700 5/4/2026	600.000.0000.000.3100.630.03502.30.421	$40.15
CVMS 04/24/2026		1	25263715	03904649 5/4/2026	600.000.0000.000.3100.630.03301.20.421	$23.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PRODUCE DELIEVERED TO SITES: CCMES 04/13/2026		1	25263715	0391689 5/4/2026	600.000.0000.000.3100.630.03205.10.421	$38.43
CCMES 04/13/2026		1	25263715	CM71034 5/4/2026	600.000.0000.000.3100.630.03205.10.421	($6.39)
					Check #: 180190	
					PO/InvoiceTotal:	$502.87
Check Group:						
PRODUCE DELIVERED TO SITES: CCMES 04/24/2026		1	25263800	03904642 5/8/2026	600.000.0000.000.3100.630.03205.10.421	$51.45
JVES 04/24/2026		1	25263800	03904645 5/8/2026	600.000.0000.000.3100.630.03206.10.421	$59.84
MES 04/42/2026		1	25263800	03904646 5/8/2026	600.000.0000.000.3100.630.03210.10.421	$50.45
PHES 04/24/2026		1	25263800	03904647 5/8/2026	600.000.0000.000.3100.630.03209.10.421	$50.45
SES 04/24/2026		1	25263800	03904648 5/8/2026	600.000.0000.000.3100.630.03207.10.421	$50.45
PWLMS 04/24/2026		1	25263800	03904650 5/8/2026	600.000.0000.000.3100.630.03302.20.421	$47.00
DHS 04/24/2026		1	25263800	03904651 5/8/2026	600.000.0000.000.3100.630.03501.30.421	$143.38
ZCES 04/27/2026		1	25263800	03904652 5/8/2026	600.000.0000.000.3100.630.03202.10.421	$56.44
WHS 04/27/2026		1	25263800	03904654 5/8/2026	600.000.0000.000.3100.630.03502.30.421	$79.64
GES 04/24/2026		1	25263800	0904644 5/8/2026	600.000.0000.000.3100.630.03201.10.421	$51.45
					Check #: 180190	
					PO/InvoiceTotal:	$640.55

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$2,847.13
BRADY INDUSTRIES						
Check Group:						
CONTR, 12 oz, styro, sqt (lid= 31128), 500 ct		2	25263410	11550034 4/10/2026	600.000.0000.000.3100.610.03000.50.421	$79.28
CONTR, 4 oz. Portion Cup, 2,500ct. (lid=31202)		5	25263410	11550034 4/10/2026	600.000.0000.000.3100.610.03000.50.421	$180.65
FOOD TRAY, 5 lb., 500 ct.		40	25263410	11550034 4/10/2026	600.000.0000.000.3100.610.03000.50.421	$1,084.80
FORKS, Plastic, 1/1000 ct. MKT		5	25263410	11550034 4/10/2026	600.000.0000.000.3100.610.03000.50.421	$32.90
KNIVES, Plastic, 1/1000 ct. MKT		3	25263410	11550034 4/10/2026	600.000.0000.000.3100.610.03000.50.421	$19.74
LID, for 4 oz Portion cup, 2500 ct. (#31190)		2	25263410	11550034 4/10/2026	600.000.0000.000.3100.610.03000.50.421	$48.56
PLASTIC WRAP, 12" X 2000'		2	25263410	11550034 4/10/2026	600.000.0000.000.3100.610.03000.50.421	$19.74
SPOONS, Plastic, Tsp., 1/1000 ct. MKT		3	25263410	11550034 4/10/2026	600.000.0000.000.3100.610.03000.50.421	$19.74
					Check #: 180191	
					PO/InvoiceTotal:	$1,485.41
Check Group:						
LID, 1M, 20JL, (Use w/Sqt 31112, 31114, 31282)		2	25263644	11650452 5/4/2026	600.000.0000.000.3100.610.03000.50.421	$81.96
SPOONS, Plastic, Tsp., 1/1000 ct. MKT		4	25263644	11650452 5/4/2026	600.000.0000.000.3100.610.03000.50.421	$26.32
FORKS, Plastic, 1/1000 ct. MKT		3	25263644	11650452 5/4/2026	600.000.0000.000.3100.610.03000.50.421	$19.74
LID for 2 oz Portion cup, 2500 ct.(#31111)		3	25263644	11650452 5/4/2026	600.000.0000.000.3100.610.03000.50.421	$52.68

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BAG, Paper (#8), 2000 ct.		2	25263644	11650452 5/4/2026	600.000.0000.000.3100.610.03000.50.421	$36.82
FOOD TRAY, 5 lb., 500 ct.		20	25263644	11650452 5/4/2026	600.000.0000.000.3100.610.03000.50.421	$545.32
					Check #: 180191	
					PO/InvoiceTotal:	$762.84
Check Group:						
FOIL, Pop-Up, 11"x12", 6/500 ct.		5	25263809	11681879 5/8/2026	600.000.0000.000.3100.610.03000.50.421	$277.55
					Check #: 180191	
					PO/InvoiceTotal:	$277.55
					Vendor Total:	$2,525.80
BUS WEST						272
Check Group:						
410V/BSM 756720 DEFROST FAN, 12V CHINA		2	25263525	XA410067126:01 4/15/2026	100.000.0000.000.2730.619.03000.50.421	$157.98
OUTBOUND FREIGHT		1	25263525	XA410067126:01 4/15/2026	100.000.0000.000.2730.619.03000.50.421	$35.12
					Check #: 180192	
					PO/InvoiceTotal:	$193.10
Check Group:						
410X/AMX 28322 03 LEAD ASY 3 FT DET MODVS		1	25263826	XA410066835:01 5/11/2026	100.000.0000.000.2730.619.03000.50.421	$71.99
410X/AMX 22579 LINEAR ACTUATOR		1	25263826	XA410066835:01 5/11/2026	100.000.0000.000.2730.619.03000.50.421	$369.99
INBOUND FREIGHT		1	25263826	XA410066835:01 5/11/2026	100.000.0000.000.2730.619.03000.50.421	$23.62
410Z/BATT DISCON BATTERY DISCONNECT DECAL		3	25263826	XA410067508:01 5/11/2026	100.000.0000.000.2730.619.03000.50.421	$37.77

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
OUTBOUND FREIGHT		1	25263826	XA410067508:01 5/11/2026	100.000.0000.000.2730.619.03000.50.421	$19.59
410F/TBB 121511 DECAL, SAFETY EQUIPMENT INSIDE, 1 I		6	25263826	XA410067718:01 5/11/2026	100.000.0000.000.2730.619.03000.50.421	$14.94
INBOUND FREIGHT		1	25263826	XA410067718:01 5/11/2026	100.000.0000.000.2730.619.03000.50.421	$14.50
410V/BW 289182N QUICK RELEASE VALVE		1	25263826	XA410067771:01 5/11/2026	100.000.0000.000.2730.619.03000.50.421	$98.99
OUTBOUND FREIGHT		1	25263826	XA410067771:01 5/11/2026	100.000.0000.000.2730.619.03000.50.421	$35.12
					Check #: 180192	
					PO/InvoiceTotal:	$686.51
Check Group:						273
410F/TBB 106239 BLIND RIVET, 1/4 DOUBLE LOCKIN		8	25263827	XA410067011:01 5/11/2026	100.000.0000.000.2730.619.03000.50.421	$14.32
410F/TBB 169735 HINGE ASM, AFT/FWD LEAF, EFX		1	25263827	XA410067011:01 5/11/2026	100.000.0000.000.2730.619.03000.50.421	$143.99
410F/TBB 218192 DOOR WELDMENT FWD LEAF CS/EFX		1	25263827	XA410067011:01 5/11/2026	100.000.0000.000.2730.619.03000.50.421	$1,559.99
410V/ABP N60B 175708 GLASS, LAM GREEN TINT, UP & LOW		2	25263827	XA410067011:01 5/11/2026	100.000.0000.000.2730.619.03000.50.421	$193.98
410F/TBB 181013 GLASS RUBBER, UPPER & LOWER, F		2	25263827	XA410067011:01 5/11/2026	100.000.0000.000.2730.619.03000.50.421	$145.98
410F/TBB 172460 SCREW-THRD FRMNG 1/4-20X1/21		20	25263827	XA410067011:01 5/11/2026	100.000.0000.000.2730.619.03000.50.421	$15.80
INBOUND FREIGHT		1	25263827	XA410067011:01 5/11/2026	100.000.0000.000.2730.619.03000.50.421	$180.06
					Check #: 180192	
					PO/InvoiceTotal:	$2,254.12

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$3,133.73
CANON FINANCIAL SERVICES						
Check Group:						
Contract Charge 4/1-4/30/2026		1	25263719	42989010 5/11/2026	100.017.0000.100.1000.442.03210.10.421	$524.63
6555i BW copies, 3/1-3/31/26, 29,666@.0049		1	25263719	42989010 5/11/2026	100.017.0000.100.1000.611.03210.10.421	$145.36
6555i BW copies, 3/1-3/31/26, 27,497@.0049		1	25263719	42989010 5/11/2026	100.017.0000.100.1000.611.03210.10.421	$134.74
C5840 BW copies, 3/1-3/31/26, 4,419@.005		1	25263719	42989010 5/11/2026	100.017.0000.100.1000.611.03210.10.421	$22.10
C5840 Clr copies 3/1-3/31/26, 2,581@.0456		1	25263719	42989010 5/11/2026	100.017.0000.100.1000.611.03210.10.421	$117.69
					Check #: 180193	274
					PO/InvoiceTotal:	$944.52
Check Group:						
CONTRACT 04/01-30/26		1	25263824	42989022 5/11/2026	100.002.0000.100.1000.442.03000.50.421	$53.17
USEAGE BW 03/01-31/26		1	25263824	42989022 5/11/2026	100.002.0000.100.1000.610.03000.50.421	$0.49
USEAGE CL 03/01-31/26		1	25263824	42989022 5/11/2026	100.002.0000.100.1000.610.03000.50.421	$10.05
					Check #: 180193	
					PO/InvoiceTotal:	$63.71
					Vendor Total:	$1,008.23
CARSON VALLEY LOCKSMITH INC	6528					
Check Group:						
PWL GATE CLYLINDER CHANGE		4	25263397	12679 4/8/2026	100.000.0000.000.2620.610.03000.50.421	$70.00

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SERVICE CALL		1	25263397	12679 4/8/2026	100.000.0000.000.2620.610.03000.50.421	$50.00
					Check #: 180194	
					PO/InvoiceTotal:	$120.00
Check Group:						
LOCKSET LOK		1	25263502	12698 4/16/2026	100.000.0000.000.2620.610.03000.50.421	$59.45
LABOR TO INSTALL LOCK IN DHS GYM		1	25263502	12698 4/16/2026	100.000.0000.000.2620.610.03000.50.421	$65.00
SERVICE CALL		1	25263502	12698 4/16/2026	100.000.0000.000.2620.610.03000.50.421	$50.00
					Check #: 180194	
					PO/InvoiceTotal:	$174.45
Check Group:						
DHS/PWL new gates from fencing project		1	25263527	12670 4/14/2026	240.375.0000.000.4600.450.03000.50.421	$267.50
					Check #: 180194	
					PO/InvoiceTotal:	$267.50
Check Group:						
LG Housing		2	25263628	12709 4/22/2026	100.000.0000.000.2620.610.03000.50.421	$159.90
Tail Guide		1	25263628	12709 4/22/2026	100.000.0000.000.2620.610.03000.50.421	$3.95
Labor to repair		1	25263628	12709 4/22/2026	100.000.0000.000.2620.430.03000.50.421	$65.00
Cylinder Combination Change		2	25263628	12709 4/22/2026	100.000.0000.000.2620.430.03000.50.421	$35.00
Service Call		1	25263628	12709 4/22/2026	100.000.0000.000.2620.430.03000.50.421	$55.00
					Check #: 180194	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$318.85
Check Group:						
Original keys		6	25263758	12728 5/6/2026	100.000.0000.000.2620.430.03000.50.421	$15.00
cylinder combination change		4	25263758	12728 5/6/2026	100.000.0000.000.2620.430.03000.50.421	$70.00
service call		1	25263758	12728 5/6/2026	100.000.0000.000.2620.430.03000.50.421	$50.00
					Check #: 180194	
					PO/InvoiceTotal:	$135.00
					Vendor Total:	$1,015.80
CHARTER COMMUNICATIONS						
Check Group:						276
INTERNET ACCOUNT 8354116800000134		1	25260027	176096901050126 5/11/2026	100.099.0000.000.2580.535.03000.50.421	$1,877.91
					Check #: 180195	
					PO/InvoiceTotal:	$1,877.91
					Vendor Total:	$1,877.91
COLUMN SOFTWARE PBC						
Check Group:						
Publication of Notice of Tentative Budget		1	25263467	606ce5dd-0005 5/1/2026	100.000.0000.000.2510.540.03000.50.421	$138.20
					Check #: 180196	
					PO/InvoiceTotal:	$138.20
					Vendor Total:	$138.20
COMPUTERSHARE TRUST CO., N.A.						
Check Group:						
Administration Charges for QSCB Ser2010(C) bonds		1	25263849	2550629 5/12/2026	400.000.0000.000.5000.835.03000.00.421	$700.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Paying Agent Fee for 2010(C) bond		1	25263849	2550629 5/12/2026	400.000.0000.000.5000.835.03000.00.421	$300.00
					Check #: 180197	
					PO/InvoiceTotal:	$1,000.00
					Vendor Total:	$1,000.00
CRITICAL RESPONSE GROUP INC						
Check Group:						
1MACRO Collaborative Response Graphic (CRG) - CVMS and 1 Micro CRS(s) with GeoRelevant Integrated Floor Plans		1	25263706	7635 5/12/2026	330.044.0000.000.4700.340.03000.50.421	$1,423.40
1MACRO Collaborative Response Graphic (CRG) - PWLMS and 1 Micro CRS(s) with GeoRelevant Integrated Floor Plans		1	25263706	7635 5/12/2026	330.044.0000.000.4700.340.03000.50.421	$1,423.40
Site Visit, Implementation and Maintenance		1	25263706	7635 5/12/2026	330.044.0000.000.4700.340.03000.50.421	$656.95
					Check #: 180198	
					PO/InvoiceTotal:	$3,503.75
					Vendor Total:	$3,503.75
CRYSTAL DAIRY FOODS						
Check Group:						
ICE CREAM, Birthday Cake Cone, 1/24 ct. "A"		80	25263248	98324 4/14/2026	600.000.0000.000.3100.610.03000.50.421	$1,322.40
ICE CREAM, Crumbled Cookie Bar, 4/24 ct. "A"		20	25263248	98324 4/14/2026	600.000.0000.000.3100.610.03000.50.421	$1,223.00
ICE CREAM, Cyclone Cone, 1/24 ct. "A"		50	25263248	98324 4/14/2026	600.000.0000.000.3100.610.03000.50.421	$826.50
					Check #: 180199	
					PO/InvoiceTotal:	$3,371.90
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
JVES 03/23/2026		1	25263533	98112 4/30/2026	600.000.0000.000.3100.630.03206.10.421	$56.00
DHS 03/25/2026		1	25263533	98150 4/30/2026	600.000.0000.000.3100.630.03501.30.421	$262.95
PHES 03/25/2026		1	25263533	98160 4/30/2026	600.000.0000.000.3100.630.03209.10.421	$258.36
MILK DELIVERED TO SITES: CCMES 03/26/2026		1	25263533	98170 4/30/2026	600.000.0000.000.3100.630.03205.10.421	$18.22
WHS 03/30/2026		1	25263533	98221 4/30/2026	600.000.0000.000.3100.630.03502.30.421	$144.80
ZCES 03/30/2023		1	25263533	98222 4/30/2026	600.000.0000.000.3100.630.03202.10.421	$154.52
DHS 04/01/2026		1	25263533	98304 4/30/2026	600.000.0000.000.3100.630.03501.30.421	$438.70
CVMS 04/01/2026		1	25263533	98306 4/30/2026	600.000.0000.000.3100.630.03301.20.421	$226.67
SES 04/01/2026		1	25263533	98315 4/30/2026	600.000.0000.000.3100.630.03207.10.421	$347.35
GES 04/01/2026		1	25263533	98330 4/30/2026	600.000.0000.000.3100.630.03201.10.421	$487.22
MES 04/01/2026		1	25263533	98335 4/30/2026	600.000.0000.000.3100.630.03210.10.421	$351.66
PHES 04/01/2026		1	25263533	98339 4/30/2026	600.000.0000.000.3100.630.03209.10.421	$204.35
					Check #: 180199	
					PO/InvoiceTotal:	$2,950.80
Check Group:						
PWLMS 04/01/2026		1	25263578	98320 4/30/2026	600.000.0000.000.3100.630.03302.20.421	$373.86

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
ZCES 04/06/2026		1	25263578	98476 4/30/2026	600.000.0000.000.3100.630.03202.10.421	$147.76
WHS 04/06/2026		1	25263578	98477 4/30/2026	600.000.0000.000.3100.630.03502.30.421	$5.25
ZCES 04/09/2026		1	25263578	98514 4/30/2026	600.000.0000.000.3100.630.03202.10.421	$65.25
MILK DELIVERED TO SITES: CCMES 04/08/2026		1	25263578	98636 4/30/2026	600.000.0000.000.3100.630.03205.10.421	$431.31
CCMES 04/08/2026		1	25263578	98642 4/30/2026	600.000.0000.000.3100.630.03205.10.421	$28.00
SES 04/08/2026		1	25263578	98643 4/30/2026	600.000.0000.000.3100.630.03207.10.421	$531.54
PWLMS 04/08/2026		1	25263578	98647 4/30/2026	600.000.0000.000.3100.630.03302.20.421	$332.73
GES 04/08/2026		1	25263578	98653 4/30/2026	600.000.0000.000.3100.630.03201.10.421	$467.20
CVMS 04/08/2026		1	25263578	98658 4/30/2026	600.000.0000.000.3100.630.03301.20.421	$273.35
					Check #: 180199	
					PO/InvoiceTotal:	$2,656.25
Check Group:						
ZCES 04/13/2026		1	25263808	98779 5/8/2026	600.000.0000.000.3100.630.03202.10.421	$133.99
WHS 04/13/2026		1	25263808	98780 5/8/2026	600.000.0000.000.3100.630.03502.30.421	$75.99
DHS 04/22/2026		1	25263808	99349 5/8/2026	600.000.0000.000.3100.630.03501.30.421	$377.83
CVMS 04/22/2026		1	25263808	99353 5/8/2026	600.000.0000.000.3100.630.03301.20.421	$293.36

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
MILK DELIEVERED TO SITES: CCMES 04/22/2026		1	25263808	99361 5/8/2026	600.000.0000.000.3100.630.03205.10.421	$222.21
SES 04/22/2026		1	25263808	99367 5/8/2026	600.000.0000.000.3100.630.03207.10.421	$214.06
PWLMS 04/22/2026		1	25263808	99368 5/8/2026	600.000.0000.000.3100.630.03302.20.421	$220.66
GES 04/22/2026		1	25263808	99375 5/8/2026	600.000.0000.000.3100.630.03201.10.421	$194.44
MES 04/22/2026		1	25263808	99386 5/8/2026	600.000.0000.000.3100.630.03210.10.421	$242.54
PHES 04/22/2026		1	25263808	99393 5/8/2026	600.000.0000.000.3100.630.03209.10.421	$294.42
JVES 04/22/2026		1	25263808	99402 5/8/2026	600.000.0000.000.3100.630.03206.10.421	$377.35
WHS 04/27/2026		1	25263808	99475 5/8/2026	600.000.0000.000.3100.630.03502.30.421	$139.47
ZCES 04/27/2026		1	25263808	99476 5/8/2026	600.000.0000.000.3100.630.03202.10.421	$301.04
DHS 04/29/2026		1	25263808	99725 5/8/2026	600.000.0000.000.3100.630.03501.30.421	$279.32
CVMS 04/29/2026		1	25263808	99729 5/8/2026	600.000.0000.000.3100.630.03301.20.421	$264.41
CCMES 04/29/2029		1	25263808	99734 5/8/2026	600.000.0000.000.3100.630.03205.10.421	$467.68
SES 04/29/2026		1	25263808	99738 5/8/2026	600.000.0000.000.3100.630.03207.10.421	$303.27
PWLMS 04/29/2026		1	25263808	99743 5/8/2026	600.000.0000.000.3100.630.03302.20.421	$183.66
GES 04/29/2026		1	25263808	99749 5/8/2026	600.000.0000.000.3100.630.03201.10.421	$383.15

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
MES 04/29/2026		1	25263808	99765 5/8/2026	600.000.0000.000.3100.630.03210.10.421	$351.20
JVES 04/29/2026		1	25263808	99777 5/8/2026	600.000.0000.000.3100.630.03206.10.421	$507.35
					Check #: 180199	
					PO/InvoiceTotal:	$5,827.40
					Vendor Total:	$14,806.35
DEPARTMENT OF MOTOR VECH						
Check Group:						
REGISTRATION FOR BUS #27, 2024 THOMAS BUILT SCHOOL BUS EF, VIN 1T88Y9D2XR1219551		1	25263376	198930556 5/12/2026	100.000.0000.000.2730.810.03000.50.421	$6.00
REGISTRATION FOR BUS #28, 2024 THOMAS BUILT SCHOOL BUS EF, VIN 1T88Y9D21R1219552		1	25263376	198930556 5/12/2026	100.000.0000.000.2730.810.03000.50.421	$6.00
					Check #: 180200	
					PO/InvoiceTotal:	$12.00
					Vendor Total:	$12.00
DHARMA TRADING CO	131500					
Check Group:						
H88 - Habotai 8mm Scarf - 8" x 54" #H88.12 -		65	25263302	3056432 4/22/2026	100.015.0000.100.1000.610.03207.10.421	$324.35
Shipping		1	25263302	3056432 4/22/2026	100.015.0000.100.1000.610.03207.10.421	$9.95
					Check #: 180201	
					PO/InvoiceTotal:	$334.30
					Vendor Total:	$334.30
DICK BLICK	133040					
Check Group:						
Tru-Ray turquoise construction paper, 12x18, 50 sheets		4	25263072	7666920 4/2/2026	100.017.0000.100.1000.610.03210.10.421	$25.76

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Crayola watercolors		100	25263072	7666920 4/2/2026	100.017.0000.100.1000.610.03210.10.421	$237.00
Crayola washable paint, 16 oz, yellow		1	25263072	7666920 4/2/2026	100.017.0000.100.1000.610.03210.10.421	$5.58
Crayola Tempera paint, yellow		1	25263072	7666920 4/2/2026	100.017.0000.100.1000.610.03210.10.421	$8.91
					Check #: 180202	
					PO/InvoiceTotal:	$277.25
Check Group:						
Crayola Educational Watercolor Pans - Oval, Set of 16 Assorted Colors, Pan		12	25263242	7720170 4/22/2026	100.015.0000.100.1000.610.03207.10.421	$125.76
Royal & Langnickel Big Kid's Choice Lil' Grippers Synthetic Brushes - Round, Size 8, Pkg of 12		3	25263242	7720170 4/22/2026	100.015.0000.100.1000.610.03207.10.421	$52.77 282
Arches Watercolor Paper - 22" x 30", Bright White, Cold Press, 140 lb, Single Sheet		35	25263242	7720170 4/22/2026	100.015.0000.100.1000.610.03207.10.421	$306.60
Royal & Langnickel Big Kid's Choice Lil' Grippers Synthetic Brushes - Round, Size 6, Pkg of 12		4	25263242	7720170 4/22/2026	100.015.0000.100.1000.610.03207.10.421	$70.36
					Check #: 180202	
					PO/InvoiceTotal:	$555.49
Check Group:						
Tru-Ray constrction paper, white 12x18		15	25263433	7656682 4/23/2026	100.017.0000.100.1000.610.03210.10.421	$87.00
					Check #: 180202	
					PO/InvoiceTotal:	$87.00
					Vendor Total:	$919.74
DONNA BUDDINGTON						
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
March/April Invoices for Counseling Services - 28716, 20139, 28644, 15421, 27199, 17303		1	25263382	15421 04012026 4/3/2026	270.133.0000.000.2100.340.03000.50.421	$220.00
March/April Invoices for Counseling Services - 28716, 20139, 28644, 15421, 27199, 17303		1	25263382	17303 04012026 4/3/2026	270.133.0000.000.2100.340.03000.50.421	$340.00
March/April Invoices for Counseling Services - 28716, 20139, 28644, 15421, 27199, 17303		1	25263382	20139 01012026 4/3/2026	270.133.0000.000.2100.340.03000.50.421	$480.00
March/April Invoices for Counseling Services - 28716, 20139, 28644, 15421, 27199, 17303		1	25263382	27199 04012026 4/3/2026	270.133.0000.000.2100.340.03000.50.421	$700.00
March/April Invoices for Counseling Services - 28716, 20139, 28644, 15421, 27199, 17303		1	25263382	28644 04012026 4/3/2026	270.133.0000.000.2100.340.03000.50.421	$720.00
March/April Invoices for Counseling Services - 28716, 20139, 28644, 15421, 27199, 17303		1	25263382	28716 04012026 4/3/2026	270.133.0000.000.2100.340.03000.50.421	$140.00
					Check #: 180203	
					PO/InvoiceTotal:	$2,600.00
					Vendor Total:	$2,600.00
DOUGLAS CO CLERK TREASURER						
Check Group:						
ASPHALT		22.5	25262628	04222026 4/28/2026	100.088.0000.000.2620.340.03000.50.421	$2,644.64
DW DCSD PROJECT - CARPETING		11.25	25262628	04222026 4/28/2026	100.088.0000.000.2620.450.03000.50.421	$1,322.33
CCM Boiler Project - Soft costs		4.25	25262628	04222026 4/28/2026	330.021.0000.000.4700.340.03205.10.421	$499.55
CVMS HVAC		3.25	25262628	04222026 4/28/2026	300.083.0000.000.4700.340.03301.20.421	$382.01
DHS Fencing Project		8.25	25262628	04222026 4/28/2026	330.185.0000.000.4600.340.03501.30.421	$969.71

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Led Conversion Project		4.25	25262628	04222026 4/28/2026	330.125.0000.000.4700.340.03000.50.421	$499.55
Roof Top Unit Replacement Project		17.25	25262628	04222026 4/28/2026	100.088.0000.000.4700.450.03000.50.421	$2,027.55
					Check #: 180204	
					PO/InvoiceTotal:	$8,345.34
					Vendor Total:	$8,345.34
DWIGHT E MACHUTTA						
Check Group:						
FABRICATE AND INSTALL BLACK HIGH PERFORMANCE VINYL ON TWO GENERATORS, 5" TALL, 20" LONG, GEN SET 1, GEN SET 1		1	25263477	04092026 4/13/2026	100.000.0000.000.2650.619.03000.50.421	$100.00
					Check #: 180205	284
					PO/InvoiceTotal:	$100.00
					Vendor Total:	$100.00
EDUC8RS EH						
Check Group:						
Invoice # 3 - Nadeene Gosselin - St. Teresa's Equitable Services		1	25263381	3 4/3/2026	280.633.0000.100.1000.971.03000.50.421	$1,620.00
					Check #: 180206	
					PO/InvoiceTotal:	$1,620.00
Check Group:						
Invoice # 4 - Nadeene Gosselin - St. Teresa's Equitable Services		1	25263638	4 4/23/2026	280.633.0000.100.1000.971.03000.50.421	$1,350.00
					Check #: 180206	
					PO/InvoiceTotal:	$1,350.00
					Vendor Total:	$2,970.00
EMPIRE SOUTHWEST LLC	81214					
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
227-2911 SLEEVE INJ		6	25263476	EMPS7373663 4/13/2026	100.000.0000.000.2730.619.03000.50.421	$150.54
310-7255 SEAL O RING		24	25263476	EMPS7373663 4/13/2026	100.000.0000.000.2730.619.03000.50.421	$197.28
					Check #: 180207	
					PO/InvoiceTotal:	$347.82
Check Group:						
336-6684 CAMERA GP-WARRANTY		1	25263544	EMWK4258550 4/16/2026	100.000.0000.000.2650.619.03000.50.421	($758.30)
FIELD LABOR, 1 RT HOURS		1	25263544	EMWK4258550 4/16/2026	100.000.0000.000.2650.619.03000.50.421	$215.25
FIELD LABOR, 1 RT HOURS-WARRANTY		1	25263544	EMWK4258550 4/16/2026	100.000.0000.000.2650.619.03000.50.421	($215.25)
MISC CHGS		1	25263544	EMWK4258550 4/16/2026	100.000.0000.000.2650.619.03000.50.421	$0.95
MISC CHGS-WARRANTY		1	25263544	EMWK4258550 4/16/2026	100.000.0000.000.2650.619.03000.50.421	($0.95)
SUPPLY RECOVERY		1	25263544	EMWK4258550 4/16/2026	100.000.0000.000.2650.619.03000.50.421	$15.00
PRODUCT SUPPORT PROGRAM		1	25263544	EMWK4258550 4/16/2026	100.000.0000.000.2650.619.03000.50.421	$21.52
TRAVEL TIME OF 1.25 RT HOURS		1	25263544	EMWK4258550 4/16/2026	100.000.0000.000.2650.619.03000.50.421	$269.06
FUEL SURCHARGE		1	25263544	EMWK4258550 4/16/2026	100.000.0000.000.2650.619.03000.50.421	$1.19
336-6684 CAMERA GP		1	25263544	EMWK4258550 4/16/2026	100.000.0000.000.2650.619.03000.50.421	$758.30
					Check #: 180207	
					PO/InvoiceTotal:	$306.77
					Vendor Total:	$654.59

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
EWING CARSON CITY						
Check Group:						
L/P Sol Assy 24Vac Fitts BK & LP		1	25263633	29679037 4/22/2026	100.000.0000.000.2620.610.03000.50.421	$17.74
					Check #: 180208	
					PO/InvoiceTotal:	$17.74
					Vendor Total:	$17.74
FIRST CHOICE SERVICES						
Check Group:						
BLANKET PO FOR 5 GAL PURIFIED WATER AND DELIVERY CHARGE FOR FLEET MAINENANCE, ESTIMATED AT 6 BOTTLES PER MONTH @ $10.95/MO X 12 MONTHS AND DELIVERY CHARGE @ $7.95 PER MONTH X 12 MONTHS FOR 2025-2026 SCHOOL YEAR		1	25260057	RE-1227730 4/22/2026	100.000.0000.000.2730.610.03000.50.421	$73.65 286
BLANKET PO FOR 5 GAL PURIFIED WATER FOR TRANSPORTATION DEPT, ESTIMATED AT 6 BOTTLES PER MONTH @ $10.95/MO X 12 MONTHS FOR 2025-2026 SCHOOL YEAR		1	25260057	RE-1227730 4/22/2026	100.000.0000.000.2720.610.03000.50.421	$43.80
					Check #: 180209	
					PO/InvoiceTotal:	$117.45
Check Group:						
Delivery Charge		1	25263391	RE-1164251 4/6/2026	250.000.0000.200.2000.610.03000.50.421	$6.95
Purified Bottles Water 5 Gal Heritage		2	25263391	RE-1164251 4/6/2026	250.000.0000.200.2000.610.03000.50.421	$21.90
					Check #: 180209	
					PO/InvoiceTotal:	$28.85
Check Group:						
EQUIPMENT MAINTENANCE RECOVERY (04/01/2026-04/30/2026)		1	25263400	RE-1211984 4/10/2026	600.000.0000.000.3100.442.03000.50.421	$0.75

Voucher Detail Listing

Voucher Batch Number: 8881 05/12/2026

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
BOTTELED WATER H/C RENTAL(04/01/2026-04/30/2026) FOR SNP OFFICE		1	25263400	RE-1211984 4/10/2026	600.000.0000.000.3100.442.03000.50.421	$14.95
					Check #: 180209	
					PO/InvoiceTotal:	$15.70
Check Group:						
Equipment maintenance on water cooler		1	25263464	RE-1211983 4/9/2026	100.000.0000.000.2520.610.03000.50.421	$0.75
Water for warehouse		1	25263464	RE-1211983 4/9/2026	100.000.0000.000.2520.610.03000.50.421	$14.95
					Check #: 180209	
					PO/InvoiceTotal:	$15.70
Check Group:						
Delivery charge for water at warehouse		1	25263621	RE-1227721 4/17/2026	100.000.0000.000.2520.610.03000.50.421	$7.95
Water for warehouse		3	25263621	RE-1227721 4/17/2026	100.000.0000.000.2520.610.03000.50.421	$32.85
					Check #: 180209	
					PO/InvoiceTotal:	$40.80
Check Group:						
PURIFIED BOTTLED WATER 5 GAL FOR SNP OFFICE		3	25263742	RE-1227722 5/4/2026	600.000.0000.000.3100.612.03000.50.421	$32.85
DEIEVERY CHARGE		1	25263742	RE-1227722 5/4/2026	600.000.0000.000.3100.612.03000.50.421	$7.95
DELIEVERY CHARGE		1	25263742	RE-1262028 5/4/2026	600.000.0000.000.3100.612.03000.50.421	($7.95)
					Check #: 180209	
					PO/InvoiceTotal:	$32.85
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 8881 05/12/2026

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
EQUIPMENT MAINTENANCE RECOVERY (05/01/2026-05/31/2026)		1	25263746	RE-1290240 5/5/2026	100.000.0000.000.2520.442.03000.50.421	$0.75
BOTTLED WATER H/C RENTAL (05/01/2026-05/31 FOR WAREHOUSE		1	25263746	RE-1290240 5/5/2026	100.000.0000.000.2520.442.03000.50.421	$14.95
EQUIPMENT MAINTENANCE RECOVERY(05/01/2026-05/31/2026) FOR SNP OFFICE		1	25263746	RE-1290241 5/5/2026	600.000.0000.000.3100.442.03000.50.421	$0.75
BOTTLED WATER H/C RENTAL(05/01/2026-05/31/2026)		1	25263746	RE-1290241 5/5/2026	600.000.0000.000.3100.442.03000.50.421	$14.95
					Check #: 180209	
					PO/InvoiceTotal:	$31.40
Check Group:						
Equipment Maintenance Recovery		1	25263797	RE-1290219 5/7/2026	250.000.0000.200.2000.442.03000.50.421	$0.83
Bottled Water H/C Rental 5/1/2026-5/31/2026		1	25263797	RE-1290219 5/7/2026	250.000.0000.200.2000.442.03000.50.421	$17.67
					Check #: 180209	
					PO/InvoiceTotal:	$18.50
					Vendor Total:	$301.25
FLORENCE FENCE INC						
Check Group:						
DW Fencing Project - ZCES		1	25263744	bf251258 5/4/2026	300.185.0000.000.4600.450.03202.10.421	$4,380.00
					Check #: 180210	
					PO/InvoiceTotal:	$4,380.00
Check Group:						
Fencing Project - Chain Link - PWLMS		1	25263765	BF251260 5/5/2026	300.185.0000.000.4600.450.03302.20.421	$64,940.00
					Check #: 180210	

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Voucher Batch Number: 8881 05/12/2026

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$64,940.00
					Vendor Total:	$69,320.00
FLYERS ENERGY LLC						
Check Group:						
CARB REG 10% ETH (WHS 3/23/26)		450	25263482	26-601010 4/13/2026	100.000.0000.000.2650.626.03000.50.421	$1,631.66
FED EXCISE ETH 10% (INC LUST)		1	25263482	26-601010 4/13/2026	100.000.0000.000.2650.626.03000.50.421	$82.84
FED SUPERFUND E10		1	25263482	26-601010 4/13/2026	100.000.0000.000.2650.626.03000.50.421	$1.74
NEVADA EXCISE GAS		1	25263482	26-601010 4/13/2026	100.000.0000.000.2650.626.03000.50.421	$103.50
NEVADA ENVIRONMENTAL GAS		1	25263482	26-601010 4/13/2026	100.000.0000.000.2650.626.03000.50.421	$3.38
STATE GAS INSPECTION FEE		1	25263482	26-601010 4/13/2026	100.000.0000.000.2650.626.03000.50.421	$0.25
DOUGLAS CO EXCISE TAX GAS		1	25263482	26-601010 4/13/2026	100.000.0000.000.2650.626.03000.50.421	$45.00
ULSD CARB DYED #2 DSL (WHS 3/23/26)		200	25263482	26-601010 4/13/2026	100.000.0000.000.2730.626.03000.50.421	$768.02
FED SUPERFUND DSL		1	25263482	26-601010 4/13/2026	100.000.0000.000.2730.626.03000.50.421	$0.87
FEDERAL LUST		1	25263482	26-601010 4/13/2026	100.000.0000.000.2730.626.03000.50.421	$0.20
NV COMMERCE FEE SALES		1	25263482	26-601010 4/13/2026	100.000.0000.000.2730.626.03000.50.421	$2.43
NEVADA ENVIRONMENTAL DIESEL		1	25263482	26-601010 4/13/2026	100.000.0000.000.2730.626.03000.50.421	$1.50
REGULATORY COMPLIANCE FEE		1	25263482	26-601010 4/13/2026	100.000.0000.000.2730.626.03000.50.421	$8.97

Check #: 180211

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$2,650.36
Check Group:						
CARB REG 10% ETH (WHS 3/30/26)		400	25263483	26-605263 4/13/2026	100.000.0000.000.2650.626.03000.50.421	$1,502.00
FED EXCISE ETH 10% (INC LUST)		1	25263483	26-605263 4/13/2026	100.000.0000.000.2650.626.03000.50.421	$73.60
FED SUPERFUND E10		1	25263483	26-605263 4/13/2026	100.000.0000.000.2650.626.03000.50.421	$1.54
NEVADA EXCISE GAS		1	25263483	26-605263 4/13/2026	100.000.0000.000.2650.626.03000.50.421	$92.00
NV COMMERCE FEE SALES		1	25263483	26-605263 4/13/2026	100.000.0000.000.2650.626.03000.50.421	$1.52
NEVADA ENVIRONMENTAL GAS		1	25263483	26-605263 4/13/2026	100.000.0000.000.2650.626.03000.50.421	$3.00
STATE GAS INSPECTION FEE		1	25263483	26-605263 4/13/2026	100.000.0000.000.2650.626.03000.50.421	$0.22
DOUGLAS CO EXCISE TAX GAS		1	25263483	26-605263 4/13/2026	100.000.0000.000.2650.626.03000.50.421	$40.00
REGULATORY COMPLIANCE FEE		1	25263483	26-605263 4/13/2026	100.000.0000.000.2650.626.03000.50.421	$8.97
					Check #: 180211	
					PO/InvoiceTotal:	$1,722.85
Check Group:						
MID CONV, ELKO, #508		19.55	25263484	CFS-4567005 4/13/2026	100.000.0000.000.2650.626.03000.50.421	$64.53
MID CONV, ELKO, #508		28.35	25263484	CFS-4567005 4/13/2026	100.000.0000.000.2650.626.03000.50.421	$103.32
REG CONV #503		10.05	25263484	CFS-4567005 4/13/2026	100.000.0000.000.2650.626.03000.50.421	$42.26
					Check #: 180211	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$210.11
Check Group:						
CARB REG 10% ETH (WHS 4/6/26)		350	25263485	26-609366 4/13/2026	100.000.0000.000.2650.626.03000.50.421	$1,403.33
FED EXCISE ETH 10% (INC LUST)		1	25263485	26-609366 4/13/2026	100.000.0000.000.2650.626.03000.50.421	$64.40
FED SUPERFUND E10		1	25263485	26-609366 4/13/2026	100.000.0000.000.2650.626.03000.50.421	$1.35
NEVADA EXCISE GAS		1	25263485	26-609366 4/13/2026	100.000.0000.000.2650.626.03000.50.421	$80.50
NEVADA ENVIRONMENTAL GAS		1	25263485	26-609366 4/13/2026	100.000.0000.000.2650.626.03000.50.421	$2.63
DOUGLAS CO EXCISE TAX GAS		1	25263485	26-609366 4/13/2026	100.000.0000.000.2650.626.03000.50.421	$35.00
ULSD CARB DYED #2 DSL (WHS 4/6/26)		275	25263485	26-609366 4/13/2026	100.000.0000.000.2730.626.03000.50.421	$1,229.42
FED SUPERFUND DSL		1	25263485	26-609366 4/13/2026	100.000.0000.000.2730.626.03000.50.421	$1.19
FEDERAL LUST		1	25263485	26-609366 4/13/2026	100.000.0000.000.2730.626.03000.50.421	$0.28
NV COMMERCE FEE SALES		1	25263485	26-609366 4/13/2026	100.000.0000.000.2730.626.03000.50.421	$2.66
NEVADA ENVIRONMENTAL DIESEL		1	25263485	26-609366 4/13/2026	100.000.0000.000.2730.626.03000.50.421	$2.06
REGULATORY COMPLIANCE FEE		1	25263485	26-609366 4/13/2026	100.000.0000.000.2730.626.03000.50.421	$8.97
STATE GAS INSPECTION FEE		1	25263485	26-609366 4/13/2026	100.000.0000.000.2650.626.03000.50.421	$0.19
					Check #: 180211	
					PO/InvoiceTotal:	$2,831.98

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
FL DEF (4/10/26)		171.9	25263550	26-612514 4/16/2026	100.000.0000.000.2730.626.03000.50.421	$479.60
NV COMMERCE FEE SALES		1	25263550	26-612514 4/16/2026	100.000.0000.000.2730.626.03000.50.421	$0.48
					Check #: 180211	
					PO/InvoiceTotal:	$480.08
Check Group:						
CARB REG 10% ETH (WHS 4/14/26)		449.3	25263564	26-614194 4/17/2026	100.000.0000.000.2650.626.03000.50.421	$1,801.47
FED EXCISE ETH 10% (INC LUST)		1	25263564	26-614194 4/17/2026	100.000.0000.000.2650.626.03000.50.421	$82.67
FED SUPERFUND E10		1	25263564	26-614194 4/17/2026	100.000.0000.000.2650.626.03000.50.421	$1.73
NEVADA EXCISE GAS		1	25263564	26-614194 4/17/2026	100.000.0000.000.2650.626.03000.50.421	$103.34
NV COMMERCE FEE SALES		1	25263564	26-614194 4/17/2026	100.000.0000.000.2650.626.03000.50.421	$1.82
NEVADA ENVIRONMENTAL GAS		1	25263564	26-614194 4/17/2026	100.000.0000.000.2650.626.03000.50.421	$3.37
STATE GAS INSPECTION FEE		1	25263564	26-614194 4/17/2026	100.000.0000.000.2650.626.03000.50.421	$0.25
DOUGLAS CO EXCISE TAX GAS		1	25263564	26-614194 4/17/2026	100.000.0000.000.2650.626.03000.50.421	$44.93
REGULTORY COMPLIANCE FEE		1	25263564	26-614194 4/17/2026	100.000.0000.000.2650.626.03000.50.421	$8.97
					Check #: 180211	
					PO/InvoiceTotal:	$2,048.55
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
128400 MOBIL FULL SYN 5W30		55	25263592	26-615774 4/22/2026	100.000.0000.000.2730.613.03000.50.421	$789.22
NV COMMERCE FEE SALES		1	25263592	26-615774 4/22/2026	100.000.0000.000.2730.613.03000.50.421	$0.80
7% INVOICE CHARGE TO SPED		1	25263592	26-615774 4/22/2026	100.000.0000.000.2730.613.03000.50.421	($55.30)
7% INVOICE CHARGE TO SPED		1	25263592	26-615774 4/22/2026	250.000.0000.200.2730.613.03000.50.421	$55.30
					Check #: 180211	
					PO/InvoiceTotal:	$790.02
Check Group:						
ULSD CARB DYES #2 DSL (WHS 4/30/26)		230	25263819	26-624432 5/11/2026	100.000.0000.000.2730.626.03000.50.421	$1,096.16
FED SUPERFUND DSL		1	25263819	26-624432 5/11/2026	100.000.0000.000.2730.626.03000.50.421	$0.99
FEDERAL LUST		1	25263819	26-624432 5/11/2026	100.000.0000.000.2730.626.03000.50.421	$0.23
NV COMMERCE FEE SALES		1	25263819	26-624432 5/11/2026	100.000.0000.000.2730.626.03000.50.421	$1.11
NEVADA ENVIRONMENTAL DIESEL		1	25263819	26-624432 5/11/2026	100.000.0000.000.2730.626.03000.50.421	$1.73
REGULATORY COMPLIANCE FEE		1	25263819	26-624432 5/11/2026	100.000.0000.000.2730.626.03000.50.421	$8.97
FLDEFBG-FL DEF		160.9	25263819	26-624469 5/11/2026	100.000.0000.000.2730.626.03000.50.421	$448.91
NV COMMERCE FEE SALES		1	25263819	26-624469 5/11/2026	100.000.0000.000.2730.626.03000.50.421	$0.45
					Check #: 180211	
					PO/InvoiceTotal:	$1,558.55
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
CARB REG 10% ETH (WHS 4/17/26)		425	25263820	26-616414 5/11/2026	100.000.0000.000.2650.626.03000.50.421	$1,781.62
FED EXCISE ETH 10% (INC LUST)		1	25263820	26-616414 5/11/2026	100.000.0000.000.2650.626.03000.50.421	$78.20
FED SUPERFUND E10		1	25263820	26-616414 5/11/2026	100.000.0000.000.2650.626.03000.50.421	$1.64
NEVADA EXCISE GAS		1	25263820	26-616414 5/11/2026	100.000.0000.000.2650.626.03000.50.421	$97.75
NV COMMERCE FEE SALES		1	25263820	26-616414 5/11/2026	100.000.0000.000.2650.626.03000.50.421	$1.80
NEVADA ENVIRONMENTAL GAS		1	25263820	26-616414 5/11/2026	100.000.0000.000.2650.626.03000.50.421	$3.19
STATE GAS INSPECTION FEE		1	25263820	26-616414 5/11/2026	100.000.0000.000.2650.626.03000.50.421	$0.23
DOUGLAS CO EXCISE TAX GAS		1	25263820	26-616414 5/11/2026	100.000.0000.000.2650.626.03000.50.421	$42.50
REGULATORY COMPLIANCE FEE		1	25263820	26-616414 5/11/2026	100.000.0000.000.2650.626.03000.50.421	$8.97
REG CONV (#540) BEATTY, NV		19.35	25263820	CFS-4593359 5/11/2026	100.000.0000.000.2650.626.03000.50.421	$85.43
REG CONV (#541) BEATTY, NV		19.13	25263820	CFS-4593359 5/11/2026	100.000.0000.000.2650.626.03000.50.421	$84.46
REG CONV (#540) BEATTY, NV		17.5	25263820	CFS-4593359 5/11/2026	100.000.0000.000.2650.626.03000.50.421	$79.04
REG CONV (#541) BEATTY, NV		14.94	25263820	CFS-4593359 5/11/2026	100.000.0000.000.2650.626.03000.50.421	$67.49
REG CONV (#557) HENDERSON, NV		18.13	25263820	CFS-4593359 5/11/2026	100.000.0000.000.2650.626.03000.50.421	$86.22
REG CONV (#557) BEATTY, NV		8.82	25263820	CFS-4593359 5/11/2026	100.000.0000.000.2650.626.03000.50.421	$39.83

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$2,458.37
Check Group:						
CARB REG 10% ETH (WHS 4/22/26		325	25263821	26-619276 5/11/2026	100.000.0000.000.2650.626.03000.50.421	$1,362.43
FED EXCISE ETH 10% (INC LUST)		1	25263821	26-619276 5/11/2026	100.000.0000.000.2650.626.03000.50.421	$59.80
FED SUPERFUND E10		1	25263821	26-619276 5/11/2026	100.000.0000.000.2650.626.03000.50.421	$1.25
NEVADA EXCISE GAS		1	25263821	26-619276 5/11/2026	100.000.0000.000.2650.626.03000.50.421	$74.75
NV COMMERCE FEE SALES		1	25263821	26-619276 5/11/2026	100.000.0000.000.2650.626.03000.50.421	$1.38
NEVADA ENVIRONMENTAL GAS		1	25263821	26-619276 5/11/2026	100.000.0000.000.2650.626.03000.50.421	$2.44
STATE GAS INSPECTION FEE		1	25263821	26-619276 5/11/2026	100.000.0000.000.2650.626.03000.50.421	$0.18
DOUGLAS CO EXCISE TAX GAS		1	25263821	26-619276 5/11/2026	100.000.0000.000.2650.626.03000.50.421	$32.50
REGULATORY COMPLIANCE FEE		1	25263821	26-619276 5/11/2026	100.000.0000.000.2650.626.03000.50.421	$8.97
CARB REG 10% ETH (WHS 4/27/26)		350	25263821	26-622569 5/11/2026	100.000.0000.000.2650.626.03000.50.421	$1,467.24
FED EXCISE ETH 10% (INC LUST)		1	25263821	26-622569 5/11/2026	100.000.0000.000.2650.626.03000.50.421	$64.40
FED SUPERFUND E10		1	25263821	26-622569 5/11/2026	100.000.0000.000.2650.626.03000.50.421	$1.35
NEVADA EXCISE GAS		1	25263821	26-622569 5/11/2026	100.000.0000.000.2650.626.03000.50.421	$80.50
NV COMMERCE FEE SALES		1	25263821	26-622569 5/11/2026	100.000.0000.000.2650.626.03000.50.421	$1.48

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Voucher Batch Number: 8881 05/12/2026

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
NEVADA ENVIRONMENTAL GAS		1	25263821	26-622569 5/11/2026	100.000.0000.000.2650.626.03000.50.421	$2.63
STATE GAS INSPECTION FEE		1	25263821	26-622569 5/11/2026	100.000.0000.000.2650.626.03000.50.421	$0.19
DOUGLAS CO EXCISE TAX GAS		1	25263821	26-622569 5/11/2026	100.000.0000.000.2650.626.03000.50.421	$35.00
REGULATORY COMPLIANCE FEE		1	25263821	26-622569 5/11/2026	100.000.0000.000.2650.626.03000.50.421	$8.97
CARB REG 10% ETH (WHS 5/4/26)		400	25263821	26-626543 5/11/2026	100.000.0000.000.2650.626.03000.50.421	$1,788.84
FED EXCISE ETH 10% (INC LUST)		1	25263821	26-626543 5/11/2026	100.000.0000.000.2650.626.03000.50.421	$73.60
FED SUPERFUND E10		1	25263821	26-626543 5/11/2026	100.000.0000.000.2650.626.03000.50.421	$1.54
NEVADA EXCISE GAS		1	25263821	26-626543 5/11/2026	100.000.0000.000.2650.626.03000.50.421	$92.00
NV COMMERCE FEE SALES		1	25263821	26-626543 5/11/2026	100.000.0000.000.2650.626.03000.50.421	$1.81
NEVADA ENVIRONMENTAL GAS		1	25263821	26-626543 5/11/2026	100.000.0000.000.2650.626.03000.50.421	$3.00
STATE GAS INSPECTION FEE		1	25263821	26-626543 5/11/2026	100.000.0000.000.2650.626.03000.50.421	$0.22
DOUGLAS CO EXCISE TAX GAS		1	25263821	26-626543 5/11/2026	100.000.0000.000.2650.626.03000.50.421	$40.00
REGULATORY COMPLIANCE FEE		1	25263821	26-626543 5/11/2026	100.000.0000.000.2650.626.03000.50.421	$8.97

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Check #: 180211

PO/InvoiceTotal: $5,215.44

Vendor Total: $19,966.31

FOLLETT CONTENT SOLUTIONS, LLC

Check Group:

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Astronaut Academy. 1,Zero Gravity		1	25262859	708441F 5/1/2026	100.031.0000.000.2220.640.03301.20.421	$19.51
Astronaut Academy. 2, Re-entry		1	25262859	708441F 5/1/2026	100.031.0000.000.2220.640.03301.20.421	$20.27
Charlie Thorne and the last equation		1	25262859	708441F 5/1/2026	100.031.0000.000.2220.640.03301.20.421	$7.62
A child called "It": one child's courage to survive		1	25262859	708441F 5/1/2026	100.031.0000.000.2220.640.03301.20.421	$20.16
The dealer		1	25262859	708441F 5/1/2026	100.031.0000.000.2220.640.03301.20.421	$11.02
First look at a black hole: how a photograph solved a space mystery		1	25262859	708441F 5/1/2026	100.031.0000.000.2220.640.03301.20.421	$8.47
Innovations in basketball		1	25262859	708441F 5/1/2026	100.031.0000.000.2220.640.03301.20.421	$21.29
Once upon a dream		1	25262859	708441F 5/1/2026	100.031.0000.000.2220.640.03301.20.421	$16.91
Origins of Olympus		1	25262859	708441F 5/1/2026	100.031.0000.000.2220.640.03301.20.421	$16.19
Scythe		1	25262859	708441F 5/1/2026	100.031.0000.000.2220.640.03301.20.421	$11.86
Supernova		1	25262859	708441F 5/1/2026	100.031.0000.000.2220.640.03301.20.421	$20.27
Book Processing		1	25262859	708441F 5/1/2026	100.031.0000.000.2220.640.03301.20.421	$58.36
					Check #: 180212	
					PO/InvoiceTotal:	$231.84
Check Group:						
BELIEVE ME		1	25263206	727708 4/22/2026	100.051.0000.000.2220.640.03501.30.421	$14.78

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
CURSED		1	25263206	727708 4/22/2026	100.051.0000.000.2220.640.03501.30.421	$22.09
DON'T YOU DARE READ THIS MRS. DUNPHREY		1	25263206	727708 4/22/2026	100.051.0000.000.2220.640.03501.30.421	$11.08
FATAL THRONE		1	25263206	727708 4/22/2026	100.051.0000.000.2220.640.03501.30.421	$21.57
FIND ME		1	25263206	727708 4/22/2026	100.051.0000.000.2220.640.03501.30.421	$14.78
THE HEARTBREAKERS		1	25263206	727708 4/22/2026	100.051.0000.000.2220.640.03501.30.421	$12.93
MATAR		1	25263206	727708 4/22/2026	100.051.0000.000.2220.640.03501.30.421	$18.44
MY RETURN TO THE WALTER BOYS		1	25263206	727708 4/22/2026	100.051.0000.000.2220.640.03501.30.421	$21.57
PAPER HEARTS		1	25263206	727708 4/22/2026	100.051.0000.000.2220.640.03501.30.421	$12.93
THE RUINS OF GORLAN		1	25263206	727708 4/22/2026	100.051.0000.000.2220.640.03501.30.421	$17.65
THE SAME BACKWARD AS FORWARD		1	25263206	727708 4/22/2026	100.051.0000.000.2220.640.03501.30.421	$19.40
SIX TRUTHS AND A LIE		1	25263206	727708 4/22/2026	100.051.0000.000.2220.640.03501.30.421	$18.48
THE STOLEN HEIR		1	25263206	727708 4/22/2026	100.051.0000.000.2220.640.03501.30.421	$19.40
THE TITAN'S CURSE		1	25263206	727708 4/22/2026	100.051.0000.000.2220.640.03501.30.421	$18.43
TWELFTH KNIGHT		1	25263206	727708 4/22/2026	100.051.0000.000.2220.640.03501.30.421	$21.27
WATCH ME		1	25263206	727708 4/22/2026	100.051.0000.000.2220.640.03501.30.421	$20.33

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
WOMENS BASKETBALL ENCYCLOPEDIA		1	25263206	727708F 4/22/2026	100.051.0000.000.2220.640.03501.30.421	$42.50
HOLES		1	25263206	727708F 4/22/2026	100.051.0000.000.2220.640.03501.30.421	$10.32
FOOTBALL ENCYCLOPEDIA		1	25263206	727708F 4/22/2026	100.051.0000.000.2220.640.03501.30.421	$42.50
SOCCER ENCYCLOPEDIA		1	25263206	727708F 4/22/2026	100.051.0000.000.2220.640.03501.30.421	$42.50
BASKETBALL ENCYCLOPEDIA		1	25263206	727708F 4/22/2026	100.051.0000.000.2220.640.03501.30.421	$42.50
					Check #: 180212	
					PO/InvoiceTotal:	$465.45
Check Group:						299
Abeni's song		1	25263274	731775 4/16/2026	100.031.0000.000.2220.640.03301.20.421	$19.24
Acadia discovery		1	25263274	731775 4/16/2026	100.031.0000.000.2220.640.03301.20.421	$12.42
The accidental apprentice		1	25263274	731775 4/16/2026	100.031.0000.000.2220.640.03301.20.421	$18.89
All ears		1	25263274	731775 4/16/2026	100.031.0000.000.2220.640.03301.20.421	$18.63
American murderer: the parasite that haunted the South		1	25263274	731775 4/16/2026	100.031.0000.000.2220.640.03301.20.421	$13.83
Anne of Green gables: a graphic novel		1	25263274	731775 4/16/2026	100.031.0000.000.2220.640.03301.20.421	$22.41
Ape escape		1	25263274	731775 4/16/2026	100.031.0000.000.2220.640.03301.20.421	$18.63
Arches legend		1	25263274	731775 4/16/2026	100.031.0000.000.2220.640.03301.20.421	$12.42
At the edge of lost		1	25263274	731775 4/16/2026	100.031.0000.000.2220.640.03301.20.421	$19.67

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Voucher Batch Number: 8881 05/12/2026

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
A big day for baseball		1	25263274	731775 4/16/2026	100.031.0000.000.2220.640.03301.20.421	$17.13
The boys who challenged Hitler		1	25263274	731775 4/16/2026	100.031.0000.000.2220.640.03301.20.421	$21.74
The Buffalo Bills		1	25263274	731775 4/16/2026	100.031.0000.000.2220.640.03301.20.421	$22.84
Camp time in California		1	25263274	731775 4/16/2026	100.031.0000.000.2220.640.03301.20.421	$17.13
Catching Fire		1	25263274	731775 4/16/2026	100.031.0000.000.2220.640.03301.20.421	$15.52
Clash of the worlds		1	25263274	731775 4/16/2026	100.031.0000.000.2220.640.03301.20.421	$18.01
Conceal, don't feel		1	25263274	731775 4/16/2026	100.031.0000.000.2220.640.03301.20.421	$20.70
Craig & Fred: a Marine, a stray dog, and how they rescued each other		1	25263274	731775 4/16/2026	100.031.0000.000.2220.640.03301.20.421	$3.59
The curse breaker		1	25263274	731775 4/16/2026	100.031.0000.000.2220.640.03301.20.421	$17.60
Dog driven		1	25263274	731775 4/16/2026	100.031.0000.000.2220.640.03301.20.421	$4.46
Fearless spies and daring deeds of World War II		1	25263274	731775 4/16/2026	100.031.0000.000.2220.640.03301.20.421	$4.45
Freewater		1	25263274	731775 4/16/2026	100.031.0000.000.2220.640.03301.20.421	$7.67
Ghost boys, the graphic novel		1	25263274	731775 4/16/2026	100.031.0000.000.2220.640.03301.20.421	$25.88
Gridiron gamer		1	25263274	731775 4/16/2026	100.031.0000.000.2220.640.03301.20.421	$9.31
I am Nujood, age 10 and divorced		1	25263274	731775 4/16/2026	100.031.0000.000.2220.640.03301.20.421	$26.46

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
I am rebel		1	25263274	731775 4/16/2026	100.031.0000.000.2220.640.03301.20.421	$19.57
Into the fire		1	25263274	731775 4/16/2026	100.031.0000.000.2220.640.03301.20.421	$19.67
Isle of ever		1	25263274	731775 4/16/2026	100.031.0000.000.2220.640.03301.20.421	$18.89
Ivypool's heart		1	25263274	731775 4/16/2026	100.031.0000.000.2220.640.03301.20.421	$21.53
The last windwitch		1	25263274	731775 4/16/2026	100.031.0000.000.2220.640.03301.20.421	$20.08
Lifeboat 5		1	25263274	731775 4/16/2026	100.031.0000.000.2220.640.03301.20.421	$18.89
The mystery of Black Hollow Lane		1	25263274	731775 4/16/2026	100.031.0000.000.2220.640.03301.20.421	$18.89
The night compass		1	25263274	731775 4/16/2026	100.031.0000.000.2220.640.03301.20.421	$19.77
Nighty-nightmare		1	25263274	731775 4/16/2026	100.031.0000.000.2220.640.03301.20.421	$18.01
Now		1	25263274	731775 4/16/2026	100.031.0000.000.2220.640.03301.20.421	$12.42
Odder: an otter's story		1	25263274	731775 4/16/2026	100.031.0000.000.2220.640.03301.20.421	$19.67
Once		1	25263274	731775 4/16/2026	100.031.0000.000.2220.640.03301.20.421	$12.42
The one and only Bob		1	25263274	731775 4/16/2026	100.031.0000.000.2220.640.03301.20.421	$20.65
Outside		1	25263274	731775 4/16/2026	100.031.0000.000.2220.640.03301.20.421	$18.63
Popularity takeover		1	25263274	731775 4/16/2026	100.031.0000.000.2220.640.03301.20.421	$20.08

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
The power of Six		1	25263274	731775 4/16/2026	100.031.0000.000.2220.640.03301.20.421	$16.56
The real boy		1	25263274	731775 4/16/2026	100.031.0000.000.2220.640.03301.20.421	$20.65
Refugee, the graphic novel		1	25263274	731775 4/16/2026	100.031.0000.000.2220.640.03301.20.421	$25.05
Rocky Mountain challenge		1	25263274	731775 4/16/2026	100.031.0000.000.2220.640.03301.20.421	$12.42
A scar like a river		1	25263274	731775 4/16/2026	100.031.0000.000.2220.640.03301.20.421	$18.63
The secret of White Stone Gate		1	25263274	731775 4/16/2026	100.031.0000.000.2220.640.03301.20.421	$18.89
The secrets of Winterhouse		1	25263274	731775 4/16/2026	100.031.0000.000.2220.640.03301.20.421	$21.08
Shouting at the rain		1	25263274	731775 4/16/2026	100.031.0000.000.2220.640.03301.20.421	$9.95
Slugfest		1	25263274	731775 4/16/2026	100.031.0000.000.2220.640.03301.20.421	$19.77
Smoky Mountain survival		1	25263274	731775 4/16/2026	100.031.0000.000.2220.640.03301.20.421	$12.42
Stormclan's folly		1	25263274	731775 4/16/2026	100.031.0000.000.2220.640.03301.20.421	$22.77
Sweep: the story of a girl and her monster		1	25263274	731775 4/16/2026	100.031.0000.000.2220.640.03301.20.421	$8.66
The thirteenth fairy		1	25263274	731775 4/16/2026	100.031.0000.000.2220.640.03301.20.421	$20.15
Warriors: A shadow in Riverclan		1	25263274	731775 4/16/2026	100.031.0000.000.2220.640.03301.20.421	$25.05
Warriors: Exile from Shadowclan		1	25263274	731775 4/16/2026	100.031.0000.000.2220.640.03301.20.421	$25.05

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Warriors graphic novel. The prophecies begin 1		1	25263274	731775 4/16/2026	100.031.0000.000.2220.640.03301.20.421	$25.05
Warriors graphic novel. The prophecies begin 2		1	25263274	731775 4/16/2026	100.031.0000.000.2220.640.03301.20.421	$25.88
Warriors graphic novel. The prophecies begin 3		1	25263274	731775 4/16/2026	100.031.0000.000.2220.640.03301.20.421	$25.88
Warriors. Winds of change		1	25263274	731775 4/16/2026	100.031.0000.000.2220.640.03301.20.421	$25.88
The weeping tide		1	25263274	731775 4/16/2026	100.031.0000.000.2220.640.03301.20.421	$18.89
Westfallen		1	25263274	731775 4/16/2026	100.031.0000.000.2220.640.03301.20.421	$19.77
What was the age of the dinosaurs?		1	25263274	731775 4/16/2026	100.031.0000.000.2220.640.03301.20.421	$16.25
Where is Easter Island?		1	25263274	731775 4/16/2026	100.031.0000.000.2220.640.03301.20.421	$18.01
Where is Machu Picchu?		1	25263274	731775 4/16/2026	100.031.0000.000.2220.640.03301.20.421	$8.28
Where is Niagara Falls?		1	25263274	731775 4/16/2026	100.031.0000.000.2220.640.03301.20.421	$16.25
Where is the Bermuda Triangle?		1	25263274	731775 4/16/2026	100.031.0000.000.2220.640.03301.20.421	$16.25
Where is the Congo?		1	25263274	731775 4/16/2026	100.031.0000.000.2220.640.03301.20.421	$18.01
Where is the White House?		1	25263274	731775 4/16/2026	100.031.0000.000.2220.640.03301.20.421	$18.01
Who was Ben Franklin?		1	25263274	731775 4/16/2026	100.031.0000.000.2220.640.03301.20.421	$17.13
Who was Sally Ride?		1	25263274	731775 4/16/2026	100.031.0000.000.2220.640.03301.20.421	$17.13

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Who was Ulysses S. Grant?		1	25263274	731775 4/16/2026	100.031.0000.000.2220.640.03301.20.421	$17.13
The wild robot		1	25263274	731775 4/16/2026	100.031.0000.000.2220.640.03301.20.421	$9.31
The wild robot escapes		1	25263274	731775 4/16/2026	100.031.0000.000.2220.640.03301.20.421	$9.31
Winterhouse		1	25263274	731775 4/16/2026	100.031.0000.000.2220.640.03301.20.421	$20.15
The Winterhouse mysteries		1	25263274	731775 4/16/2026	100.031.0000.000.2220.640.03301.20.421	$21.08
A wish in the dark		1	25263274	731775 4/16/2026	100.031.0000.000.2220.640.03301.20.421	$19.57
World at war, 1944		1	25263274	731775 4/16/2026	100.031.0000.000.2220.640.03301.20.421	$17.20
Girls who code: learn to code and change the world		1	25263274	731775 4/16/2026	100.031.0000.000.2220.640.03301.20.421	$5.59
Scouts		1	25263274	731775 4/16/2026	100.031.0000.000.2220.640.03301.20.421	$7.75
The wild robot protects		1	25263274	731775 4/16/2026	100.031.0000.000.2220.640.03301.20.421	$9.31
1984: the graphic novel		1	25263274	731775A 5/1/2026	100.031.0000.000.2220.640.03301.20.421	$16.20
At last she stood: how Joey Guerrero spied, survived, and fought for freedom		1	25263274	731775A 5/1/2026	100.031.0000.000.2220.640.03301.20.421	$17.30
The day it snowed tortillas		1	25263274	731775A 5/1/2026	100.031.0000.000.2220.640.03301.20.421	$12.94
The ever storms		1	25263274	731775A 5/1/2026	100.031.0000.000.2220.640.03301.20.421	$15.79
Fortnite		1	25263274	731775A 5/1/2026	100.031.0000.000.2220.640.03301.20.421	$19.49

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Glacier vanishing		1	25263274	731775A 5/1/2026	100.031.0000.000.2220.640.03301.20.421	$10.38
Grand Canyon rescue		1	25263274	731775A 5/1/2026	100.031.0000.000.2220.640.03301.20.421	$10.38
Hidden Moons		1	25263274	731775A 5/1/2026	100.031.0000.000.2220.640.03301.20.421	$17.30
Joshua tree marage		1	25263274	731775A 5/1/2026	100.031.0000.000.2220.640.03301.20.421	$10.38
Kid X		1	25263274	731775A 5/1/2026	100.031.0000.000.2220.640.03301.20.421	$15.57
Meet the Buffalo Bills		1	25263274	731775A 5/1/2026	100.031.0000.000.2220.640.03301.20.421	$16.49
Phoenix		1	25263274	731775A 5/1/2026	100.031.0000.000.2220.640.03301.20.421	$15.57
Pokemon		1	25263274	731775A 5/1/2026	100.031.0000.000.2220.640.03301.20.421	$19.49
Resist: a story of D-Day		1	25263274	731775A 5/1/2026	100.031.0000.000.2220.640.03301.20.421	$8.65
Terrible typhoid Mary: a true story of the deadliest cook in America		1	25263274	731775A 5/1/2026	100.031.0000.000.2220.640.03301.20.421	$16.44
Ugly: a memoir		1	25263274	731775A 5/1/2026	100.031.0000.000.2220.640.03301.20.421	$15.79
Where is the Brooklyn Bridge?		1	25263274	731775A 5/1/2026	100.031.0000.000.2220.640.03301.20.421	$6.92
Where is the North Pole?		1	25263274	731775A 5/1/2026	100.031.0000.000.2220.640.03301.20.421	$13.84
Where is the Vatican?		1	25263274	731775A 5/1/2026	100.031.0000.000.2220.640.03301.20.421	$6.92
Who was Queen Elizabeth II?		1	25263274	731775A 5/1/2026	100.031.0000.000.2220.640.03301.20.421	$14.32

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Wind		1	25263274	731775A 5/1/2026	100.031.0000.000.2220.640.03301.20.421	$17.26
Wings of fire. The graphic novel book nine, talons of power		1	25263274	731775A 5/1/2026	100.031.0000.000.2220.640.03301.20.421	$20.94
Yellowstone sabotage		1	25263274	731775A 5/1/2026	100.031.0000.000.2220.640.03301.20.421	$10.38
Yosemite fortune		1	25263274	731775A 5/1/2026	100.031.0000.000.2220.640.03301.20.421	$10.38
Zion gold rush		1	25263274	731775A 5/1/2026	100.031.0000.000.2220.640.03301.20.421	$10.38
Book processing		1	25263274	731775A 5/1/2026	100.031.0000.000.2220.640.03301.20.421	$136.19
					Check #: 180212	
					PO/InvoiceTotal:	$1,853.66
					Vendor Total:	$2,550.95
FRONTIER						
Check Group:						
CCMES		1	25260006	05132026 5/11/2026	100.011.0000.000.2400.533.03205.10.421	$154.84
GES		1	25260006	05132026 5/11/2026	100.012.0000.000.2400.533.03201.10.421	$169.79
ZCES		1	25260006	05132026 5/11/2026	100.013.0000.000.2400.533.03202.10.421	$58.33
JVES		1	25260006	05132026 5/11/2026	100.014.0000.000.2400.533.03206.10.421	$241.97
SES		1	25260006	05132026 5/11/2026	100.015.0000.000.2400.533.03207.10.421	$147.84
PHES		1	25260006	05132026 5/11/2026	100.016.0000.000.2400.533.03209.10.421	$147.84
MES		1	25260006	05132026 5/11/2026	100.017.0000.000.2400.533.03210.10.421	$157.94

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Voucher Detail Listing

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Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
CVMS		1	25260006	05132026 5/11/2026	100.031.0000.000.2400.533.03301.20.421	$154.84
PWLMS		1	25260006	05132026 5/11/2026	100.033.0000.000.2400.533.03302.20.421	$147.84
DHS		1	25260006	05132026 5/11/2026	100.051.0000.000.2400.533.03501.30.421	$282.62
WHS		1	25260006	05132026 5/11/2026	100.052.0000.000.2400.533.03502.30.421	$98.56
JHS		1	25260006	05132026 5/11/2026	100.053.0000.100.1000.533.03503.30.421	$105.56
SUPERINTENDENT		1	25260006	05132026 5/11/2026	100.000.0000.000.2320.533.03000.50.421	$59.05
ED SERVICES		1	25260006	05132026 5/11/2026	100.000.0000.000.2210.533.03000.50.421	$59.05
HR/JOBLINE/CLOSET		1	25260006	05132026 5/11/2026	100.000.0000.000.2570.533.03000.50.421	$59.05
BUSINESS SERVICES		1	25260006	05132026 5/11/2026	100.000.0000.000.2510.533.03000.50.421	$59.05
CURRICULUM		1	25260006	05132026 5/11/2026	100.000.0000.000.2212.533.03000.50.421	$59.05
INFORMATIONAL SERVICES		1	25260006	05132026 5/11/2026	100.000.0000.000.2580.533.03000.50.421	$144.56
FOOD SERVICES		1	25260006	05132026 5/11/2026	600.000.0000.000.3100.533.03000.50.421	$144.56
MAINT		1	25260006	05132026 5/11/2026	100.000.0000.000.2620.533.03000.50.421	$144.56
TRANSPORTATION		1	25260006	05132026 5/11/2026	100.000.0000.000.2710.533.03000.50.421	$144.56
GRANTS AND ASSESSMENTS SHARED FAX LINE		1	25260006	05132026 5/11/2026	100.000.0000.000.2191.533.03000.50.421	$59.05

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
ALARMS (DIST WIDE)		1	25260006	05132026 5/11/2026	100.099.0000.000.2620.491.03000.50.421	$389.01
ASPIRE		1	25260006	05132026 5/11/2026	100.000.0000.430.1000.533.03504.30.421	$51.81
					Check #: 180213	
					PO/InvoiceTotal:	$3,241.33
					Vendor Total:	$3,241.33
GARDNERVILLE RANCHOS GID-267632	267632					
Check Group:						
CCMES WATER SEWER ACCT 792-0024-00-01		1	25260003	05312026 5/11/2026	100.000.0000.000.2611.411.03205.10.421	$1,087.55
SES WATER SEWER ACCT 792-00-42-00-01		1	25260003	05312026 5/11/2026	100.000.0000.000.2611.411.03207.10.421	$1,510.26
PWLMS WATER SEWER ACCT 792-0060-00-01		1	25260003	05312026 5/11/2026	100.000.0000.000.2611.411.03302.20.421	$2,356.98
RANCHOS PARK ACCT 792-0022-00-01		1	25260003	05312026 5/11/2026	100.000.0000.000.2611.411.03205.10.421	$145.94
					Check #: 180214	
					PO/InvoiceTotal:	$5,100.73
					Vendor Total:	$5,100.73
GARRATT-CALLAHAN COMPANY						
Check Group:						
WATER TREATMENT PROGRAM FOR THE MONTH OF MARCH		1	25263355	1468994 4/8/2026	100.000.0000.000.2620.610.03000.50.421	$1,405.28
					Check #: 180215	
					PO/InvoiceTotal:	$1,405.28
Check Group:						
WATER TREATMENT PROGRAM FOR THE MONTH OF APRIL		1	25263763	1475906 5/6/2026	100.000.0000.000.2620.340.03000.50.421	$1,405.28

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 180215	
					PO/InvoiceTotal:	$1,405.28
					Vendor Total:	$2,810.56
GOLD STAR FOODS INC						
Check Group:						
CHIPS, Kettle, Salt & Vin., RF, 64/1.375 "S"		12	25263474	10234254 4/10/2026	600.000.0000.000.3100.610.03000.50.421	$476.88
SWITCH JUICE, Strwby Watermelon, 24/7.5 oz "A"		25	25263474	10238460 4/10/2026	600.000.0000.000.3100.610.03000.50.421	$431.50
BREAD, English Muffin, WG, 144, 2 oz.		4	25263474	10260705 4/10/2026	600.000.0000.000.3100.610.03000.50.421	$161.52
CEREAL, Coco Puffs, RS, 96/1 oz.		3	25263474	10260705 4/10/2026	600.000.0000.000.3100.610.03000.50.421	$122.01
CHIPS, Doritos, Flamas 72/1 oz, "S"		4	25263474	10260705 4/10/2026	600.000.0000.000.3100.610.03000.50.421	$108.00
CHIPS, Flamin' Hot Cheeto, 104/.88 oz. "A"		6	25263474	10260705 4/10/2026	600.000.0000.000.3100.610.03000.50.421	$234.06
PIZZA, Fr. Brd., Pepp., 60/5.19 oz.		5	25263474	10260705 4/10/2026	600.000.0000.000.3100.610.03000.50.421	$277.10
BRKFST BAR, Hny. Wht., 72/2.5 oz.		30	25263474	10260706 4/10/2026	600.000.0000.000.3100.610.03000.50.421	$1,210.20
CHEESE BITES, WG, 240/1 oz.		15	25263474	10260706 4/10/2026	600.000.0000.000.3100.610.03000.50.421	$1,113.90
CHIPS, Cheeto Limon, HOT, WG, GF,104/.875 oz., "A"		4	25263474	10260706 4/10/2026	600.000.0000.000.3100.610.03000.50.421	$156.04
EGG ROLLS, 72/3 oz.		10	25263474	10260706 4/10/2026	600.000.0000.000.3100.610.03000.50.421	$468.40
MUFFIN TOPS, Double Choc. WG, 120/3.2 oz.		3	25263474	10260706 4/10/2026	600.000.0000.000.3100.610.03000.50.421	$196.38
MUFFIN, Blueberry, WG 90/1.9 oz.		3	25263474	10260706 4/10/2026	600.000.0000.000.3100.610.03000.50.421	$101.70

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
CEREAL, LRG., Cocoa Puffs, 60/2 oz "S"		4	25263474	10267464 4/10/2026	600.000.0000.000.3100.610.03000.50.421	$212.72
OLIVES, Sliced, Canned, 6/#10		1	25263474	10267464 4/10/2026	600.000.0000.000.3100.610.03000.50.421	$53.74
VINEGAR, White, 4/1 Gal.		1	25263474	10267464 4/10/2026	600.000.0000.000.3100.610.03000.50.421	$13.10
					Check #: 180216	
					PO/InvoiceTotal:	$5,337.25
Check Group:						
CHEESE PUFF, Pirate's Booty, 72/.75 oz. "A"		5	25263586	10267465 5/4/2026	600.000.0000.000.3100.610.03000.50.421	$201.35
BAGEL, Plain, WG, 72/3 oz.		10	25263586	10293434 5/4/2026	600.000.0000.000.3100.610.03000.50.421	$222.70
BREADSTICK, Garlic, No Proof, 240/1.19 oz		5	25263586	10293434 5/4/2026	600.000.0000.000.3100.610.03000.50.421	$254.75
BROWNIE, WG, Wrpd, 96/2 oz., "A"		10	25263586	10293434 5/4/2026	600.000.0000.000.3100.610.03000.50.421	$462.00
CEREAL, LRG., Cinn. Toasters, 60/2 oz. "S"		3	25263586	10293434 5/4/2026	600.000.0000.000.3100.610.03000.50.421	$79.14
CEREAL, LRG., Marsh Matey's, 48/2 oz. "S"		2	25263586	10293434 5/4/2026	600.000.0000.000.3100.610.03000.50.421	$52.76
CHIPS, Doritos, Cool Rnch, RF, 72/1 oz., "A"		2	25263586	10293434 5/4/2026	600.000.0000.000.3100.610.03000.50.421	$54.00
CHIPS, Doritos, Flamas 72/1 oz, "S"		5	25263586	10293434 5/4/2026	600.000.0000.000.3100.610.03000.50.421	$135.00
CHIPS, Flamin' Hot Cheeto, 104/.88 oz. "A"		3	25263586	10293434 5/4/2026	600.000.0000.000.3100.610.03000.50.421	$117.03
CHIPS, Kettle, Jalepeno Chdr, RF, 64/1.375 "S"		2	25263586	10293434 5/4/2026	600.000.0000.000.3100.610.03000.50.421	$79.48
CROUTONS, Seasoned WG, 4/2.5#		1	25263586	10293434 5/4/2026	600.000.0000.000.3100.610.03000.50.421	$25.31

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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.		4	25263586	10293434 5/4/2026	600.000.0000.000.3100.610.03000.50.421	$135.60
PANCAKE ON A STICK, 56/2.85 oz, "A"		3	25263586	10293434 5/4/2026	600.000.0000.000.3100.610.03000.50.421	$93.54
PORTION PK, Ranch 200/12 gm.		1	25263586	10293434 5/4/2026	600.000.0000.000.3100.610.03000.50.421	$13.35
RICE, Parboiled WG Brown, 1/25#		3	25263586	10293434 5/4/2026	600.000.0000.000.3100.610.03000.50.421	$55.68
TORTILLA CHIPS, Unsalted, 1/12#		2	25263586	10293434 5/4/2026	600.000.0000.000.3100.610.03000.50.421	$42.98
TORTILLAS, WW, 10' 120 ct.		2	25263586	10293434 5/4/2026	600.000.0000.000.3100.610.03000.50.421	$48.22
WATER, Plain, 35/16.9 oz., "A"		54	25263586	10293434 5/4/2026	600.000.0000.000.3100.610.03000.50.421	$286.74
						311
					Check #: 180216	
					PO/InvoiceTotal:	$2,359.63
Check Group:						
CEREAL, Marsh Mateys, 96 ct.		6	25263727	10293435 5/4/2026	600.000.0000.000.3100.610.03000.50.421	$160.20
CHEESE PUFF, Pirate's Booty, 72/.75 oz. "A"		5	25263727	10293435 5/4/2026	600.000.0000.000.3100.610.03000.50.421	$201.35
RICE KRISPY BAR, WG, Choc Chip, 80/1.3 oz. "A"		5	25263727	10302741 5/4/2026	600.000.0000.000.3100.610.03000.50.421	$181.50
BRKFST BAR, Hny. Wht., 72/2.5 oz.		40	25263727	10375333 5/4/2026	600.000.0000.000.3100.610.03000.50.421	$1,613.60
CHIPS, Cheeto Cheese Puff, RF, 72/.7 oz. "A"		2	25263727	10375333 5/4/2026	600.000.0000.000.3100.610.03000.50.421	$54.00
CHIPS, Doritos, Cool Rnch, RF, 72/1 oz., "A"		1	25263727	10375333 5/4/2026	600.000.0000.000.3100.610.03000.50.421	$27.00
CHIPS, Doritos, Flamas 72/1 oz, "S"		5	25263727	10375333 5/4/2026	600.000.0000.000.3100.610.03000.50.421	$135.00

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CHIPS, Doritos, Nacho Ch., RF, 72/1 oz "A"		2	25263727	10375333 5/4/2026	600.000.0000.000.3100.610.03000.50.421	$54.00
FRUIT SNACKS, Mxd Frt, 144/1.5 oz "A"		5	25263727	10375333 5/4/2026	600.000.0000.000.3100.610.03000.50.421	$268.70
PANCAKE ON A STICK, 56/2.85 oz, "A"		2	25263727	10375333 5/4/2026	600.000.0000.000.3100.610.03000.50.421	$62.36
PIZZA, 16" Pep. 8 cut, WG, 72/5.18 oz. "S"		20	25263727	10375333 5/4/2026	600.000.0000.000.3100.610.03000.50.421	$1,447.20
PIZZA, Fr. Brd., Pepp., 60/5.19 oz.		5	25263727	10375333 5/4/2026	600.000.0000.000.3100.610.03000.50.421	$277.10
PORTION PK, Mustard, 500/5.5 gm.		2	25263727	10375333 5/4/2026	600.000.0000.000.3100.610.03000.50.421	$26.32
PORTION PK, Syrup Cups, 100/1.5 oz.		12	25263727	10375333 5/4/2026	600.000.0000.000.3100.610.03000.50.421	$193.20
RICE KRISPY BAR, WG, 80/1.41 oz. "A"		5	25263727	10375333 5/4/2026	600.000.0000.000.3100.610.03000.50.421	$181.50
RICE KRISPY BAR, WG, Confetti, 80/1.3 oz. "A"		2	25263727	10375333 5/4/2026	600.000.0000.000.3100.610.03000.50.421	$72.60
RICE, Parboiled WG Brown, 1/25#		4	25263727	10375333 5/4/2026	600.000.0000.000.3100.610.03000.50.421	$74.24
TORTILLA CHIPS, Unsalted, 1/12#		3	25263727	10375333 5/4/2026	600.000.0000.000.3100.610.03000.50.421	$64.47
VINEGAR, White, 4/1 Gal.		1	25263727	10375333 5/4/2026	600.000.0000.000.3100.610.03000.50.421	$13.10
SWITCH JUICE, Fruit Punch, 24/7.5 oz "A"		25	25263727	10375333 5/4/2026	600.000.0000.000.3100.610.03000.50.421	$431.50
					Check #: 180216	
					PO/InvoiceTotal:	$5,538.94
Check Group:						
BAGEL, Plain, WG, 72/3 oz.		5	25263813	10424424 5/11/2026	600.000.0000.000.3100.610.03000.50.421	$111.35

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
BROOKIE, WG, Wrpd, 96/2 oz., "A"		10	25263813	10424424 5/11/2026	600.000.0000.000.3100.610.03000.50.421	$472.80
CEREAL, LRG., Cinn. Toasters, 60/2 oz. "S"		2	25263813	10424424 5/11/2026	600.000.0000.000.3100.610.03000.50.421	$52.76
CHIPS, Cheeto Cheese Puff, RF, 72/.7 oz. "A"		2	25263813	10424424 5/11/2026	600.000.0000.000.3100.610.03000.50.421	$54.00
MUFFIN, Choc. Chip, WG, 90/1.9 oz.		3	25263813	10424424 5/11/2026	600.000.0000.000.3100.610.03000.50.421	$101.70
PIZZA, 16" Pep. 8 cut, WG, 72/5.18 oz. "S"		30	25263813	10424424 5/11/2026	600.000.0000.000.3100.610.03000.50.421	$2,170.80
PIZZA, Pep. 90 serv/case for ES only		10	25263813	10424424 5/11/2026	600.000.0000.000.3100.610.03000.50.421	$948.70
RICE, Parboiled WG Brown, 1/25#		4	25263813	10424424 5/11/2026	600.000.0000.000.3100.610.03000.50.421	$74.24
WATER, Plain, 35/16.9 oz., "A"		54	25263813	10424424 5/11/2026	600.000.0000.000.3100.610.03000.50.421	$286.74
BRKFST BAR, Hny. Wht., 72/2.5 oz.		30	25263813	10424425 5/11/2026	600.000.0000.000.3100.610.03000.50.421	$1,210.20
CHIPS, Kettle, Jalepeno Chdr, RF, 64/1.375 "S"		2	25263813	10424425 5/11/2026	600.000.0000.000.3100.610.03000.50.421	$79.48
MUFFIN TOPS, Double Choc. WG, 120/3.2 oz.		4	25263813	10424425 5/11/2026	600.000.0000.000.3100.610.03000.50.421	$261.84
RICE KRISPY BAR, WG, Choc Chip, 80/1.3 oz. "A"		3	25263813	10424425 5/11/2026	600.000.0000.000.3100.610.03000.50.421	$108.90
TORTILLA, Wrap Cali. Chilli, 12", 5/10 ct "S" only		2	25263813	10424426 5/11/2026	600.000.0000.000.3100.610.03000.50.421	$41.90

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Check #: 180216

PO/InvoiceTotal: $5,975.41

Vendor Total: $19,211.23

GOPHER 263428

Check Group:

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
10" dia. set of 6		2	25263265	IN504560 4/2/2026	100.031.0000.100.1000.610.03301.20.421	$164.80
					Check #: 180217	
					PO/InvoiceTotal:	$164.80
Check Group:						
DODGEBALLS		4	25263357	IN506142 4/9/2026	100.051.0000.100.1000.610.03501.30.421	$578.12
FRISBEE		2	25263357	IN506142 4/9/2026	100.051.0000.100.1000.610.03501.30.421	$151.22
PORTABLE NET		4	25263357	IN506142 4/9/2026	100.051.0000.100.1000.610.03501.30.421	$1,354.12
JUMP ROPE		10	25263357	IN506142 4/9/2026	100.051.0000.100.1000.610.03501.30.421	$135.30
JUMP ROPE		10	25263357	IN506142 4/9/2026	100.051.0000.100.1000.610.03501.30.421	$125.60
NET BAG		4	25263357	IN506142 4/9/2026	100.051.0000.100.1000.610.03501.30.421	$94.32
					Check #: 180217	
					PO/InvoiceTotal:	$2,438.68
Check Group:						
ClassPlus steadfast scooter pack of 24		1	25263373	IN507518 4/23/2026	100.031.0000.100.1000.610.03301.20.421	$1,066.03
Quick turn licorice speed ropes		4	25263373	IN507518 4/23/2026	100.031.0000.100.1000.610.03301.20.421	$103.08
ClassPlus racquet and shuttle packs		1	25263373	IN507518 4/23/2026	100.031.0000.100.1000.610.03301.20.421	$387.03
					Check #: 180217	
					PO/InvoiceTotal:	$1,556.14
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Rainbow vinyl cones		1	25263512	IN508689 4/29/2026	100.031.0000.100.1000.610.03301.20.421	$88.96
Power Play PVC balls 12 orange		1	25263512	IN508689 4/29/2026	100.031.0000.100.1000.610.03301.20.421	$48.91
Rainbow super soft set of 6 size 5		1	25263512	IN508689 4/29/2026	100.031.0000.100.1000.610.03301.20.421	$105.91
					Check #: 180217	
					PO/InvoiceTotal:	$243.78
Check Group:						
Rainbow Bull's Eye Catch Sets- N. Rothfusz- PE Order		2	25263529	in508909 5/1/2026	100.011.0000.100.1000.610.03205.10.421	$124.52
					Check #: 180217	
					PO/InvoiceTotal:	$124.52
					Vendor Total:	$4,527.92
GRAINGER	267233					
Check Group:						
U.S. MOTORS GENERAL PURPOSE MOTOR OPEN DROP PROOF, RIGID BASE MOUNT, 2HP,1,725 NAMEPLATE RPM MFR. MODEL D2P2AH		1	25263497	9880697710 4/22/2026	100.000.0000.000.2620.610.03000.50.421	$483.63
DUFF-NORTON LINEAR ACTUATOR:LS,675LBF RATED LOAD, 24" STROKE, 12V DC, IP20 MFR. MODEL LS35-3B4TN-24		1	25263497	9881861406 4/22/2026	100.000.0000.000.2620.610.03000.50.421	$777.41
BEVERAGE AIR DOOR END GASKET		1	25263497	9881861406 4/22/2026	100.000.0000.000.2620.610.03000.50.421	$13.81
					Check #: 180218	
					PO/InvoiceTotal:	$1,274.85
					Vendor Total:	$1,274.85
GREAT BASIN VOLLEYBALL OFFICIALS	541014					
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Volleyball official fees Invoice# 1202		1	25263672	1202 5/1/2026	100.033.0000.920.1000.360.03302.20.421	$1,800.00
Volleyball Officials fees		1	25263672	1202 5/1/2026	100.033.0000.920.1000.810.03302.20.421	$135.44
					Check #: 180219	
					PO/InvoiceTotal:	$1,935.44
					Vendor Total:	$1,935.44
HARRIS INDUSTRIAL GASES						
Check Group:						
Delivery Charge		1	25263707	DEL CHARGE 4/30/2026	280.631.0000.300.1000.610.03501.30.421	$35.00
					Check #: 180220	
					PO/InvoiceTotal:	$35.00
					Vendor Total:	$35.00
HOME DEPOT/GECF	303240					
Check Group:						
3/4 FNCE PST 67LB SAKRETE LIGHT WEIGHT FENCE POST		1	25263347	1012172 4/8/2026	100.000.0000.000.2620.610.03000.50.421	$5.67
					Check #: 180221	
					PO/InvoiceTotal:	$5.67
Check Group:						
1/2 SANDEPLY 48"X96" PLYWOOD		1	25263395	4013068 4/8/2026	100.000.0000.000.2620.610.03000.50.421	$45.55
300W COB LED FEIT 35W (300W) COB DL ND UTILITY LED		1	25263395	6021485 4/8/2026	100.000.0000.000.2620.610.03000.50.421	$32.98
COP MALE ADP 1/2" COP MALE ADPTR CXMPT		1	25263395	6021527 4/8/2026	100.000.0000.000.2620.610.03000.50.421	$2.50
1/2" HEAVY D HDX 1/2" HEAVY DUTY FITTING BRUSH		1	25263395	6021527 4/8/2026	100.000.0000.000.2620.610.03000.50.421	$4.97

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
1/2" X6 ACID HDX 1/2 X6 ACID BRUSH		1	25263395	6021527 4/8/2026	100.000.0000.000.2620.610.03000.50.421	$1.47
1/2 COP CPLG 1/2" COP COULING W/ STOP CXC		1	25263395	6021527 4/8/2026	100.000.0000.000.2620.610.03000.50.421	$1.41
1/2 COP CPLG 1/2" COP COUPLING W/ STOP CXC		1	25263395	6021527 4/8/2026	100.000.0000.000.2620.610.03000.50.421	$0.92
					Check #: 180221	
					PO/InvoiceTotal:	$89.80
Check Group:						
037000539872 CASCADE COMP FRESH SCENT GEL 120 OZ		2	25263448	1012158 4/13/2026	100.000.0000.000.2730.619.03000.50.421	$21.96
0000-263-436 STRAIGHT LINK CHAIN ZINC #2/0X1'		4	25263448	1012158 4/13/2026	100.000.0000.000.2730.619.03000.50.421	$6.88 317
030699426942 SPRING LINK 5/16X3 ASIRTDCIKIR		20	25263448	4013088 4/13/2026	100.000.0000.000.2730.619.03000.50.421	$39.40
030699706655 DIAMOND BRD 1/4X100 POLYPRO, MULTI		2	25263448	4013088 4/13/2026	100.000.0000.000.2730.619.03000.50.421	$18.70
					Check #: 180221	
					PO/InvoiceTotal:	$86.94
Check Group:						
3M CLEAR MOUNTING TAPE 11" X 125 "		1	25263498	3021836 4/16/2026	100.000.0000.000.2620.612.03000.50.421	$49.90
					Check #: 180221	
					PO/InvoiceTotal:	$49.90
Check Group:						
COMMGRD KICKDOWN DOOR STOP		1	25263626	0014866 4/22/2026	100.000.0000.000.2620.610.03000.50.421	$59.79
1/2" MIP x 1.5" Nipple Brass		2	25263626	0510425 4/22/2026	100.000.0000.000.2620.610.03000.50.421	$13.10

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
3/8" OD x 3/8" OD Pic Coupling Poly		4	25263626	0510425 4/22/2026	100.000.0000.000.2620.610.03000.50.421	$26.28
3/8" x 1/2" x 12" Braid Fct Supply Line		2	25263626	0510425 4/22/2026	100.000.0000.000.2620.610.03000.50.421	$12.90
1/2"ODX1/2"IPX12" Braid FCT Supply Line		1	25263626	0510425 4/22/2026	100.000.0000.000.2620.610.03000.50.421	$11.94
Lincoln Stainless Steel Brush		1	25263626	1250461 4/22/2026	100.000.0000.000.2620.610.03000.50.421	$10.98
Brass Brush Large/Host		1	25263626	1250461 4/22/2026	100.000.0000.000.2620.610.03000.50.421	$8.98
Flexon 5/8" x 10 ft		2	25263626	1250461 4/22/2026	100.000.0000.000.2620.610.03000.50.421	$39.96
Milwaukee 3" Carb Crimp Brush		1	25263626	1250461 4/22/2026	100.000.0000.000.2620.610.03000.50.421	$23.47
1/3 HP Automatic Utility Pump		1	25263626	1250461 4/22/2026	100.000.0000.000.2620.610.03000.50.421	$189.00
Teks Lath Drill Pt Screw 8X1"/170 pk		1	25263626	4014216 4/22/2026	100.000.0000.000.2620.610.03000.50.421	$15.38
					Check #: 180221	
					PO/InvoiceTotal:	$411.78
Check Group:						
INVOICE # 10805 FEIT (32W) 2FT LFL U-BEND TUBE 10107668100000100036		1	25263716	10805 5/6/2026	100.000.0000.000.2620.610.03000.50.421	$11.98
INVOICE # 10805 FEIT (32W) 2FT LFL U-BEND TUBE 10107668100000100036		1	25263716	10805 5/6/2026	100.000.0000.000.2620.610.03000.50.421	$11.98
INVOICE # 10805 FEIT (32W) 2FT LFL U-BEND TUBE 10107668100000100036		1	25263716	10805 5/6/2026	100.000.0000.000.2620.610.03000.50.421	$11.98
INVOICE # 10805 FEIT (32W) 2FT LFL U-BEND TUBE 10107668100000100036		1	25263716	10805 5/6/2026	100.000.0000.000.2620.610.03000.50.421	$11.98

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
INVOICE # 10805 FEIT (32W) 2FT LFL U-BEND TUBE 10107668100000100036		1	25263716	10805 5/6/2026	100.000.0000.000.2620.610.03000.50.421	$11.98
INVOICE # 10805 FEIT (32W) 2FT LFL U-BEND TUBE 10107668100000100036		1	25263716	10805 5/6/2026	100.000.0000.000.2620.610.03000.50.421	$11.98
INVOICE #10828 18IN X 16IN HEAVY DUTY BRACKET 1014060690000700005		1	25263716	10828 5/6/2026	100.000.0000.000.2620.610.03000.50.421	$14.67
048441221813 RED GAL VANIZ		2	25263716	4010484 5/6/2026	100.000.0000.000.2630.610.03000.50.421	$129.94
INVOICE # 510425 1/2" MIP X 1.5" NIPPLE BRASS 000076549800001000017		1	25263716	510425 5/6/2026	100.000.0000.000.2620.610.03000.50.421	$6.55
INVOICE # 510425 3/8" OD X 3/8" OD PTC COUPLING 00007595400000100025		1	25263716	510425 5/6/2026	100.000.0000.000.2620.610.03000.50.421	$6.57 319
INVOICE# 510425 3/8" OD 3/8" OD PTC COUPLING 00007595400000100025		1	25263716	510425 5/6/2026	100.000.0000.000.2620.610.03000.50.421	$6.57
INVOICE# 510425 1/2" MIP X 1.5" NIPPLE BRASS 0000765400000100025		1	25263716	510425 5/6/2026	100.000.0000.000.2620.610.03000.50.421	$6.55
INVOICE# 510425 3/8" OD X 3/8" OD PTC COUPLING 0000759400000100025		1	25263716	510425 5/6/2026	100.000.0000.000.2620.610.03000.50.421	$6.57
INVOICE# 510425 1/2" OD 1/2" IP X 12" BRAID FCT SUP 00004054690000100051		1	25263716	510425 5/6/2026	100.000.0000.000.2620.610.03000.50.421	$5.97
INVOICE# 510425 3/8 OD X 3/8 OD PTC COUPLING POLY 00007595400000100025		1	25263716	510425 5/6/2026	100.000.0000.000.2620.610.03000.50.421	$6.57
INVOICE# 510425 3/8" X 1/2" X 12" BRAID FCT SUPPLY 0000405940000100051		1	25263716	510425 5/6/2026	100.000.0000.000.2620.610.03000.50.421	$6.45
INVOICE# 510425 3/8 X 1/2" X 12" BRAID FCT SUPPLY 00004050940000100051		1	25263716	510425 5/6/2026	100.000.0000.000.2620.610.03000.50.421	$6.45

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
INVOICE# 510425 1/2" OD X 1/2" IP" BRAID FCT SUP 00004054690000100051		1	25263716	510425 5/6/2026	100.000.0000.000.2620.610.03000.50.421	$5.97
027856100159 PEQUA 1 GAL HEAVY DUTY DRAIN OPENER 128 OZ		2	25263716	8624624 5/6/2026	100.000.0000.000.2620.610.03000.50.421	$46.62
					Check #: 180221	
					PO/InvoiceTotal:	$327.33
Check Group:						
18"x16" HEAVY DUTY BRACKET WHITE		2	25263755	5011726 5/6/2026	100.000.0000.000.2620.610.03000.50.421	$29.34
47X48 BLIND WHT		1	25263755	6011608 5/6/2026	100.000.0000.000.2620.610.03000.50.421	$35.48
TEKES LATHE DRL PT SCRW 8X1-1/4" 140PK		1	25263755	6024803 5/6/2026	100.000.0000.000.2620.610.03000.50.421	$16.41
					Check #: 180221	
					PO/InvoiceTotal:	$81.23
Check Group:						
045242823963 MKE M18 FUEL 500 CFM BLOWER BT		1	25263771	8024542 5/11/2026	100.000.0000.000.2730.619.03000.50.421	$179.00
032888992894 3/4" XCLOSE BLK NIPPLE		3	25263771	9024434 5/11/2026	100.000.0000.000.2730.619.03000.50.421	$6.75
032888406216 3/4" X 1/2" BLK ELBOW 90 DEG		2	25263771	9024434 5/11/2026	100.000.0000.000.2730.619.03000.50.421	$8.38
032888406902 3/4" BLK COUPLING		2	25263771	9024434 5/11/2026	100.000.0000.000.2730.619.03000.50.421	$7.06
032888406155 3/4" BLK ELBOW 90 DEG		4	25263771	9024434 5/11/2026	100.000.0000.000.2730.619.03000.50.421	$14.12
678885210847 BEHR CHALK AGED GRAY AERO 12 OZ		1	25263771	9024434 5/11/2026	100.000.0000.000.2730.619.03000.50.421	$9.98

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
678885210823 BEHR CHALK LINEN WHITE AERO 12 OZ		1	25263771	9024434 5/11/2026	100.000.0000.000.2730.619.03000.50.421	$9.98
678885198008 BEHR LUNAR SURFACE GLASS AER 12 OZ		1	25263771	9024434 5/11/2026	100.000.0000.000.2730.619.03000.50.421	$6.98
0000-206-265 3/4" X 8" BLK NIPPLE		3	25263771	9024434 5/11/2026	100.000.0000.000.2730.619.03000.50.421	$21.57
0000-104-884 3/4" X 4" BLK NIPPLE		1	25263771	9024434 5/11/2026	100.000.0000.000.2730.619.03000.50.421	$3.94
					Check #: 180221	
					PO/InvoiceTotal:	$267.76
Check Group:						
608383157382 6FT X 8FT SILVER BROWN HVY DUTY TARP		1	25263841	8012531 5/12/2026	100.000.0000.000.2730.619.03000.50.421	$12.48
8982300002297 CANVAS 6X9 SLIP RESISTANT DROP CLOTH		1	25263841	8012531 5/12/2026	100.000.0000.000.2730.619.03000.50.421	$26.98
031949620547 20X24X1 HDX FPR 9 FILTR		2	25263841	8012531 5/12/2026	100.000.0000.000.2730.619.03000.50.421	$37.94
					Check #: 180221	
					PO/InvoiceTotal:	$77.40
					Vendor Total:	$1,397.81
HUNT PROPANE						
Check Group:						
Propane		8	25263634	136720 4/22/2026	100.000.0000.000.2620.623.03000.50.421	$32.00
					Check #: 180222	
					PO/InvoiceTotal:	$32.00
Check Group:						
PROPANE		4.3	25263764	137367 5/6/2026	100.000.0000.000.2620.610.03000.50.421	$17.20

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					Check #: 180222	
					PO/InvoiceTotal:	$17.20
					Vendor Total:	$49.20
I KNOW IT						
Check Group:						
One year school District Subscription to iknowit 3/23/26-3/23/27		100	25263406	2364 4/10/2026	250.000.0000.200.1000.653.03000.50.421	$750.00
					Check #: 180223	
					PO/InvoiceTotal:	$750.00
					Vendor Total:	$750.00
IML SECURITY SUPPLY						
Check Group:						
SCH40-100C145626 KEY IN LEVER EVEREST C145 KEYWAY CYLINDER 0-BIT MULTIPLE TAILPIECES 626 US26D SATIN CHROME		1	25263356	4968277 4/8/2026	100.000.0000.000.2620.610.03000.50.421	$51.50
					Check #: 180224	
					PO/InvoiceTotal:	$51.50
					Vendor Total:	$51.50
INDUSTRIAL MINERALS COMPANY						
Check Group:						
WHITE CONE		1	25263203	66449 4/9/2026	100.051.0000.100.1000.610.03501.30.421	$87.38
BLACK CONE		1	25263203	66449 4/9/2026	100.051.0000.100.1000.610.03501.30.421	$98.92
LT BLUE CONE		1	25263203	66449 4/9/2026	100.051.0000.100.1000.610.03501.30.421	$94.80
LT BEIGE CONE		1	25263203	66449 4/9/2026	100.051.0000.100.1000.610.03501.30.421	$92.33

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DARK BLUE CONE		1	25263203	66449 4/9/2026	100.051.0000.100.1000.610.03501.30.421	$105.52
LAVENDAR CONE		2	25263203	66449 4/9/2026	100.051.0000.100.1000.610.03501.30.421	$29.68
GRAY CONE		2	25263203	66449 4/9/2026	100.051.0000.100.1000.610.03501.30.421	$29.68
CARAMEL CONE		2	25263203	66449 4/9/2026	100.051.0000.100.1000.610.03501.30.421	$29.68
PINE GREEN CONE		2	25263203	66449 4/9/2026	100.051.0000.100.1000.610.03501.30.421	$29.68
TOUQUOISE CONE		2	25263203	66449 4/9/2026	100.051.0000.100.1000.610.03501.30.421	$29.68
DEEP TURQUOISE CONE		2	25263203	66449 4/9/2026	100.051.0000.100.1000.610.03501.30.421	$29.68
BROWN CONE		2	25263203	66449 4/9/2026	100.051.0000.100.1000.610.03501.30.421	$29.68
LESLIE TEACHERS TWELVE		1	25263203	66449 4/9/2026	100.051.0000.100.1000.610.03501.30.421	$152.50
SPECKLED BUFF		1	25263203	66449 4/9/2026	100.051.0000.100.1000.610.03501.30.421	$122.42
WHITE 25LB BAG		98	25263203	66449 4/9/2026	100.051.0000.100.1000.610.03501.30.421	$2,019.64
DRAGON BLUE		4	25263203	66449 4/9/2026	100.051.0000.100.1000.610.03501.30.421	$138.49
PUMPKIN ORANGE		3	25263203	66449 4/9/2026	100.051.0000.100.1000.610.03501.30.421	$44.51
BLUE STEEL MATTE		1	25263203	66449 4/9/2026	100.051.0000.100.1000.610.03501.30.421	$16.49
CREDIT BLE GLAZE/TOOLS		1	25263203	66449 4/9/2026	100.051.0000.100.1000.610.03501.30.421	($186.95)

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Check #: 180225

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$2,993.81
					Vendor Total:	$2,993.81
INLAND CHEMICAL AND SUPPLY	341500					
Check Group:						
AJAX SCOURING CLEANSER, 24 CANS/CASE		14	25263370	1116372 4/9/2026	100.000.0000.000.2900.610.03000.50.421	$516.60
					Check #: 180226	
					PO/InvoiceTotal:	$516.60
Check Group:						
GLOVES - BLUE NITRILE POWDER FREE - LARGE		67	25263617	1115864 4/17/2026	100.000.0000.000.2900.610.03000.50.421	$395.30
GLOVES - NITRILE POWDER FREE - XL		118	25263617	1115864 4/17/2026	100.000.0000.000.2900.610.03000.50.421	$696.20 324
GLOVES - BLUE NITRILE POWDER FREE - LARGE - PICK UP DEFECTIVE GLOVES		-25	25263617	1116797 4/17/2026	100.000.0000.000.2900.610.03000.50.421	($147.50)
GLOVES - NITRILE POWDER FREE - XL - PICK UP DEFECTIVE GLOVES		-108	25263617	1116797 4/17/2026	100.000.0000.000.2900.610.03000.50.421	($637.20)
					Check #: 180226	
					PO/InvoiceTotal:	$306.80
					Vendor Total:	$823.40
INTERBORO PACKAGING CORP						
Check Group:						
BAG, Sheet Pan Cover, 40" x 48", 250ct.		2	25263645	79708 5/4/2026	600.000.0000.000.3100.610.03000.50.421	$50.96
GLOVES, Disp. Food Srvc, Med., 1000 ct.		5	25263645	79708 5/4/2026	600.000.0000.000.3100.610.03000.50.421	$23.40
GLOVES, Disp. Food Srvc, Small, 1000ct.		5	25263645	79708 5/4/2026	600.000.0000.000.3100.610.03000.50.421	$23.40
					Check #: 180227	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$97.76
					Vendor Total:	$97.76
INTERSTATE BATTERY SYSTEM OF WESTERN NV						
Check Group:						
CORE LT (3/19/26)		2	25263773	232309704 5/11/2026	100.000.0000.000.2730.619.03000.50.421	($60.00)
31-MHD (4/30/26)		3	25263773	232310133 5/11/2026	100.000.0000.000.2730.619.03000.50.421	$479.85
					Check #: 180228	
					PO/InvoiceTotal:	$419.85
					Vendor Total:	$419.85
ISOM CRANE & RIGGING						
Check Group:						325
ANNUAL OSHA REQUIRED LIFT INSPECTION, #526 VERSALIFT		1	25263830	6951 5/11/2026	100.000.0000.000.2730.340.03000.50.421	$500.00
					Check #: 180229	
					PO/InvoiceTotal:	$500.00
					Vendor Total:	$500.00
JAMF SOFTWARE LLC						
Check Group:						
100 Licenses Jamf Pro for iOS PRO-EDU-IOS		100	25263688	90593586 5/4/2026	280.639.0000.200.2140.651.03000.50.421	$272.00
					Check #: 180230	
					PO/InvoiceTotal:	$272.00
					Vendor Total:	$272.00
JOHNSON PROMOTIONS INC						
Check Group:						
MOUNTAIN LODGE BLANKE		30	25263767	23073 5/6/2026	100.000.0000.000.2570.610.03000.50.421	$1,650.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 180231	
					PO/InvoiceTotal:	$1,650.00
					Vendor Total:	$1,650.00
JORDANNA FOSTER						
Check Group:						
BULK 96PC MINI MOCHI SQUISHIES RUBBER CHARACTER ASSORTMENT FOR SNP KITCHENS FOR LUCKY TRAY DAY		2	25263583	741911971 4/30/2026	600.000.0000.000.3100.612.03000.50.421	$76.48
DISCOUNT		1	25263583	741911971 4/30/2026	600.000.0000.000.3100.612.03000.50.421	($11.29)
MEGA BUL 1008PC MULTICOLOR TOY AND NOVETLY HANDOUT ASSORTMENT FOR SNP KITCHENS FOR LUKCY TRAY DAY		1	25263583	741911971 4/30/2026	600.000.0000.000.3100.612.03000.50.421	$149.48
						326
					Check #: 180232	
					PO/InvoiceTotal:	$214.67
Check Group:						
STAFF APPRECIATION FOR SCHOOL LUNCH HERO DAY		36	25263750	CS-00001 5/5/2026	600.000.0000.000.3100.630.03000.50.421	$165.00
					Check #: 180232	
					PO/InvoiceTotal:	$165.00
					Vendor Total:	$379.67
JOSTENS	383676					
Check Group:						
DIPLOMA		1	25263144	38957172 4/22/2026	100.051.0000.100.1000.610.03501.30.421	$13.05
					Check #: 180233	
					PO/InvoiceTotal:	$13.05
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Diploma		7	25263312	39246509 4/2/2026	100.052.0000.100.1000.610.03502.30.421	$48.65
Package Handling & Delivery		1	25263312	39246509 4/2/2026	100.052.0000.100.1000.610.03502.30.421	$13.95
					Check #: 180233	
					PO/InvoiceTotal:	$62.60
Check Group:						
AAHS Diploma		20	25263449	39388744 4/23/2026	100.000.0000.430.1000.610.03504.30.421	$152.95
Adult HS Diploma		24	25263449	39388744 4/23/2026	100.000.0000.430.1000.610.03504.30.421	$160.80
					Check #: 180233	
					PO/InvoiceTotal:	$313.75
Check Group:						
Adult Diploma Blank		5	25263506	39315685 4/23/2026	100.053.0000.100.1000.610.03503.30.421	$61.50
Standard Diploma Blank		5	25263506	39315685 4/23/2026	100.053.0000.100.1000.610.03503.30.421	$61.50
Shipping/Handling/Delivery		1	25263506	39315685 4/23/2026	100.053.0000.100.1000.610.03503.30.421	$13.95
					Check #: 180233	
					PO/InvoiceTotal:	$136.95
Check Group:						
DIPLOMA		382	25263590	39428509 5/6/2026	100.051.0000.100.1000.550.03501.30.421	$1,722.75
					Check #: 180233	
					PO/InvoiceTotal:	$1,722.75
					Vendor Total:	$2,249.10
LA PERKS PLUMBING AND HEATING INC						
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
MILEAGE		100	25263818	897254 5/11/2026	100.000.0000.000.2730.430.03000.50.421	$200.00
TESTING EQUIPMENT		1	25263818	897254 5/11/2026	100.000.0000.000.2730.430.03000.50.421	$35.00
116-057-5 RJ FX2V GAS LEAK DETECTOR		1	25263818	897254 5/11/2026	100.000.0000.000.2730.430.03000.50.421	$675.00
JOURNEYMAN ANDREW 4/2/26		4	25263818	897254 5/11/2026	100.000.0000.000.2730.430.03000.50.421	$500.00
APPRENTICE SKY 4/2/26		4	25263818	897254 5/11/2026	100.000.0000.000.2730.430.03000.50.421	$400.00
					Check #: 180234	
					PO/InvoiceTotal:	$1,810.00
					Vendor Total:	$1,810.00
LINDE GAS & EQUIPMENT						
Check Group:						
Compressed Gas		3	25263640	56371724 4/28/2026	280.631.0000.300.1000.610.03501.30.421	$409.17
Argon Compressed Gas		6	25263640	56371724 4/28/2026	280.631.0000.300.1000.610.03501.30.421	$806.70
Energy & Fuel Charge		1	25263640	56371724 4/28/2026	280.631.0000.300.1000.610.03501.30.421	$17.16
Delivery Charge		1	25263640	56371724 4/28/2026	280.631.0000.300.1000.610.03501.30.421	$85.00
					Check #: 180235	
					PO/InvoiceTotal:	$1,318.03
					Vendor Total:	$1,318.03
LUCAS WHITMORE						
Check Group:						
Smiths grocery		1	25263837	CULINARY MAY 5/11/2026	100.031.0000.300.1000.610.03301.20.421	$4.58

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Smiths grocery		1	25263837	CULINARY MAY 5/11/2026	100.031.0000.300.1000.610.03301.20.421	$116.26
Walmart grocery		1	25263837	CULINARY MAY 5/11/2026	100.031.0000.300.1000.610.03301.20.421	$41.62
Walmart grocery		1	25263837	CULINARY MAY 5/11/2026	100.031.0000.300.1000.610.03301.20.421	$89.83
Grocery Outlet		1	25263837	CULINARY MAY 5/11/2026	100.031.0000.300.1000.610.03301.20.421	$78.68
US Chef foods		1	25263837	CULINARY MAY 5/11/2026	100.031.0000.300.1000.610.03301.20.421	$110.83
US Chef foods		1	25263837	CULINARY MAY 5/11/2026	100.031.0000.300.1000.610.03301.20.421	$120.10
					Check #: 180236	
					PO/InvoiceTotal:	329 $561.90
					Vendor Total:	$561.90
MARTY'S APPLIANCE	481184					
Check Group:						
MAYTAG FRONT LOAD WASHER CLEARED PUMP CLEANOUT DEBRISTC		1	25263392	257209 4/8/2026	100.000.0000.000.2610.430.03302.20.421	$154.00
					Check #: 180237	
					PO/InvoiceTotal:	$154.00
Check Group:						
Amana 3.8 Cu. Ft. White Top load Washer, 4" L Fill Hoses Black EPD (2-pack), Haul Away Service & Delivery Charge		1	25263670	257729 5/6/2026	100.017.0000.000.2400.612.03210.10.421	$314.00
Amana 3.8 Cu. Ft. White Top load Washer, 4' L Fill Hoses Black EPDM (2pack), Haul Away Service & Delivery Charges		1	25263670	257729 5/6/2026	100.000.0000.000.2610.612.03000.50.421	$314.00
					Check #: 180237	
					PO/InvoiceTotal:	$628.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$782.00
MAUPIN COX AND LEGOY	880776					
Check Group:						
Due Process MT 4/1/2026 Review and Analyze offers PJA		1	25263795	25066 5/7/2026	250.000.0000.200.2000.341.03000.50.421	$350.00
Review and respond to emails 4/21-25/2026 PJA		1.75	25263795	25066 5/7/2026	250.000.0000.200.2000.341.03000.50.421	$875.00
					Check #: 180238	
					PO/InvoiceTotal:	$1,225.00
Check Group:						
4/2-24/26 General Representation and Advice PJA		2.5	25263796	25065 5/7/2026	250.000.0000.200.2000.341.03000.50.421	$875.00
Previous Balance Due		1	25263796	25065 5/7/2026	250.000.0000.200.2000.341.03000.50.421	$3,062.50
					Check #: 180238	
					PO/InvoiceTotal:	$3,937.50
					Vendor Total:	$5,162.50
MEEK LUMBER	486741					
Check Group:						
4X4X10 TREATED DF CA-C .15 BRN		1	25263348	15076096 4/8/2026	100.000.0000.000.2620.610.03000.50.421	$23.79
					Check #: 180239	
					PO/InvoiceTotal:	$23.79
Check Group:						
2X4 8' DF #2 S4S		2	25263399	15076568 4/8/2026	100.000.0000.000.2620.610.03000.50.421	$9.80
TITEN TURBO 1/4X2-1/4 F 100PC		10	25263399	15076690 4/8/2026	100.000.0000.000.2620.610.03000.50.421	$3.70
3/16" X 4" X 6" SD RED GRANITE C-T HAM DB		1	25263399	15076690 4/8/2026	100.000.0000.000.2620.610.03000.50.421	$6.99

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WHITE ALEX PLUS CAULK		1	25263399	15076782 4/8/2026	100.000.0000.000.2620.610.03000.50.421	$4.59
3"PG TEN EXTERIOR SCREW 1LB		1	25263399	15076782 4/8/2026	100.000.0000.000.2620.610.03000.50.421	$11.99
					Check #: 180239	
					PO/InvoiceTotal:	$37.07
Check Group:						
FENCE POST MIX 3/4 CU FT 60LB 42/PLT		1	25263499	15077219 4/16/2026	100.000.0000.000.2620.610.03000.50.421	$6.44
1/4-20 X 3 CARRIAGE HDG		2	25263499	155077146 4/16/2026	100.000.0000.000.2620.610.03000.50.421	$1.30
1/4-20 HEX FIN NUT HDG 14 NG		2	25263499	155077146 4/16/2026	100.000.0000.000.2620.610.03000.50.421	$0.38
						331
					Check #: 180239	
					PO/InvoiceTotal:	$8.12
Check Group:						
9X1 ROLLER COVER 7601290		1	25263717	15078299 5/6/2026	100.000.0000.000.2620.610.03000.50.421	$6.99
1/2 FLAT WASHER		1	25263717	15078815 5/6/2026	100.000.0000.000.2620.610.03000.50.421	$0.45
NUT 1/2 12N		1	25263717	15078815 5/6/2026	100.000.0000.000.2620.610.03000.50.421	$0.43
3/8 FLAT WASHER		1	25263717	15078815 5/6/2026	100.000.0000.000.2620.610.03000.50.421	$0.23
NUT 3/8 38 N		1	25263717	15078815 5/6/2026	100.000.0000.000.2620.610.03000.50.421	$0.18
2X4 20' #2 BTR DF S4S CONT 2420FSC		1	25263717	15079207 5/6/2026	100.000.0000.000.2620.610.03000.50.421	$7.37
FENCE POST MIX 3/4 CU FT 60 LB 42 PLT FPM 100		1	25263717	15079207 5/6/2026	100.000.0000.000.2620.610.03000.50.421	$6.44

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LAG BOLT GALV 1/4X2 142 LG		6	25263717	15079220 5/6/2026	100.000.0000.000.2620.610.03000.50.421	$3.30
					Check #: 180239	
					PO/InvoiceTotal:	$25.39
					Vendor Total:	$94.37
MEEKS TAHOE						
Check Group:						
Marking Chalk 50# 64/PLT MC50		7	25263630	15077370 4/22/2026	100.000.0000.000.2620.610.03000.50.421	$59.50
					Check #: 180240	
					PO/InvoiceTotal:	$59.50
					Vendor Total:	$59.50
MIDSTATE AUTOMOTIVE EQUIPMENT						332
Check Group:						
MAIMOBILE BAY 1 MOHAWK MP-18-506; S/N B5J119, 72K WEIGHT CAPACITY, ANNUAL INSPECTION-SINGLE MOBILE COLUMN LIFT, PASSED ANNUAL INSPECTION - DL-3/27/26		4	25263481	26020209 4/13/2026	100.000.0000.000.2730.340.03000.50.421	$600.00
MAECOSERVICE, BAY 2, ROTARY SPO15, S/N CBA98A0115, 15K WEIGHT CAPACITY, ANNUAL INSPECTION - 2 POST LIFT - 15K TO 20K WEIGHT LIMIT, FAILED ANNUAL INSPECTION - DL - 3/27/26, TECH NOTES, OVERHEAD HOSE LEAKING AND SWEATING FJ829, ALL MAIN GEARS HAVE BROKEN TEETH		1	25263481	26020209 4/13/2026	100.000.0000.000.2730.340.03000.50.421	$155.00
MAIMOBILE BAY 3, MOHAWK MP-18-006; S/N A9F161, 72K WEIGHT CAPACITY, ANNUAL INSPECTION, SINGLE MOBILE COLUMN LIFT, PASSED ANNUAL INSPECTION - DL -3/27/26		4	25263481	26020209 4/13/2026	100.000.0000.000.2730.340.03000.50.421	$600.00

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MAIMOBILE, BAY 4, MOHAWK MP-18-006; S/N, A8D171, 72K WEIGHT CAPACITY, ANNUAL INSPECTION , SINCLE MOBILE COLUMN LIFT, PASSED ANNUAL INSPECTION , DL - 3/27/26		4	25263481	26020209 4/13/2026	100.000.0000.000.2730.340.03000.50.421	$600.00
SERVICE CALL TO MINDEN, NV 89423, 2026 ANNUAL LIFT INSPECTION (1/2 PAID BY FLT MNT & 1/2 PAID BY DHS)		1	25263481	26020209 4/13/2026	100.000.0000.000.2730.340.03000.50.421	$247.50
					Check #: 180241	
					PO/InvoiceTotal:	$2,202.50
Check Group:						
SERVICE CALL TO MINDEN, NV 89423		1	25263844	26020304 5/12/2026	100.000.0000.000.2730.340.03000.50.421	$247.50
SVIBH-7536-59 HYDRAULIC OVERHEAD HOSE FOR ROTARY SPO15		1	25263844	26020304 5/12/2026	100.000.0000.000.2730.340.03000.50.421	$262.47
SVIBH-7530-42K4 RETRAINT KIT SPO15 / SPO 18 (4 ARMS)		1	25263844	26020304 5/12/2026	100.000.0000.000.2730.340.03000.50.421	$428.86
BAY 2 ROTARY SPO15; S/N CBA98A0115, 15K WEIGHT CAPACITY ANNUAL INSPECTION 2 POST LIFT 15K TO 20K WEIGHT LIMIT FAILED ANNUAL INSPECTION 3/27/26, TECHNICIANS NOTES: OVERHEAD HOSE LEAKING ANS SWEATING FJ829, ALL MAIN GEARS HAVE BROKEN TEETH. REQUIRED TO PASS: REPLACE ALL 4 MAIN GEARS SVI PART #BH-7545-16, REF # N2122 REPLACE OVERHEAD HOSE FJ829, A ROTARY SPO15 REQUIRES ALI REPAIRS INCLUDING REPLACEMENT OF THE ARM RETRAIN GEARS AND THE POWER SID HYDRAULIC HOSE FROM THE TOP OF THE T-FILLING. UPON INSPECTION, ALL FOUR ARM RESTRAINT GEARS WERE FOUND TO BE FAULTY, ALONG WITH THE OVERHEAD HOSE. REPLACEMENT PARTS WERE INSTALLED AND THE LIFT WAS TESTED TO VERIFY PROPER OPERATION. tHE UNIT IS CURRENTLY FUNCTIONING CORRECTLY AND THE INSPECTION STICKER HAS BEEN UPDATED ACCORDINGLY		1	25263844	26020304 5/12/2026	100.000.0000.000.2730.340.03000.50.421	$307.00

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ESTIMATED FREIGHT CHARGES, ACTUAL CHARGES WILL APPLY		1	25263844	26020304 5/12/2026	100.000.0000.000.2730.340.03000.50.421	$50.00
					Check #: 180241	
					PO/InvoiceTotal:	$1,295.83
					Vendor Total:	$3,498.33
MODEL DAIRY LCC	502616					
Check Group:						
JC, Juice, Apple, 40/4.23 oz,		140	25263315	59572997 4/10/2026	600.000.0000.000.3100.610.03000.50.421	$1,226.40
JC, Juice, Fruit Punch, 40/4.23 oz.		140	25263315	59572997 4/10/2026	600.000.0000.000.3100.610.03000.50.421	$1,226.40
JC, Juice, Org. Tang., 40/4.23 oz.		140	25263315	59572997 4/10/2026	600.000.0000.000.3100.610.03000.50.421	$1,226.40 334
JC, Juice, Very Berry, 40/4.23 oz.		100	25263315	59572997 4/10/2026	600.000.0000.000.3100.610.03000.50.421	$876.00
					Check #: 180242	
					PO/InvoiceTotal:	$4,555.20
					Vendor Total:	$4,555.20
MOUNTAIN WEST CONSTRUCTION, INC.						
Check Group:						
MATERIALS-DRESSLER PIT-4/8/26- 4YD BOBTAIL (1 LOAD)		4	25263722	9478 5/6/2026	100.000.0000.000.2630.610.03000.50.421	$28.00
					Check #: 180243	
					PO/InvoiceTotal:	$28.00
					Vendor Total:	$28.00
MR SERVICES	702518					
Check Group:						
CHECK REORDER		1	25263358	20085 4/22/2026	100.051.0000.000.2400.550.03501.30.421	$242.60

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					Check #: 180244	
					PO/InvoiceTotal:	$242.60
					Vendor Total:	$242.60
NAPA						
Check Group:						
G31100-0404 COUPLING, ORIGINAL INVOICE 234631, 3/23/26		4	25263478	234708 4/13/2026	100.000.0000.000.2730.619.03000.50.421	($49.96)
64040 PERMATEX THREAD LOCKING COMPOUND		1	25263478	235110 4/13/2026	100.000.0000.000.2730.619.03000.50.421	$45.99
75540 SYN0W20		12	25263478	235110 4/13/2026	100.000.0000.000.2730.619.03000.50.421	$52.68
112628 MOBIL 1 OIL QT 0W40		6	25263478	235110 4/13/2026	100.000.0000.000.2730.619.03000.50.421	$41.94
H-151 HEAT HOS		50	25263478	235146 4/13/2026	100.000.0000.000.2730.619.03000.50.421	335 $164.00
360-110 DISPOSABLE GLOVES S		1	25263478	235159 4/13/2026	100.000.0000.000.2730.619.03000.50.421	$8.99
2100255 NAPA OIL FILTER		3	25263478	236183 4/13/2026	100.000.0000.000.2730.619.03000.50.421	$11.31
200409 HYDAGRUCULTURAL FLUID		1	25263478	236652 4/13/2026	100.000.0000.000.2730.619.03000.50.421	$37.99
					Check #: 180245	
					PO/InvoiceTotal:	$312.94
Check Group:						
603-213 COOLANT RESERVOIR (#126)		1	25263479	235735 4/13/2026	100.000.0000.000.2650.619.03000.50.421	$68.55
ES 73084 FUEL INJ O RING SET (#126)		1	25263479	235735 4/13/2026	100.000.0000.000.2650.619.03000.50.421	$36.09
7098 OIL FIL (#238)		2	25263479	236243 4/13/2026	100.000.0000.000.2650.619.03000.50.421	$77.66

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1311 OIL FIL (#238)		1	25263479	236243 4/13/2026	100.000.0000.000.2650.619.03000.50.421	$5.45
6438 FILTER (#238(		1	25263479	236243 4/13/2026	100.000.0000.000.2650.619.03000.50.421	$21.54
3507 FUEL FIL (#238)		1	25263479	236243 4/13/2026	100.000.0000.000.2650.619.03000.50.421	$10.40
400013 NAPA HYDRAULIC FILTR		2	25263479	236410 4/13/2026	100.000.0000.000.2650.619.03000.50.421	$24.64
3830 NAPAGOLD FUEL FILTER		2	25263479	236410 4/13/2026	100.000.0000.000.2650.619.03000.50.421	$33.92
1064 OIL FIL		2	25263479	236410 4/13/2026	100.000.0000.000.2650.619.03000.50.421	$16.28
400043 NAPA HYDRAULIC FILTER		2	25263479	236410 4/13/2026	100.000.0000.000.2650.619.03000.50.421	$42.26
1068 OIL FIL (#220)		1	25263479	236648 4/13/2026	100.000.0000.000.2650.619.03000.50.421	$5.45
3192 FUEL FIL (#220)		1	25263479	236648 4/13/2026	100.000.0000.000.2650.619.03000.50.421	$16.79
2222 AIR FIL (#220)		1	25263479	236648 4/13/2026	100.000.0000.000.2650.619.03000.50.421	$21.92
1455 HYD FIL (#220)		1	25263479	236648 4/13/2026	100.000.0000.000.2650.619.03000.50.421	$45.35
6449 AIR FIL (#200)		1	25263479	236654 4/13/2026	100.000.0000.000.2650.619.03000.50.421	$17.08
1358 LUBE FIL (#200)		1	25263479	236654 4/13/2026	100.000.0000.000.2650.619.03000.50.421	$8.17
3972 NAPAGOLD FUEL FILTER (#200)		1	25263479	236654 4/13/2026	100.000.0000.000.2650.619.03000.50.421	$5.78
1367 NAPA HYDRAULIC FILTR (#200)		1	25263479	236656 4/13/2026	100.000.0000.000.2650.619.03000.50.421	$6.67

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400013 NAPA HYRAULIC FILTR (#200)		1	25263479	236656 4/13/2026	100.000.0000.000.2650.619.03000.50.421	$12.32
962-705 KNOCK SENSOR KIT (#528)		1	25263479	236659 4/13/2026	100.000.0000.000.2650.619.03000.50.421	$63.28
MS96671 INT MANIFOLD GASKET (#528)		1	25263479	236659 4/13/2026	100.000.0000.000.2650.619.03000.50.421	$46.54
					Check #: 180245	
					PO/InvoiceTotal:	$586.14
Check Group:						
6449 AIR FIL (#305)		1	25263524	236960 4/15/2026	100.000.0000.000.2650.619.03000.50.421	$17.08
3830 NAPAGOLD FUEL FILTER (#247)		1	25263524	237102 4/15/2026	100.000.0000.000.2650.619.03000.50.421	$16.96
500428 NAPA AIR FILTER (#247)		1	25263524	237102 4/15/2026	100.000.0000.000.2650.619.03000.50.421	$24.23
400013 NAPA HYDRAULIC FILTER (#247)		1	25263524	237102 4/15/2026	100.000.0000.000.2650.619.03000.50.421	$12.32
400043 NAPA HYDRAULIC FILTER (#247)		1	25263524	237102 4/15/2026	100.000.0000.000.2650.619.03000.50.421	$21.13
1064 OIL FIL (#247)		1	25263524	237102 4/15/2026	100.000.0000.000.2650.619.03000.50.421	$8.14
7719MPFK1 VIRUAL KIT (#509)		1	25263524	237151 4/15/2026	100.000.0000.000.2650.619.03000.50.421	$149.99
					Check #: 180245	
					PO/InvoiceTotal:	$249.85
Check Group:						
7877XSGK5 NAPA SILENTGUARD KIT (#505)		1	25263547	237513 4/16/2026	100.000.0000.000.2650.619.03000.50.421	$179.99
UP-10871 REMAN BRAKE SHOES (#505)		1	25263547	237513 4/16/2026	100.000.0000.000.2650.619.03000.50.421	$56.69

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3292 DRUM BRAKE MAXI PACK (#505)		1	25263547	237513 4/16/2026	100.000.0000.000.2650.619.03000.50.421	$28.79
					Check #: 180245	
					PO/InvoiceTotal:	$265.47
Check Group:						
8822 REGULAR FLOOR SWEEP		4	25263548	237175 4/16/2026	100.000.0000.000.2730.619.03000.50.421	$49.96
801651 PAG OIL		2	25263548	237460 4/16/2026	100.000.0000.000.2730.619.03000.50.421	$17.42
					Check #: 180245	
					PO/InvoiceTotal:	$67.38
Check Group:						
M0416 HEAVY CLEANER		1	25263577	237771 4/22/2026	100.000.0000.000.2730.619.03000.50.421	$19.49
					Check #: 180245	
					PO/InvoiceTotal:	$19.49
Check Group:						
2725 AIR FILTER (#519)		1	25263736	239212 5/5/2026	100.000.0000.000.2650.619.03000.50.421	$20.45
					Check #: 180245	
					PO/InvoiceTotal:	$20.45
Check Group:						
715-1732 NOZZLE		1	25263737	239162 5/5/2026	100.000.0000.000.2730.619.03000.50.421	$108.44
					Check #: 180245	
					PO/InvoiceTotal:	$108.44
Check Group:						
13160 EPDM WEATHERSTRIP		1	25263738	238608 5/5/2026	100.000.0000.000.2730.619.03000.50.421	$10.10
					Check #: 180245	

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					PO/InvoiceTotal:	$10.10
Check Group:						
QB-2 Q BOND		1	25263741	238622 5/6/2026	100.000.0000.000.2730.619.03000.50.421	$15.99
					Check #: 180245	
					PO/InvoiceTotal:	$15.99
Check Group:						
715-1732 NOZZLE		1	25263803	237292 5/11/2026	100.000.0000.000.2730.430.03000.50.421	$108.44
715-1732 NOZZLE, ORIGINAL INVOICE #237292, 4/13/26		1	25263803	237929 5/11/2026	100.000.0000.000.2730.430.03000.50.421	($108.44)
725-1881 NOPRESS NOFLOW NOZZLE		1	25263803	238597 5/11/2026	100.000.0000.000.2730.430.03000.50.421	$117.35
					Check #: 180245	
					PO/InvoiceTotal:	$117.35
Check Group:						
13160 EPDM WEATHERSTRIP (#6)		3	25263804	238618 5/11/2026	100.000.0000.000.2730.619.03000.50.421	$30.30
16067 PX WINDSHLD REPAIR KI (#5)		1	25263804	238807 5/11/2026	100.000.0000.000.2730.619.03000.50.421	$18.99
25-070834 BELT-SERPENTINE		1	25263804	238864 5/11/2026	100.000.0000.000.2730.619.03000.50.421	$39.96
					Check #: 180245	
					PO/InvoiceTotal:	$89.25
Check Group:						
21348 FILTER (#555)		1	25263805	238720 5/11/2026	100.000.0000.000.2650.619.03000.50.421	$3.77
2230019 CABIN FILTER (#555)		1	25263805	238720 5/11/2026	100.000.0000.000.2650.619.03000.50.421	$12.95

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200981 NAPA AIR FILTER (#555)		1	25263805	238720 5/11/2026	100.000.0000.000.2650.619.03000.50.421	$10.63
G181302 AIR REFRESH-BLACK (#501)		1	25263805	238800 5/11/2026	100.000.0000.000.2650.619.03000.50.421	$8.56
ES 73059 FUEL INJ O-RING SET (#509)		2	25263805	238891 5/11/2026	100.000.0000.000.2650.619.03000.50.421	$119.68
ES 73059 FUEL INJ O-RING SET, ORIGINAL INVOICE 238891, 4/24/26		2	25263805	239010 5/11/2026	100.000.0000.000.2650.619.03000.50.421	($119.68)
770-1757 LENSTAPE (#220)		1	25263805	239492 5/11/2026	100.000.0000.000.2650.619.03000.50.421	$6.06
7594R 2 YR WTY BAT (#523)		1	25263805	239913 5/11/2026	100.000.0000.000.2650.619.03000.50.421	$143.48
7594R CORE DEPOSIT		1	25263805	239913 5/11/2026	100.000.0000.000.2650.619.03000.50.421	$18.00
TLL112RK LED 6 IN TRAILER LT KT (#239)		1	25263805	239919 5/11/2026	100.000.0000.000.2650.619.03000.50.421	$73.99
7594R 2 YR WTY BAT		1	25263805	239944 5/11/2026	100.000.0000.000.2650.619.03000.50.421	($143.48)
7594R CORE DEPOSIT		1	25263805	239944 5/11/2026	100.000.0000.000.2650.619.03000.50.421	($18.00)
7548 2 YR WTY BAT (#523)		1	25263805	239944 5/11/2026	100.000.0000.000.2650.619.03000.50.421	$143.49
7548 CORE DEPOSIT		1	25263805	239944 5/11/2026	100.000.0000.000.2650.619.03000.50.421	$18.00
7548 CORE DEPOSIT		1	25263805	239947 5/11/2026	100.000.0000.000.2650.619.03000.50.421	($18.01)
7547 NAPA THE LEGEND PROFESSIONAL (#548)		1	25263805	240088 5/11/2026	100.000.0000.000.2650.619.03000.50.421	$143.49
7547 CORE DEPOSIT		1	25263805	240088 5/11/2026	100.000.0000.000.2650.619.03000.50.421	$18.00

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7547 CORE DEPOSIT		1	25263805	240088 5/11/2026	100.000.0000.000.2650.619.03000.50.421	($18.00)
200941 AIR FILTER (#557)		1	25263805	240114 5/11/2026	100.000.0000.000.2650.619.03000.50.421	$16.66
55774 USCAR (#520)		1	25263805	240120 5/11/2026	100.000.0000.000.2650.619.03000.50.421	$36.67
					Check #: 180245	
					PO/InvoiceTotal:	$456.26
Check Group:						
200409 HYDAGRUCULTURAL FLUID (#526)		2	25263806	240327 5/11/2026	100.000.0000.000.2650.619.03000.50.421	$75.98
					Check #: 180245	
					PO/InvoiceTotal:	$75.98
Check Group:						
7151403 GREASE FITTING AST		1	25263814	240397 5/11/2026	100.000.0000.000.2730.619.03000.50.421	$45.21
715-1037 GREASE FITTING ASST		1	25263814	240397 5/11/2026	100.000.0000.000.2730.619.03000.50.421	$72.91
					Check #: 180245	
					PO/InvoiceTotal:	$118.12
Check Group:						
1050A LAMP (#235)		3	25263842	240504 5/12/2026	100.000.0000.000.2650.619.03000.50.421	$33.72
1050 LAMP (#235)		2	25263842	240504 5/12/2026	100.000.0000.000.2650.619.03000.50.421	$26.98
1050A LAMP (#235)		2	25263842	240519 5/12/2026	100.000.0000.000.2650.619.03000.50.421	$22.48
6438 FILTER (#315)		1	25263842	240649 5/12/2026	100.000.0000.000.2650.619.03000.50.421	$21.54
					Check #: 180245	

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					PO/InvoiceTotal:	$104.72
					Vendor Total:	$2,617.93
NCS PEARSON INC	524400					
Check Group:						
Beery VMI Motor Coordination Print		1	25262934	31410335 4/30/2026	250.000.0000.200.2000.610.03000.50.421	$33.07
Beery VMI Full Form Print		1	25262934	31410335 4/30/2026	250.000.0000.200.2000.610.03000.50.421	$180.31
					Check #: 180246	
					PO/InvoiceTotal:	$213.38
					Vendor Total:	$213.38
NEVADA DIVISION OF STATE LANDS						
Check Group:						342
Contract No. 5127 - Easement Communications Buried APN: CR at Riverview Drive		1	25263762	24720 5/5/2026	100.000.0000.000.2611.411.03000.50.421	$250.00
					Check #: 180247	
					PO/InvoiceTotal:	$250.00
					Vendor Total:	$250.00
NEVADA EMPLOYMENT SECURITY DIV 554460	554460					
Check Group:						
1ST Q 2026 DETR EMPLOYER CHARGE		1	25263637	1ST Q 26 5679790 4/22/2026	100.000.0000.000.2900.260.03000.50.421	$8,993.63
					Check #: 180248	
					PO/InvoiceTotal:	$8,993.63
					Vendor Total:	$8,993.63
NEVADA HOSA						
Check Group:						

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HOSA Invoice # - 26SLC-112 Advisor Upgrade Room (3 Nights); HOSA Regular Room (3 Nighrs) - Advisors		1	25263710	26SLC-112 DEPOSIT 4/30/2026	240.300.0000.300.2200.580.03501.30.421	$1,236.00
					Check #: 180249	
					PO/InvoiceTotal:	$1,236.00
					Vendor Total:	$1,236.00
NEVADA PUBLIC AGENCY INS POOL	527848					
Check Group:						
Claims #P243-23-08662-01		1	25263832	7255 5/8/2026	100.000.0000.000.2612.524.03000.50.421	$6,220.00
Claim # P243-24-08977-01		1	25263832	7256 5/8/2026	100.000.0000.000.2612.524.03000.50.421	$599.50
Claims # P243-24-09116-01, P243-24-09116-02 and P243-24-09116-03		1	25263832	7257 5/8/2026	100.000.0000.000.2612.524.03000.50.421	$301.01
Claim #7001039		1	25263832	7258 5/8/2026	100.000.0000.000.2612.524.03000.50.421	$4,162.50
Claim # P243-24-09217-01		1	25263832	7259 5/8/2026	100.000.0000.000.2612.524.03000.50.421	$225.00
Claim # P243-24-09295-01, P243-24-09295-02, P243-24-09295-03 and P243-24-09295-04		1	25263832	7260 5/8/2026	100.000.0000.000.2612.524.03000.50.421	$8,521.00
Claim # P243-24-09296-01, P243-24-09296-02, P243-24-09296-03 and P243-24-09296-04		1	25263832	7261 5/8/2026	100.000.0000.000.2612.524.03000.50.421	$7,632.00
Claim # P243-24-09356-.01		1	25263832	7262 5/8/2026	100.000.0000.000.2612.524.03000.50.421	$1,687.50
Claim # P243-25-09436-01		1	25263832	7263 5/8/2026	100.000.0000.000.2612.524.03000.50.421	$540.00
Claim # P243-25-09535-01		1	25263832	7264 5/8/2026	100.000.0000.000.2612.524.03000.50.421	$2,047.50
Claim # P243-25-09562-01		1	25263832	7265 5/8/2026	100.000.0000.000.2612.524.03000.50.421	$9,128.49

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Claim # P243-25-09609-01		1	25263832	7266 5/8/2026	100.000.0000.000.2612.524.03000.50.421	$10,000.00
Claim # 7012-82-10001		1	25263832	7267 5/8/2026	100.000.0000.000.2612.524.03000.50.421	$2,883.36
					Check #: 180250	
					PO/InvoiceTotal:	$53,947.86
					Vendor Total:	$53,947.86
NEVADA SCHOOL NUTRITION ASSOCIATION						
Check Group:						
REGISTRATION FOR 10 STAFF MEMBERS FOR 2026 NSA CONERENCE		10	25263579	684466 4/30/2026	600.000.0000.000.3100.330.03000.50.421	$2,000.00
REGISTRATION FOR 6 STAFF NON-MEMBERS FOR 2026 NSA CONFERENCE		6	25263579	684466 4/30/2026	600.000.0000.000.3100.330.03000.50.421	$1,350.00
					Check #: 180251	
					PO/InvoiceTotal:	$3,350.00
					Vendor Total:	$3,350.00
NEVADA STATE DONATED FOOD	554678					
Check Group:						
BEEF, Ground, 4/10lb. MKT		10	25263575	V802921 5/4/2026	600.000.0000.000.3100.610.03000.50.421	$25.00
FRUIT, Mixed, 6/#10		24	25263575	V802921 5/4/2026	600.000.0000.000.3100.610.03000.50.421	$60.00
FRUIT, Peaches, Diced, 6/#10		25	25263575	V802921 5/4/2026	600.000.0000.000.3100.610.03000.50.421	$62.50
FRUIT, Pears, Diced, 6/#10		25	25263575	V802921 5/4/2026	600.000.0000.000.3100.610.03000.50.421	$62.50
VEG, BEANS, Green frzn, 1/30#		9	25263575	V802921 5/4/2026	600.000.0000.000.3100.610.03000.50.421	$22.50

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FRUIT, Applesauce, Unswt., 6/#10		25	25263575	V802921 5/4/2026	600.000.0000.000.3100.610.03000.50.421	$62.50
CHEESE, American, Sl. 4/5#, 160 sl.		15	25263575	V802921 5/4/2026	600.000.0000.000.3100.610.03000.50.421	$283.35
MAC AND CHEESE, RS 6/5# bags, 80/6 oz. serv.		12	25263575	V802921 5/4/2026	600.000.0000.000.3100.610.03000.50.421	$619.20
CHEESE, Shred Cheddar RF, 4/5#		3	25263575	V802921 5/4/2026	600.000.0000.000.3100.610.03000.50.421	$56.64
TACO STICK, Beef, IW, 50/4.6 oz. "S"		5	25263575	V802921 5/4/2026	600.000.0000.000.3100.610.03000.50.421	$203.70
BEEF PATTY, Charbrl, 240/2 oz.		20	25263575	V802921 5/4/2026	600.000.0000.000.3100.610.03000.50.421	$968.00
SAUSAGE PATTY, Chicken, 336/1.43 oz.		5	25263575	V802921 5/4/2026	600.000.0000.000.3100.610.03000.50.421	$254.25
CHICKEN, Drumstick, Oven Roasted, 80/3.75 oz.		5	25263575	V802921 5/4/2026	600.000.0000.000.3100.610.03000.50.421	$285.05
CHICKEN NUGGETS, Brd. CHUNK, 161/serv per cs		20	25263575	V802921 5/4/2026	600.000.0000.000.3100.610.03000.50.421	$1,548.80
CORN DOGS, MINI, WG, Chicken, 120/4 oz.		10	25263575	V802921 5/4/2026	600.000.0000.000.3100.610.03000.50.421	$609.40
CHICKEN PATTY, Brd Brst Filet, Tyson, 132/3.75 oz		5	25263575	V802921 5/4/2026	600.000.0000.000.3100.610.03000.50.421	$306.90
CHICKEN, Mandarin Org., FC, 1.76/3.9 oz., 6/5# bag		5	25263575	V802921 5/4/2026	600.000.0000.000.3100.610.03000.50.421	$675.30
CHICKEN, General Tso's, FC, 1.76/3.9 oz, 6/5# bag		5	25263575	V802921 5/4/2026	600.000.0000.000.3100.610.03000.50.421	$741.50
CHICKEN, Drumstick Brd WG, 72-113/4-6 oz		20	25263575	V802921 5/4/2026	600.000.0000.000.3100.610.03000.50.421	$1,246.00
CHICKEN TENDERS, WG, Brd., 110/4.5 oz.		5	25263575	V802921 5/4/2026	600.000.0000.000.3100.610.03000.50.421	$354.45

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TURKEY, Deli - Sliced., 12/1#, Jennie O		10	25263575	V802921 5/4/2026	600.000.0000.000.3100.610.03000.50.421	$339.10
HAM, Turkey - Sliced, 1/12#		20	25263575	V802921 5/4/2026	600.000.0000.000.3100.610.03000.50.421	$589.60
MAC AND CHEESE, RS 6/5# bags, 80/6 oz. serv.		3	25263575	V802921 5/4/2026	600.000.0000.000.3100.610.03000.50.421	$154.80
					Check #: 180252	
					PO/InvoiceTotal:	$9,531.04
					Vendor Total:	$9,531.04
OFFICE DEPOT	568350					
Check Group:						
Elmer's® Glue Stick Classroom Pack, 14.4 Oz, Pack Of 60		2	25262931	461704804001 4/22/2026	100.015.0000.100.1000.610.03207.10.421	$42.74
Office Depot® Brand Round-Head Fasteners, 1", Brass, Pack Of 100		5	25262931	461704804001 4/22/2026	100.015.0000.100.1000.610.03207.10.421	$8.00
Office Depot® Brand Pushpins, Round, 1/2", Clear, Pack Of 200		1	25262931	461704804001 4/22/2026	100.015.0000.100.1000.610.03207.10.421	$2.45
					Check #: 180253	
					PO/InvoiceTotal:	$53.19
Check Group:						
OD permanent markers, black, 12 ct		4	25263139	462322184001 4/6/2026	100.017.0000.100.1000.610.03210.10.421	$23.56
Just Basics 3-ring binder, 1/2", white		61	25263139	462322184001 4/6/2026	100.017.0000.100.1000.610.03210.10.421	$110.56
Just Basics 3-ring binder, 1/2", white		139	25263139	462322184002 4/6/2026	100.017.0000.100.1000.610.03210.10.421	$251.92
					Check #: 180253	
					PO/InvoiceTotal:	$386.04
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Red Construction Paper 9x12		15	25263334	464478737001 4/13/2026	100.012.0000.100.1000.610.03201.10.421	$41.37
BIC Wite-out Correction Tape, pk of 10		1	25263334	464478737001 4/13/2026	100.012.0000.100.1000.610.03201.10.421	$14.47
Masking Tape		5	25263334	464478737001 4/13/2026	100.012.0000.100.1000.610.03201.10.421	$8.32
Sticky Notes 3x3, 24 pads		2	25263334	464478737001 4/13/2026	100.012.0000.100.1000.610.03201.10.421	$31.17
Sticky Notes 3x3 pack of 24		1	25263334	464478737001 4/13/2026	100.012.0000.100.1000.610.03201.10.421	$20.90
Blank Index Cards 3x5		5	25263334	464478737001 4/13/2026	100.012.0000.100.1000.610.03201.10.421	$14.73
Wide Ruled Filler Paper pack of 500		5	25263334	464478737001 4/13/2026	100.012.0000.100.1000.610.03201.10.421	$39.01
White Construction Paper 9x12		25	25263334	464478737001 4/13/2026	100.012.0000.100.1000.610.03201.10.421	$68.95
Orange Tempera Paint		2	25263334	464478737001 4/13/2026	100.012.0000.100.1000.610.03201.10.421	$6.24
Crayola Colored Pencils		2	25263334	464480803001 4/13/2026	100.012.0000.100.1000.610.03201.10.421	$51.18
					Check #: 180253	
					PO/InvoiceTotal:	$296.34

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Check Group:

AVERY MARKS-A-LOT REGULAR DESK-STYLE PERMANENT MARKERS RED FOR WAREHOUSE		2	25263415	465721826001 4/10/2026	100.000.0000.000.2520.610.03000.50.421	$36.98
EXPO WHITE BOARD CLEANER, 8 OZ FOR MES KITCHEN		1	25263415	465721826001 4/10/2026	600.000.0000.000.3100.612.03210.10.421	$3.00
HP 148A BLACK TONER CARTRIDGE FOR PWL KITCHEN		1	25263415	465721826001 4/10/2026	600.000.0000.000.3100.650.03302.20.421	$110.42

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
DISCOUNT		1	25263415	465721826001 4/10/2026	600.000.0000.000.3100.650.03302.20.421	($1.50)
					Check #: 180253	
					PO/InvoiceTotal:	$148.90
Check Group:						
16 ct jumbo crayons		45	25263434	465441630001 4/28/2026	100.016.0000.100.1000.610.03209.10.421	$143.55
pencil sharpener		5	25263434	465441931001 4/28/2026	100.016.0000.100.1000.610.03209.10.421	$63.20
					Check #: 180253	
					PO/InvoiceTotal:	$206.75
Check Group:						
REALSPACE TRESWELL BONDED LEATHER HIGH BACK EXECUTIVE CHAIR, BROWN/CHAMPAGNE FOR SNP OFFICE		1	25263588	46612375001 5/4/2026	600.000.0000.000.3100.612.03000.50.421	$240.65
					Check #: 180253	
					PO/InvoiceTotal:	$240.65
Check Group:						
CYAN INK		1	25263660	467357879001 5/12/2026	100.051.0000.100.1000.610.03501.30.421	$74.14
BLACK INK		3	25263660	467357879001 5/12/2026	100.051.0000.100.1000.610.03501.30.421	$61.75
					Check #: 180253	
					PO/InvoiceTotal:	$135.89
					Vendor Total:	$1,467.76
PACIFIC SHREDDING						
Check Group:						
DO SHREDDING		0.2	25260022	5312668 5/6/2026	100.000.0000.000.2510.421.03000.50.421	$13.05

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
DO SHREDDING		0.2	25260022	5312668 5/6/2026	100.000.0000.000.2510.421.03000.50.421	$13.05
DO SHREDDING		0.2	25260022	5312668 5/6/2026	100.000.0000.000.2510.421.03000.50.421	$13.05
DO SHREDDING		0.2	25260022	5312668 5/6/2026	100.000.0000.000.2510.421.03000.50.421	$13.05
DO SHREDDING		0.2	25260022	5312668 5/6/2026	100.000.0000.000.2320.421.03000.50.421	$13.07
					Check #: 180254	
					PO/InvoiceTotal:	$65.27
Check Group:						
Shredding pick up of 64 Gal Tote		1	25263787	5312627 5/11/2026	100.013.0000.000.2400.421.03202.10.421	$33.00
Transportation Fuel Surcharge		1	25263787	5312627 5/11/2026	100.013.0000.000.2400.421.03202.10.421	$2.31
					Check #: 180254	
					PO/InvoiceTotal:	$35.31
					Vendor Total:	$100.58
PAU WA LU MIDDLE SCHOOL	601391					
Check Group:						
Reimburse for Check #3518, classroom supplies		1	25263780	3518 5/11/2026	100.033.0000.100.1000.610.03302.20.421	$150.00
					Check #: 180255	
					PO/InvoiceTotal:	$150.00
					Vendor Total:	$150.00
PEGGY FARIA-DI GIOIA						
Check Group:						
Walmart receipt Reimburse		1	25263781	culinary April 5/11/2026	100.033.0000.300.1000.610.03302.20.421	$34.83

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Walmart receipt Reimburse		1	25263781	culinary April 5/11/2026	100.033.0000.300.1000.610.03302.20.421	$12.79
Walmart receipt Reimburse		1	25263781	culinary April 5/11/2026	100.033.0000.300.1000.610.03302.20.421	$153.83
					Check #: 180256	
					PO/InvoiceTotal:	$201.45
					Vendor Total:	$201.45
PETERBILT TRUCK PARTS AND EQUIP LLC						
Check Group:						
101D/EC3501 COOLANT-TRP ELC 50/50 JUG *D		36	25263091	X101319279:01 4/17/2026	100.000.0000.000.2730.619.03000.50.421	$375.48
					Check #: 180257	
					PO/InvoiceTotal:	$375.48
Check Group:						
101K/1R1807 LUBE FILTER		4	25263565	X101322100:01 4/17/2026	100.000.0000.000.2730.619.03000.50.421	$104.80
101D/FS19764FLG SEPERATOR-FUEL		2	25263565	X101322100:01 4/17/2026	100.000.0000.000.2730.619.03000.50.421	$40.96
101D/LF9009FLG FILTER-OIL		2	25263565	X101322100:01 4/17/2026	100.000.0000.000.2730.619.03000.50.421	$66.06
101DLF3970FLG FILTER-OIL		5	25263565	X101322100:01 4/17/2026	100.000.0000.000.2730.619.03000.50.421	$57.55
101D/LF3970FLG FILTER-OIL		3	25263565	X101322100:02 4/17/2026	100.000.0000.000.2730.619.03000.50.421	$34.53
101D/CC36076FLG COOLANT-55 GAL DRUM		1	25263565	X101322182:01 4/17/2026	100.000.0000.000.2730.619.03000.50.421	$510.03
101P/6382091RXCUM-COR, ORIGINAL INVOICE X101320361:01 KIT, TURBO ACTUATOR		1	25263565	X101322267:01 4/17/2026	100.000.0000.000.2730.619.03000.50.421	($200.00)

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
101P/5326682RXCUM-COR KIT-ISL TURBO, ORIGINAL INVOICE X101320481:01		1	25263565	X101322269:01 4/17/2026	100.000.0000.000.2730.619.03000.50.421	($500.00)
101D/EC3501 COOLANT-TRP ELC 50/50 JUB, ORIGINAL INVOICE X101319279:01		36	25263565	X101322270:01 4/17/2026	100.000.0000.000.2730.619.03000.50.421	($375.48)
101D/FF5632FLG FILTER-FUEL		6	25263565	X101323011:01 4/17/2026	100.000.0000.000.2730.619.03000.50.421	$96.24
101D/CV52001FLG CRANKCASE		3	25263565	X101323011:01 4/17/2026	100.000.0000.000.2730.619.03000.50.421	$165.15
101D/P106HDJAB ELEMENT-FILTER POWER STRG 2		1	25263565	X101323011:01 4/17/2026	100.000.0000.000.2730.619.03000.50.421	$15.04
101D/PT9415MPG-K1TJAB KIT-TRANS FILTER		1	25263565	X101323011:01 4/17/2026	100.000.0000.000.2730.619.03000.50.421	$111.06
101D/PA3987JAB ELEMENT-FILTER AIR REPLACEM		1	25263565	X101323012:01 4/17/2026	100.000.0000.000.2730.619.03000.50.421	$282.02
101D/109493BXR CARTRIDGE-DESICCANT RS MODE		4	25263565	X101323095:01 4/17/2026	100.000.0000.000.2730.619.03000.50.421	$370.60
101D/109493BXR-CORE CARTRIDGE-DESICCANT RX MODE		4	25263565	X101323095:01 4/17/2026	100.000.0000.000.2730.619.03000.50.421	$200.00
101C/4930304 CLAMP, HOSE		4	25263565	X101323272:01 4/17/2026	100.000.0000.000.2730.619.03000.50.421	$27.32
101C/3925089 CLAMP, SPRING HOSE		2	25263565	X101323272:01 4/17/2026	100.000.0000.000.2730.619.03000.50.421	$14.78
101P/3931522CUM HOSE, PLAIN		1	25263565	X101323272:01 4/17/2026	100.000.0000.000.2730.619.03000.50.421	$15.32
101P/4930889CUM HOSE, ELBOW		3	25263565	X101323272:01 4/17/2026	100.000.0000.000.2730.619.03000.50.421	$120.99
101P/4896897CUM GASKET, ACC DRIVE COVER		1	25263565	X101323272:01 4/17/2026	100.000.0000.000.2730.619.03000.50.421	$52.70
INBOUND FREIGHT		1	25263565	X101323272:01 4/17/2026	100.000.0000.000.2730.619.03000.50.421	$20.00

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101P/5396202CUM HOSE, MOLDED		1	25263565	X101323272:02 4/17/2026	100.000.0000.000.2730.619.03000.50.421	$38.72
101X/ICB-AM840-16-12 ANPT TO NIPPLE FITTIN RPU		1	25263565	X101323452:01 4/17/2026	100.000.0000.000.2730.619.03000.50.421	$14.77
101X/16-14494-003 LINKAGE-KIT		1	25263565	X101324212:01 4/17/2026	100.000.0000.000.2730.619.03000.50.421	$36.74
101P/5462277CUM SENSOR, PRESSURE		2	25263565	X101324515:01 4/17/2026	100.000.0000.000.2730.619.03000.50.421	$236.84
101D/P607955 FILTER AIR PRMY PC		1	25263565	X101324881:01 4/17/2026	100.000.0000.000.2730.619.03000.50.421	$78.91
101D/FS20081FLG FILTER, WATER SEPARATOR CAR		1	25263565	X101324881:01 4/17/2026	100.000.0000.000.2730.619.03000.50.421	$73.98
101D/FS20081FLG FILTER, WATER SEPARATOR CAR		1	25263565	X101324881:02 4/17/2026	100.000.0000.000.2730.619.03000.50.421	$73.98
101P/5462277CUM SENSOR, PRESSURE		1	25263565	X101325304:01 4/17/2026	100.000.0000.000.2730.619.03000.50.421	$118.42
					Check #: 180257	
					PO/InvoiceTotal:	$1,902.03
Check Group:						
101P/232007DAVDVC WRENCH-FILTER P/S: STQA682-001		1	25263593	X101324881:03 4/22/2026	100.000.0000.000.2730.619.03000.50.421	$43.26
					Check #: 180257	
					PO/InvoiceTotal:	$43.26
Check Group:						
101X/TBB140841 DIPSTICK AND TUBE ASSY		1	25263845	X101320735:01 5/12/2026	100.000.0000.000.2730.619.03000.50.421	$731.24
INBOUND FREIGHT		1	25263845	X101320735:01 5/12/2026	100.000.0000.000.2730.619.03000.50.421	$72.46
101C/5445917 SEAL O RING		2	25263845	X101323272:03 5/12/2026	100.000.0000.000.2730.619.03000.50.421	$8.14

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INBOUND FREIGHT		1	25263845	X101323272:03 5/12/2026	100.000.0000.000.2730.619.03000.50.421	$35.00
101P/170SC55022C DRIVELINE INTER AXLE SPL 170X P		1	25263845	X101324216:01 5/12/2026	100.000.0000.000.2730.619.03000.50.421	$2,050.40
101P/5698455CUM SENSOR, PRS TEMPERATURE		1	25263845	X101325304:02 5/12/2026	100.000.0000.000.2730.619.03000.50.421	$90.76
101X/A85030 GABRIEL SHOCK ABSORBER		2	25263845	X101326465:01 5/12/2026	100.000.0000.000.2730.619.03000.50.421	$120.00
INBOUND FREIGHT		1	25263845	X101326465:01 5/12/2026	100.000.0000.000.2730.619.03000.50.421	$22.56
101D/109493BXR CARTRIDGE DESICCANT RX MODE *D		2	25263845	X101326586:01 5/12/2026	100.000.0000.000.2730.619.03000.50.421	$185.30
101D/109493BXR-CORE CARTRIDGE DESICCANT RX MODE *D		2	25263845	X101326586:01 5/12/2026	100.000.0000.000.2730.619.03000.50.421	$100.00
101D/109493BXR-CORE CARTRIDGE DESICCANT RX MODE *D, ORIGINAL INVOICE X101326586:01		2	25263845	X101326634:01 5/12/2026	100.000.0000.000.2730.619.03000.50.421	($100.00)
101P/170SC55022C DRIVELINE INTER AXLE SPL 170X P, ORIGINAL INVOICE X101324216:01		1	25263845	X101326770:01 5/12/2026	100.000.0000.000.2730.619.03000.50.421	($2,050.40)
101P/6424502CUM KIT, SEAL		1	25263845	X101327057:01 5/12/2026	100.000.0000.000.2730.619.03000.50.421	$89.20
101P/5259214CUM DAMPER, RUBBER VIBRATION		1	25263845	X101327057:02 5/12/2026	100.000.0000.000.2730.619.03000.50.421	$413.83
101X/A83147 GABRIEL SHOCK ABSORBER		2	25263845	X101327479:01 5/12/2026	100.000.0000.000.2730.619.03000.50.421	$203.32
101D/FF63054NNFLG FILTER-FUEL SPIN ON		2	25263845	X101327742:01 5/12/2026	100.000.0000.000.2730.619.03000.50.421	$68.42
101D/LF3970FLG FILTER-OIL		6	25263845	X101327742:01 5/12/2026	100.000.0000.000.2730.619.03000.50.421	$70.20

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101D/FS20176FLG FILTER-FUEL/WATER SEP		2	25263845	X101327742:01 5/12/2026	100.000.0000.000.2730.619.03000.50.421	$68.62
101P/3928866CUM CLUTCH, FAN		1	25263845	X101327818:01 5/12/2026	100.000.0000.000.2730.619.03000.50.421	$1,168.95
101K/2613816 GASKET, OIL		1	25263845	X101327990:01 5/12/2026	100.000.0000.000.2730.619.03000.50.421	$65.95
101X/RK30063 BOWL REPLACEMENT		1	25263845	X101328065:01 5/12/2026	100.000.0000.000.2730.619.03000.50.421	$68.74
101X/RX56237 SENSOR		1	25263845	X101328065:01 5/12/2026	100.000.0000.000.2730.619.03000.50.421	$99.99
101P/4383933CUM SWITCH, COOLANT LEVEL		1	25263845	X101328406:01 5/12/2026	100.000.0000.000.2730.619.03000.50.421	$268.73
101K/1R1807 LUBE FILTER		3	25263845	X101328664:01 5/12/2026	100.000.0000.000.2730.619.03000.50.421	$78.60
101D/LF3970FLG FILTER-OIL		6	25263845	X101328664:01 5/12/2026	100.000.0000.000.2730.619.03000.50.421	$70.20
101D/FF63054NNFLG FILTER-FUEL SPIN ON		2	25263845	X101328664:01 5/12/2026	100.000.0000.000.2730.619.03000.50.421	$68.42
101D/LF9009FLG FILTER-OIL		2	25263845	X101328664:01 5/12/2026	100.000.0000.000.2730.619.03000.50.421	$65.82
101D/PE17002K1TJAB FILTER-FLUID DIESEL EXHAU		6	25263845	X101328664:02 5/12/2026	100.000.0000.000.2730.619.03000.50.421	$991.14
101X/K065765 ABS RELAY VLV		1	25263845	X101328765:01 5/12/2026	100.000.0000.000.2730.619.03000.50.421	$425.30
					Check #: 180257	
					PO/InvoiceTotal:	$5,550.89
					Vendor Total:	$7,871.66
PITNEY BOWES LEASE						
Check Group:						
QUARTERLY		1	25260021	3322523289 5/12/2026	100.099.0000.000.2620.442.03000.50.421	$1,568.16

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 180258	
					PO/InvoiceTotal:	$1,568.16
					Vendor Total:	$1,568.16
PITNEY BOWES SUPPLIES	614053					
Check Group:						
DESKTOP SENDKIT/QL-1100 SHIPPING LABLES #SL-DK-1247 FOR DISTRICT MAIL MACHINE		1	25263704	1029308647 4/30/2026	100.000.0000.000.2520.610.03000.50.421	$32.99
					Check #: 180259	
					PO/InvoiceTotal:	$32.99
					Vendor Total:	$32.99
PLAQUES & SUCH						
Check Group:						
CHENILLE LETTERS		100	25263612	q159405 5/6/2026	100.051.0000.910.1000.610.03501.30.421	$355.29
					Check #: 180260	
					PO/InvoiceTotal:	$355.29
					Vendor Total:	$355.29
PROCARE THERAPY INC						
Check Group:						
Faith Bradley School SLP 3/16-20/2026		35.5	25263383	21420500 4/6/2026	250.000.0000.200.2000.340.03000.50.421	$3,372.50
Laurie Shaw School Psych 3/16-20/2026		39	25263383	21420500 4/6/2026	280.639.0000.200.2100.340.03000.50.421	$3,510.00
					Check #: 180261	
					PO/InvoiceTotal:	$6,882.50
Check Group:						
Faith Bradley School SLP 3/23-27/2026		37.5	25263384	21420602 4/6/2026	250.000.0000.200.2000.340.03000.50.421	$3,562.50

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Laurie Shaw School Psych 3/23-27/2026		38	25263384	21420602 4/6/2026	280.639.0000.200.2100.340.03000.50.421	$3,420.00
					Check #: 180261	
					PO/InvoiceTotal:	$6,982.50
Check Group:						
Faith Bradley School SLP 3/30-4/3/2026		34.5	25263489	21425717 4/14/2026	250.000.0000.200.2000.340.03000.50.421	$3,277.50
Laurie Shaw School Psych 3/30-4/3/2026		39.5	25263489	21425717 4/14/2026	280.639.0000.200.2100.340.03000.50.421	$3,555.00
					Check #: 180261	
					PO/InvoiceTotal:	$6,832.50
Check Group:						
Faith Bradley School SLP 4/6-10/2026		37.5	25263587	21431382 4/16/2026	250.000.0000.200.2000.340.03000.50.421	$3,562.50
Laurie Shaw School Psychologist 4/6-10/2026		38	25263587	21431382 4/16/2026	280.639.0000.200.2100.340.03000.50.421	$3,420.00
					Check #: 180261	
					PO/InvoiceTotal:	$6,982.50
Check Group:						
Faith Bradley School SLP 4/13-16/2026		26.25	25263686	21436898 5/1/2026	250.000.0000.200.2000.340.03000.50.421	$2,493.75
Laurie Shaw School Psych 4/13-16/2026		33	25263686	21436898 5/1/2026	280.639.0000.200.2100.340.03000.50.421	$2,970.00
					Check #: 180261	
					PO/InvoiceTotal:	$5,463.75
					Vendor Total:	$33,143.75
PSI SERVICES LLC						
Check Group:						
HiSet Exam Fees		14	25263623	12463 4/28/2026	100.000.0000.430.1000.810.03504.30.421	$210.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 180262	
					PO/InvoiceTotal:	$210.00
					Vendor Total:	$210.00
QUILL CORPORATION-672544	672544					
Check Group:						
Black toners		2	25263619	48550888 4/17/2026	100.000.0000.000.2510.650.03000.50.421	$572.98
					Check #: 180263	
					PO/InvoiceTotal:	$572.98
Check Group:						
INVOICE#48657314 KCUP DARK MAGIC BOLD - FOR LOUNGE		2	25263647	48657314 4/28/2026	100.000.0000.000.2570.610.03000.50.421	$33.28
INVOICE#48674479 LASER WHITE LABELS 1X 2-5/8		1	25263647	48674479 4/28/2026	100.000.0000.000.2570.610.03000.50.421	$23.14
HP 508X HY LASER JET TONER BLACK		1	25263647	48674479 4/28/2026	100.000.0000.000.2570.610.03000.50.421	$292.22
					Check #: 180263	
					PO/InvoiceTotal:	$348.64
					Vendor Total:	$921.62
RALEYS	680718					
Check Group:						
CANNED CORN		1	25263790	103066 -5000005 5/11/2026	100.052.0000.300.1000.610.03502.30.421	$1.78
CILANTRO		1	25263790	103066 -5000005 5/11/2026	100.052.0000.300.1000.610.03502.30.421	$1.89
DILL		1	25263790	103066 -5000005 5/11/2026	100.052.0000.300.1000.610.03502.30.421	$1.99
RADISH		1	25263790	103066 -5000005 5/11/2026	100.052.0000.300.1000.610.03502.30.421	$1.99

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CELERY HEART		1	25263790	103066 -5000005 5/11/2026	100.052.0000.300.1000.610.03502.30.421	$2.99
ANGEL HAIR SLAW MIX		1	25263790	103066 -5000005 5/11/2026	100.052.0000.300.1000.610.03502.30.421	$1.99
ICEBURG LETTUCE		1	25263790	103066 -5000005 5/11/2026	100.052.0000.300.1000.610.03502.30.421	$3.99
KALE		1	25263790	103066 -5000005 5/11/2026	100.052.0000.300.1000.610.03502.30.421	$2.19
MEX CHEESE BLEND		1	25263790	103066 -5000005 5/11/2026	100.052.0000.300.1000.610.03502.30.421	$14.37
BABY POTATOES		2	25263790	103066 -5000005 5/11/2026	100.052.0000.300.1000.610.03502.30.421	$6.98
SHALLOTS		1	25263790	103066 -5000005 5/11/2026	100.052.0000.300.1000.610.03502.30.421	$1.48
SAUSAGE BUNS		2	25263790	103066 -5000005 5/11/2026	100.052.0000.300.1000.610.03502.30.421	$10.98
CHICKEN BREASTS		1	25263790	103066 -5000005 5/11/2026	100.052.0000.300.1000.610.03502.30.421	$22.19
CHICKEN THIGHS		1	25263790	103066 -5000005 5/11/2026	100.052.0000.300.1000.610.03502.30.421	$10.57
SNICKERDOODLES		1	25263790	103066 -5000005 5/11/2026	100.052.0000.300.1000.610.03502.30.421	$6.99
WHITE CORN TORTILLA CHIPS		2	25263790	103066 -5000005 5/11/2026	100.052.0000.300.1000.610.03502.30.421	$4.96
CORN TORTILLAS		1	25263790	103066 -5000005 5/11/2026	100.052.0000.300.1000.610.03502.30.421	$4.48
SLICED OLIVES		2	25263790	103066 -5000005 5/11/2026	100.052.0000.300.1000.610.03502.30.421	$4.96
GF MEX WEDDING COOKIES		1	25263790	103066 -5000005 5/11/2026	100.052.0000.300.1000.610.03502.30.421	$3.99

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SALSA		1	25263790	103066 -5000005 5/11/2026	100.052.0000.300.1000.610.03502.30.421	$5.99
FETA		1	25263790	103066 -5000005 5/11/2026	100.052.0000.300.1000.610.03502.30.421	$3.98
SOUR CREAM		1	25263790	103066 -5000005 5/11/2026	100.052.0000.300.1000.610.03502.30.421	$3.79
BLACK BEANS		1	25263790	103066 -5000005 5/11/2026	100.052.0000.300.1000.610.03502.30.421	$2.29
ORANGE JUICE		1	25263790	103066 -5000005 5/11/2026	100.052.0000.300.1000.610.03502.30.421	$7.99
GREEN ENCHILADA SAUCE		2	25263790	103066 -5000005 5/11/2026	100.052.0000.300.1000.610.03502.30.421	$3.98
CAPERS		1	25263790	103066 -5000005 5/11/2026	100.052.0000.300.1000.610.03502.30.421	$2.48
						359
					Check #: 180264	
					PO/InvoiceTotal:	$141.26
					Vendor Total:	$141.26
RENO DRAIN OIL SERVICE						
Check Group:						
SERVICE CHARGE		1	25263591	212894 4/22/2026	100.000.0000.000.2730.613.03000.50.421	$200.00
					Check #: 180265	
					PO/InvoiceTotal:	$200.00
					Vendor Total:	$200.00
RF MACDONALD CO INC						
Check Group:						
PERFORMANCE OF EQUIPMENT PLAN-PHES ANNUAL #QUO-149754 ON CLEAVER BROOKS MODEL #CFC-E-700-1500-125HW SN 604369600600 & SN 604369600602 NEW BOILERS AT PHES ANNUAL 2 OF 5		1	25263354	386040 4/8/2026	100.000.0000.000.2620.610.03000.50.421	$3,325.00
					Check #: 180266	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$3,325.00
					Vendor Total:	$3,325.00
SCHOLASTIC LIBRARY PUBLISHING	6200					
Check Group:						
Old Lady Dinosaur		1	25263324	85083002 5/1/2026	100.014.0000.100.1000.610.03206.10.421	$5.04
Old Lady Moon		1	25263324	85083002 5/1/2026	100.014.0000.100.1000.610.03206.10.421	$4.20
Old Lady ABCs		1	25263324	85083002 5/1/2026	100.014.0000.100.1000.610.03206.10.421	$4.20
Pigeon Collection		1	25263324	85083002 5/1/2026	100.014.0000.100.1000.610.03206.10.421	$28.06
Pig Party		1	25263324	85083002 5/1/2026	100.014.0000.100.1000.610.03206.10.421	$5.01
Pig Pancake		1	25263324	85083002 5/1/2026	100.014.0000.100.1000.610.03206.10.421	$5.01
Giggle Quack		1	25263324	85083002 5/1/2026	100.014.0000.100.1000.610.03206.10.421	$6.69
Click Clack Moo		1	25263324	85083002 5/1/2026	100.014.0000.100.1000.610.03206.10.421	$6.69
5 Lil Pumpkins		1	25263324	85083002 5/1/2026	100.014.0000.100.1000.610.03206.10.421	$4.20
Magic Glasses		1	25263324	85083002 5/1/2026	100.014.0000.100.1000.610.03206.10.421	$6.69
Crayons Rock		1	25263324	85083002 5/1/2026	100.014.0000.100.1000.610.03206.10.421	$6.72
					Check #: 180267	
					PO/InvoiceTotal:	$82.51
					Vendor Total:	$82.51
SCHOOL SERVICE CO INC	723760					

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
2 PART TARDY SLIPS		10	25263245	47774 4/30/2026	100.051.0000.100.1000.550.03501.30.421	$285.99
					Check #: 180268	
					PO/InvoiceTotal:	$285.99
					Vendor Total:	$285.99
SILVA, SCEIRINE & ASSOCIATES, LLC						
Check Group:						
External Audit for FY24-25		1	25261221	10326 4/22/2026	100.000.0000.000.2510.340.03000.50.421	$21,200.00
					Check #: 180269	
					PO/InvoiceTotal:	$21,200.00
					Vendor Total:	$21,200.00
SILVER STATE TOWING OF NORTHERN NEVADA						
Check Group:						
HEAVY RATES (PRICE PER HOUR), TOW BUS #80 FROM HWY 50 AND WARRIOR WAY TO 240 WARRIOR WAY, 4/3/26		3	25263551	32568 4/16/2026	100.000.0000.000.2730.619.03000.50.421	$1,050.00
HEAVY RATES (PRICE PER HOUR), TOW BUS #80 FROM 240 WARRIOR WAY TO 1126 AIRPORT RD, 4/6/26		3	25263551	32599 4/16/2026	100.000.0000.000.2730.619.03000.50.421	$1,050.00
					Check #: 180270	
					PO/InvoiceTotal:	$2,100.00
					Vendor Total:	$2,100.00
SMITH VALLEY GARAGE						
Check Group:						
KUB 76611-12130 SEAL, OIL (#308)		1	25263822	CT92694 5/11/2026	100.000.0000.000.2650.619.03000.50.421	$18.95
KUB 66301-15850 SEAL, OIL (#308)		1	25263822	CT92694 5/11/2026	100.000.0000.000.2650.619.03000.50.421	$20.60

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FREIGHT CHARGES		1	25263822	CT92694 5/11/2026	100.000.0000.000.2650.619.03000.50.421	$17.69
					Check #: 180271	
					PO/InvoiceTotal:	$57.24
					Vendor Total:	$57.24
SOS ENTERTAINMENT						
Check Group:						
The Mini M.A.C		1	25263296	231255921 4/27/2026	100.031.0000.100.1000.610.03301.20.421	$5,495.00
LED Light Bar		2	25263296	231255921 4/27/2026	100.031.0000.100.1000.610.03301.20.421	$1,660.00
Bluetti Portable Battery		1	25263296	231255921 4/27/2026	100.031.0000.100.1000.610.03301.20.421	$500.00
Shipping		1	25263296	231255921 4/27/2026	100.031.0000.100.1000.610.03301.20.421	$300.00
					Check #: 180272	
					PO/InvoiceTotal:	$7,955.00
					Vendor Total:	$7,955.00
SPORT SAFE TESTING SERVICE INC						
Check Group:						
SUBSTANCE ABUSE PANEL 13A RANDOM 2025-2026 FY		30	25260020	14745 4/6/2026	100.000.0000.000.2320.301.03000.50.421	$930.00
					Check #: 180273	
					PO/InvoiceTotal:	$930.00
					Vendor Total:	$930.00
STARSOUND AUDIO INC						
Check Group:						
DRAMA SOUND SYSTEM		1	25263475	INV-0848 4/22/2026	100.051.0000.910.1000.610.03501.30.421	$1,159.00
					Check #: 180274	

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					PO/InvoiceTotal:	$1,159.00
					Vendor Total:	$1,159.00
SYSCO SACRAMENTO	759590					
Check Group:						
KETCHUP, Cryovac Pouch, 2/1.5 gal.		5	25263450	631372563 4/10/2026	600.000.0000.000.3100.610.03000.50.421	$153.90
BAGEL, Cin. Raisin, WG, sl., 72/3 oz		4	25263450	631372563 4/10/2026	600.000.0000.000.3100.610.03000.50.421	$90.32
BAGEL, Everything, 72/3 oz.		5	25263450	631372563 4/10/2026	600.000.0000.000.3100.610.03000.50.421	$107.85
BREAD, Rolls, WW, heat & bake, 240/1.5 oz		8	25263450	631372563 4/10/2026	600.000.0000.000.3100.610.03000.50.421	$349.36
CHEESE, Cream LF, 10/3# MKT		2	25263450	631372563 4/10/2026	600.000.0000.000.3100.610.03000.50.421	$157.94
CINNAMON ROLL DOUGH, WG, 120/2.5 oz.		10	25263450	631372563 4/10/2026	600.000.0000.000.3100.610.03000.50.421	$348.50
COOKIES, Mini Choc Chip. WG, 80/1.22 oz "A"		5	25263450	631372563 4/10/2026	600.000.0000.000.3100.610.03000.50.421	$182.60
CRACKERS, Cheeze-It, WG, 60/1 oz. "A"		3	25263450	631372563 4/10/2026	600.000.0000.000.3100.610.03000.50.421	$50.55
PANCAKES, WG, Bulk, 144/1.4 oz. serv.		5	25263450	631372563 4/10/2026	600.000.0000.000.3100.610.03000.50.421	$166.05
PIZZA, WG Pep & Cheese BOSCO Stick 72 ct.		5	25263450	631372563 4/10/2026	600.000.0000.000.3100.610.03000.50.421	$244.80
POTATOES, Sweet Potato Fries, 6/2.5#		5	25263450	631372563 4/10/2026	600.000.0000.000.3100.610.03000.50.421	$165.05
RIB-B-QUE, 100/2.5 oz MKT		2	25263450	631372563 4/10/2026	600.000.0000.000.3100.610.03000.50.421	$128.44
SAUCE, Mango Habanero		1	25263450	631372563 4/10/2026	600.000.0000.000.3100.610.03000.50.421	$45.99

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WATER, Sparkling Cran Rasp. 24/12 oz., "S"		2	25263450	631372563 4/10/2026	600.000.0000.000.3100.610.03000.50.421	$24.74
DRESSING, Ranch Mix, 18/3.2 oz.		4	25263450	631372563 4/10/2026	600.000.0000.000.3100.610.03000.50.421	$143.08
MAYONNAISE, light, 4/1 gal.		4	25263450	631372563 4/10/2026	600.000.0000.000.3100.610.03000.50.421	$269.32
FLATBREAD, Pizza Crust or sandwich WW, 192/2 oz		1	25263450	631372563 4/10/2026	600.000.0000.000.3100.610.03000.50.421	$38.98
					Check #: 180275	
					PO/InvoiceTotal:	$2,667.47
Check Group:						
YOGURT, GOGURT, LF, Strawberry, 96/2 oz.		4	25263531	63185207 5/4/2026	600.000.0000.000.3100.610.03000.50.421	$138.00
CHIPS, Walking Taco Doritos, NC. 44/1.4 oz "S"		4	25263531	63185207 5/4/2026	600.000.0000.000.3100.610.03000.50.421	$97.68
BAGEL, Everything, 72/3 oz.		5	25263531	63185207 5/4/2026	600.000.0000.000.3100.610.03000.50.421	$107.85
CHEESE, Cream LF, 10/3# MKT		1	25263531	63185207 5/4/2026	600.000.0000.000.3100.610.03000.50.421	$78.97
CHIPS, BKD, Lrg., Reg., 64/1.125 oz., "S"		2	25263531	63185207 5/4/2026	600.000.0000.000.3100.610.03000.50.421	$85.66
DONUT, Plain LF, WG 84/2.45 oz.		5	25263531	63185207 5/4/2026	600.000.0000.000.3100.610.03000.50.421	$204.00
DRESSING, Caesar-RTU, 4/1 gal.		1	25263531	63185207 5/4/2026	600.000.0000.000.3100.610.03000.50.421	$66.63
FRUIT, Blueberries, Frzn., 2/5#		2	25263531	63185207 5/4/2026	600.000.0000.000.3100.610.03000.50.421	$71.96
MARGARINE, 1/20#, WHPD		4	25263531	63185207 5/4/2026	600.000.0000.000.3100.610.03000.50.421	$119.76
PICKLES, Dill Chips, 1/5 GAL. (1950 sl.)		2	25263531	63185207 5/4/2026	600.000.0000.000.3100.610.03000.50.421	$56.64

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PRETZEL, Tiny Twist, 120/.5 oz., "A"		2	25263531	63185207 5/4/2026	600.000.0000.000.3100.610.03000.50.421	$54.76
SALAMI, Dry Italian, Sl., 4/4#		1	25263531	63185207 5/4/2026	600.000.0000.000.3100.610.03000.50.421	$101.53
SAUCE, Durkee (Franks) Hot, 4/1 gal.		1	25263531	63185207 5/4/2026	600.000.0000.000.3100.610.03000.50.421	$13.14
TEA, CHAI SF 6/32 oz "HS"		4	25263531	63185207 5/4/2026	600.000.0000.000.3100.610.03000.50.421	$112.56
VEG, PEAS, 1/30#, frzn. MKT		1	25263531	63185207 5/4/2026	600.000.0000.000.3100.610.03000.50.421	$39.40
					Check #: 180275	
					PO/InvoiceTotal:	$1,348.54
Check Group:						365
CHEESE, Cream LF, 10/3# MKT		1	25263659	631412437 5/4/2026	600.000.0000.000.3100.610.03000.50.421	$78.97
CHIPS, BKD, Lrg., Reg., 64/1.125 oz., "S"		2	25263659	631412437 5/4/2026	600.000.0000.000.3100.610.03000.50.421	$85.66
CRACKERS, Cheeze-It, WG, 60/1 oz. "A"		3	25263659	631412437 5/4/2026	600.000.0000.000.3100.610.03000.50.421	$50.55
DONUT, Plain LF, WG 84/2.45 oz.		5	25263659	631412437 5/4/2026	600.000.0000.000.3100.610.03000.50.421	$204.00
FRUIT ROLL UPS - Crazy Color, 96/.5 oz., "A"		3	25263659	631412437 5/4/2026	600.000.0000.000.3100.610.03000.50.421	$81.36
GATORADE, Fruit Punch, 24/12 oz., "S"		5	25263659	631412437 5/4/2026	600.000.0000.000.3100.610.03000.50.421	$79.20
GATORADE, Grape, 24/12 oz., "S"		5	25263659	631412437 5/4/2026	600.000.0000.000.3100.610.03000.50.421	$80.65
JC, Tropicana, Apple, 24/10 oz. "S"		10	25263659	631412437 5/4/2026	600.000.0000.000.3100.610.03000.50.421	$267.30
KETCHUP, Cryovac Pouch, 2/1.5 gal.		4	25263659	631412437 5/4/2026	600.000.0000.000.3100.610.03000.50.421	$123.12

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PORTION PK, Mayo, 200/9 gm,		2	25263659	631412437 5/4/2026	600.000.0000.000.3100.610.03000.50.421	$24.24
PRETZEL SOFT, WG, 100/2.2 oz, frzn.		4	25263659	631412437 5/4/2026	600.000.0000.000.3100.610.03000.50.421	$149.16
SAUCE, BBQ Cryovac Pouch, 2/1.5 gal.		1	25263659	631412437 5/4/2026	600.000.0000.000.3100.610.03000.50.421	$38.73
SYRUP, Coffee, Vanilla SF, Btl 750 mL "HS"		10	25263659	631412437 5/4/2026	600.000.0000.000.3100.610.03000.50.421	$56.70
YOGURT, GOGURT, LF, Strawberry, 96/2 oz.		2	25263659	631412437 5/4/2026	600.000.0000.000.3100.610.03000.50.421	$69.00
					Check #: 180275	
					PO/InvoiceTotal:	$1,388.64
Check Group:						
BAGEL, Everything, 72/3 oz.		5	25263743	631429295 5/8/2026	600.000.0000.000.3100.610.03000.50.421	$107.85
BREAD, Rolls, WW, heat & bake, 240/1.5 oz		5	25263743	631429295 5/8/2026	600.000.0000.000.3100.610.03000.50.421	$218.35
CHEESE, Cream LF, 10/3# MKT		2	25263743	631429295 5/8/2026	600.000.0000.000.3100.610.03000.50.421	$157.94
CHIPS, BKD, Lrg., Reg., 64/1.125 oz., "S"		3	25263743	631429295 5/8/2026	600.000.0000.000.3100.610.03000.50.421	$128.49
COOKIES, Mini Choc Chip. WG, 80/1.22 oz "A"		5	25263743	631429295 5/8/2026	600.000.0000.000.3100.610.03000.50.421	$182.60
CRACKERS, Cheeze-It, WG, 60/1 oz. "A"		5	25263743	631429295 5/8/2026	600.000.0000.000.3100.610.03000.50.421	$84.25
CRACKERS, Graham, Honey, WG, 150/1 oz.		2	25263743	631429295 5/8/2026	600.000.0000.000.3100.610.03000.50.421	$52.00
DONUT, Plain LF, WG 84/2.45 oz.		10	25263743	631429295 5/8/2026	600.000.0000.000.3100.610.03000.50.421	$408.00
FRANKS, Turkey, 1/10 lb		2	25263743	631429295 5/8/2026	600.000.0000.000.3100.610.03000.50.421	$47.80

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
GATORADE, Grape, 24/12 oz., "S"		5	25263743	631429295 5/8/2026	600.000.0000.000.3100.610.03000.50.421	$80.65
JC, Tropicana, Apple, 24/10 oz. "S"		10	25263743	631429295 5/8/2026	600.000.0000.000.3100.610.03000.50.421	$267.30
PAN COATING, Aerosol, 6/17 oz.		1	25263743	631429295 5/8/2026	600.000.0000.000.3100.610.03000.50.421	$18.32
PORTION PK, Taco Sauce, 500/9 gm.		2	25263743	631429295 5/8/2026	600.000.0000.000.3100.610.03000.50.421	$38.34
POTATOES, Sweet Potato Fries, 6/2.5#		5	25263743	631429295 5/8/2026	600.000.0000.000.3100.610.03000.50.421	$165.05
PRETZEL SOFT, WG, 100/2.2 oz, frzn.		5	25263743	631429295 5/8/2026	600.000.0000.000.3100.610.03000.50.421	$186.45
PRETZEL, Tiny Twist, 120/.5 oz., "A"		2	25263743	631429295 5/8/2026	600.000.0000.000.3100.610.03000.50.421	$54.76
TURKEY/HAM, Diced combo 4/5#		1	25263743	631429295 5/8/2026	600.000.0000.000.3100.610.03000.50.421	$68.67
VEG, BEANS, Refri. Dehyd., 6/27.09oz.		3	25263743	631429295 5/8/2026	600.000.0000.000.3100.610.03000.50.421	$101.94
YOGURT, GOGURT, LF, Strawberry, 96/2 oz.		5	25263743	631429295 5/8/2026	600.000.0000.000.3100.610.03000.50.421	$172.50
CHIPS, Walking Taco Doritos, NC. 44/1.4 oz "S"		9	25263743	631429295 5/8/2026	600.000.0000.000.3100.610.03000.50.421	$219.78
SPICE, CINNAMON, Grnd.		1	25263743	631429295 5/8/2026	600.000.0000.000.3100.610.03000.50.421	$6.45
					Check #: 180275	
					PO/InvoiceTotal:	$2,767.49
					Vendor Total:	$8,172.14
TAHOE DOUGLAS FIRE PROTECTION DISTRICT						
Check Group:						
Fire Weather Instrument Kit		1	25263488	2026-22 4/10/2026	280.631.0000.300.1000.610.03502.30.421	$270.95

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Ladder - Aluminum - Extended 20'		1	25263488	2026-22 4/10/2026	280.631.0000.300.1000.610.03502.30.421	$279.99
Ladder - Aluminum - Extended - 16'		1	25263488	2026-22 4/10/2026	280.631.0000.300.1000.610.03502.30.421	$229.99
Fire Weather Instrument Kit		1	25263488	2026-22 4/10/2026	280.631.0000.300.1000.610.03502.30.421	$179.00
Lumber - Confined Space		1	25263488	2026-22 4/10/2026	240.300.0000.300.1000.610.03502.30.421	$358.63
					Check #: 180276	
					PO/InvoiceTotal:	$1,318.56
					Vendor Total:	$1,318.56
TAHOE SUPPLY						
Check Group:						
NEUTRAL DISINFECTANT - NAVIGATOR #61		5	25261629	1156844-01 4/3/2026	100.000.0000.000.2900.610.03000.50.421	$240.96
					Check #: 180277	
					PO/InvoiceTotal:	$240.96
Check Group:						
HOSE ASSY, DRAIN,15OID21.9, BLK		1	25262546	1152999-02 4/16/2026	100.000.0000.000.2610.610.03302.20.421	$155.71
					Check #: 180277	
					PO/InvoiceTotal:	$155.71
Check Group:						
Caster 2 1/2 gray ultra low resistance		1	25262981	1155475-01 4/16/2026	100.000.0000.000.2610.610.03206.10.421	$64.26
					Check #: 180277	
					PO/InvoiceTotal:	$64.26
Check Group:						
PUMICE STONE		10	25263293	1156844 4/14/2026	100.000.0000.000.2900.610.03000.50.421	$236.18

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NEUTRAL FLOOR CLEANER - NAVIGATOR		10	25263293	1156844 4/14/2026	100.000.0000.000.2900.610.03000.50.421	$483.94
					Check #: 180277	
					PO/InvoiceTotal:	$720.12
Check Group:						
TOWELS ROLLED/CASE of 6 - Natural		100	25263304	1156934 4/14/2026	100.000.0000.000.2900.610.03000.50.421	$4,690.00
					Check #: 180277	
					PO/InvoiceTotal:	$4,690.00
Check Group:						
Comfort Flow Mat 2'x3' Black		1	25263318	Q115981 4/22/2026	100.015.0000.000.2620.610.03207.10.421	$59.96
Fuel Surcharge		1	25263318	Q115981 4/22/2026	100.015.0000.000.2620.610.03207.10.421	$3.00
					Check #: 180277	
					PO/InvoiceTotal:	$62.96
Check Group:						
GLOVES - BLUE NITRILE POWDER FREE - LARGE		100	25263620	1158229 4/23/2026	100.000.0000.000.2900.610.03000.50.421	$799.00
NEUTRAL DISINFECTANT - NAVIGATOR #61		15	25263620	1158229 4/23/2026	100.000.0000.000.2900.610.03000.50.421	$875.70
LINER, 20 GAL(30X36), 500/CASE		25	25263620	1158229-01 5/7/2026	100.000.0000.000.2900.610.03000.50.421	$1,003.80
					Check #: 180277	
					PO/InvoiceTotal:	$2,678.50
Check Group:						
Vacuum labor repair		1	25263629	1148356 4/22/2026	100.000.0000.000.2620.430.03000.50.421	$88.00
Karcher Lock Element Battery for 5/1		1	25263629	1148356 4/22/2026	100.000.0000.000.2620.610.03000.50.421	$8.63

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					Check #: 180277	
					PO/InvoiceTotal:	$96.63
Check Group:						
DOODLEBUG HOLDER		3	25263759	1158139 5/6/2026	100.000.0000.000.2610.610.03201.10.421	$19.05
ALUMINUM TELESCOPIC HANDLE		4	25263759	1158139 5/6/2026	100.000.0000.000.2610.610.03201.10.421	$59.88
DOODLEBUG HOLDER		1	25263759	1158139-01 5/6/2026	100.000.0000.000.2610.610.03201.10.421	$6.11
					Check #: 180277	
					PO/InvoiceTotal:	$85.04
					Vendor Total:	$8,794.18
TIMELY TESTING						370
Check Group:						
ONSITE FEE		2	25263770	29643 5/6/2026	100.000.0000.000.2570.340.03000.50.421	$250.00
RANDOM DOT DRUG SCREEN		5	25263770	29643 5/6/2026	100.000.0000.000.2570.340.03000.50.421	$325.00
RANDOM BREATH ALCOHOL TESTING		2	25263770	29643 5/6/2026	100.000.0000.000.2570.340.03000.50.421	$80.00
					Check #: 180278	
					PO/InvoiceTotal:	$655.00
					Vendor Total:	$655.00
TPRS BOOKS						
Check Group:						
Bart Quiere Un Gato books		34	25263514	21793 4/27/2026	100.031.0000.100.1000.610.03301.20.421	$272.00
shipping		1	25263514	21793 4/27/2026	100.031.0000.100.1000.610.03301.20.421	$25.00
					Check #: 180279	

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					PO/InvoiceTotal:	$297.00
					Vendor Total:	$297.00
TRISHA WARREN						
Check Group:						
SPRING SPRINKLES PURCHASED FOR SNP KITCHENS		2	25263404	3/29/2026 4/10/2026	600.000.0000.000.3100.630.03000.50.421	$6.96
SPRING SPRINKLES PURCHASED FOR SNP KITCHENS		4	25263404	608869682102 4/10/2026	600.000.0000.000.3100.630.03000.50.421	$13.92
SPRING SPRINKLES PURCHASED FOR SNP KITCHENS		5	25263404	UDZCZJ135554 4/10/2026	600.000.0000.000.3100.630.03000.50.421	$17.40
					Check #: 180280	
					PO/InvoiceTotal:	$38.28
					Vendor Total:	$38.28
TYR1 PEST SOLUTIONS						
Check Group:						
MARCH MONTHLY SERVICE		1	25263405	10664 4/8/2026	100.000.0000.000.2620.610.03000.50.421	$3,150.00
APRIL MONTHLY SERVICE		1	25263405	10758 4/8/2026	100.000.0000.000.2620.610.03000.50.421	$3,150.00
					Check #: 180281	
					PO/InvoiceTotal:	$6,300.00
					Vendor Total:	$6,300.00
VELOCITY TRUCK CENTERS						
Check Group:						
261F/TBB 140841 ENGINE OIL DIPSTICK ASM, 07 IS		1	25263480	XA261174885:01 4/13/2026	100.000.0000.000.2730.619.03000.50.421	$449.99
261X/R134A30M FREON BY THE 30LB JUG		1	25263480	XA261175657:01 4/13/2026	100.000.0000.000.2730.619.03000.50.421	$304.67

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TRKBCI 261X/R134A30M - PARTS MANIA 2026		1	25263480	XA261175657:01 4/13/2026	100.000.0000.000.2730.619.03000.50.421	($30.47)
261F/TBB 149677 SATCH KEY LOCKING FLUSH MTD		1	25263480	XA261176053:01 4/13/2026	100.000.0000.000.2730.619.03000.50.421	$20.99
261F/TBB 54001735 DOOR - BATT BOX W/O LO		2	25263480	XA261176053:01 4/13/2026	100.000.0000.000.2730.619.03000.50.421	$349.98
261F/TBB 67000772 LATCH FLUSH MT N-LOK		1	25263480	XA261176053:01 4/13/2026	100.000.0000.000.2730.619.03000.50.421	$19.49
INVOICE CHARGE TO SPED		1	25263480	XA261176053:01 4/13/2026	100.000.0000.000.2730.619.03000.50.421	($45.93)
INVOICE CHARGE TO SPED		1	25263480	XA261176053:01 4/13/2026	250.000.0000.200.2730.619.03000.50.421	$45.93
					Check #: 180282	
					PO/InvoiceTotal:	$1,114.65
Check Group:						
261F/TBB 186119 CROSSING ARM ROD ASM CURVED YELLOW		3	25263563	XA261176751:01 4/17/2026	100.000.0000.000.2730.619.03000.50.421	$614.97
					Check #: 180282	
					PO/InvoiceTotal:	$614.97
Check Group:						
261V/TUX TLED VU2 VALUE 4.5 RND WORKLIGHT-FLO		6	25263816	XA261176847:01 5/11/2026	100.000.0000.000.2730.619.03000.50.421	$107.94
					Check #: 180282	
					PO/InvoiceTotal:	$107.94
Check Group:						
261V/NTS 235230 917 U ARM LG WORLF BLK VINYL		1	25263843	XA261178358:01 5/12/2026	100.000.0000.000.2730.619.03000.50.421	$54.99
					Check #: 180282	
					PO/InvoiceTotal:	$54.99

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$1,892.55
WALLACE PACKAGING LLC						
Check Group:						
TRAYS, 5 comp. Paper, 500 ct.		72	25263276	99501 4/10/2026	600.000.0000.000.3100.610.03000.50.421	$2,664.00
SPORK, w/ Napkin, wrapped, 1,000 ct.		70	25263276	99501 4/10/2026	600.000.0000.000.3100.610.03000.50.421	$910.00
					Check #: 180283	
					PO/InvoiceTotal:	$3,574.00
					Vendor Total:	$3,574.00
WAYSIDE PUBLISHING						
Check Group:						
FELIPE ALOU		35	25263664	in211977 5/12/2026	100.051.0000.100.1000.610.03501.30.421	$315.00
SELENA		24	25263664	in211977 5/12/2026	100.051.0000.100.1000.610.03501.30.421	$334.80
					Check #: 180284	
					PO/InvoiceTotal:	$649.80
					Vendor Total:	$649.80
WELCOMES AUTO BODY						
Check Group:						
RO NUMBER 3254 REFINISH 2 BUS COMPARTMENT DOORS		2.5	25263817	35A95717 5/11/2026	100.000.0000.000.2730.619.03000.50.421	$175.00
PARTS, MATERIALS		1	25263817	35A95717 5/11/2026	100.000.0000.000.2730.619.03000.50.421	$99.43
					Check #: 180285	
					PO/InvoiceTotal:	$274.43
					Vendor Total:	$274.43
WIPI						

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Check Group:						
22832 HOSE (PROTECTOR) 6"		5	25263584	2604-156202 4/22/2026	100.000.0000.000.2730.619.03000.50.421	$26.28
7435 WASHER FENDER PLATED 3/8X1-1/2		50	25263584	2604-156202 4/22/2026	100.000.0000.000.2730.619.03000.50.421	$8.12
22530 LINER CLAMP 1-13/16_2-3/4		10	25263584	2604-156202 4/22/2026	100.000.0000.000.2730.619.03000.50.421	$46.06
17836 WASHER FLAT HARD USS PLATED 9/16		25	25263584	2604-156202 4/22/2026	100.000.0000.000.2730.619.03000.50.421	$11.66
21815 STRAPS TY RAP NYLON WEATHER 50LBS 3/16" X 7.30		25	25263584	2604-156202 4/22/2026	100.000.0000.000.2730.619.03000.50.421	$14.20
3744 PHILLIPS PAN SM #12X1-1/2		25	25263584	2604-156202 4/22/2026	100.000.0000.000.2730.619.03000.50.421	$6.01
22246 PUSH CONNECT MALE DOT 1868X4		10	25263584	2604-156202 4/22/2026	100.000.0000.000.2730.619.03000.50.421	$47.17
22724 CLAMP CONSTANT-TORQUE 13/16 TO 1-1/2		10	25263584	2604-156202 4/22/2026	100.000.0000.000.2730.619.03000.50.421	$122.33
78665 NITRILE GLOVES ORANGE HD XL		1	25263584	2604-156202 4/22/2026	100.000.0000.000.2730.619.03000.50.421	$18.44
78666 NITRILE GLOVES ORANGE HD XXL		1	25263584	2604-156202 4/22/2026	100.000.0000.000.2730.619.03000.50.421	$18.44
22525 LINER CLAMP 13/16_1-1/2		10	25263584	2604-156202 4/22/2026	100.000.0000.000.2730.619.03000.50.421	$43.31
					Check #: 180286	
					PO/InvoiceTotal:	$362.02
Check Group:						
78664 NITRILE GLOVES ORANGE HD L		1	25263846	2604-157724 5/12/2026	100.000.0000.000.2730.619.03000.50.421	$17.99
78665 NITRILE GLOVE ORAND HD XL		1	25263846	2604-157724 5/12/2026	100.000.0000.000.2730.619.03000.50.421	$17.99

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78666 NITRILE GLOVES ORANGE HD XXL		1	25263846	2604-157724 5/12/2026	100.000.0000.000.2730.619.03000.50.421	$17.99
10002 HOSE CLAMP WG STEEL 1/4_5/8		10	25263846	2604-157724 5/12/2026	100.000.0000.000.2730.619.03000.50.421	$11.00
17831 WASHER FLAT HARD USS PLATED 1/4		100	25263846	2604-157724 5/12/2026	100.000.0000.000.2730.619.03000.50.421	$4.93
4167 CLAMP NYLON 1/4		50	25263846	2604-157724 5/12/2026	100.000.0000.000.2730.619.03000.50.421	$20.49
4168 CLAMP NYLON 5/16		40	25263846	2604-157724 5/12/2026	100.000.0000.000.2730.619.03000.50.421	$20.36
4169 CLAMP NYLON 3/8		50	25263846	2604-157724 5/12/2026	100.000.0000.000.2730.619.03000.50.421	$10.72
4414 PHILL PAN MACH Z/P6-32X3/8		50	25263846	2604-157724 5/12/2026	100.000.0000.000.2730.619.03000.50.421	$1.46
4416 PHILL PAN MACH Z/P6-32X5/8		50	25263846	2604-157724 5/12/2026	100.000.0000.000.2730.619.03000.50.421	$1.62
4420 PHILL PAN MACH Z/P6-32X1-1/4		50	25263846	2604-157724 5/12/2026	100.000.0000.000.2730.619.03000.50.421	$4.14
4421 PHILL PAN MACH Z/P6-32X1-1/2		50	25263846	2604-157724 5/12/2026	100.000.0000.000.2730.619.03000.50.421	$3.72
4422 PHILL PAN MACH Z/P6-32X2		25	25263846	2604-157724 5/12/2026	100.000.0000.000.2730.619.03000.50.421	$3.13
4426 PHILL PAN MACH Z/P 8-32X5/8		50	25263846	2604-157724 5/12/2026	100.000.0000.000.2730.619.03000.50.421	$1.74
4429 PHILL PAN MACH Z/P8-32X1		50	25263846	2604-157724 5/12/2026	100.000.0000.000.2730.619.03000.50.421	$3.75
4430 PHILL PAN MACH Z/P8-32X1-1/4		50	25263846	2604-157724 5/12/2026	100.000.0000.000.2730.619.03000.50.421	$4.31
4432 PHILL PAN MACH Z/P8-32X2		25	25263846	2604-157724 5/12/2026	100.000.0000.000.2730.619.03000.50.421	$4.26

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4454 PHILL PAN MACH Z/P10-24X2		25	25263846	2604-157724 5/12/2026	100.000.0000.000.2730.619.03000.50.421	$4.77
4440 PHILL PAN MACH Z/P10-32X1-1/4		50	25263846	2604-157724 5/12/2026	100.000.0000.000.2730.619.03000.50.421	$9.45
4442 PHILL PAN MACH Z/P10-32X2		25	25263846	2604-157724 5/12/2026	100.000.0000.000.2730.619.03000.50.421	$3.58
4467 PHILL PAN MACH X/P1/4-20X1-1/4		25	25263846	2604-157724 5/12/2026	100.000.0000.000.2730.619.03000.50.421	$6.28
4469 PHILL PAN MACH Z/P1/4-20X2		25	25263846	2604-157724 5/12/2026	100.000.0000.000.2730.619.03000.50.421	$10.39
23648 PHILL PAN MACH Z/P 12-24X1/2		50	25263846	2604-157724 5/12/2026	100.000.0000.000.2730.619.03000.50.421	$5.98
23650 PHILL PAN MACH Z/P12-24X1		50	25263846	2604-157724 5/12/2026	100.000.0000.000.2730.619.03000.50.421	$11.48
175 WASHER FLAT PLATED SAE #6		100	25263846	2604-157724 5/12/2026	100.000.0000.000.2730.619.03000.50.421	$3.07
176 WASHER FLAT PLATED SAE #8		100	25263846	2604-157724 5/12/2026	100.000.0000.000.2730.619.03000.50.421	$4.20
177 WASHER FLAT PLATED SAE 3/16		100	25263846	2604-157724 5/12/2026	100.000.0000.000.2730.619.03000.50.421	$6.63
940068 #12 SAE FLAT WASHERS LOW CARBON PLAIN, PK OF 100		1	25263846	2604-157724 5/12/2026	100.000.0000.000.2730.619.03000.50.421	$23.00
2251 WASHER FLAT PLATED SAE 1/4		100	25263846	2604-157724 5/12/2026	100.000.0000.000.2730.619.03000.50.421	$3.55
151 WASHER LOCK PLATED #6		100	25263846	2604-157724 5/12/2026	100.000.0000.000.2730.619.03000.50.421	$2.59
152 WASHER LOCK PLATED #8		100	25263846	2604-157724 5/12/2026	100.000.0000.000.2730.619.03000.50.421	$7.77
154 WASHER LOCK PLATED #12		100	25263846	2604-157724 5/12/2026	100.000.0000.000.2730.619.03000.50.421	$23.46

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Voucher Detail Listing

Voucher Batch Number: 8881 05/12/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
1100 LOCK WASHER ZINC 1/4		100	25263846	2604-157724 5/12/2026	100.000.0000.000.2730.619.03000.50.421	$4.74

Check #: 180286

PO/InvoiceTotal: $280.54

Vendor Total: $642.56

Grand Total: $423,451.70

End of Report

Voucher Detail Listing

Voucher Batch Number: 8882 05/12/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
ALLISON MACKENZIE, LTD						
Check Group:						
General Legal Counsel		1	25260079	18614	100.000.0000.000.2318.341.03000.50.421	$3,493.75
P-Card Payee: COMMERCE BANK				4/9/2026		
General Legal Counsel		1	25260079	18681	100.000.0000.000.2318.341.03000.50.421	$6,027.50
P-Card Payee: COMMERCE BANK				4/7/2026		
General Legal Counsel		1	25260079	19116	100.000.0000.000.2318.341.03000.50.421	$4,810.00
P-Card Payee: COMMERCE BANK				5/11/2026		
General Legal Counsel		1	25260079	19180	100.000.0000.000.2318.341.03000.50.421	$4,988.75
P-Card Payee: COMMERCE BANK				5/7/2026		
					Check #: 0	
					PO/InvoiceTotal:	$19,320.00
					Vendor Total:	$19,320.00
BRANDED SCREEN PRINTING						
Check Group:						
New Student Uniform T-Shirts		24	25263342	1319190	100.000.0000.430.1000.610.03504.30.421	$117.12
P-Card Payee: COMMERCE BANK				4/23/2026		
Screen Printing Charge		24	25263342	1319190	100.000.0000.430.1000.610.03504.30.421	$81.60
P-Card Payee: COMMERCE BANK				4/23/2026		
					Check #: 0	
					PO/InvoiceTotal:	$198.72
					Vendor Total:	$198.72
BRYSON SALES AND SVC INC						
Check Group:						
00027295 SWITCH, BASE, NGR, SPST, OFF-MOM ON, AMBER		4	25263815	214082	100.000.0000.000.2730.619.03000.50.421	$78.76
P-Card Payee: COMMERCE BANK				5/11/2026		
FREIGHT OUT		1	25263815	214082	100.000.0000.000.2730.619.03000.50.421	$23.03
P-Card Payee: COMMERCE BANK				5/11/2026		
					Check #: 0	
					PO/InvoiceTotal:	$101.79

Voucher Detail Listing

Voucher Batch Number: 8882 05/12/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$101.79
CINTAS CORPORATION						
Check Group:						
BLANKET PO FOR FLEET MAINTENANCE UNIFORMS, 2025-2026, 52 WEEKS, ESTIMATED AT $140.00/WK		1	25260157	4263931264	100.000.0000.000.2730.610.03000.50.421	$165.51
P-Card Payee: COMMERCE BANK				4/13/2026		
BLANKET PO FOR FLEET MAINTENANCE UNIFORMS, 2025-2026, 52 WEEKS, ESTIMATED AT $140.00/WK		1	25260157	4264683566	100.000.0000.000.2730.610.03000.50.421	$165.51
P-Card Payee: COMMERCE BANK				4/13/2026		
BLANKET PO FOR FLEET MAINTENANCE UNIFORMS, 2025-2026, 52 WEEKS, ESTIMATED AT $140.00/WK		1	25260157	4265321658	100.000.0000.000.2730.610.03000.50.421	$165.51
P-Card Payee: COMMERCE BANK				4/13/2026		
BLANKET PO FOR FLEET MAINTENANCE UNIFORMS, 2025-2026, 52 WEEKS, ESTIMATED AT $140.00/WK		1	25260157	4266198036	100.000.0000.000.2730.610.03000.50.421	$165.51
P-Card Payee: COMMERCE BANK				4/22/2026		
BLANKET PO FOR FLEET MAINTENANCE UNIFORMS, 2025-2026, 52 WEEKS, ESTIMATED AT $140.00/WK		1	25260157	4266949984	100.000.0000.000.2730.610.03000.50.421	$165.51
P-Card Payee: COMMERCE BANK				5/4/2026		
BLANKET PO FOR FLEET MAINTENANCE UNIFORMS, 2025-2026, 52 WEEKS, ESTIMATED AT $140.00/WK		1	25260157	4267673657	100.000.0000.000.2730.610.03000.50.421	$165.51
P-Card Payee: COMMERCE BANK				5/4/2026		
BLANKET PO FOR FLEET MAINTENANCE UNIFORMS, 2025-2026, 52 WEEKS, ESTIMATED AT $140.00/WK		1	25260157	4268427915	100.000.0000.000.2730.610.03000.50.421	$165.51
P-Card Payee: COMMERCE BANK				5/12/2026		
					Check #: 0	
					PO/InvoiceTotal:	$1,158.57
					Vendor Total:	$1,158.57
CMC TIRE INC						
Check Group:						
6P0334 25X10.00-12/4-CARLISLE ALL TRAIL		4	25263526	50128830	100.000.0000.000.2730.614.03000.50.421	$564.92
P-Card Payee: COMMERCE BANK				4/15/2026		
OPLT 275/50R20 ADVANTA SVT 01		4	25263526	50128853	100.000.0000.000.2730.614.03000.50.421	$655.00
P-Card Payee: COMMERCE BANK				4/15/2026		

Voucher Detail Listing

Voucher Batch Number: 8882 05/12/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
TIRE DISPOSAL - MEDIUM TRUCK		17	25263526	50129047	100.000.0000.000.2730.614.03000.50.421	$280.50
P-Card Payee: COMMERCE BANK				4/15/2026		
22502SC 11R22.5 CASING		9	25263526	50129047	100.000.0000.000.2730.614.03000.50.421	($450.00)
P-Card Payee: COMMERCE BANK				4/15/2026		
					Check #: 0	
					PO/InvoiceTotal:	$1,050.42
Check Group:						
05124380000 11R22.5 H CONTINENTAL HSR 3		6	25263602	50129046	100.000.0000.000.2730.614.03000.50.421	$2,892.00
P-Card Payee: COMMERCE BANK				4/22/2026		
TIRE DISPOSAL - MEDIUM TRUCK		4	25263602	50129046	100.000.0000.000.2730.614.03000.50.421	$70.00
P-Card Payee: COMMERCE BANK				4/22/2026		
22502SC 11R22.5-CASING		1	25263602	50129046	100.000.0000.000.2730.614.03000.50.421	($50.00)
P-Card Payee: COMMERCE BANK				4/22/2026		
						380
					Check #: 0	
					PO/InvoiceTotal:	$2,912.00
					Vendor Total:	$3,962.42
CONCENTRA MEDICAL CENTERS						
Check Group:						
INVOICE#957705741 3/24/2026 WW DOT PHYSICAL		1	25263412	957705741	100.000.0000.000.2710.340.03000.50.421	$137.00
P-Card Payee: COMMERCE BANK				4/6/2026		
INVOICE#957714134 3/30/2026 CA DOT PHYSICAL		1	25263412	957714134	100.000.0000.000.2710.340.03000.50.421	$137.00
P-Card Payee: COMMERCE BANK				4/6/2026		
					Check #: 0	
					PO/InvoiceTotal:	$274.00
Check Group:						
INVOICE#957722586 4/2/2026 NJ DOT PHYSCIAL		1	25263471	957722586	100.000.0000.000.2710.340.03000.50.421	$137.00
P-Card Payee: COMMERCE BANK				4/9/2026		
					Check #: 0	
					PO/InvoiceTotal:	$137.00
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 8882 05/12/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
4/22/2026 KC 9378 DOT PHYSICAL		1	25263769	957748368	100.000.0000.000.2710.340.03000.50.421	$137.00
P-Card Payee: COMMERCE BANK				5/5/2026		
4/22/2026 KS 4460 DOT PHYSICAL		1	25263769	957748368	100.000.0000.000.2710.340.03000.50.421	$137.00
P-Card Payee: COMMERCE BANK				5/5/2026		
					Check #: 0	
					PO/InvoiceTotal:	$274.00
					Vendor Total:	$685.00
CRISIS PREV. INSTITUTE INC	107772					
Check Group:						
Renewal Annual Membership Nichole Flesher		1	25263794	NAIN-228122	280.639.0000.200.2213.810.03000.50.421	$200.00
P-Card Payee: COMMERCE BANK				5/7/2026		
					Check #: 0	
					PO/InvoiceTotal:	$200.00
					Vendor Total:	$200.00
DEMCO	127208					
Check Group:						
Book Jacket 12x300		1	25263323	7789701	100.014.0000.000.2220.610.03206.10.421	$71.24
P-Card Payee: COMMERCE BANK				5/1/2026		
Book Jacket 14x200		1	25263323	7789701	100.014.0000.000.2220.610.03206.10.421	$49.49
P-Card Payee: COMMERCE BANK				5/1/2026		
Book Jacket 8x300		1	25263323	7789701	100.014.0000.000.2220.610.03206.10.421	$65.24
P-Card Payee: COMMERCE BANK				5/1/2026		
Let's Craft Bookmarks		1	25263323	7789701	100.014.0000.000.2220.610.03206.10.421	$5.99
P-Card Payee: COMMERCE BANK				5/1/2026		
Creature Bookmarks		1	25263323	7789701	100.014.0000.000.2220.610.03206.10.421	$5.99
P-Card Payee: COMMERCE BANK				5/1/2026		
Caramel Apple Bookmarks		1	25263323	7789701	100.014.0000.000.2220.610.03206.10.421	$5.99
P-Card Payee: COMMERCE BANK				5/1/2026		
Fun Facts Bookmarks		1	25263323	7789701	100.014.0000.000.2220.610.03206.10.421	$5.99
P-Card Payee: COMMERCE BANK				5/1/2026		

Voucher Detail Listing

Voucher Batch Number: 8882 05/12/2026

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 0	
					PO/InvoiceTotal:	$209.93
					Vendor Total:	$209.93
DOUGLAS DISPOSAL SERVICE INC	125372					
Check Group:						
AIRPORT TRASH		1	25260002	40-10803 1	100.000.0000.000.2611.421.03000.50.421	$333.40
P-Card Payee: COMMERCE BANK				5/4/2026		
DHS TRASH		1	25260002	40-15285 6	100.000.0000.000.2611.421.03501.30.421	$125.00
P-Card Payee: COMMERCE BANK				5/4/2026		
CVMS TRASH		1	25260002	40-15288 0	100.000.0000.000.2611.421.03301.20.421	$25.00
P-Card Payee: COMMERCE BANK				5/4/2026		
PWLMS TRASH		1	25260002	40-18594 8	100.000.0000.000.2611.421.03302.20.421	$25.00
P-Card Payee: COMMERCE BANK				5/4/2026		
GES TRASH		1	25260002	40-21209 8	100.000.0000.000.2611.421.03201.10.421	$393.00
P-Card Payee: COMMERCE BANK				5/4/2026		
DHS TRASH		1	25260002	40-24315 0	100.000.0000.000.2611.421.03501.30.421	$393.00
P-Card Payee: COMMERCE BANK				5/4/2026		
GES TRASH		1	25260002	40-319 0	100.000.0000.000.2611.421.03201.10.421	$366.80
P-Card Payee: COMMERCE BANK				5/4/2026		
CCMES TRASH		1	25260002	40-36681 1	100.000.0000.000.2611.421.03205.10.421	$574.00
P-Card Payee: COMMERCE BANK				5/4/2026		
DHS TRASH		1	25260002	40-70 9	100.000.0000.000.2611.421.03501.30.421	$550.20
P-Card Payee: COMMERCE BANK				5/4/2026		
CCMES TRASH		1	25260002	40-7944 8	100.000.0000.000.2611.421.03205.10.421	$800.16
P-Card Payee: COMMERCE BANK				5/4/2026		
AIRPORT TRASH		1	25260002	40-8160 0	100.000.0000.000.2611.421.03000.50.421	$166.70
P-Card Payee: COMMERCE BANK				5/4/2026		
AIRPORT TRASH		1	25260002	40-8224 4	100.000.0000.000.2611.421.03000.50.421	$166.70
P-Card Payee: COMMERCE BANK				5/4/2026		
JVES TRASH		1	25260002	40-8422 4	100.000.0000.000.2611.421.03206.10.421	$1,166.90
P-Card Payee: COMMERCE BANK				5/4/2026		

Voucher Detail Listing

Voucher Batch Number: 8882 05/12/2026

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SES TRASH		1	25260002	40-8598 1	100.000.0000.000.2611.421.03207.10.421	$766.82
P-Card Payee: COMMERCE BANK				5/4/2026		
PWLMS TRASH		1	25260002	40-9532 9	100.000.0000.000.2611.421.03302.20.421	$733.60
P-Card Payee: COMMERCE BANK				5/4/2026		
PHES TRASH		1	25260002	40-9736 6	100.000.0000.000.2611.421.03209.10.421	$850.17
P-Card Payee: COMMERCE BANK				5/4/2026		
					Check #: 0	
					PO/InvoiceTotal:	$7,436.45
					Vendor Total:	$7,436.45
EAN SERVICES						
Check Group:						
3 VEHICLES FOR DHS BASEBALL TO LONG BEACH. WILL BE REIMBURSED BY STUDENT ACTIVITIES ACCOUNT.		1	25263407	41559579	100.051.0000.920.1000.580.03501.30.421	$2,488.92
P-Card Payee: COMMERCE BANK				4/6/2026		383
					Check #: 0	
					PO/InvoiceTotal:	$2,488.92
					Vendor Total:	$2,488.92
EWING IRRIGATION	195000					
Check Group:						
L/P SOL ASSY 24VAC FITS BK & LP		1	25263394	022815389 ORDER #	100.000.0000.000.2630.610.03000.50.421	$17.74
P-Card Payee: COMMERCE BANK				4/8/2026		
					Check #: 0	
					PO/InvoiceTotal:	$17.74
Check Group:						
BYR 2.5 GL RANGER PRO		10	25263753	022990565 ORDER #	100.000.0000.000.2630.610.03000.50.421	$918.01
P-Card Payee: COMMERCE BANK				5/6/2026		
PBI 2.5GL AMINE 400 2,4D		10	25263753	022990565 ORDER #	100.000.0000.000.2630.610.03000.50.421	$774.90
P-Card Payee: COMMERCE BANK				5/6/2026		
					Check #: 0	

Voucher Detail Listing

Voucher Batch Number: 8882 05/12/2026

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$1,692.91
					Vendor Total:	$1,710.65
HIGH SIERRA BUSINESS SYSTEMS INC						
Check Group:						
CANON/IRA-4235 COPIER FOR SNP OFFICE BEGIN METER:375,008 END METER:377,197 TOTAL:2,189		2189	25263402	152785	600.000.0000.000.3100.611.03000.50.421	$26.27
P-Card Payee: COMMERCE BANK				4/10/2026		
					Check #: 0	
					PO/InvoiceTotal:	$26.27
Check Group:						
Staples for Office copier/printer		2	25263426	152976	100.033.0000.100.1000.610.03302.20.421	$136.00
P-Card Payee: COMMERCE BANK				4/13/2026		
					Check #: 0	
					PO/InvoiceTotal:	$136.00
Check Group:						
INK AND PAPER		1	25263452	152611	100.051.0000.910.1000.610.03501.30.421	$1,358.00
P-Card Payee: COMMERCE BANK				4/22/2026		
					Check #: 0	
					PO/InvoiceTotal:	$1,358.00
Check Group:						
copier staples		1	25263570	153103	100.016.0000.100.1000.610.03209.10.421	$59.00
P-Card Payee: COMMERCE BANK				4/28/2026		
					Check #: 0	
					PO/InvoiceTotal:	$59.00
Check Group:						
CANON/IRA-1435 COPIER FOR SNP OFFICE, BEGIN METER:377,197 END METER:379,215 TOTAL: 2,018		2018	25263747	153483	600.000.0000.000.3100.611.03000.50.421	$26.23
P-Card Payee: COMMERCE BANK				5/5/2026		
					Check #: 0	
					PO/InvoiceTotal:	$26.23

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Voucher Batch Number: 8882 05/12/2026

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
Service fee for poster printer		1	25263772	153572	100.031.0000.100.1000.430.03301.20.421	$125.00
P-Card Payee: COMMERCE BANK				5/7/2026		
					Check #: 0	
					PO/InvoiceTotal:	$125.00
					Vendor Total:	$1,730.50
JONES SCHOOL SUPPLY COMPANY INC						
Check Group:						
Math Gold Medal - 2" Item #: 6808GOM		13	25263417	4017559	100.033.0000.100.1000.610.03302.20.421	$20.67
P-Card Payee: COMMERCE BANK				4/29/2026		
Social Studies Gold Medal - 2" Item #: 6829GOM		15	25263417	4017559	100.033.0000.100.1000.610.03302.20.421	$23.85
P-Card Payee: COMMERCE BANK				4/29/2026		
English Gold Medal - 2" Item #: 6833GOM		12	25263417	4017559	100.033.0000.100.1000.610.03302.20.421	$19.08
P-Card Payee: COMMERCE BANK				4/29/2026		
Science Gold Medal - 2" Item #: 6809GOM		12	25263417	4017559	100.033.0000.100.1000.610.03302.20.421	$19.08
P-Card Payee: COMMERCE BANK				4/29/2026		
Pride Paw Gold Medal - 1.75" Item #: PAW41		150	25263417	4017559	100.033.0000.100.1000.610.03302.20.421	$193.50
P-Card Payee: COMMERCE BANK				4/29/2026		
Honors Gold Seal Item #: 803HS		200	25263417	4017559	100.033.0000.100.1000.610.03302.20.421	$30.00
P-Card Payee: COMMERCE BANK				4/29/2026		
Reading Gold Seal Item #: 803READ		100	25263417	4017559	100.033.0000.100.1000.610.03302.20.421	$15.00
P-Card Payee: COMMERCE BANK				4/29/2026		
Science Gold Seal Item #: 803SCI		100	25263417	4017559	100.033.0000.100.1000.610.03302.20.421	$15.00
P-Card Payee: COMMERCE BANK				4/29/2026		
Math Gold Seal Item #: 803MATH		100	25263417	4017559	100.033.0000.100.1000.610.03302.20.421	$15.00
P-Card Payee: COMMERCE BANK				4/29/2026		
Paw Gold Seal Item #: 803PAW		500	25263417	4017559	100.033.0000.100.1000.610.03302.20.421	$75.00
P-Card Payee: COMMERCE BANK				4/29/2026		
2" Gold Seal Item #: 800GO		100	25263417	4017559	100.033.0000.100.1000.610.03302.20.421	$11.00
P-Card Payee: COMMERCE BANK				4/29/2026		

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Voucher Batch Number: 8882 05/12/2026

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
.875" Red/Black Neck Ribbon Item #: 5002RDBK		100	25263417	4017559	100.033.0000.100.1000.610.03302.20.421	$39.00
P-Card Payee: COMMERCE BANK				4/29/2026		
Shipping		1	25263417	4017559	100.033.0000.100.1000.610.03302.20.421	$23.81
P-Card Payee: COMMERCE BANK				4/29/2026		
					Check #: 0	
					PO/InvoiceTotal:	$499.99
					Vendor Total:	$499.99
JW PEPPER AND SON INC	607460					
Check Group:						
The water is wide with bring me		1	25262706	368263434	100.031.0000.100.1000.610.03301.20.421	$49.99
P-Card Payee: COMMERCE BANK				4/7/2026		
The water is wide two-part octavo		10	25262706	368263434	100.031.0000.100.1000.610.03301.20.421	$31.00
P-Card Payee: COMMERCE BANK				4/7/2026		
The water is wide two-part perfor		1	25262706	368263434	100.031.0000.100.1000.610.03301.20.421	$4.60
P-Card Payee: COMMERCE BANK				4/7/2026		
The water is wide two-part acco		1	25262706	368263434	100.031.0000.100.1000.610.03301.20.421	$40.30
P-Card Payee: COMMERCE BANK				4/7/2026		
sing out a joyful alleluia! Two-part		1	25262706	368263434	100.031.0000.100.1000.610.03301.20.421	$4.60
P-Card Payee: COMMERCE BANK				4/7/2026		
sing out a joyful alleluia! two-part		1	25262706	368263434	100.031.0000.100.1000.610.03301.20.421	$4.60
P-Card Payee: COMMERCE BANK				4/7/2026		
sing out a joyful alleluia! two-part		1	25262706	368263434	100.031.0000.100.1000.610.03301.20.421	$31.10
P-Card Payee: COMMERCE BANK				4/7/2026		
sing out a joyful alleluia! two-part		1	25262706	368263434	100.031.0000.100.1000.610.03301.20.421	$4.60
P-Card Payee: COMMERCE BANK				4/7/2026		
sing out a joyful alleluia! two-part		10	25262706	368263434	100.031.0000.100.1000.610.03301.20.421	$25.00
P-Card Payee: COMMERCE BANK				4/7/2026		
shipping		1	25262706	368263434	100.031.0000.100.1000.610.03301.20.421	$13.99
P-Card Payee: COMMERCE BANK				4/7/2026		
piano adventures piano book less		1	25262706	368274696	100.031.0000.100.1000.610.03301.20.421	$9.99
P-Card Payee: COMMERCE BANK				4/7/2026		

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
my first piano adventure piano bo		1	25262706	368274696	100.031.0000.100.1000.610.03301.20.421	$9.99
P-Card Payee: COMMERCE BANK				4/7/2026		
festival solos baritone bc book		1	25262706	368274696	100.031.0000.100.1000.610.03301.20.421	$12.95
P-Card Payee: COMMERCE BANK				4/7/2026		
de colores two-part octavo		2	25262706	368274696	100.031.0000.100.1000.610.03301.20.421	$5.00
P-Card Payee: COMMERCE BANK				4/7/2026		
sing out a joyful alleluia! two-part		2	25262706	368274696	100.031.0000.100.1000.610.03301.20.421	$4.20
P-Card Payee: COMMERCE BANK				4/7/2026		
soloist folio for trombone/barito		1	25262706	368274696	100.031.0000.100.1000.610.03301.20.421	$9.99
P-Card Payee: COMMERCE BANK				4/7/2026		
piano adventures scale and chord		1	25262706	368274696	100.031.0000.100.1000.610.03301.20.421	$8.99
P-Card Payee: COMMERCE BANK				4/7/2026		
festival solos trombone book		1	25262706	368293403	100.031.0000.100.1000.610.03301.20.421	$12.95
P-Card Payee: COMMERCE BANK				4/7/2026		387
					Check #: 0	
					PO/InvoiceTotal:	$283.84
Check Group:						
brace for impact concert band		1	25262767	368291567	100.031.0000.100.1000.610.03301.20.421	$55.00
P-Card Payee: COMMERCE BANK				4/7/2026		
squirrel chase concert band scor		1	25262767	368291567	100.031.0000.100.1000.610.03301.20.421	$65.00
P-Card Payee: COMMERCE BANK				4/7/2026		
antz concert band score and parts		1	25262767	368291567	100.031.0000.100.1000.610.03301.20.421	$50.00
P-Card Payee: COMMERCE BANK				4/7/2026		
shipping		1	25262767	368291567	100.031.0000.100.1000.610.03301.20.421	$13.99
P-Card Payee: COMMERCE BANK				4/7/2026		
squirrel chase concert band addit		3	25262767	368301282	100.031.0000.100.1000.610.03301.20.421	$30.00
P-Card Payee: COMMERCE BANK				4/7/2026		
brace for impact concert band ad		3	25262767	368309283	100.031.0000.100.1000.610.03301.20.421	$30.00
P-Card Payee: COMMERCE BANK				4/7/2026		
antz concert band additional score		3	25262767	368309283	100.031.0000.100.1000.610.03301.20.421	$30.00
P-Card Payee: COMMERCE BANK				4/7/2026		

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 0	
					PO/InvoiceTotal:	$273.99
Check Group:						
true colors performance MP3		1	25263545	368511451	100.031.0000.100.1000.610.03301.20.421	$4.60
P-Card Payee: COMMERCE BANK				5/11/2026		
disney around the bandroom		1	25263545	368511451	100.031.0000.100.1000.610.03301.20.421	$70.00
P-Card Payee: COMMERCE BANK				5/11/2026		
Steve's lava chicken concert ban		1	25263545	368511451	100.031.0000.100.1000.610.03301.20.421	$55.00
P-Card Payee: COMMERCE BANK				5/11/2026		
back to the future concert band		1	25263545	368511451	100.031.0000.100.1000.610.03301.20.421	$55.00
P-Card Payee: COMMERCE BANK				5/11/2026		
shipping		1	25263545	368511451	100.031.0000.100.1000.610.03301.20.421	$9.99
P-Card Payee: COMMERCE BANK				5/11/2026		
4 Chords: A choral medley perf		1	25263545	368511451	100.031.0000.100.1000.610.03301.20.421	$5.80
P-Card Payee: COMMERCE BANK				5/11/2026		
4 chords: a choral medley accom		1	25263545	368511451	100.031.0000.100.1000.610.03301.20.421	$42.60
P-Card Payee: COMMERCE BANK				5/11/2026		
4 chords: A choral medley two-par		10	25263545	368511451	100.031.0000.100.1000.610.03301.20.421	$34.00
P-Card Payee: COMMERCE BANK				5/11/2026		
just sing two-part octavo		10	25263545	368511451	100.031.0000.100.1000.610.03301.20.421	$35.00
P-Card Payee: COMMERCE BANK				5/11/2026		
just sing performance MP3		1	25263545	368511451	100.031.0000.100.1000.610.03301.20.421	$4.60
P-Card Payee: COMMERCE BANK				5/11/2026		
just sing accompaniment MP3		1	25263545	368511451	100.031.0000.100.1000.610.03301.20.421	$33.40
P-Card Payee: COMMERCE BANK				5/11/2026		
found/tonight accompaniment		1	25263545	368511451	100.031.0000.100.1000.610.03301.20.421	$29.99
P-Card Payee: COMMERCE BANK				5/11/2026		
found/tonight two-part octavo		10	25263545	368511451	100.031.0000.100.1000.610.03301.20.421	$26.00
P-Card Payee: COMMERCE BANK				5/11/2026		
golden two-part octavo		10	25263545	368511451	100.031.0000.100.1000.610.03301.20.421	$29.00
P-Card Payee: COMMERCE BANK				5/11/2026		

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
golden SSA performance MP3		1	25263545	368511451	100.031.0000.100.1000.610.03301.20.421	$4.60
P-Card Payee: COMMERCE BANK				5/11/2026		
golden SSA accompaniment MP3		1	25263545	368511451	100.031.0000.100.1000.610.03301.20.421	$34.50
P-Card Payee: COMMERCE BANK				5/11/2026		
true colors three-part treble oct		10	25263545	368511451	100.031.0000.100.1000.610.03301.20.421	$41.00
P-Card Payee: COMMERCE BANK				5/11/2026		
Disney's magical marches concert		1	25263545	368511725	100.031.0000.100.1000.610.03301.20.421	$45.00
P-Card Payee: COMMERCE BANK				5/11/2026		
					Check #: 0	
					PO/InvoiceTotal:	$560.08
					Vendor Total:	$1,117.91
MAC GILL AND CO	480224					
Check Group:						
cold pack		20	25263266	IN0922806	100.031.0000.000.2130.610.03301.20.421	$26.00
P-Card Payee: COMMERCE BANK				4/15/2026		
XL Bandages		1	25263266	IN0922806	100.031.0000.000.2130.610.03301.20.421	$11.99
P-Card Payee: COMMERCE BANK				4/15/2026		
Lip Balm		1	25263266	IN0922806	100.031.0000.000.2130.610.03301.20.421	$14.25
P-Card Payee: COMMERCE BANK				4/15/2026		
Wound Cleanser		1	25263266	IN0922806	100.031.0000.000.2130.610.03301.20.421	$13.95
P-Card Payee: COMMERCE BANK				4/15/2026		
1x3" bandage		1	25263266	IN0922806	100.031.0000.000.2130.610.03301.20.421	$45.50
P-Card Payee: COMMERCE BANK				4/15/2026		
4oz liquid acetaminophen		1	25263266	IN0922806	100.031.0000.000.2130.610.03301.20.421	$4.59
P-Card Payee: COMMERCE BANK				4/15/2026		
Acetaminophen		1	25263266	IN0922806	100.031.0000.000.2130.610.03301.20.421	$2.89
P-Card Payee: COMMERCE BANK				4/15/2026		
Hydrocortisone cream		1	25263266	IN0922806	100.031.0000.000.2130.610.03301.20.421	$3.88
P-Card Payee: COMMERCE BANK				4/15/2026		
Biofreeze 4oz		1	25263266	IN0922806	100.031.0000.000.2130.610.03301.20.421	$14.99
P-Card Payee: COMMERCE BANK				4/15/2026		

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sickness bag		1	25263266	IN0922806	100.031.0000.000.2130.610.03301.20.421	$13.99
P-Card Payee: COMMERCE BANK				4/15/2026		
First responder bag		1	25263266	IN0922806	100.031.0000.000.2130.610.03301.20.421	$42.99
P-Card Payee: COMMERCE BANK				4/15/2026		
3x5" wrap		5	25263266	IN0922806	100.031.0000.000.2130.610.03301.20.421	$12.25
P-Card Payee: COMMERCE BANK				4/15/2026		
					Check #: 0	
					PO/InvoiceTotal:	$207.27
					Vendor Total:	$207.27
NEVADA NEWS GROUP	6429					
Check Group:						
Publication of Notice of Tentative Budget		1	25263466	ad 60969	100.000.0000.000.2510.540.03000.50.421	$116.00
P-Card Payee: COMMERCE BANK				5/7/2026		390
					Check #: 0	
					PO/InvoiceTotal:	$116.00
					Vendor Total:	$116.00
OREILLY AUTO PARTS						
Check Group:						
ES73059 O-RING (#509)		1	25263823	3530-347706	100.000.0000.000.2650.619.03000.50.421	$42.39
P-Card Payee: COMMERCE BANK				5/11/2026		
GS33548 F/INJ NOZ RG		1	25263823	3530-347706	100.000.0000.000.2650.619.03000.50.421	$49.09
P-Card Payee: COMMERCE BANK				5/11/2026		
					Check #: 0	
					PO/InvoiceTotal:	$91.48
					Vendor Total:	$91.48
OVERHEAD FIRE PROTECTION INC						
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SCOPE OF WORK- INVESTIGATE AND REPLACE LEAKING FIRE SPRINKLYER HEAD IN GIRLS LOCKER ROOM AT CVMS, PLACED ALARM PANEL IN TEST, DRAINED SYSTEM, INSTALLED NEW HEAD, PERFORMED MAIN DRAIN TEST, CHECKED FOR LEAKS, PUT SYSTEM BACK TO SERVECE AND RETURNED PANEL BACK TO NORMAL		3	25263350	12458773	100.000.0000.000.2620.610.03000.50.421	$444.00
P-Card Payee: COMMERCE BANK				4/8/2026		
CONCEALED COVERPLATE ASSEMBLY		1	25263350	12458773	100.000.0000.000.2620.610.03000.50.421	$22.40
P-Card Payee: COMMERCE BANK				4/8/2026		
CONCEALED STYLE HEAD-ORDINARY TEMP- NO COVER		2	25263350	12458773	100.000.0000.000.2620.610.03000.50.421	$52.80
P-Card Payee: COMMERCE BANK				4/8/2026		
TRUCK SERVICE FEE		1	25263350	12458773	100.000.0000.000.2620.610.03000.50.421	$10.00
P-Card Payee: COMMERCE BANK				4/8/2026		
					Check #: 0	391
					PO/InvoiceTotal:	$529.20
Check Group:						
ANNUAL TEST OF BACKFLOW PREVENTION DEVICE DOUGLAS COUNTY SCHOOL DISTRICT OFFICE		1	25263761	12459051	100.000.0000.000.2620.492.03000.50.421	$70.00
P-Card Payee: COMMERCE BANK				5/6/2026		
BACKFLOW REPORTING FEE BY LOCAL WATER DISTRICT AS REQUIRED		1	25263761	12459051	100.000.0000.000.2620.492.03000.50.421	$20.00
P-Card Payee: COMMERCE BANK				5/6/2026		
TRUCK SERVICE FEE		1	25263761	12459051	100.000.0000.000.2620.492.03000.50.421	$25.00
P-Card Payee: COMMERCE BANK				5/6/2026		
ANNUAL TEST OF BACKFLOW PREVENTION DEVICE PWLMS		4	25263761	12459052	100.000.0000.000.2620.492.03000.50.421	$280.00
P-Card Payee: COMMERCE BANK				5/6/2026		
TRUCK SERVICE FEE		1	25263761	12459052	100.000.0000.000.2620.492.03000.50.421	$25.00
P-Card Payee: COMMERCE BANK				5/6/2026		
ANNUAL TEST OF BACKFLOW PREVENTION DEVICE CVMS		7	25263761	12459057	100.000.0000.000.2620.492.03000.50.421	$490.00
P-Card Payee: COMMERCE BANK				5/6/2026		
TRUCK SERVICE FEE		1	25263761	12459057	100.000.0000.000.2620.492.03000.50.421	$25.00
P-Card Payee: COMMERCE BANK				5/6/2026		

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ANNUAL TEST OF BACKFLOW PREVENTION DEVICE GES		6	25263761	12459065	100.000.0000.000.2620.492.03000.50.421	$420.00
P-Card Payee: COMMERCE BANK				5/6/2026		
TRUCK SERVICE FEE		1	25263761	12459065	100.000.0000.000.2620.492.03000.50.421	$25.00
P-Card Payee: COMMERCE BANK				5/6/2026		
ANNUAL TEST OF BACKFLOW PREVENTION DEVICE BUS MAINTENANACE BUILDING AF		1	25263761	12459082	100.000.0000.000.2620.492.03000.50.421	$70.00
P-Card Payee: COMMERCE BANK				5/6/2026		
BACKFLOW REPORTING FEE REQUIRED BY LOCAL WATER DISTRICT AS REQUIRED		1	25263761	12459082	100.000.0000.000.2620.492.03000.50.421	$20.00
P-Card Payee: COMMERCE BANK				5/6/2026		
TRUCK SERVICE FEE		1	25263761	12459082	100.000.0000.000.2620.492.03000.50.421	$25.00
P-Card Payee: COMMERCE BANK				5/6/2026		
ANNUAL TEST OF BACKFLOW PREVENTION DEVICE SES		4	25263761	12459087	100.000.0000.000.2620.492.03000.50.421	$280.00
P-Card Payee: COMMERCE BANK				5/6/2026		392
TRUCK SERVICE FEE		1	25263761	12459087	100.000.0000.000.2620.492.03000.50.421	$25.00
P-Card Payee: COMMERCE BANK				5/6/2026		
ANNUAL TEST OF BACKFLOW PREVENTION DEVICE CCMES		7	25263761	12459088	100.000.0000.000.2620.492.03000.50.421	$490.00
P-Card Payee: COMMERCE BANK				5/6/2026		
TRUCK SERVICE FEE		1	25263761	12459088	100.000.0000.000.2620.492.03000.50.421	$25.00
P-Card Payee: COMMERCE BANK				5/6/2026		
ANNUAL TEST OF BACKFLOW PREVENTION DEVICE PHES		2	25263761	12459089	100.000.0000.000.2620.492.03000.50.421	$140.00
P-Card Payee: COMMERCE BANK				5/6/2026		
BACKFLOW REPORTING REQUIRED BY LOCAL WATER DIESTRICT AS REQUIRED		2	25263761	12459089	100.000.0000.000.2620.492.03000.50.421	$40.00
P-Card Payee: COMMERCE BANK				5/6/2026		
TRUCK SERVICE FEE		1	25263761	12459089	100.000.0000.000.2620.492.03000.50.421	$25.00
P-Card Payee: COMMERCE BANK				5/6/2026		
ANNUAL TEST OF BACKFLOW PREVENTION DEVICE JVES		3	25263761	12459090	100.000.0000.000.2620.492.03000.50.421	$210.00
P-Card Payee: COMMERCE BANK				5/6/2026		

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TRUCK SERVICE FEE		1	25263761	12459090	100.000.0000.000.2620.492.03000.50.421	$25.00
P-Card Payee: COMMERCE BANK				5/6/2026		
ANNUAL TEST OF BACKFLOW PREVENTION DEVICE MES		2	25263761	12459093	100.000.0000.000.2620.492.03000.50.421	$140.00
P-Card Payee: COMMERCE BANK				5/6/2026		
BACKFLOW REPORTING FEE REQUIRED BY LOCAL WATER DISTRICT AS REQUIRED		2	25263761	12459093	100.000.0000.000.2620.492.03000.50.421	$40.00
P-Card Payee: COMMERCE BANK				5/6/2026		
TRUCK SERVICE FEE		1	25263761	12459093	100.000.0000.000.2620.492.03000.50.421	$25.00
P-Card Payee: COMMERCE BANK				5/6/2026		
JVES INVESTIGATE AND REPAIR LEAKING BACKFLOWAS REQUESTED BY PHIL DEMUS		2	25263761	12459163	100.000.0000.000.2620.492.03000.50.421	$296.00
P-Card Payee: COMMERCE BANK				5/6/2026		
TRUCK SERVICE FEE		1	25263761	12459163	100.000.0000.000.2620.492.03000.50.421	$25.00
P-Card Payee: COMMERCE BANK				5/6/2026		
PHES SPRINKLER LEAK ABOVE A-1 CLASSROOM		5	25263761	12459171	100.000.0000.000.2620.492.03000.50.421	$740.00
P-Card Payee: COMMERCE BANK				5/6/2026		
1 1/4" X 0-6" NIPPLE		1	25263761	12459171	100.000.0000.000.2620.492.03000.50.421	$15.90
P-Card Payee: COMMERCE BANK				5/6/2026		
GRVD COUPLING 1.25		1	25263761	12459171	100.000.0000.000.2620.492.03000.50.421	$18.20
P-Card Payee: COMMERCE BANK				5/6/2026		
TRUCK SERVICE FEE		1	25263761	12459171	100.000.0000.000.2620.492.03000.50.421	$25.00
P-Card Payee: COMMERCE BANK				5/6/2026		
					Check #: 0	
					PO/InvoiceTotal:	$4,080.10
					Vendor Total:	$4,609.30
PACIFIC OFFICE AUTOMATION						
Check Group:						
INV AR00152653		1	25263329	AR00152653	100.014.0000.100.1000.611.03206.10.421	$533.57
P-Card Payee: COMMERCE BANK				4/7/2026		
					Check #: 0	
					PO/InvoiceTotal:	$533.57

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Check Group:						
Copy contract overage 1/1/2026-3/31/2026		1	25263785	AR00307625	100.033.0000.100.1000.611.03302.20.421	$16.64
P-Card Payee: COMMERCE BANK				5/11/2026		
					Check #: 0	
					PO/InvoiceTotal:	$16.64
					Vendor Total:	$550.21
R&S OPTIMUM OFFSET	710150					
Check Group:						
Prom Tickets		1	25263199	26-18140	100.000.0000.430.1000.610.03504.30.421	$40.00
P-Card Payee: COMMERCE BANK				4/6/2026		
					Check #: 0	
					PO/InvoiceTotal:	$40.00
Check Group:						394
ENVELOPES		1	25263661	26-18210	100.051.0000.100.1000.550.03501.30.421	$695.00
P-Card Payee: COMMERCE BANK				5/6/2026		
					Check #: 0	
					PO/InvoiceTotal:	$695.00
					Vendor Total:	$735.00
RENO PAINT MART INC						
Check Group:						
PAINT, ROLLER PAN, 9", METAL		24	25263371	C0173917	100.000.0000.000.2900.610.03000.50.421	$114.96
P-Card Payee: COMMERCE BANK				4/9/2026		
PAINT, DROP CLOTH		20	25263371	C0173917	100.000.0000.000.2900.610.03000.50.421	$46.80
P-Card Payee: COMMERCE BANK				4/9/2026		
PAINT, BRUSH, 4"		36	25263371	C0173917	100.000.0000.000.2900.610.03000.50.421	$360.36
P-Card Payee: COMMERCE BANK				4/9/2026		
					Check #: 0	
					PO/InvoiceTotal:	$522.12
					Vendor Total:	$522.12
RIVERSIDE INSIGHTS						

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Check Group:						
Cognitive Abilities Test (CogAt) Form 7 Online Testing Levels 5/6-17/18		11	25263414	INV275040	250.000.0000.200.1000.653.03000.50.421	$203.50
P-Card Payee: COMMERCE BANK				4/9/2026		
					Check #: 0	
					PO/InvoiceTotal:	$203.50
					Vendor Total:	$203.50
SCHOLASTIC BOOK CLUBS INC						
Check Group:						
The Three Little SuperPigs Holiday Book Set- M. Proctor		1	25263012	ORDER 80164523	100.011.0000.100.1000.610.03205.10.421	$19.99
P-Card Payee: COMMERCE BANK				4/15/2026		
There Was an Old Lady Book Set- M. Proctor- PTO Teacher Allowance		1	25263012	ORDER 80164523	100.011.0000.100.1000.610.03205.10.421	$14.99
P-Card Payee: COMMERCE BANK				4/15/2026		
Fall Fun Book Set- Savings Pack- M. Proctor		1	25263012	ORDER 80164523	100.011.0000.100.1000.610.03205.10.421	$14.99
P-Card Payee: COMMERCE BANK				4/15/2026		
Pig the Pug Holiday Book Set- M. Proctor		1	25263012	ORDER 80164523	100.011.0000.100.1000.610.03205.10.421	$7.99
P-Card Payee: COMMERCE BANK				4/15/2026		
How to Catch...Holiday Book Set- M. Proctor		1	25263012	ORDER 80164523	100.011.0000.100.1000.610.03205.10.421	$23.99
P-Card Payee: COMMERCE BANK				4/15/2026		
Back to School, Value Book Set- M. Proctor		1	25263012	ORDER 80164523	100.011.0000.100.1000.610.03205.10.421	$11.99
P-Card Payee: COMMERCE BANK				4/15/2026		
Spring Fun Picture Book Collection- M. Proctor		1	25263012	ORDER 80164523	100.011.0000.100.1000.610.03205.10.421	$29.99
P-Card Payee: COMMERCE BANK				4/15/2026		
Summer Fun Reader Collection- M. Proctor		1	25263012	ORDER 80164523	100.011.0000.100.1000.610.03205.10.421	$23.99
P-Card Payee: COMMERCE BANK				4/15/2026		
Spring Savings Picture Book Pack- M. Proctor		1	25263012	ORDER 80164523	100.011.0000.100.1000.610.03205.10.421	$17.99
P-Card Payee: COMMERCE BANK				4/15/2026		

395

Voucher Detail Listing

Voucher Batch Number: 8882 05/12/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
The Crayons Go Back to School- M. Proctor		1	25263012	ORDER 80164523	100.011.0000.100.1000.610.03205.10.421	$9.99
P-Card Payee: COMMERCE BANK				4/15/2026		
Turkey Time! Book Set- M. Proctor		1	25263012	ORDER 80164523	100.011.0000.100.1000.610.03205.10.421	$12.99
P-Card Payee: COMMERCE BANK				4/15/2026		
Valentine's Day Picture Book Collection- M. Proctor		1	25263012	ORDER 80164523	100.011.0000.100.1000.610.03205.10.421	$23.99
P-Card Payee: COMMERCE BANK				4/15/2026		
Leprechaun Picture Book Pack- M. Proctor		1	25263012	ORDER 80164523	100.011.0000.100.1000.610.03205.10.421	$19.99
P-Card Payee: COMMERCE BANK				4/15/2026		
I SPY Fall Book Set- M. Proctor		1	25263012	ORDER 80164523	100.011.0000.100.1000.610.03205.10.421	$17.99
P-Card Payee: COMMERCE BANK				4/15/2026		
					Check #: 0	396
					PO/InvoiceTotal:	$250.86
					Vendor Total:	$250.86
SCHOOL SPECIALTY INC	723764					
Check Group:						
Sportime Bean Bags, Assorted Colors, Super Set of 48- N. Rothfusz- PE Order		1	25263530	208136967702	100.011.0000.100.1000.610.03205.10.421	$135.44
P-Card Payee: COMMERCE BANK				5/11/2026		
					Check #: 0	
					PO/InvoiceTotal:	$135.44
Check Group:						
Kraft Duo-Finish Kraft Paper Roll - White		1	25263652	208136986964	100.012.0000.100.1000.610.03201.10.421	$62.99
P-Card Payee: COMMERCE BANK				5/11/2026		
Kraft Duo-Finish Kraft Paper Roll - Green		1	25263652	208136986964	100.012.0000.100.1000.610.03201.10.421	$93.44
P-Card Payee: COMMERCE BANK				5/11/2026		
					Check #: 0	
					PO/InvoiceTotal:	$156.43
					Vendor Total:	$291.87

Voucher Detail Listing

Voucher Batch Number: 8882 05/12/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SHIFFLER EQUIPMENT SALES INC	731820					
Check Group:						
replacement swivel caster for virco		10	25263624	10040045-00	100.031.0000.000.2620.610.03301.20.421	$324.60
P-Card Payee: COMMERCE BANK				5/7/2026		
shipping		1	25263624	10040045-00	100.031.0000.000.2620.610.03301.20.421	$22.34
P-Card Payee: COMMERCE BANK				5/7/2026		
					Check #: 0	
					PO/InvoiceTotal:	$346.94
					Vendor Total:	$346.94
SOGOLYTICS LLC						
Check Group:						
WIDA Survey Data - Contract Dates - 6/30/26 - 6/30/27		1	25263635	3980	100.000.0000.000.2191.735.03000.50.421	$7,500.00
P-Card Payee: COMMERCE BANK				4/23/2026		
						397
					Check #: 0	
					PO/InvoiceTotal:	$7,500.00
					Vendor Total:	$7,500.00
SOUTH TAHOE REFUSE CO INC	743776					
Check Group:						
ZCES TRASH		1	25260009	471615	100.000.0000.000.2611.421.03202.10.421	$761.05
P-Card Payee: COMMERCE BANK				4/13/2026		
TRANSFER STATION		1	25260009	bill sent to school	100.000.0000.000.2611.421.03000.50.421	$11.42
P-Card Payee: COMMERCE BANK				5/11/2026		
					Check #: 0	
					PO/InvoiceTotal:	$772.47
					Vendor Total:	$772.47
ULINE						
Check Group:						
deluxe hardwood carpet end dolly - 1.5k lb capacity		1	25263543	206782410	100.000.0000.000.2520.610.03000.50.421	$156.64
P-Card Payee: COMMERCE BANK				4/22/2026		

Voucher Detail Listing

Voucher Batch Number: 8882 05/12/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
stanadrd hardwood carpet end dolly 1K capacity		1	25263543	206782410	100.000.0000.000.2520.610.03000.50.421	$68.00
P-Card Payee: COMMERCE BANK				4/22/2026		
					Check #: 0	
					PO/InvoiceTotal:	$224.64
					Vendor Total:	$224.64
WESTERN NEVADA SUPPLY CO	887678					
Check Group:						
LF VIEG PP 1/2 X 1/2 PRES X MPT M ADPT 79215		2	25263349	102191231	100.000.0000.000.2620.610.03000.50.421	$9.04
P-Card Payee: COMMERCE BANK				4/8/2026		
LF 3/4 X 1/2 BRS HEX BUSH		1	25263349	102191231	100.000.0000.000.2620.610.03000.50.421	$5.58
P-Card Payee: COMMERCE BANK				4/8/2026		
LF 1/2 X CLS BRS NIP		1	25263349	102191231	100.000.0000.000.2620.610.03000.50.421	$8.00
P-Card Payee: COMMERCE BANK				4/8/2026		
						398
					Check #: 0	
					PO/InvoiceTotal:	$22.62
Check Group:						
LF-68-68-3/8X1/2 TXP MIP CONN C74066LF		2	25263501	102208084	100.000.0000.000.2620.610.03000.50.421	$14.04
P-Card Payee: COMMERCE BANK				4/16/2026		
LF 1/2 BRS CPLG		2	25263501	102208084	100.000.0000.000.2620.610.03000.50.421	$12.76
P-Card Payee: COMMERCE BANK				4/16/2026		
LF 1/2 X 2-1/2 BRS NIP		3	25263501	42213139	100.000.0000.000.2620.610.03000.50.421	$20.01
P-Card Payee: COMMERCE BANK				4/16/2026		
ARRO 253 1/2 FIP NO KINK HB		3	25263501	42213139	100.000.0000.000.2620.610.03000.50.421	$70.53
P-Card Payee: COMMERCE BANK				4/16/2026		
					Check #: 0	
					PO/InvoiceTotal:	$117.34
Check Group:						
LF-68-68 3/8 X 1/2 TXP MIP CONN C74066LF		2	25263757	102230889	100.000.0000.000.2620.610.03000.50.421	$14.04
P-Card Payee: COMMERCE BANK				5/6/2026		

Voucher Detail Listing

Voucher Batch Number: 8882 05/12/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SLOA H 553 5308696 O-RING		10	25263757	102236856	100.000.0000.000.2620.610.03000.50.421	$16.30
P-Card Payee: COMMERCE BANK				5/6/2026		
1-1/2GLV MI CAP IMPORT		2	25263757	32231774 NO TAX	100.000.0000.000.2620.610.03000.50.421	$17.14
P-Card Payee: COMMERCE BANK				5/6/2026		
1-1/2 GLV MI SQ HD PLUG IMPORT		2	25263757	32231774 NO TAX	100.000.0000.000.2620.610.03000.50.421	$18.42
P-Card Payee: COMMERCE BANK				5/6/2026		
271-519 1-1/2 ECON PLUG DYNAMITE		2	25263757	32231774 NO TAX	100.000.0000.000.2620.610.03000.50.421	$11.14
P-Card Payee: COMMERCE BANK				5/6/2026		

Check #: 0

PO/InvoiceTotal: $77.04

Vendor Total: $217.00

Grand Total: $57,459.51

End of Report

Douglas County School District
EMPOWER • PREPARE • INSPIRE • CONNECT

1638 Mono Avenue
Minden, NV 89423
P: 775 • 782 • 5134
F: 775 • 782 • 3162
www.dcsd.net

DATE: May 12, 2026

To: Board Members, Cabinet

From: Susan Estes, Director of Business Services

Re: FY25-26 Budget Adjustment Vouchers

****

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

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

Budget journal entry 57 was the only entry made in May for FY25-26.

ADMINISTRATION
Frankie Alvarado - Superintendent
P: 775 • 782 • 5134

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

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

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

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

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

Douglas County School District

Budget Journal Entry

Journal Entry Number **57**

Fiscal Year: **2025-2026**
GL Entry Date: 03/31/2026 **Memo:** Amend Title II-A
User ID: sestes
Originator: sestes

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

Line #	Account	Description	Debit	Credit
1	280.709.0000.100.2213.161.03000.50.421	Extra Duty Pd to Teachers	$11,685.00	$0.00
2	280.709.0000.100.2213.221.03000.50.421	Social Security Contributions	$1,651.37	$0.00
3	280.709.0000.100.2213.226.03000.50.421	Social Security Contributions	$0.00	($926.90)
4	280.709.0000.100.2213.241.03000.50.421	Medicare	$169.43	$0.00
5	280.709.0000.100.2213.271.03000.50.421	Workers' Compensation	$105.17	$0.00
6	280.709.0000.100.2213.330.03000.50.421	Employee Training & Development Services	$0.00	($5,555.00)
7	280.709.0000.100.2213.580.03000.50.421	Employee Only Travel	$0.00	($2,416.40)
8	280.709.0000.100.2213.610.03000.50.421	General Supplies	$0.00	($5,028.67)
9	280.709.0000.100.2500.330.03000.50.421	Employee Training & Development Services	$316.00	$0.00
			$13,926.97	($13,926.97)

Total Items Printed: 9

401

Master Account Entries

Fund	Debits	Credits
280	13,926.97	(13,926.97)
Totals:	13,926.97	(13,926.97)

End of Report

Classified Personnel

CLASSIFIED RESIGNATIONS			
Name	**Position/Location**	**Last Day Worked / End of Contract**	
Natalie Larson	Instructional Para II – Gardnerville Elementary	04-16-2026	04-16-2026
Kathleen Holden	Instructional Para II – Jacks Valley Elementary	04-28-2026	04-28-2026
Lee Bender	Bus Driver – Student Transportation	04-30-2026	04-30-2026
Marggie Solis	Secretary I – Zephyr Cove Elementary	05-08-2026	05-08-2026
Daelynn Nadler	Custodian – Pau Wa Lu Middle	05-08-2026	05-08-2026
Tyra Jasany	Health Aide – Gardnerville Elementary	05-22-2026	05-22-2026
Austin Aiken	Equipment Mechanic – Vehicle Maintenance	05-22-2026	05-22-2026
Robin Crittenden	Special Education Para I – Scarselli Elementary	06-10-2026	07-31-2026
Danielle Short	Instructional Para I – Scarselli Elementary	06-10-2026	07-31-2026
Melinda Faith	Instructional Para II – Zephyr Cove Elementary	06-10-2026	07-31-2026
Kelly Willson	Special Education Para II – Whittell High	06-10-2026	07-31-2026
Sarah Baird	Cashier Helper II – CC Meneley Elementary	06-10-2026	07-31-2026
Mary Berry	Assistant Cook – CC Meneley Elementary	06-10-2026	07-31-2026

CLASSIFIED CHANGES				
Name	**Former Position/Location**	**New Position/Location**	**Effective Date**	**Replacing**
Theo Denson	Head Custodian I – Zephyr Cove Elementary	Head Custodian II – Whittell High	07-01-2026	Larry Berg
Chloe Skinner	Media Technician I – Minden Elementary	Special Education Para II – Minden Elementary	08-01-2026	RIF
Fatima Uribe	EC SpEd Para III – CC Meneley Elementary	Nevada Ready Para III – Minden Elementary	08-01-2026	Consolidation
Therese Shaw	EC SpEd Para II – CC Meneley Elementary	Nevada Ready Para II – Gardnerville Elementary	08-01-2026	Consolidation

CLASSIFIED RETIREMENTS		
Name	**Position**	**Effective Date**
Wendy Rosenbloom	Teacher Assistant – Douglas High	07-31-2026
Connie Gremore	Special Education Para II – CC Meneley Elementary	07-31-2026

CLASSIFIED POSITIONS ELMINATED		
Name	**Position/Location**	**Effective Date**
PC#2927	Scarselli Elementary	03-23-2026

CLASSIFIED POSITIONS TERMINATED		
Name	**Position/Location**	**Effective Date**
PC#2920	Minden Elementary	05-12-2026

CLASSIFIED REQUEST FOR UNPAID LEAVE – BOARD APPROVAL REQUIRED			
Name	**Position/Location**	**Reason**	**DATES**
Melissa Strazi	Secretary I – Douglas High	Approved Unpaid	03/30/2026, 04/07/2026
Anita Marinelli	Special Education Para II – Whittell High	Approved Unpaid	04/27/2026
Mekoh Benbrooks	Secretary I – CC Meneley Elementary	Approved Unpaid	05/05/2026 (.5)
Deanna Gay	Special Education Para II – Pau Wa Lu Middle	Approved Unpaid	05/08/2026

Certified Personnel

CERTIFIED NEW HIRES			
Name	**Position/Location**	**Information**	**School Year**
Sarah Hubbard	CLS Teacher / PHES	Coming from Lake Tahoe School District	26-27
CERTIFIED CHANGES			
Name	**From Position/Location**	**To Position/Location**	**School Year**
Caitlin Herald	Math / ASPIRE	Math / CVMS	26-27
Dave Giorgi	PDC / DW	Kindergarten / PHES	26-27
Caitlin Blair	Classroom Teacher / SES	2nd Grade / GES	26-27
Alisha Jahreis	Science / PWLMS	Science / GWHS – Middle School Only	26-27
Sarah Ruiz	Classroom Teacher / SES	Kindergarten / GES	26-27
Esme Benitez Del -Real	Classroom Teacher / CCMES	Math / CVMS	26-27
Alicia Braaksma	Principal / ASPIRE	Principal / WHS	26-27
Sean Ryan	Principal / ZCES & WHS	Principal / ZCES	26-27
Veronica Griffith	VP / GES	Principal / GES	26-27
Jeremiah Wulf	School Nurse / CCMES	School Nurse / GES	26-27

CERTIFIED RESIGNATIONS/RETIREMENT/LOA			
Name	**Position/Location**	**Last Day Worked / End of Contract**	**School Year**
Jim Pace	Vice Principal / GWHS & ZCES	6/30/2026	26-27
Teresa Rose	Teacher / CCMES	7/31/2026	26-27
Damon Kixmiller	Teacher / GWHS	7/31/2026	26-27
Mena Dedmon	Teacher / DHS	7/31/2026	26-27
Alyssa Pinto	Teacher / JVES	7/31/2026	26-27
Ashli Alexander	Teacher / PHES	7/31/2026	26-27
PC#2452	Teacher / PHES **LOA Retracted**		

CERTIFIED REQUEST FOR UNPAID LEAVE – BOARD APPROVAL REQUIRED		
Name	**Position/Location**	**Dates**
Daphne Abrams	Classroom Teacher – Douglas High	04/09/2026
Tasha Hamilton	Social Worker – Pau Wa Lu Middle	06/10/2026

Classified Personnel

CLASSIFIED RESIGNATIONS			
Name	**Position/Location**	**Last Day Worked / End of Contract**	
Natalie Larson	Instructional Para II – Gardnerville Elementary	04-16-2026	04-16-2026
Kathleen Holden	Instructional Para II – Jacks Valley Elementary	04-28-2026	04-28-2026
Lee Bender	Bus Driver – Student Transportation	04-30-2026	04-30-2026
Marggie Solis	Secretary I – Zephyr Cove Elementary	05-08-2026	05-08-2026
Daelynn Nadler	Custodian – Pau Wa Lu Middle	05-08-2026	05-08-2026
Tyra Jasany	Health Aide – Gardnerville Elementary	05-22-2026	05-22-2026
Austin Aiken	Equipment Mechanic – Vehicle Maintenance	05-22-2026	05-22-2026
Robin Crittenden	Special Education Para I – Scarselli Elementary	06-10-2026	07-31-2026
Danielle Short	Instructional Para I – Scarselli Elementary	06-10-2026	07-31-2026
Melinda Faith	Instructional Para II – Zephyr Cove Elementary	06-10-2026	07-31-2026
Kelly Willson	Special Education Para II – Whittell High	06-10-2026	07-31-2026
Sarah Baird	Cashier Helper II – CC Meneley Elementary	06-10-2026	07-31-2026
Mary Berry	Assistant Cook – CC Meneley Elementary	06-10-2026	07-31-2026

CLASSIFIED CHANGES				
Name	**Former Position/Location**	**New Position/Location**	**Effective Date**	**Replacing**
Theo Denson	Head Custodian I – Zephyr Cove Elementary	Head Custodian II – Whittell High	07-01-2026	Larry Berg
Chloe Skinner	Media Technician I – Minden Elementary	Special Education Para II – Minden Elementary	08-01-2026	RIF
Fatima Uribe	EC SpEd Para III – CC Meneley Elementary	Nevada Ready Para III – Minden Elementary	08-01-2026	Consolidation
Therese Shaw	EC SpEd Para II – CC Meneley Elementary	Nevada Ready Para II – Gardnerville Elementary	08-01-2026	Consolidation

CLASSIFIED RETIREMENTS		
Name	**Position**	**Effective Date**
Wendy Rosenbloom	Teacher Assistant – Douglas High	07-31-2026
Connie Gremore	Special Education Para II – CC Meneley Elementary	07-31-2026
Francine Gonzales	Instructional Para II – Minden Elementary	07-31-2026

CLASSIFIED POSITIONS ELMINATED		
Name	**Position/Location**	**Effective Date**
PC#2927	Scarselli Elementary	03-23-2026

CLASSIFIED POSITIONS TERMINATED		
Name	**Position/Location**	**Effective Date**
PC#2920	Minden Elementary	05-12-2026

CLASSIFIED REQUEST FOR UNPAID LEAVE – BOARD APPROVAL REQUIRED			
Name	**Position/Location**	**Reason**	**DATES**
Melissa Strazi	Secretary I – Douglas High	Approved Unpaid	03/30/2026, 04/07/2026
Anita Marinelli	Special Education Para II – Whittell High	Approved Unpaid	04/27/2026
Mekoh Benbrooks	Secretary I – CC Meneley Elementary	Approved Unpaid	05/05/2026 (.5)
Deanna Gay	Special Education Para II – Pau Wa Lu Middle	Approved Unpaid	05/08/2026

Certified Personnel

CERTIFIED NEW HIRES			
Name	**Position/Location**	**Information**	**School Year**
Sarah Hubbard	CLS Teacher / PHES	Coming from Lake Tahoe School District	26-27
CERTIFIED CHANGES			
Name	**From Position/Location**	**To Position/Location**	**School Year**
Caitlin Herald	Math / ASPIRE	Math / CVMS	26-27
Dave Giorgi	PDC / DW	Kindergarten / PHES	26-27
Caitlin Blair	Classroom Teacher / SES	2nd Grade / GES	26-27
Alisha Jahreis	Science / PWLMS	Science / GWHS – Middle School Only	26-27
Sarah Ruiz	Classroom Teacher / SES	Kindergarten / GES	26-27
Esme Benitez Del -Real	Classroom Teacher / CCMES	Math / CVMS	26-27
Alicia Braaksma	Principal / ASPIRE	Principal / WHS	26-27
Sean Ryan	Principal / ZCES & WHS	Principal / ZCES	26-27
Veronica Griffith	VP / GES	Principal / GES	26-27
Jeremiah Wulf	School Nurse / CCMES	School Nurse / GES	26-27

CERTIFIED RESIGNATIONS/RETIREMENT/LOA			
Name	**Position/Location**	**Last Day Worked / End of Contract**	**School Year**
Jim Pace	Vice Principal / GWHS & ZCES	6/30/2026	26-27
Teresa Rose	Teacher / CCMES	7/31/2026	26-27
Damon Kixmiller	Teacher / GWHS	7/31/2026	26-27
Mena Dedmon	Teacher / DHS	7/31/2026	26-27
Alyssa Pinto	Teacher / JVES	7/31/2026	26-27
Ashli Alexander	Teacher / PHES	7/31/2026	26-27
PC#2452	Teacher / PHES **LOA Retracted**		

CERTIFIED REQUEST FOR UNPAID LEAVE – BOARD APPROVAL REQUIRED		
Name	**Position/Location**	**Dates**
Daphne Abrams	Classroom Teacher – Douglas High	04/09/2026
Tasha Hamilton	Social Worker – Pau Wa Lu Middle	06/10/2026

Classified Personnel

CLASSIFIED RESIGNATIONS			
Name	**Position/Location**	**Last Day Worked / End of Contract**	
Natalie Larson	Instructional Para II – Gardnerville Elementary	04-16-2026	04-16-2026
Kathleen Holden	Instructional Para II – Jacks Valley Elementary	04-28-2026	04-28-2026
Lee Bender	Bus Driver – Student Transportation	04-30-2026	04-30-2026
Marggie Solis	Secretary I – Zephyr Cove Elementary	05-08-2026	05-08-2026
Daelynn Nadler	Custodian – Pau Wa Lu Middle	05-08-2026	05-08-2026
Tyra Jasany	Health Aide – Gardnerville Elementary	05-22-2026	05-22-2026
Austin Aiken	Equipment Mechanic – Vehicle Maintenance	05-22-2026	05-22-2026
Robin Crittenden	Special Education Para I – Scarselli Elementary	06-10-2026	07-31-2026
Danielle Short	Instructional Para I – Scarselli Elementary	06-10-2026	07-31-2026
Melinda Faith	Instructional Para II – Zephyr Cove Elementary	06-10-2026	07-31-2026
Kelly Willson	Special Education Para II – Whittell High	06-10-2026	07-31-2026
Sarah Baird	Cashier Helper II – CC Meneley Elementary	06-10-2026	07-31-2026
Mary Berry	Assistant Cook – CC Meneley Elementary	06-10-2026	07-31-2026

CLASSIFIED CHANGES				
Name	**Former Position/Location**	**New Position/Location**	**Effective Date**	**Replacing**
Theo Denson	Head Custodian I – Zephyr Cove Elementary	Head Custodian II – Whittell High	07-01-2026	Larry Berg
Chloe Skinner	Media Technician I – Minden Elementary	Special Education Para II – Minden Elementary	08-01-2026	RIF
Fatima Uribe	EC SpEd Para III – CC Meneley Elementary	Nevada Ready Para III – Minden Elementary	08-01-2026	Consolidation
Therese Shaw	EC SpEd Para II – CC Meneley Elementary	Nevada Ready Para II – Gardnerville Elementary	08-01-2026	Consolidation

CLASSIFIED RETIREMENTS		
Name	**Position**	**Effective Date**
Wendy Rosenbloom	Teacher Assistant – Douglas High	07-31-2026
Connie Gremore	Special Education Para II – CC Meneley Elementary	07-31-2026
Francine Gonzales	Instructional Para II – Minden Elementary	07-31-2026

CLASSIFIED POSITIONS ELMINATED		
Name	**Position/Location**	**Effective Date**
PC#2927	Scarselli Elementary	03-23-2026

CLASSIFIED POSITIONS TERMINATED		
Name	**Position/Location**	**Effective Date**
PC#2920	Minden Elementary	05-12-2026

CLASSIFIED REQUEST FOR UNPAID LEAVE – BOARD APPROVAL REQUIRED			
Name	**Position/Location**	**Reason**	**DATES**
Melissa Strazi	Secretary I – Douglas High	Approved Unpaid	03/30/2026, 04/07/2026
Anita Marinelli	Special Education Para II – Whittell High	Approved Unpaid	04/27/2026
Mekoh Benbrooks	Secretary I – CC Meneley Elementary	Approved Unpaid	05/05/2026 (.5)
Deanna Gay	Special Education Para II – Pau Wa Lu Middle	Approved Unpaid	05/08/2026

Certified Personnel

CERTIFIED NEW HIRES			
Name	**Position/Location**	**Information**	**School Year**
Sarah Hubbard	CLS Teacher / PHES	Coming from Lake Tahoe School District	26-27
Jordan Martz	CLS Teacher / CVMS	Coming from WCSD	26-27
Peyton Nelson	Classroom Teacher / JVES	Was Intern for this position	26-27
Grace Frazee	Math / DHS	New Hire	26-27
CERTIFIED CHANGES			
Name	**From Position/Location**	**To Position/Location**	**School Year**
Caitlin Herald	Math / ASPIRE	Math / CVMS	26-27
Dave Giorgi	PDC / DW	Kindergarten / PHES	26-27
Caitlin Blair	Classroom Teacher / SES	2nd Grade / GES	26-27
Alisha Jahreis	Science / PWLMS	Science / GWHS – Middle School Only	26-27
Sarah Ruiz	Classroom Teacher / SES	Kindergarten / GES	26-27
Esme Benitez Del -Real	Classroom Teacher / CCMES	Math / CVMS	26-27
Alicia Braaksma	Principal / ASPIRE	Principal / WHS	26-27
Sean Ryan	Principal / ZCES & WHS	Principal / ZCES	26-27
Veronica Griffith	VP / GES	Principal / GES	26-27
Jeremiah Wulf	School Nurse / CCMES	School Nurse / GES	26-27
Susan Desrosiers	VP / CCMES & JVES	VP / SES	26-27
Rebecca Whitmore	Classroom Teacher / MES	Science / CVMS	26-27

CERTIFIED RESIGNATIONS/RETIREMENT/LOA			
Name	**Position/Location**	**Last Day Worked / End of Contract**	**School Year**
Jim Pace	Vice Principal / GWHS & ZCES	6/30/2026	26-27
Teresa Rose	Teacher / CCMES	7/31/2026	26-27
Damon Kixmiller	Teacher / GWHS	7/31/2026	26-27
Mena Dedmon	Teacher / DHS	7/31/2026	26-27
Alyssa Pinto	Teacher / JVES	7/31/2026	26-27
Ashli Alexander	Teacher / PHES	7/31/2026	26-27
PC#860	English / DHS	7/31/2026 - Probationary	26-27
Kristin Edgington	School Psychologist	7/31/2026	26-27
PC#2452	Teacher / PHES **LOA Retracted**		

CERTIFIED REQUEST FOR UNPAID LEAVE – BOARD APPROVAL REQUIRED		
Name	**Position/Location**	**Dates**
Daphne Abrams	Classroom Teacher – Douglas High	04/09/2026
Tasha Hamilton	Social Worker – Pau Wa Lu Middle	06/10/2026

POLICY

No. 523

Board of Trustees
Douglas County School District

STUDENTS

Substance Use, Misuse, and Abuse

I. PHILOSOPHY

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

II. COMPONENTS

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

2. Intervention and Restorative Practices The District utilizes the Student Assistance Program (SAP) for early identification of students at high risk or those exhibiting a pattern of involvement with alcohol or drugs.

- Core Teams: Each school shall implement a Core Team consisting of an administrator, counselor, teachers, and auxiliary staff to facilitate interventions.

- Restorative Justice: In alignment with state law, disciplinary procedures for substance use violations shall incorporate restorative practices. These practices aim to repair harm and reintegrate students into the school community rather than relying solely on punitive exclusion.

- Individual intervention: Provide screening and appropriate individual intervention and referrals to the individual

- Group Interventions: Schools will establish diverse support groups, which may include:

- Elementary: Friendship or Sharing Groups.
- Secondary: Tobacco Cessation, Social Skills Development, AA/NA support, and Concerned Persons groups.

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

- Reintegration Plans: The SAP Coordinator/Counselor will facilitate support for students returning from treatment.
- Staff Training: Applicable Staff will receive training in the addiction process, cessation/prevention support, confidentiality, and trauma-informed care.

III. COMMUNITY COLLABORATION

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

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

Date Adopted: 8/12/80
Date Revised: 9/9/86
Date Revised: 8/8/89
Date Revised:

POLICY

No. 101

Board of Trustees
Douglas County School District

OBJECTIVES

EDUCATIONAL PHILOSOPHY AND GOAL STATEMENTS

Philosophy

The Douglas County School District exists to provide every student with an equitable, rigorous, and supportive educational experience that develops the whole person — academically, socially, and civically. The District recognizes the important role of families in their children's education and is committed to a partnership between home, school, and community. Consistent with Nevada law and the District's obligations under federal and state statute, the District bears an independent responsibility to ensure that every student has access to a quality education, regardless of background, ability, or circumstance. ~~Recognizing that parents have the ultimate responsibility for the training and development of their children, the school district is the best available resource for providing an effective educational program. That educational program provides instruction in all academic areas along with career development and a variety of extracurricular activities that will assist and support parents in providing a balanced development of the total person. Such a broadly prepared individual will not only be capable of meeting personal challenges and change but will also bring strength to others in the tasks of home, family life, social relationships, civic duties and service to mankind.~~

Instructional Goals ~~and Objectives~~:

Douglas County School District ~~goals are based on the definition of effective schools and on the recognition of the need to maintain effective schools by accomplishing the following~~ instructional programs shall be guided by the following goals:

1. Academic Excellence: Students ~~are carefully~~ will be placed in ~~classrooms~~ learning environments where they are actively engaged in rigorous, challenging tasks aligned to the Nevada Academic Content Standards (NRS 389.550). Instructional time is a valued resource, and both students and staff are expected to use it purposely. ~~spend the greatest possible time actively engaged in significant learning tasks of appropriate difficulty.~~

~~2. Staff demonstrates that they believe instructional time is important by planning and delivering instruction which engages all students in appropriate learning activities for the entire instructional day. Students value class time as important by attending class, by being on time, and by staying on task during instructional time.~~

2.~~3.~~ High Expectations for All Students: ~~Both teachers and students~~The District believes

that all students can achieve at ~~and expect that each pupil can and will perform up to~~ high levels when provided with effective instruction, appropriate support, and consistent encouragement.~~, but personally appropriate, standards of achievement and behavior.~~ Standards, expectations, and progress hall be communicated clearly to students and their families.

~~Staff communicates course standards and expectations to students and their parents.~~

~~Staff expects only the best efforts by students.~~

~~Staff regularly evaluates students and lets them know if standards are being met.~~

3. ~~4.~~ Continuous Monitoring and Improvements: Student progress shall be monitored using stated, District, and classroom assessments consistent with Nevada's statewide assessment system (NRS 389.550). Assessment results shall be used to inform instructional decisions and improve student outcomes. ~~in achieving the established instructional goals is frequently and systematically monitored. This monitoring will result in appropriately modified teaching and learning tasks.~~

~~Staff makes use of District test results to plan instruction.~~

~~Teachers use evaluation results to keep students and parents informed.~~

4. ~~5.~~ Safe, Orderly, and Inclusive School Environment: The District shall maintain schools that are safe, welcoming, and conducive to learning for all students, including students with disabilities, Multi-Lingual Learners, and students from all backgrounds. The rights and responsibilities of students, staff, and families shall be clearly communicated and consistently upheld. ~~school reflects a climate of being an orderly, purposeful, active, and pleasant place. The school also reflects a cooperative learning environment, which includes an atmosphere of concern and caring for each individual.~~

~~6. Staff knows what is expected of them in their relationship to the total school community.~~
~~Students know what is expected of them in being a part of the school community.~~
~~Parents are informed of and support statements of student responsibilities and rights.~~

~~Staff makes an effort to work together to maintain a pleasant and productive atmosphere throughout the building.~~

5. ~~7.~~ Strong Educational Leadership: Site administrators and District leaders shall provide instructional leadership that supports effective teaching, data-informed decision making, and continuous school improvements consistent with Nevada's accountability framework (NRS 385A) and Federal guidelines. ~~There is assertive, knowledgeable administrative leadership by the school principal and district office administrators, especially in regard to instruction and to creating and maintaining the four goals, which proceed.~~

~~Principals routinely observe classroom instruction and spend time in discussion of instructional activities and results with staff on a regular basis.~~

~~Principals are thoroughly familiar with and support instructional programs – objectives, materials and activities.~~

~~Faculty meetings regularly focus on instructional goals and instructional management.~~

~~Principals analyze student test data and use this information for instructional and program improvement.~~

~~The District has a commitment to actively seek and provide training for administrators and teachers regarding effective instruction and its implementation.~~

6. ~~8.~~ Equity and Access: The District is committed to eliminating barriers to achievement and providing the supports necessary for every student to succeed, consistent with all applicable federal and state civil rights obligations, including those under the Individuals with Disabilities Education Act, Section 504 of the Rehabilitation Act, and Title III of the Every Student Succeeds Act.

Performance-Based Achievement Objectives:

The Superintendent shall establish and implement a system of performance objectives aligned to the Nevada Academic Content Standards and Nevada's school accountability framework. Site administrators shall annually develop school improvement goals in accordance with procedures established by the Superintendent. The Superintendent shall report annually to the Board on District-wide student achievement and progress toward established goals.~~The objectives for all instructional programs within the District shall~~

~~become performance based with specific expected learner outcomes. Students and staff members will be guided by these outcome-based objectives in their day-to-day teaching and learning activities.~~

~~At the elementary and middle school levels, the site administrator and staff will annually establish student achievement targets in at least one basic skill area at each grade level. These projected achievement levels will be based on information such as prior test data, staff involvement, student characteristics, etc. Criterion referenced tests, as developed, will become the major assessment tool for determining whether or not projected student achievement objectives have been reached.~~

~~At the high school level, student achievement targets in basic skill areas will be established annually by the site administrator in concert with the school staff. Initially, the state proficiency test results will be utilized to establish and evaluate the student achievement targets in mathematics, reading and writing. Additional subject matter areas may be included in the performance-based achievement program at a later time.~~

~~All school-level projected achievement plans will be approved by the Superintendent and reviewed by the Board of Trustees.~~

Legal References:
NRS 385A.600 (Nevada School Performance Framework);
NRS 386.350 (Board powers and duties);
NRS 388.070 (Equal rights and privileges);
NRS 388.405 et seq. (English Learners);
NRS 388.440 et seq. (Pupils with Disabilities);
NRS 389.520 (Content Standards);
NRS 389.550 (Statewide Assessment);
20 U.S.C. § 1400 (IDEA);
20 U.S.C. § 1681 (Title IX);
20 U.S.C. § 6311 (ESSA);
29 U.S.C. § 794 (Section 504)

Date Adopted: 8/12/80
Date Revised: 9/10/85
Date Revised: TBD

POLICY

No. 102

Board of Trustees
Douglas County School District

OBJECTIVES

STUDENT GOALS

The Douglas County School District believes ~~each~~ that every student, regardless of background, ability, or circumstance, deserve an educational experience that prepares them for a successful, fulfilling, and contributing life. The District is committed to supporting each student in achieving the following goals: ~~should be encouraged to:~~

1. **Personal Development:** ~~Achieve a feeling~~Develop a strong sense of self-worth, personal responsibility, and respect for the dignity and rights of all people.

2. **College and Career Readiness:** Understand the range of post-secondary education, career, and vocational pathways available to them and utilize school counseling and individual learning plan services to explore and plan for those opportunities (NRS 388.055; NRS 389.018). ~~Accept the worth and dignity of all people,~~

3. **Civic Engagement:** Develop ~~a positive attitude toward the rights and privileges of participating citizenship and an understanding of the responsibilities involved,~~an understanding of democratic principles, the rights and responsibilities of citizenship, and an appreciation for active and informed participation in civic life, consistent with Nevada's civics education standards (NRS 389.009; NRS 389.018; NRS 389.520).

4. **Physical and Mental Health and Well-Being:** Attain and ~~preserve~~ maintain good physical and mental health, including access to the school-based supports and resources the District provides to promote student wellness (NRS 388.253).

5. ~~Plan for and appreciate the wise use of leisure time,~~

6. **Communication and Critical Thinking:** Develop the skills to communicate effectively, think analytically, solve problems, and apply knowledge across disciplines. ~~and abilities to communicate ideas and feelings,~~

7. **Positive Attitude Toward Learning:** Develop a lifelong commitment to and maintain a positive attitude toward the learning, intellectual curiosity, and the skills to adapt to a changing educational landscape. ~~process,~~

8. **Academic Achievement:** Achieve their full potential in the academic areas established by the Nevada Academic Content Standards and demonstrate the skills necessary for college and career readiness (NRS 389.520). ~~Acquire habits of analytical thinking and problem solving,~~

~~9. Achieve his potential in the basic academic areas,~~

9. ~~10.~~ **Economic and Financial Literacy:** Develop an understanding of personal financial responsibility and the economic systems within which they will live and work. ~~Understand the American economic system and its relationship to a productive life,~~

10. ~~11.~~ **Digital and Information Literacy:** Develop the technological and information literacy skills necessary to navigate, evaluate, and communicate in a digital world, consistent with Nevada's computer science and technology standards (NRS 389.520). ~~Realize the role of vocations in society and to understand the changing opportunities open to him,~~

~~12. Utilize guidance and counseling services to help with career planning, and~~

11. ~~13.~~ **Environmental Awareness:** Develop and understanding of the responsible stewardship of ~~Have knowledge as to the most appropriate and efficient use of man's~~ natural resources and the relationship between human activity and the environment.

The District recognizes its obligation to ensure that all students — including students with disabilities, English learners, students experiencing poverty, and students from all backgrounds — have equitable access to the supports and services necessary to achieve these goals, consistent with the Individuals with Disabilities Education Act, Section 504 of the Rehabilitation Act, Title III of the Every Student Succeeds Act, NRS 388.440, and NRS 388.405.

Legal References:
NRS 385A.600 (Nevada School Performance Framework);
NRS 388.055 (School Counselors);
NRS 388.070 (Equal rights and privileges);
NRS 388.135 (Bullying/Cyber-bullying Prohibited);
NRS 388.253; NRS 388.256 (Suicide Prevention);
NRS 388.266 (Mental Health Personnel Grants);
NRS 388.405 et seq. (English Learners);
NRS 388.440 et seq. (Pupils with Disabilities);

NRS 389.009 (Civics Exam Requirement);
NRS 389.018 (Core Academic Subjects);
NRS 389.520 (Content Standards);
20 U.S.C. § 1400 (IDEA);
20 U.S.C. § 1681 (Title IX);
20 U.S.C. § 6311 (ESSA);
20 U.S.C. § 6801 (Title III);
29 U.S.C. § 794 (Section 504)

Date Adopted: 8/12/80
Date Revised: TBD

POLICY

No. 102

Board of Trustees
Douglas County School District

OBJECTIVES

Reference:

Date Adopted:
Date Revised:

POLICY

No. 103

Board of Trustees
Douglas County School District

OBJECTIVES

EQUAL EDUCATIONAL OPPORTUNITY

Douglas County School District (the School District) does not discriminate on the basis of race, creed/religion, color, national or ethnic origin, sex (including pregnancy), gender identity or expression, genetic information, sexual orientation, disability, marital status, age, veteran~~s~~ or military status, or political affiliation in admission to~~, or~~ access to, treatment in, or employment~~, or participation~~ in its programs and activities~~,~~ . The District also ~~and~~ provides equal access to the Boy Scouts of America and other designated youth groups~~,~~ .

This commitment is made pursuant to federal and state ~~laws~~ law, including, but not limited to, Title VI and VII of the Civil Rights Act of 1964, Title IX of the Education Amendments of 1972 and its implementing regulations at 34 C.F.R Part 106, Section 504 of the Rehabilitation Act of 1973, Title II of the American with Disabilities Act of 1990, the Individuals with Disabilities Education Improvement Act (IDEA), and the Boys Scouts of America Equal Access Act, and applicable provisions of the Nevada Revised Statutes.

This policy applies to all students, employees, applicants for employment, volunteers, contractors, visitors, and persons participating in or seeking to participate in District programs, services, activities, events, whether on or off District property.

In keeping with ~~requirements~~ of federal and state ~~law~~ requirements, ~~Douglas County School District~~ the District strives to ~~remove any vestige of~~eliminate discrimination in all aspects of its operations, including, but not limited to, employment~~,~~ ; assignment and promotion of personnel; ~~in~~ educational opportunities and services offered students; ~~in~~ student assignment to schools and classes; ~~in~~ student discipline; ~~in~~ location and use of facilities; in educational offerings and instructional materials; and ~~in accommodating the public~~ accessibility at public meetings. The Board of Trustees is committed to providing a safe and respectful learning environment in which persons of differing beliefs, races, colors, national origins, ancestries, religions, gender identities or expressions, sexual orientations, physical or mental disabilities, sexes, and other distinguishing characteristics can realize their full academic and personal potential, consistent with NRS 388.132 and related statutes.

Definitions

"Discrimination" means any unlawful distinction, preference, or adverse treatment of an individual or group based on a protected characteristic, as defined in this policy, that denies or limits equal access to educational or employment opportunities, benefits, or services.

- "Harassment" means unwelcome conduct based on a protected characteristic that is sufficiently severe, pervasive, or persistent so as to interfere with or limit a person's ability to participate in or benefit from the District's programs, services, activities, or employment, or that creates an intimidating, hostile, or offensive environment.
- "Retaliation" means any adverse action taken against a person because the person made a good-faith report or complaint of discrimination or harassment, participated in a related investigation or proceeding, or opposed conduct reasonably believed to constitute discrimination or harassment.

Notice of Nondiscrimination on the Basis of Sex ~~Under~~ (Title IX)
Douglas County School District does not discriminate on the basis of sex in the education program or activity that it operates, and the school district is required by Title IX and 34 CFR Part 106 not to discriminate in this manner. The requirement not to discriminate in the school district's education program or activity extends to employment. The District's Title IX obligations apply to all of its education programs and activities, whether such programs or activities occur on or off District property.

Inquiries about the application of Title IX and the Title IX its implementing regulations to Douglas County School District, or requests to make a report or file a formal complaint of sexual harassment under Title IX, may be ~~referred to the school~~ directed to the D~~d~~istrict's Title IX Coordinator, submitted through the reporting methods identified in the District's Title IX procedures, or directed to the Assistant Secretary at the U.S. Department of Education, or both.

The school district has designated the following employee to coordinate its efforts to comply with Title IX. The school district's Title IX Coordinator is:

Executive Director of Human Resources
1638 Mono Avenue
Minden, Nevada 89423
(775) 782-7177

The Assistant Secretary may be contacted at:

Assistant Secretary for Civil Rights
U.S. Department of Education
400 Maryland Ave., S.W.
Washington, D.C. 20202

Notice of Nondiscrimination on the Basis of Disability

Douglas County School District shall ensure that no qualified person with a disability, as defined in Section 504 of the Rehabilitation Act and the American with Disabilities act, shall, on the basis of disability, be excluded from participation in, be denied the benefits of, or otherwise be subjected to discrimination under any program of the school district. Douglas County School District, in providing any aid, benefit, or service, shall not, directly or through contractual, licensing, or other arrangements, on the basis of disability:

a. deny a qualified person with a disability the opportunity to participate in or benefit from the aid, benefit, or service;

b. afford a qualified person with a disability an opportunity to participate in or benefit from the aid, benefit, or service that is not equal to that afforded others;

c. provide a qualified person with a disability with an aid, benefit, or service that is not as effective as that provided to others;

d. provide different or separate aid, benefits, or services to persons with disabilities or to any class of disabled persons unless such action is necessary to provide qualified ~~handicapped~~ persons with disabilities with aid, benefits, or services that are as effective as those provided to others;

e. deny a qualified person with a disability the opportunity to participate as a member of planning or advisory boards; or

f. otherwise limit a qualified person with a disability in the enjoyment of any right, privilege, advantage, or opportunity enjoyed by others receiving an aid, benefit, or service.

The District will provide reasonable accommodations and modifications, and will implement appropriate individualized education programs (IEPs) and Section 504 plans, as required by law.

Prohibition on Retaliation

~~Douglas County School District~~The District is committed to ~~providing~~ an educational and work environment that is free from all forms of retaliation. Retaliation ~~The school district prohibits and will not tolerate retaliation~~ against any student, employee, applicant, volunteer, or other person for making a good-faith report of discrimination or harassment, for filing a complaint, or for participating in an investigation, proceeding, or hearing is

strictly prohibited. ~~any employee or student who brought a claim of discrimination, participated in an investigation, proceeding or hearing concerning a claim of discrimination, or who in good faith has opposed a practice he or she reasonably believes constituted prohibited discrimination.~~ The school district will take prompt and equitable action to eliminate such retaliation.

Prohibited retaliation includes, but is not limited to, intimidation, threats, coercion, adverse employment or educational actions, or any conduct that would deter a reasonable person from making or supporting a report or complaint. The District will take prompt and equitable action to eliminate retaliation, remedy its effects, and prevent its recurrence.

Grievance Procedures

The ~~school district~~District has established grievance procedures and processes to promptly and equitably address allegations of discrimination, including harassment and retaliation, consistent with federal and state law.

Employee Complaints:

1. For employee complaints alleging bullying, harassment, sexual harassment (except sexual harassment prohibited by Title IX), intimidation, discrimination and/or retaliation, see the procedures in Administrative Regulation 543.

2. For employee complaints alleging sexual harassment prohibited by Title IX, see the grievance process in Board Policy 117.

Student Complaints:

1. For student complaints alleging bullying and/or cyber-bullying (except sexual harassment prohibited by Title IX), see the procedures in Board Policy 543 and its implementing regulation.

2. For student complaints alleging sexual harassment prohibited by Title IX, see the grievance process in Board Policy 117 and its implementing regulation.

3. For student complaints alleging discrimination, including harassment, based on disability, see the procedures in Board Policy ~~103~~??? and the associated administrative regulation.

Other Complaints:

1. For all other complaints alleging discrimination, including harassment, see the grievance procedures in the Administrative Regulation accompanying this Board Policy 103.

If an employee or volunteer has reasonable cause to believe that sexual harassment in violation of Title IX ~~arises~~ also constitutes ~~to~~ abuse or neglect under NRS 432B and/or NRS 392.275 *et seq.*, such misconduct ~~will~~ must be reported to law enforcement officials and/or the appropriate Child Protective Service agency ~~personnel~~ in accordance with mandatory reporting ~~the~~ procedures set forth in Board policies and its implementing regulations ~~concerning mandatory reporting. These procedures are addressed in Board Policy 510.~~

Contact Information

For student-related disability discrimination concerns, contact the following person:

Executive Director of Special Services
Douglas County School District
1638 Mono Avenue
Minden, Nevada 89423
(775) 265-5262

For all other concerns, including any arising under Title IX, contact the following person:

Executive Director of Human Resources
Douglas County School District
1638 Mono Avenue
Minden, Nevada 89423
(775) 782-7177

Individuals may request assistance, including language interpretation or translation of this policy or related procedures, by contacting the Executive Director of Special Services or the Executive Director of Human Resources. Upon request, the District will provide this notice and related grievance procedures in a language or format that is accessible to the requester.

See the Administrative Regulation related to this Policy

Reference:
- NRS 613.310-613.435 (Unlawful employment practices)
- NRS 281.370 (Prohibited personnel practices)
- NRS 338.125 (Nondiscrimination in public works)
- NRS 388.132–388.1459 (Safe and Respectful Learning Environment; discrimination based on race; bullying and cyber-bullying)
- NRS 388.437–388.5223 (Education of pupils with disabilities)

Date Adopted: 8/12/80
Date Revised: 11/10/81
Date Revised: 05/17/00
Date Revised: 11/10/20
Date Revised: TBD

POLICY

No. 104

Board of Trustees
Douglas County School District

OBJECTIVES

FAIR EMPLOYMENT PRACTICES AND NONDISCRIMINATION

Purpose

The purpose of this policy is to ensure that all personnel actions in Douglas County School District are based on merit and fitness and are free from discrimination, harassment, and retaliation, in accordance with federal and Nevada law. This policy applies to all phases of employment, including recruitment, selection, appointment, promotion, compensation, benefits, training, evaluation, discipline, and termination.

The ~~Douglas County School~~ District provides equal employment opportunity to all applicants and employees and does not discriminate ~~recognizes the fundamental rights of applicants and employees to be assessed on the basis of merit. Recognition of seniority and current employment with the District may also be considered. Therefore, it is the policy of the District to provide equal employment opportunity for all applicants and employees. The District does not sanction or tolerate discrimination in any form~~ on the basis of race, color, creed/religion, marital status, sex (including pregnancy), sexual orientation, age, gender, ~~pregnancy,~~ disability, national origin, ethnic origin, ancestry, ~~veteran status,~~ domestic partnership, genetic information, gender identity or expression, political affiliation, veteran or military status (including~~or~~ membership in the Nevada National Guard), or any other category protected by applicable state or federal law.

Relationship to Title IX and Policy 117

If the alleged discrimination ~~could constitute~~involes sexual harassment ~~under~~ as defined by Title IX and its implementing regulations, Board Policy 117 and Administrative Regulations 117 ~~apply rather than the~~instead of this Board Policy 104 and its Administrative Regulations ~~104~~. [1]

Because the s~~chool~~ D~~d~~istrict must follow specific procedures ~~respond with specific steps~~ whenever any employee has notice of sexual harassment under Title IX, all ~~school~~ District

[1] Sexual harassment is defined under the federal Title IX regulations as conduct on the basis of sex that satisfies one or more of the following:

a. A school employee conditioning the provision of an aid, benefit, or service of the school district on an individual's participation in unwelcome sexual conduct (i.e., *quid pro quo*); or
b. Unwelcome conduct determined by a reasonable person to be so severe, pervasive, and objectively offensive that it effectively denies a person equal access to the school district's education program or activity; or
c. Sexual assault as defined in the federal Clery Act, or dating violence, domestic violence, or stalking as defined in the federal Violence Against Women Act.

employees are required to promptly report any information they receive about conduct that could constitute ~~possible incidents of~~ sexual harassment under Title IX directly to the District's Title IX Coordinator, as soon as practicable~~, but not~~ and no later than ~~a time during~~ the same day on which the employee became aware of the conduct. ~~an incident of sexual harassment, including allegations of sexual harassment.~~ Reports ~~by school district employees must be~~ may be made ~~by~~ in person, by telephone, and/or by email to the school district's Title IX Coordinator as follows:

Executive Director of Human Resources
Douglas County School District
1638 Mono Avenue
Minden, Nevada 89423
(775) 782-7177
jdwyer@dcsd.k12.nv.us

The ~~school district's~~ Title IX Coordinator will assist the employee ~~to~~ in determinge whether the allegation could constitute sexual harassment under Title IX.~~,~~ If so, the District will follow ~~in which case~~ Board Policy 117 and its implementing regulations ~~will be followed~~ rather than Board Policy 104.

The District will:

- Recruit, hire, train, assign, evaluate, ~~and~~ promote, and compensate for all job classifications without regard to any protected characteristic identified in this policy, ~~race, color, religion, age, gender, pregnancy, sexual orientation, national origin, ancestry, disability, veteran status, domestic partnership, genetic information, gender identity or expression, political affiliation, or membership in the Nevada National Guard, as well as to~~ and ensure that all compensation, benefits, transfers, layoffs, return from layoffs, District-sponsored training, social, and recreation programs, and other terms and conditions of employment are ~~will be~~ administered in conformance with ~~the~~ this ~~District's~~ policy and applicable law.

- Comply with all applicable laws prohibiting discrimination in employment including Title VII of the Civil Rights Act of 1964, the Age Discrimination in Employment Act of 1967, the Equal Employment Opportunity Act of 1972, the Immigration Reform and Control Act of 1986, the Americans with Disabilities Act, as amended, the Genetic Information Nondiscrimination Act of 2008, ~~the applicable Nevada Revised Statutes~~ NRS ~~on Equal Employment Opportunity~~

~~(NRS 613),~~613 (Employment practices), NRS 281.370 (Merit-based personnel actions; discrimination prohibited), Nevada Revised Statutes regarding National Guard service (NRS 412.139/.1395), and any other applicable federal, state, and local ~~statutory provisions~~ statutes and regulations.

- Provide reasonable accommodation to qualified applicants and employees with disabilities, and to employees related to pregnancy, childbirth, or related medical conditions, when the need for such accommodation is known or requested, unless doing so would cause undue hardship. Reasonable accommodation may include changes to the work environment or to how a job is performed that enable the individual to participate in the application process, perform the essential functions of the job, or enjoy benefits and privileges of employment equal to those enjoyed by employees without disabilities. ~~wherever the need for such is known by the District and/or the applicant or employee indicates a need for such reasonable accommodation, provided that the individual is otherwise qualified to perform the essential functions of the assigned job and the employee's performance of the assigned job duties does not pose a threat to the safety of him/herself or others.~~

- Hold all administrators or managers~~/~~, and supervisors responsible for ensuring that personnel policies, guidelines, practices, procedures, and activities within their areas of responsibility are in compliance comply with federal and state fair employment practices laws, regulations, and this policy, and for promptly addressing concerns or complaints of discrimination, harassment, or retaliation. ~~, statutes, rules, and regulations.~~

The Superintendent shall develop and maintain administrative regulations implementing this policy, which provide employees and applicants with a prompt, fair, and accessible process to raise, challenge, and resolve concerns regarding alleged discrimination, harassment, or denial of equal employment opportunity. Such regulations will include appropriate due process protections, clearly defined timelines for District response and appeal, multiple avenues for reporting (including anonymous or third-party reports where practicable), and information about how to file complaints with external agencies such as the Nevada Equal Rights Commission and the U.S. Equal Employment Opportunity Commission. ~~procedures, which employees can follow to challenge and resolve perceived instances of discrimination or denial of equal employment opportunity. This procedure will include appropriate due process protection and a reasonable timeline for resolving the concern.~~

POLICY

No. 104

Board of Trustees
Douglas County School District

OBJECTIVES

See the Administrative Regulation related to this Policy

Legal References:

- NRS 613.330–613.438 – Unlawful employment practices; reasonable accommodation; pregnancy accommodations; posting requirements
- NRS 281.370 – Actions concerning personnel to be based on merit and fitness; discrimination prohibited
- Title VII of the Civil Rights Act of 1964
- Age Discrimination in Employment Act of 1967
- Equal Employment Opportunity Act of 1972
- Americans with Disabilities Act, as amended (ADA)
- Genetic Information Nondiscrimination Act of 2008 (GINA)
- Immigration Reform and Control Act of 1986

~~NRS 613~~

Title IX of the Education Amendments of 1972, 20 USC 1681-1683
Title IX federal regulations, 34 CFR Part 106

Date Adopted: 8/12/80
Date Revised: 11/10/81
Date Revised: 05/17/00
Date Revised: 02/09/16
Date Revised: 11/10/20
Date Revised: TBD

POLICY

No. 106

Board of Trustees
Douglas County School District

OBJECTIVES

TOBACCO-FREE SCHOOLS

The Board of Trustees believes that education has a central role in establishing patterns of behavior related to good health. Further, the Board is concerned about the health of all district employees and also recognizes the importance of adult role modeling for students during formative years

Therefore, ~~as required in accordance with~~ pursuant to NRS 202.2483 (Nevada Clean Indoor Air Act) and as a matter of district policy, smoking and the use of tobacco products, of any ~~form~~ kind, including cigarettes, cigars, smokeless tobacco, electronic nicotine-delivery systems, vapor products, and any similar devices~~"vapor", electronic nicotine-delivery devices, or similar devices~~ shall be prohibited within all buildings, on all grounds, and all property owned, leased, contracted for and utilized by the District. This prohibition applies at all times.

For the purpose of this policy, District property includes any building used for instruction, administration, support services, maintenance, parking, loading docks, or storage. District property also includes all school grounds, playing fields, playgrounds, and District-owned vehicles.

This policy applies to all employees, students, volunteers, contractors and ~~the public~~ other persons on District property or participating in District-sponsored activities.

The Superintendent may develop administrative regulations to implement this policy including notice, signage, and enforcement procedures.

Violations of this policy may result in appropriate corrective, disciplinary, or administrative action consistent with law, District regulation, and any applicable collective bargaining agreement.

Legal Reference:
NRS 202.2483 (Nevada Clean Indoor Air Act)

Date Adopted: 4/12/88
Date Revised: 5/17/89
10/10/89
05/20/92
11/14/95
08/12/14
01/14/20
TBD

POLICY

No. 107

Board of Trustees
Douglas County School District

OBJECTIVES

EMPLOYEE ASSISTANCE/STUDENT ASSISTANCE PROGRAMS

The Douglas County School District is committed to the wellness of both its staff and students. Staff and students will be encouraged to seek out and utilize ~~self-enhancing~~ wellness, prevention and support programs and services developed or offered by the District. Such programs and services are targeted toward ~~self-improvement activities and educational awareness.~~well-being, early intervention, and educational awareness.

The District may identify, support, or refer individuals to available internal or external assistance resources, including support groups and community-based providers, but does not guarantee the availability, appropriateness, or outcome of any outside provider or program.~~In addition to this emphasis, the Douglas County School District promotes the development of support groups and the utilization of referral agencies to encourage and support both staff and students in seeking out resources for self-help and self-improvement. Examples of such support groups include: Tobacco Cessation, Alcoholics Anonymous, Narcotics Anonymous, Social Skills Development, Eating Disorders, Stress Management, Aftercare/Recovery, Concerned Persons (for those people with family members or friends involved in alcohol or drugs), and other groups as appropriate.~~

Participation in available employee assistance services shall be voluntary unless otherwise required by law, District regulation, a lawful disciplinary or return-to-work directive, or an applicable collective bargaining agreement.

Information obtained through employee assistance referrals shall be handled as confidential to the extent permitted by law and applicable program requirements.

Student assistance services shall be coordinated in a manner consistent with FERPA, applicable student record confidentiality requirements, and District procedures governing access to student information.

Employee assistance and student assistance services may be delivered through different procedures, personnel, and referral systems consistent with the needs of each population and applicable law.

The Superintendent shall develop administrative regulations or procedures to implement this policy, including referral processes, program coordination, and confidentiality practices consistent with law.

Adopted: 8/8/89
Revised: 1/10/17

POLICY

No. 107

Board of Trustees
Douglas County School District

OBJECTIVES

Revised: TBD

POLICY

No. 108

Board of Trustees
Douglas County School District

OBJECTIVES

CONTROLLED SUBSTANCE AND ALCOHOL-FREE ENVIRONMENT

It is the policy of the Douglas County School District to maintain a controlled substance and alcohol-free environment in all areas under District control for all employees, volunteers and visitors to any District facility. ~~Controlled substance-free environment means that no person may engage in the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance or designer drug. Alcohol-free environment shall mean that no person shall be under the influence of; or engage in distribution, possession or consumption of alcohol on any school property or at any District sponsored event.~~ For purposes of this policy, no person may unlawfully manufacture, distribute, dispense, possess, use, or be impaired by controlled substances, designer drugs, or alcohol on District property, in District vehicles, or at District-sponsored activities, subject to any exceptions required by law.

Controlled substance shall include: ~~any of the following: any illegal substance, any designer drug, any inhalant, any substance that mimics the effect of a controlled substance, any prescription drug that is being misused not properly used in accordance with the prescription issued by the licensing medical practitioner, any over-the-counter medication or consumer product that is being misused.~~ Illegal drugs, designer drugs, inhalants, controlled substances as defined by applicable law, and prescription or over-the-counter medications that are misused. Prohibited substances include ~~medical and recreational marijuana (cannabis).~~ cannabis in any form (including marijuana) to the extent that use, possession, or impairment would violate federal law, District rues, safety standards, or the requirements of a safety-sensitive position. Nothing in this policy is intended to permit on-duty impairment or possession in violation of District rules, safety standards, or federal law.

The purposes of this policy, ~~definition of~~ misuse of medication means medication that is: ~~for the purposes of this policy shall be:~~

- used outside of the parameters of the prescribing physician's order;
- used outside of the manufacturer's instructions; or
- ~~being~~ used or ingested in a way not intended or contrary to the prescribing instructions ~~provided by the~~ or manufacturer's instructions.

The District is committed to:

1. Maintaining a safe and healthy workplace for employees and instructional environment for students;
2. Assisting employees who recognize they have a problem with controlled substances, designer drugs, or alcohol in receiving appropriate support through referrals to Employee Assistance Program or in receiving treatment;

3. Periodically providing students and employees with information about the dangers of substance abuse in the school or workplace; and
4. Taking appropriate disciplinary action for failure to comply with this policy consistent with applicable law, district regulation, and any governing collective bargaining agreement.

The District strictly prohibits any of the following behaviors:

1. Illegal use or possession of controlled substances or designer drugs on District property, in a District vehicle or at a District sponsored event.
2. Working while impaired by voluntary ingestion of a controlled substance, designer drug or alcohol.
3. Possession of any controlled substances, designer drugs or alcohol while on District property, attending a District sponsored event, or in District vehicles.
4. Operating a District vehicle or equipment, while on or off duty, while impaired by voluntary use of controlled substances, designer drugs, or alcohol.
5. The sale of, attempted sale of, manufacture, attempted manufacture, purchase, possession or cultivation, distribution and/or dispensing of any controlled substance, or designer drug, by an employee or student at any time or in any amount.

Violation of, or non-compliance with any requirement contained in this policy may result in disciplinary actions as outlined in the related Administrative Regulation.

Employees who are required to hold a commercial driver's license and others in safety sensitive positions are referred to Board Policy 431 and its related Administrative Regulations for additional requirements pertaining to drug and alcohol testing, including random testing.

See Administrative Regulation No. 108 (formerly AR431)

Date Adopted: 2/6/90
Date Revised: 10/13/15
Revised: 08/08/2023
Revised: TBD

POLICY

No. 109

Board of Trustees
Douglas County School District

OBJECTIVES

AMERICANS WITH DISABILITIES ACT (ADA)
NON-DISCRIMINATION POLICY

It is the policy of the Douglas County School District to comply with the Americans with Disabilities Act, as amended (ADA), section 504 of the Rehabilitation Act of 1973, and applicable Nevada employment-discrimination laws, including NRS Chapter 613. ~~not to illegally discriminate against employees and prospective employees with legally protected disabilities. This policy is intended to apply to all positions and classifications established by the Douglas County School District. .~~

The ~~Douglas County School~~ District ~~maintains non-discrimination in~~ will not discriminate against any qualified applicant or employee on the basis of disability in any aspect of recruitment, employment, job assignment, compensation, benefits, performance assessment, promotion, training, leaves, layoffs, termination, ~~and in other actions and practices affecting applicants and employees.~~ or other terms, conditions, or privileges of employment. ~~Additionally, the Douglas County School District does not discriminate against applicants or employees due to their relationship or association with an individual with a known disability.~~

For purposes of this policy, an individual with a disability has the meaning set forth in the ADA and its implementing regulations, including individuals who have a physical or mental impairment that substantially limits one or more major life activities, have a record of such an impairment, are regarded as having such an impairment, or are associated with an individual with a known disability. Legally protected disabilities include:

A. A physical or mental impairment that substantially limits one or more major life activities;

B. A record of such an impairment; or

C. Being regarded as having such an impairment.

REASONABLE ACCOMMODATION

The District will provide reasonable accommodations to qualified applicants and employees with disabilities, when such accommodations are needed to enable participation in the application or interview process, performance of the essential functions of a job, or enjoyment of equal benefits and privileges of employment, unless doing so would impose an undue hardship on the District.~~If individuals with legally protected disabilities are the best qualified candidates for the job, but are unable to safely perform one or more of the essential~~

~~job functions without an accommodation, the Douglas County School District will consider requests for reasonable accommodations which would permit the candidate to perform the assigned duties.~~

~~Potential~~ Reasonable accommodations may include, but are not limited to, modifications to the work environment, job restructuring, modified work schedules, acquisition or modification of equipment, adjustment of examinations or training materials, provision of readers or interpreters, or reassignment to a vacant position, consistent with applicable law. ~~will be evaluated based on their effectiveness in facilitating safe and successful job performance in a timely manner. The Douglas County School District will not undertake accommodation that would cause undue hardship to the organization.~~

Requests for reasonable accommodation will be addressed through an interactive process between the District and the individual, in accordance with administrative regulation and applicable law.

REASSIGNMENT OF EMPLOYEES
WHO DEVELOP DISABILITIES

When an e~~E~~mployee~~s~~ with a disability is no longer able to perform the essential functions of the employee's current position, with or without reasonable accommodations, the District will consider reassignment to a vacant position for which the employee is qualified, as a form of reasonable accommodation, consistent with ADA and applicable law. ~~resume the same job after a disability occurs will be considered for other job openings for which they are qualified and able to perform. In the event the employee's disability is covered under the Americans with Disabilities Act (ADA), the Douglas County School District will consider making reasonable accommodations in order for the employee to be able to perform the essential job functions.~~

The objective of reassignment, when appropriate, is to ~~return~~ place the employee ~~to~~ in a position ~~of~~ that is comparable as possible in terms of status ~~in~~ , type of work, and compensation recognizing that reassignment to a non-comparable position may be considered if no comparable position is available.

When returning the employee to a position of comparable status is not possible, the employee will be considered for other available positions. In the event the employee is offered a position with lower or higher compensation range, the employee's compensation may be subject to change depending on the Douglas County School District's compensation policies applicable to such a situation.

~~At no time, however, will the Douglas County School District consider~~The District is not required to create~~ing~~ a new position, displace another employee, or promote an employee as a form of ~~reassignment or~~ reasonable ~~compensation~~ accommodation.

Employment decisions, including the continuation or separation of employment when reasonable accommodations are not available or are declined, will be made in accordance with applicable law, Board policy, administrative regulation, and any applicable collective bargaining agreements. Should the employee be offered and turn down a position, the employee's employment will be discontinued.

RESPONSIBILITY

~~It shall be the responsibility of every~~ All administrators and supervisors are responsible for implementing this policy, including maintaining nondiscriminatory employment practices, responding promptly to requests for reasonable accommodation, and referring disability-related employment concerns or complaints in accordance with administrative regulation.~~of the Douglas County School District to assure that this policy is adhered to.~~

DISCRIMINATION COMPLAINT

If an ~~employee or prospective~~ applicant or employee who believes they have ~~a legally protected dis-ability and have~~ been subjected to ~~discriminated~~ discrimination ~~against due to that~~ on the basis of disability, denied a reasonable accommodation, or retaliated against for asserting rights under this policy or applicable law may file a complaint under the District's discrimination/harassment complaint procedures. ~~or have been dis-criminated against due to their relationship or association with an individual with a known disability, the employee or prospective employee should contact:~~

Complaints will be handled promptly, fairly, and as confidentially as practicable, consistent with the need to investigate and respond.

The District prohibits retaliation against any individual for requesting an accommodation, making a good-faith complaint, or participating in an investigation or proceeding related to disability discrimination.

Information about complaint procedures and the designated ADA/EEO coordinator shall be included in administrative regulation and on the District's website.

~~Assistant Superintendent for Human Resources~~
~~District Office~~
~~(775) 782-7177~~
~~P. O. Box 1888, Minden, NV 89423~~

~~All complaints will be treated confidentially and investigated carefully. Each employee or prospective employee will be notified as to the outcome of the investigation and any action that will be taken as a result.~~

~~An employee or prospective employee will in no way be affected negatively due to contacting the Douglas County School District regarding alleged discrimination due to a legally protected disability.~~

REQUEST FOR REASONABLE ACCOMMODATION

A. If an employee or prospective employee has a disability that is covered (protected) under the Americans with Disabilities Act, the employee or prospective employee may request reasonable accommodation for four purposes:

1. To complete the employment application process.

2. To take the examination(s).

3. To perform essential job functions.

4. To have the same benefits and privileges of able-bodied employees.

B. A form to request reasonable accommodations can be obtained from Personnel Services, Douglas County School District, Post Office Box 1888 (751 Mono Avenue), Minden, Nevada 89423.

This policy should be read in conjunction with the District's general nondiscrimination policies, Section 504 and student disability-related policies, and grievance procedures applicable to students, employees, and members of the public.

Adopted 4/13/93
Revised: 10/03
Revised: TBD

POLICY

No. 110

Board of Trustees
Douglas County School District

OBJECTIVES

DISTRICT WORKPLACE SAFETY POLICY

Douglas County School District has a Workplace Safety Program that will ~~insure~~ ensure all employees have reasonable training, methods, and procedures to secure a safe and healthful work environment. Douglas County School District's Workplace Safety Program will be maintained as a written safety program in accordance with NRS 618.383 and related Nevada Administrative Code provisions. Maintaining healthful and safe conditions throughout the school district is a responsibility shared by the Board of Trustees, superintendent, management, supervisors, and employees.

Douglas County School District shall establish, implement, and maintain a continuing written workplace safety program that provides safety instruction for employees, identifies and corrects workplace hazards, and, maintain a safety committee with equal employee and employer representation, meeting at a minimum quarterly as required by NAC 618:538-544. The District shall ensure that appropriate protective equipment and required protective clothing are made available so all employees are able to perform work safely.~~be responsible to assure that a continuing program of safety instruction, protective equipment and required protective clothing is made available so all employees are able to perform work safely.~~

School buildings, grounds, and equipment will be regularly inspected and maintained in order to prevent accidents or injury to the health of students, employees and other ~~citizens~~ persons while on school property, or participating in district-sponsored activities. Identified hazards will be corrected in a timely manner consistent with applicable occupational safety and health standards.

The District shall promptly report to the Nevada Division of Industrial Relations any work-related fatality within eight (8) hours and any work-related in-patient hospitalization, amputation, or loss of an eye within twenty-four (24) hours, as required by NRS 618.355. The Superintendent or designee shall ensure the District maintains accurate records of work-related injuries and illnesses in compliance with applicable state and federal recordkeeping requirements.

The District shall maintain a written Hazard Communication Program in compliance with NAC 618.539 and applicable federal OSHA standards, including maintenance of Safety Data Sheets (SDS), a chemical inventory, and training for all employees on hazardous substances present in the workplace.

The Superintendent or designee shall at least annually review the Workplace Safety Program and make changes and additions as needed to reflect applicable federal, state, and local safety and health laws, regulations, and best practices. ~~Changes and additions will be made to this program as needed to reflect applicable regulations.~~

Employees are responsible for following workplace safety rules and procedures, using required protective equipment, promptly reporting hazards, injuries, and unsafe conditions, and participating in required safety training. Failure of employees to abide by the guidelines of the Douglas County School District's Workplace Safety Program ~~could~~ may result in disciplinary action up to and including termination, in accordance with applicable district policies, collective bargaining agreements, and law.

Legal References:
NRS 618.383
NRS 618.375
NAC 618.538-544
NRS 618.355
NRS 616A-616D
NAC 618.539

Adopted: 11/08/94
Revised: 01/10/17
Revised: TBD

POLICY

No. 111

Board of Trustees
Douglas County School District

OBJECTIVES

VIOLENCE IN THE WORKPLACE

Douglas County School District is committed to providing a work and learning environment free from intimidation, threats, or acts of violence. This commitment includes, but is not limited to, a ~~prohibition~~ prohibiting ~~against~~ intimidating, threatening, or hostile behaviors; physical or verbal abuse; vandalism, arson, sabotage; ~~and~~ the use or possession of weapons; and any other conduct in violation of Nevada law ~~on Douglas County~~ whether on District property or at a District-sponsored activity. ~~School District property or at an event sponsored by the District off the premises; and any other conduct in violation of Nevada law or Douglas County ordinance.~~

Engaging in such conduct is prohibited in the workplace and educational environment. Complaints and reports of violence, threats, or intimidation will be promptly reviewed and investigated, and appropriate corrective or disciplinary action will be taken, up to and including discharge, in accordance with applicable district policies, administrative regulations, collective bargaining agreements, and law. When an act of violence may constitute a criminal offense, the Superintendent or designee shall notify law enforcement consistent with NRS 392.910 and applicable law. The Superintendent or designee shall also establish threat assessment protocols consistent with NRS 388.134 and state guidance to evaluate and respond to credible threats to the safety of students or staff.~~will be investigated and corrective action will be taken up to and including discharge.~~

This policy is part of the District's broader efforts to provide a safe and respectful learning and working environment consistent with Nevada law.

See related policy 427
See related Administrative Regulation

Reference:
NRS 388.~~125~~133-388.135 (Safe and respectful learning environment)
NRS 3~~88.129,~~92.4633 (Prohibition on harassment, intimidation, and bullying of students)
NRS 392.910 (Grounds for suspension and expulsion; mandatory law enforcement notification)
NRS 388.132 (Legislative declaration concerning duty to provide a safe and respectful learning environment)

Date Adopted: 06/13/06
Date Revised: TBD

POLICY

No. 112

Board of Trustees
Douglas County School District

OBJECTIVES

SEXUAL HARASSMENT

It is the resolve of the Douglas County School District to maintain a safe and respectful learning and working environment within its schools, buses, facilities ~~and~~ at District sponsored events, and in all District programs and activities, whether occurring on or off District property, that is free from sexual harassment.

The District will not tolerate any form of verbal, physical, written, or ~~graphical~~ visual conduct ~~/behavior(s)~~ of a sexual nature that creates a hostile, intimidating, or offensive learning or working environment, or that interferes with an individual's educational opportunities or terms and conditions of employment. ~~and is committed to identifying and correcting practices and policies that perpetuate negative behaviors.~~ This commitment ~~includes~~ applies to the actions and behaviors of students, ~~faculty~~ employees, ~~and staff,~~ coaches, ~~and~~ volunteers, families, and other visitors to District facilities and District-sponsored events.

It ~~shall be~~ is a violation of this policy for any member of the Douglas County School District community to ~~harass~~ subject another student, staff member or ~~student~~ other individual participating in District programs or activities to sexual harassment, and such conduct may result in disciplinary action, up to and including dismissal, non-renewal, or expulsion, consistent with applicable Board policies, collective bargaining agreements, and law. ~~through conduct or communication of a sexual nature.~~

If the alleged ~~harassment, or sexual harassment~~ conduct could constitute sexual harassment ~~under~~ as defined by federal Title IX regulations, ~~the~~ Board policy 117 and its associated administrative regulations ~~117 apply rather than the Board policy 112 and administrative regulations 112.[1]~~ govern the District's response. ~~Because the school district must respond with specific steps whenever any employee has notice of sexual harassment under Title IX, all school district employees are required to report possible incidents of sexual harassment directly to the school district's Title IX Coordinator, as soon as practicable, but not later than a time during the same day on which the employee became aware of an incident of sexual harassment, including allegations of sexual harassment. Reports by school district employees must be made in person, by telephone, and/or by email to the school district's Title IX Coordinator as follows:~~In those circumstances, the District will follow the Title IX procedures and definitions set forth in Board Policy 117 and its administrative regulations, consistent with 34 CFR Part 106.

Allegations of sexual harassment that do not meet the Title IX definition in Board Policy 117 will be addressed under this policy and Administrative Regulation 112, as well as any

other applicable Board policies, to ensure that all reported concerns are responded to promptly and appropriately.

_____

~~*Sexual harassment is defined under the federal Title IX regulations as conduct on the basis of sex that satisfies one or more of the following:*~~

~~*A school employee conditioning the provision of an aid, benefit, or service of the school district on an individual's participation in unwelcome sexual conduct (i.e., quid pro quo); or*~~
~~*Unwelcome conduct determined by a reasonable person to be so severe, pervasive, and objectively offensive that it effectively denies a person equal access to the school district's education program or activity; or*~~
~~*Sexual assault as defined in the federal Clery Act, or dating violence, domestic violence, or stalking as defined in the federal Violence Against Women Act.*~~

FYI - (Definition MOVED TO POLICY/AR 117)

~~**Executive Director of Human Resources**~~
~~Douglas County School District~~
~~1638 Mono Avenue~~
~~Minden, Nevada 89423~~
~~(775) 782-7177~~

Contact information for the District's Title IX Coordinator is published annually and posted on the District's website and in handbooks.

If an employee or volunteer has reasonable cause to believe that sexual misconduct toward a student~~s~~ by an employee or volunteer ~~arises to~~ constitutes abuse or neglect under NRS Chapter 432B and/or NRS 392.275 *et seq.*, the employee or volunteer must make a report to the appropriate child welfare agency or law enforcement agency as required by law, and ~~such misconduct will be reported to law enforcement officials and Child Protective Service agency personnel in accordance with the procedures set forth in Board policies and regulations concerning mandatory reporting. These procedures are addressed in~~ Board Policy 510 and Administrative Regulation 510 on mandatory reporting. Such reports must be made as soon as reasonably practicable and not later than the time required by NRS 432B.220. These mandatory reports to external agencies are required in addition to, and not in place of, the District's internal reporting procedures for sexual harassment.

POLICY

No. 112

Board of Trustees
Douglas County School District

OBJECTIVES

The Superintendent shall develop and maintain administrative regulations to implement and enforce this policy, including procedures for reporting, investigating, and resolving complaints of sexual harassment, as well as provisions for age-appropriate education, training for employees and volunteers, clear timelines for investigations, and protections against retaliation.

See Administrative Regulation 112, Sexual Harassment, related to this policy

Ref: NRS 33.200 – 33.360 (Orders for protection)
NRS 388 (Safe and respectful learning environment)
NRS 432B (Protection of children from abuse and neglect)
NRS 392.275 et. seq. (Reporting of abuse or neglect by school employees or volunteers)
Title IX, Education Amendments of 1972; 34 CFR Part 106

Adopted: 02/89
Revised: 05/18/94
06/13/06
09/08/15
11/10/20
TBD

POLICY

No. 113

Board of Trustees
Douglas County School District

OBJECTIVES

SAFE AND RESPECTFUL LEARNING ENVIRONMENT

Harassment and Intimidation are Prohibited in Public Schools

Douglas County School District is committed to providing all students and employees with a safe and respectful learning environment and working environment, in all District programs and activities and on all District property, in which persons of differing beliefs~~;~~, characteristics, and backgrounds can realize their full academic and personal potential. It is the intent of this policy to ensure that all administrators, principals, teachers and other personnel of Douglas County School District demonstrate appropriate behavior on the premises of any public school in the district by treating other persons, including, without limitation, pupils, with civility and respect and by refusing to tolerate harassment and intimidation.

No member of this district's Board of Trustees, no District employees (~~of the Board of Trustees,~~ including, without limitation, administrators, principals, teachers, or other staff members), ~~nor~~ and no pupil~~s~~ shall engage in acts of harassment, ~~or~~ intimidation, or bullying on the premises of any public school in the District, at any school-sponsored event, ~~or~~ on any school bus, ~~in the district~~ or in any District-sponsored program or activity.

It is the intent of this policy that all persons in Douglas County School District are entitled to maintain their own beliefs and to respectfully disagree without resorting to violence, harassment, ~~or~~ intimidation, or bullying. This policy does not advocate ~~n~~or require the acceptance of differing beliefs in a manner that would inhibit the freedom of expression, but does require that pupils with differing beliefs be free from harassment, intimidation and abuse.

The Superintendent shall develop and maintain administrative regulations to implement and enforce this policy, including procedures for reporting, investigating, and resolving complaints of harassment, intimidation, and bullying, staff and student training, and protections against retaliation.

See related policies 543, Bullying and Cyber-Bullying
See Administrative Regulation 113, Safe and Respectful Learning Environment, related to this policy

Reference:
~~NRS 388.125, NRS 388.129, NRS 388.132~~
NRS 388.121-388.137 (Safe and respectful learning environment; bullying and cyber-bullying)

Date Adopted: July 11, 2006
Date Revised: TBD

POLICY

No. 114

Board of Trustees
Douglas County School District

OBJECTIVES

WORKERS' COMPENSATION

Employees are insured under the provisions of the State Workers' Compensation Act for occupational injuries and diseases that arise ~~/arose~~ out of and in the course of their employment. Employees are required to report all on-the-job accidents, injuries, or illness to their immediate administrator or manager/supervisor as soon as reasonably possible, but no later than ~~or within~~ 24 hours ~~of~~ after the accident, injury, or illness. Employees are also required to complete the C-1 form within seven days of the accident, injury, or illness, regardless of whether medical attention was received, so that the District can comply with all reporting and claim-processing requirements.

The following provisions are adopted pursuant to, and are intended to implement, the requirements of NRS 281.390 regarding the coordination of workers' compensation benefits and District-provided leave.

1. When an employee is eligible at the same time for benefits for temporary total disability under NRS 616A to 616D, inclusive, or NRS 617 and for any leave benefit, ~~s/he~~ the employee may, by giving written notice to ~~his/her~~ their administrator or manager/supervisor, elect to continue to receive ~~his/her~~ their normal salary instead of receiving those temporary total disability payments directly by using ~~the benefits under those chapters by using his/her~~ accrued sick leave, compensatory time, annual leave, or approved catastrophic leave (if any), in ~~this~~ that order, until such accrued leave is exhausted. The District will notify the Workers' Compensation Administrator of the employee's election. The District will continue to pay the employee his/her their normal salary, but will charge against the employee's accrued leave, for each time as taken during the pay period, an amount which that represents the difference between his/her the employee's normal salary and the amount of any benefit for temporary total disability received, exclusive of reimbursement or payment of medical or hospital expenses under NRS 616A to 616D, inclusive, or NRS 617 for that pay period.

2. When the employee's accrued leave time is exhausted, payment of ~~his/her~~ the employee's normal salary under *Subsection 1* must be discontinued, and the District will promptly notify the Workers' Compensation Administrator so that it may begin paying the benefits to which the employee is entitled directly to the employee.

3. An employee who declines to make the election provided in *Subsection 1* may use all or any part of the leave benefit normally payable to ~~him/her~~ them while directly receiving benefits for temporary total disability under NRS 616A to 616D, inclusive, or NRS 617, but the amount of leave benefit paid to the employee for any pay period must not exceed the

difference between ~~his/her~~ the employee's normal salary and the amount of any temporary total disability benefit received, exclusive of reimbursement or payment of medical or hospital expenses under those chapters for that pay period.

4. If the amount of the employee's leave benefit is reduced pursuant to *Subsection 3* below the amount normally payable, the amount of leave time charged against the employee as taken during that pay period must be reduced in the same proportion.

5. An employee may decline to use any part of the leave benefit normally payable to ~~him/her~~ them while receiving benefits under NRS 616A to 616D, inclusive, or NRS 617. During that period of time, the employee will be considered on leave of absence without pay.

Reference: NRS 281.390 (Coordination of benefits)
NRS 616A–616D (Industrial insurance)
NRS 617 (Occupational disease)

Date Adopted: June 10, 2014
Date Revised: TBD

POLICY

No. 115

Board of Trustees
Douglas County School District

OBJECTIVES

SOCIAL NETWORKING (SOCIAL MEDIA)

The District takes no position on an employee's decision to start or maintain a blog or participate in other social networking activities. However, ~~it is the right and duty of~~ the District has a duty to protect itself, its employees, and students from unauthorized disclosure of confidential or proprietary information and from misuse of District-authorized social medial accounts. ~~information.~~ The District's social networking administrative regulation includes rules, guidelines, and best practices for District-authorized social networking and personal social networking when it relates to District students, staff, and programs. The District will not request or require user names and passwords for personal social media accounts, except as permitted by law for District-authorized accounts. This policy applies to all board members, administrators, management, employees, and volunteers.

Employees, Board members, and volunteers must use social media in a manner that is consistent with District policies and professional standards, including confidentiality, appropriate boundaries with students, and respectful communication. Online conduct that disrupts the school environment, undermines working relationships, discloses confidential or proprietary information, or violates other Board policies may result in corrective or disciplinary action, even when it occurs off-duty or off-campus, if it has a nexus to the school setting.

Administrative Regulation related to this Policy

Date Adopted: 7/8/14
Date Revised: TBD

POLICY

No. 116

Board of Trustees
Douglas County School District

OBJECTIVES

OFFICIALS' AND EMPLOYEES' FISCAL CODE OF ETHICS

Douglas County School District's elected and appointed officials and employees are committed to conducting business fairly, honestly and openly; to the highest standards of integrity; and in accordance with ~~relevant~~ all applicable federal, state, and local laws, Board policies, and regulations. The District has no tolerance for misapplication of funds, fraud, malfeasance, gross mismanagement, or other criminal activities in programs funded fully or in part by federal, state, local, or private grants or donations.

The purpose of this policy is to define and establish the standards of ethics and fiscal conduct that are required of all elected and appointed officials and employees – regardless of funding source. For purposes of this policy, an employee is defined as contracted, hourly, temporary, and stipend~~ed~~ (e.g., coach) staff. The officers and employees of the District shall conduct themselves with honesty and integrity in the course of performing their duties and responsibilities. Violations of any of the provisions of this policy may result in corrective or disciplinary action, up to and including termination, in accordance with applicable Board policies, collective bargaining agreements, and law. Compliance is required but not limited to the following responsibilities.

EMPLOYEES' RESPONSIBILITIES

All employees are entrusted with the responsibility of preserving the District's resources and using those resources in a prudent manner for their designated purposes, as prescribed by laws, regulations, policies and rules, and contracts, grants and donor restrictions. Employees shall be responsible for the following actions in the performance of their duties and responsibilities:

- Conduct themselves with honesty and integrity in the course of performing their duties and responsibilities while maintaining appropriate confidentiality;
- Exercise prudence and integrity in the management of the District's resources in their custody and in all fiscal transactions in which they participate;
- If given authority by their supervisor to collect cash on behalf of an approved District or site activity, ~~shall~~ turn in all cash receipts to their administrator, or ~~his/her~~ approved designee, on a daily basis;
- ~~Shall c~~Conduct all purchasing activities in accordance with laws, policies and rules and regulations including contracts, grants, and donor restrictions, and applicable Board policies and administrative regulations;
- ~~Shall~~ N~~n~~ot use District time, property (including monies or funds), equipment, or facilities for personal use or personal gain;
- Diligently follow all lawful instructions while using professional judgment and reasonable care, and exercising only the authority granted;

- Act in a competent manner within the scope of the employee's position authority, and in compliance with applicable laws, regulations, policies and rules, and contracts, grants and donor restrictions;
- Comply with any lawful and reasonable direction given by a District employee who has authority to give the direction;
- Not knowingly be party to or condone fiscal misconduct; report potential or perceived fiscal misconduct, and conflicts of interest as required by this policy and Administrative Regulation 116; and cooperate fully in the investigation of any misconduct;
- ~~Shall not~~Not use or suppress information acquired through the employee's District duties or relationships which by law or practice is not at the time available to the general public to further the employee's own current or future pecuniary interest or the current or future pecuniary interest of any other persons or business entity;
- Not knowingly sign, subscribe to, or permit the issuance of any financial statement or report that contains any material misstatement or that omits any material fact; and
- ~~Shall~~ C~~c~~omply with any other conduct or fiscal requirement that is prescribed by the District.

EMPLOYEE GIFTS OR HOSPITALITY

The presentation of gifts to staff members by students and their parents is discouraged as it tends to embarrass students with limited means and gives the appearance of currying favor. However, gifts freely given to staff members to show appreciation must comply with the following:

- No District employee shall seek or accept any gift, service, favor, employment, engagement, perquisite, gratuity, or economic opportunity or advantage which would tend to improperly influence a reasonable person in the employee's position to depart from the faithful and impartial discharge of the employee's District duties; and
- Cash gifts may never be accepted by an employee. All cash gifts shall be directed to the Office of the Principal to be distributed through the Student Activity Funds or School Discretionary Funds as determined by the Principal. The Principal will document the receipt of cash for its intended use, and will ~~disperse~~ disburse donations collected accordingly. However, cash equivalents (e.g., gift cards) may be accepted by an employee only when their value does not exceed fifty dollars ($50) per occurrence, they are freely given tokens of appreciation with no connection to official action, and they are consistent with the standards set forth in the Vendor Relations section of this policy.

VENDOR RELATIONS

No District officer, employee or agent shall seek financial or any other unwarranted privilege, preference, exemption, or advantage – either personally [including any household member or any business entity in which the employee has a significant pecuniary interest] or for the District – through bribery, fraud, kickbacks, misapplication of funds, malfeasance, gross mismanagement, or other criminal activities. No District officer, employee or agent of the District shall offer, promise, give, request, or agree to receive or accept a bribe for any purpose. These actions are unethical and potentially illegal. For purposes of this policy, "immediate family" means the spouse or domestic partner of the officer, employee, or agent, and any child, parent, grandparent, grandchild, brother, or sister of that individual, whether by blood, adoption, or marriage, consistent with NRS 281A.065.

No District officer, employee or agent shall participate in the selection, award, or administration of a contract supported by Federal, State, or local funds, or private grant funds or donations, if a real or apparent conflict of interest would be involved.

A conflict would arise ~~with~~ when the officer, employee or agent, or any member of his or her immediate family, ~~his or her~~ their partner, or an organization which employs or is about to employ any of the parties indicated herein has a financial interest in or a tangible personal benefit from vendor considered for an award.

Any District officer, employee, or agent who has or acquires a financial interest or relationship that constitutes or may constitute a conflict of interest as described in this policy shall promptly disclose that interest in writing to their immediate supervisor and to the Superintendent or designee. The employee shall recuse themselves from any related decision, selection, or administrative process until the conflict is resolved or formally waived in writing by the Superintendent or designee.

Under no circumstance should a District officer, employee or agent receive any gift or hospitality from an affected vendor during the course of bidding of a contract.

Excessive or lavish gifts or hospitality in relation to business transactions or arrangements with granting agencies, contractors, or parties to subcontracts might constitute bribery.

Gifts and hospitality must not exceed normal business courtesy; all gifts or hospitality given to a District officer, employee or agent must be for business purposes, reasonable

and appropriate. The following can be used as guidance regarding nominal versus excessive:

- Promotional items that apply to any supply order (not specific to the District);
- Promotional items and door prizes that anyone would receive at a conference or event (not singling out a District employee);
- Meals, holiday gifts, or demonstrations of hospitality must not exceed $99 per occurrence and must not be intended to influence District decisions; and
- Cash or cash equivalents [salary, retainer, augmentation, or expense allowance] may never be accepted by an employee from a vendor, including gift cards.

REPORTING

Any District officer, employee or agent who suspects that an illegal or unethical act, as described by this policy or the associated regulation, has occurred is required to internally report such instances as soon as practicable, but no later than five (5) business days after becoming aware of the suspected violation, as described in Administrative Regulation 116.

LEGAL REFERENCES

NRS 281A.400 – Restrictions on use of official position for personal gain
NRS 281A.420 – Disclosure of conflicts of interest by public officers and employees
NRS 281.611 – Protection of employees from retaliatory action
NRS 332 – Local Government Purchasing Act
2 CFR Part 200 – Uniform Administrative Requirements for Federal Awards

Adopted: 11/10/15
Revised: TBD

POLICY

No. 117

Board of Trustees
Douglas County School District OBJECTIVES

NOTICE OF NON-DISCRIMINATION ON THE BASIS OF SEX UNDER TITLE IX

Douglas County School District ~~("the school district")~~ does not discriminate on the basis of sex in ~~the~~ any education program and activity it operates. Title IX of the Education Amendments of 1972 prohibits sex-based discrimination, including sexual harassment, in ~~violation of Title IX of the Education Amendments of 1972.~~programs and activities receiving federal financial assistance. This prohibition applies to all District education programs and activities, whether occurring on school property, off campus, or in District-sponsored online environments, and extends to employment and all related Board policies. ~~Title IX provides that no person shall, on the basis of sex, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any school district education program or activity. The school district is required by Title IX not to discriminate in such a manner. Title IX applies to any school district education program or activity, whether such program or activity occurs on-campus or off-campus. The requirement not to discriminate in the school district's program or activity extends to employment.~~

The District prohibits retaliation against any person who, in good faith, makes a report or complaint, testifies, assists, participates, or declines to participate in any investigation or proceeding under Title IX or this policy. Retaliation is itself a violation of this policy and may result in disciplinary action, up to and including discharge or expulsion.

Sexual harassment by a school employee~~s~~ is ~~considered~~ grounds for disciplinary action, up to and including discharge. Sexual harassment by students is ~~considered~~ grounds for disciplinary action, up to and including expulsion.

I. Sexual Harassment Defined Under Title IX

Sexual harassment is defined under the federal Title IX regulations as conduct on the basis of sex that satisfies one or more of the following:

a. A school employee conditioning the provision of an aid, benefit, or service of the school district on an individual's participation in unwelcome sexual conduct (i.e., *quid pro quo*); or

b. Unwelcome conduct determined by a reasonable person to be so severe, pervasive, and objectively offensive that it effectively denies a person equal access to the school district's education program or activity; or

c. Sexual assault as defined in the federal Clery Act, or dating violence, domestic violence, or stalking as defined in the federal Violence Against Women Act.

II. ~~Reports and Complaints of Sexual Harassment~~ Title IX Coordinator

~~The school district must respond whenever any employee has notice of sexual harassment, including allegations of sexual harassment. Notice to a Title IX Coordinator, or notice to an official with authority to institute corrective measures on the school district's behalf, or notice to any school district employee charges a school with actual knowledge and triggers the school district's response obligations.~~

~~Because the school district must respond whenever any employee has notice of sexual harassment, including allegations of sexual harassment, all school district employees are required to report possible incidents of sexual harassment involving students and/or employees directly to the school district's Title IX Coordinator as soon as practicable, but not later than a time during the same day on which the employee became aware of an incident of sexual harassment, including allegations of sexual harassment. Reports by school district employees must be made in person, by telephone, and/or by email. Failure to report such incidents may result in disciplinary action.~~

~~Any person other than a school district employee may report sexual harassment including allegations of sexual harassment (whether or not the person reporting is the person alleged to be the victim of conduct that could constitute sexual harassment) in person, by mail, by telephone, or by email, using the contact information listed below for the school district's Title IX Coordinator, or by any other means that results in the Title IX Coordinator receiving the person's verbal or written report.~~

~~A report of sexual harassment may be made at any time, including during non-business hours, by using the telephone number or email address, or by mail to the office address, listed for the Title IX Coordinator.~~

The ~~school district has~~ superintendent has designated the following employee to coordinate its efforts to comply with Title IX and this policy:~~. The school district's Title IX Coordinator is:~~

Executive Director of Human Resources
Douglas County School District
1638 Mono Avenue
Minden, Nevada 89423
(775) 782-7177
jdwyer@dcsd.k12.nv.us

~~The school district notifies applicants employment, parents or legal guardians of elementary and secondary school students, employees, and all unions or professional organizations holding collective bargaining or professional agreements with the school district, of the name or title, office address, email address, and telephone number of the school district's Title IX Coordinator.~~

The contact information for the Title IX Coordinator will be prominently displayed on the school district's website and on the websites for each school's website and will be included in handbooks and other notices provided to students, employees, applicants for employment, and parents or legal guardians~~. in the district.~~

Inquiries ~~about~~ regarding the application of Title IX ~~to the school district~~ may be referred to the school district's Title IX Coordinator, or to the U.S. Department of Education's Assistant Secretary for Civil Rights ~~of the U.S. Department of Education~~, 400 Maryland Ave., S.W., Washington, D.C. 20202, or both.

III~~.~~ ~~Title IX Sexual Harassment Mandatory Response Obligations~~

~~The school district will respond promptly to Title IX sexual harassment in a manner that is not deliberately indifferent, which means a response that is not clearly unreasonable in light of the known circumstances. The school district has the following mandatory response obligations:~~

- ~~The school district will offer supportive measures to the person alleged to be the victim (referred to throughout as the "complainant" whether or not that is the person who reported the sexual harassment or allegation of sexual harassment)~~

- ~~The Title IX Coordinator will promptly contact the complainant confidentially to discuss the availability of supportive measures, consider the complainant's wishes with respect to supportive measures, inform the complainant of the availability of supportive measures with or without the filing of a formal~~

~~complaint, and explain to the complainant the process for filing a formal complaint~~

- ~~The school district will follow a grievance process that complies with Title IX regulations before the imposition of any disciplinary sanctions or other actions that are not supportive measures against a respondent~~

- ~~The school district will not restrict rights protected under the U.S. Constitution, including the First Amendment, Fifth Amendment, and Fourteenth Amendment, when complying with Title IX~~

- ~~The school district will investigate sexual harassment allegations in any formal complaint, which can be filed by a complainant, or signed by a Title IX Coordinator~~

- ~~A complainant's wishes with respect to whether the school district investigates will be respected unless the Title IX Coordinator determines that signing a formal complaint to initiate an investigation over the wishes of the complainant is not clearly unreasonable in light of the known circumstances~~

- ~~If the allegations in a formal complaint do not meet the definition of sexual harassment under Title IX, or did not occur in the school district's education program or activity against a person in the United States, the school district will dismiss such allegations *for purposes of Title IX* but may still address the allegations in any manner the school district deems appropriate under the school districts code of conduct~~

~~IV~~III. Title IX Sexual Harassment Grievance Process

The ~~school~~ Ddistrict has adopted a grievance process that provides for the prompt and equitable resolution of reports, ~~student and employee~~ **complaints**, and ~~alleging any action that would constitute sexual harassment under Title IX, and a grievance process for resolving~~ **formal complaints** of sexual harassment in violation of Title IX. The grievance process – including definitions of sexual harassment, reporting procedures, investigation and hearing standards, support measures, appeal rights, and timelines – is set forth in Administrative Regulation 117, Title IX Sexual Harassment Grievance Procedure. ~~incorporates these requirements:~~

- ~~The school district treats complainants equitably by providing remedies any time a respondent is found responsible, and treats respondents equitably by not imposing disciplinary sanctions without following the grievance process~~

- ~~The school district provides remedies, which are required to be provided to a complainant when a respondent is found responsible, that are designed to maintain the complainant's equal access to education and may include the same individualized services described as supportive measures; however, remedies need not be non-disciplinary or non-punitive and need not avoid burdening the respondent~~

- ~~The school district requires objective evaluation of all relevant evidence, inculpatory and exculpatory, and avoids credibility determinations based on a person's status as a complainant, respondent, or witness~~

- ~~The school district requires Title IX personnel (Title IX Coordinator, investigators, decision-makers, people who facilitate any informal resolution process) to be free from conflicts of interest or bias for or against complainants or respondents~~

- ~~The school district provides training of Title IX personnel to include training on the definition of sexual harassment in Title IX regulations, the scope of the school district's education program or activity, how to conduct an investigation and how to conduct hearings, appeals, and informal resolution processes, as applicable, and how to serve impartially, including by avoiding prejudgment of the facts at issue, conflicts of interest, and bias~~

- ~~The school district provides training of decision-makers and investigators to include training on issues of relevance, including how to apply the rape shield protections provided only for complainants~~

- ~~The school district includes a presumption that the respondent is not responsible for the alleged conduct until a determination regarding responsibility is made at the conclusion of the grievance process~~

- ~~The school district posts materials used to train Title IX personnel on its website~~

- ~~The school district includes reasonably prompt time frames for concluding the grievance process, including appeals and informal resolutions, with allowance for temporary, short-term, good cause delays or extensions of the time frames~~

- ~~The school district describes the range, or list, of the possible remedies that may be provided to a complainant and disciplinary sanctions that may be imposed on a respondent, following determinations of responsibility~~

- ~~The school district uses the preponderance of the evidence standard for all formal complaints of sexual harassment (including where employees are respondents)~~

- ~~The school district has described its appeal procedures, and the range of supportive measures available to complainants and respondents~~

- ~~The school district's grievance process does not use, rely on, or seek disclosure of information protected under a legally recognized privilege, unless the person holding such privilege has waived the privilege~~

- ~~Any provisions, rules, or practices other than those required by Title IX regulations that the school district has adopted as part of its grievance process for handling formal complaints of sexual harassment apply equally to both parties~~

~~All reports and complaints of sexual harassment in violation of Title IX will be addressed through the grievance process as outlined in DCSD Administrative Regulation 117.~~

IV. Related Policies and Administrative Regulations

This policy ~~and administrative regulation address sexual harassment as that term is~~ addresses sexual harassment as defined under Title IX. The ~~school~~ Ddistrict also prohibits bullying, ~~and~~ cyber-bullying, harassment, and discrimination based on characteristics protected under Nevada law, including sexual orientation, and gender identity and expression, pursuant to ~~as those terms are defined under~~ Nevada Revised Statutes ("NRS") 388.121 *et seq.* ("Provision of Safe and Respectful Learning Environment"). Procedures for addressing conduct that does not constitute sexual harassment under Title IX but is prohibited under Nevada law are set forth in Board Policy 543. ~~The prohibitions on bullying and cyber-bullying and procedures to address conduct that does not include sexual harassment as defined under Title IX are addressed in Board Policy BP 543.~~

Allegations of sexual harassment that do not meet the Title IX definition in this policy may be addressed under Board Policy 112, Sexual Harassment, and its associated administrative regulation, as well as Board Policy 543 and other applicable Board policies.

~~The school district also prohibits employee bullying, harassment, sexual harassment, intimidation, discrimination and/or retaliation. The prohibitions and grievance procedures for this conduct that does not include sexual harassment as defined under Title IX are addressed in Board Policy BP 543.~~

~~If an employee or volunteer has~~ Employees who have reasonable cause to believe that conduct described in this policy may also constitute child abuse or neglect under ~~sexual harassment in violation of Title IX arises to abuse or neglect under~~ NRS 432B.010 *et.seq* ~~and/~~or NRS 392.275 *et seq.*, must comply with mandatory reporting obligations as set forth ~~such misconduct will be reported to law enforcement officials and/or Child Protective Service agency personnel in accordance with the procedures set forth in Board policies and regulations concerning mandatory reporting. These procedures are addressed in~~ Board Policy BP 510.

Reference(s):
Title IX of the Education Amendments of 1972, 20 USC 1681-1683
Title IX federal regulations, 34 CFR Part 106
NRS 388.121 *et seq.,* Provision of Safe and Respectful Learning Environment
NRS 392.275 *et seq.,* Reports of Abuse, Neglect and Other Illegal Conduct
NRS 432B.010 *et seq.,* Protection of Children from Abuse and Neglect

See the Administrative Regulation ~~related to this Policy~~117. Title IX Sexual Harassment Grievance Procedures, for detailed reporting, investigation, hearing, and appeal processes.

Adopted: 11/10/20
Revised: TBD

DHS Athletics

2025-2026 Athletic Year Overview

FALL SPORT STATISTICS

Cheer/Dance
43 Athletes

Cross Country
18 Athletes

Boys (7) | Girls (11)

Football
128 Athletes

FR (32) | JV (37) | VAR (59)

Girls Golf
5 Athletes

Soccer
60 Athletes

Boys (29) | Girls (31)

Tennis
40 Athletes

Boys (11) | Girls (29)

Volleyball
48 Athletes

FR (15) | JV (18) | VAR (15)

TOTAL: 354 ATHLETES

FALL SPORTS SUMMARY

Cross Country

Girls placed 3rd Regionals | 9th State

1 athlete earned all-region honors

Football

4th in Northern 5A

Graduated 33 seniors; Numerous all-region honors

Girls Golf

1 State Qualifier

Soccer

Girls 5th in league standings

Boys 6th in league standings

Volleyball

4th in league standings

4 players earned all-league honors

Tennis

- Girls 4th in Team Standings; hosted regional match
  - 2 individual/2 doubles teams to regionals
- Boys sent 2 individual/2 doubles teams to regionals

WINTER SPORT STATISTICS

Basketball
80 Athletes

Boys (42) | Girls (38)

Ski
47 Athletes

Boys (21) | Girls (26)

Wrestling
32 Athletes

Boys (21) | Girls (11)

Cheer/Dance
43 Athletes

TOTAL: 202 ATHLETES

WINTER SPORTS SUMMARY

Basketball

- Boys: 3rd in league, earned spot in regionals
  - 2 all-league team selections; 1 all-region team selection
- Girls: 4th in league standings
  - 2 all-league team selections

Ski

- 19 Athletes qualified for state

- Girls Team qualified (10 skiers)
- Boys Team: 9 individual qualifiers
- Giant Slalom: Girls had 2 rank in the top 20; 1 in top 10 (Girls took third overall as a team)
- Slalom: Girls had 2 rank in the top 20; Boys had 3 rank top 20

Wrestling

- 9 Athletes qualified for State (6 boys and 3 girls) | All three girls placed at state (2nd, 3rd, 4th place)

SPRING SPORT STATISTICS

Baseball
35 Athletes

Varsity 19 | JV 16

Boys Golf
12 Athletes

Softball
16 Athletes

Swim/Dive
29 Athletes

Boys 14 | Girls 15

Track & Field
59 Athletes

30 Boys | 29 Girls

TOTAL: 151 ATHLETES

SPRING SPORTS SUMMARY

Baseball

- Finished 8th in the 5A North
  - 4 players selected to all league and all region teams

Softball

- Finished 5th in the 5A North
  - 6 players selected to all league and all region teams

Track & Field

- 6 State qualifiers
  - 3 Events; 300M Hurdles (2), 800M Dash (1), 4x400 Meter Relay (6)
  - 300M: Finished 6th and 7th
  - 800M: Finished 8th
  - 4x400M: Finished 7th

Swim & Dive

- 16 athletes qualified; 13 participated in State
  - Boys Team Finished 10th
  - Dive: Boys 1st and 2nd; Girls 8th

Boys Golf

- 1 athlete qualified for state
  Finished 40th

WHITTELL WARRIORS

2025-26 Athletics

FALL SPORTS

Boys Soccer

- 4th in league
- Qualified for State and lost in Semi-finals

Girls Soccer

- 3rd in league
- Qualified for State and lost in Semi-finals

FALL SPORTS- CONTINUED

Boys Cross Country

- 2nd place individual finisher in both Regionals/State

Girls Golf

- 4 participated- 1 qualified for State

WINTER SPORTS

Boys Basketball

- 5th in league

Boys/Girls Skiing

- 18 participated- several qualified for State

SPRING SPORTS

Boys/Girls Track

- Both finished in 4th place at Regionals, Boys 5th at State
- 1 Individual- 3x Regional Championship, 3x State Champ
- 2 Relay Teams- Regional Champions, 1 team State Champ

Girls Swimming

- 1st time in 20+ years
- 1 swimmer

RECAP

- Over 50% of eligible high school students participated in each of the 3 seasons
- New scoreboards/shot clocks in the gymnasium
- Logan Robertson - NIAA Top Ten Athlete Award and for his career won 12 Regional & State Championships

Insurance Proposal – Effective 7/1/2026

Douglas County School District

Brandon Lewis CPCU, ARM-P, AIC
Sr. Account Manager: Edna Ginter
Date Prepared: May 12, 2026

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.
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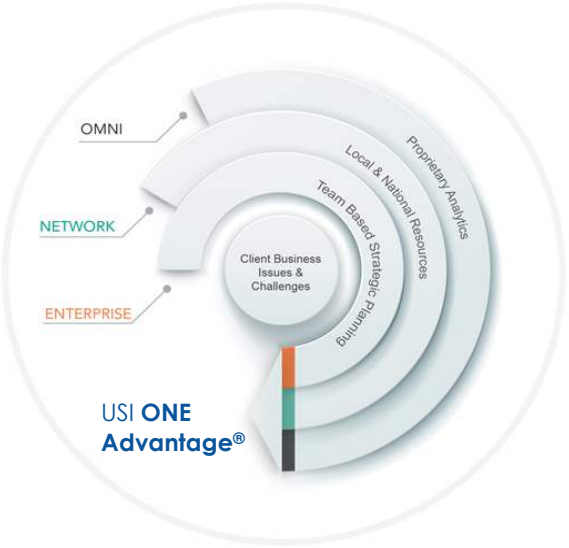
About USI Insurance Services

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 **Sr. Account Manager** is **Edna Ginter**

Direct Number: (775) 335-2108

E-Mail: edna.ginter@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 Dwiggins**

Direct Number: (602) 374-1301

E-Mail: michael.dwiggins@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.

Market Summary

Coverage	Market	Result
Property, Liability, Cyber, Environmental & Student Accident (2026/27)	Nevada Public Agency Insurance Pool	**Annual Quote:** $1,109,219.92
Excess Workers Compensation (2025/27)	Incline Casualty (Bridge)	**Policy Year 2 of 2:** $49,434.02 per year
Self-Insured Workers Comp. Bond (2026/27)	Safety National	**Annual Estimate:** $6,840

Exposure Comparison

Coverage	Expiring 2025-2026	Renewal 2026-27	% Variance
Payroll (Liability)	$50,677,752	$50,300,287	(0.74%)
Insured Property Values	$293,776,714	$347,395,978	18.39%
Number of Vehicles	141	135	(4.26%)
Number of Employees	716	682	(4.75%)
Number of Students	4,819	4,557	(5.44%)
Teachers	322	302	(6.21%)
Capped Payroll (WC)	$25,229,859	$25,229,859	-

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Premium Summary

Coverage	Expiring 2025-26	Renewal 2026-27
Package Policy	**NPAIP**	**NPAIP**
Property/Liability	$996,241,17	$1,109,219.92
Cyber Coverage	Included	Included
Environmental Liability	Included	Included
Student Accident	Included	Included
Subtotal	**$996,241.17**	**$1,109,219.92**
Included Commission	*$55,000 (capped)*	*$55,000 (capped)*

Excess Workers Comp/EL	Incline Casualty (Year 1 of 2)	Incline Casualty (Year 2 of 2)
Self-Insured Retention	$400,000	$400,000
Capped Payroll Estimate	$25,229,859	$25,229,859
Rate Per $100	$0.195935	$0.195935
Subtotal	**$49,434.02 (annual)**	**$49,434.02 (annual)**
Minimum Earned Premium	90%	
Minimum Premium	$88,981.24	
Deposit Premium	$49,434.02	$49,434.02
Included Commission	*$4,944 (annual)*	*$4,944 (annual)*

Self-Insured WC Bond	Safety National	Safety National
Bond Amount	$286,000	$304,000
Bond Premium	$6,435*	$6,840*
Subtotal	**$6,435***	**$6,840***
Included Commission	$965.25	$1,026
	Expiring	**Renewal**
Total Annual Costs	**$1,052,110.19**	**$1,165,493.94**
	Annual Variance	$113,383.75 +10.8%

* estimated

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BINDING REQUIREMENTS / SUBJECTIVITIES

- "Client Authorization to Bind" signed by the insured
- "Market Security Letter for NPAIP" signed by the insured

Payment Terms:

- NPAIP – Agency Billing (USI)
- Incline Casualty – Agency Billing (USI)
- Safety National - Agency Billing (USI)

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 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.

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Property, Liability, Cyber, Environmental & Student Accident Coverage

See attached 2026 NPAIP Proposal.

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Excess Workers' Compensation and Employer's Liability

Coverage	2026/2027 Year 2 of 2
Insurance Company	Incline Casualty
Workers' Compensation	Statutory
Employer's Liability	$1,000,000
Covered States	NV
Classifications & Estimated Capped Payroll	
7382 Bus Drivers	$2,740,158
8868 Teacher, Clerical, Admin, Nurses, Coaches	$41,290,882
9101 Cafeteria, Security, Maintenance	$6,428,678
Total Estimated Capped Payroll	**$50,459,718**
Rating Info	
Rate/$100 Payroll	$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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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.

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 envelope provided. Otherwise, all payments will be applied to your oldest balance or left 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 all policy renewals or future business written.

If you have any questions concerning our payment procedures or any other matters pertaining to payments for your account, 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

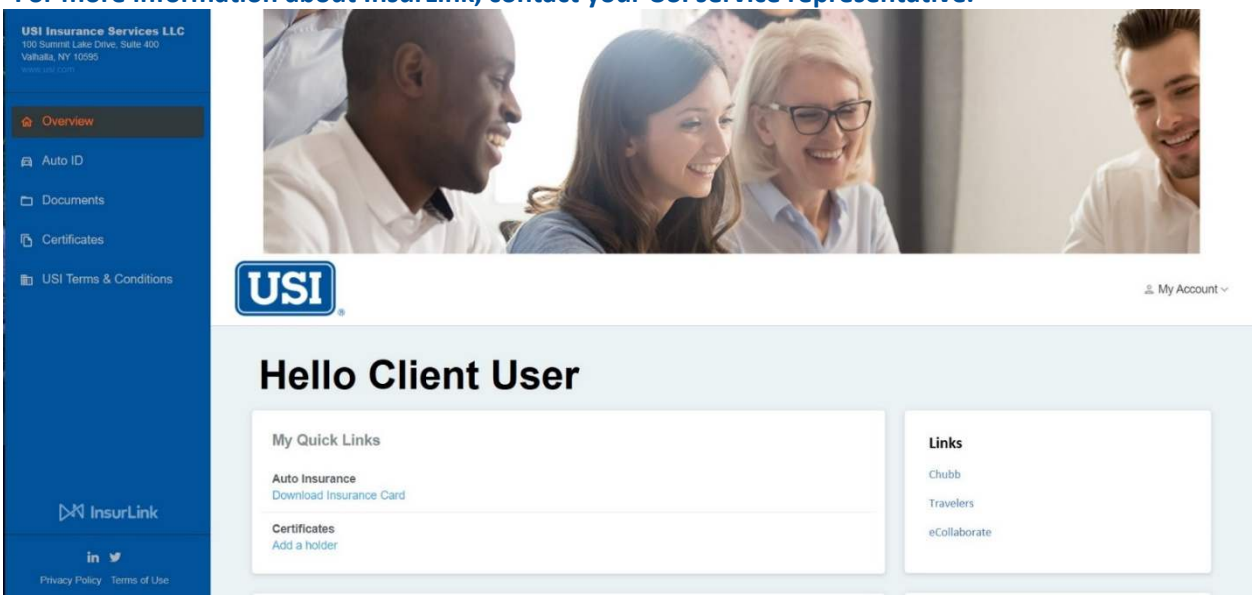
InsurLink, USI's secure, interactive portal for client collaboration and self- service resources, helps streamline the administration of your insurance program with efficient, environmentally friendly, paperless transactions.

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.
- Generate and issue Certificates of Insurance quickly and accurately.
- Reprint and replace Auto ID cards.*
- View policies, endorsements and other key documents.
- Share documents with your USI service team

For more information about InsurLink, contact your USI service representative.



Get our mobile app for Android or Apple and access your InsurLink client portal on the go!

**Limitations in NY and NJ*

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CertVault℠ for Certificate Delivery

USI utilizes CertVault℠, a cloud-based system for storage and secure delivery of certificates of insurance to your certificate holders.

Benefits of CertVault℠

- ✓ 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 CertVault℠ registration letter via email or regular mail.

After registration is completed, the Holder representative can view only their certificate on the CertVault℠ 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 CertVault℠, contact your USI service representative.

"Certvault℠" 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_____

Authorized Signer 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_____
Authorized Signer Signature/Title

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Client Authorization to Bind

Important Information - Coverage cannot be bound when severe weather is threatening regardless of the expiration date.

After careful consideration of your proposal dated May 4,2026, we accept your insurance program as presented with the following exceptions, changes, and/or recommendations:

- ❑ **Property, Liability, Cyber, Environmental & Student Accident (NPAIP)** Annual cost: $1,109,219.92
- ❑ **Excess Workers Compensation (Incline Casualty)** $49,434,02 (year 2 of 2 year term/per year premium)
- ❑ **Self-Insured Workers Comp Bond** – Safety National$6,840 (estimated)

Client Signature Date Signed

Douglas County School District

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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 _____

Authorized Signer Signature/Title

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.

Client Authorization to Bind

Important Information - Coverage cannot be bound when severe weather is threatening regardless of the expiration date.

After careful consideration of your proposal dated May 4,2026, we accept your insurance program as presented with the following exceptions, changes, and/or recommendations:

- **Property, Liability, Cyber, Environmental & Student Accident (NPAIP)** Annual cost: $1,109,219.92
- **Excess Workers Compensation (Incline Casualty)** $49,434,02 (year 2 of 2 year term/per year premium)
- **Self-Insured Workers Comp Bond** – Safety National$6,840 (estimated)

Client Signature	Date Signed

Douglas County School District

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poolpact.com
The Power of the POOL

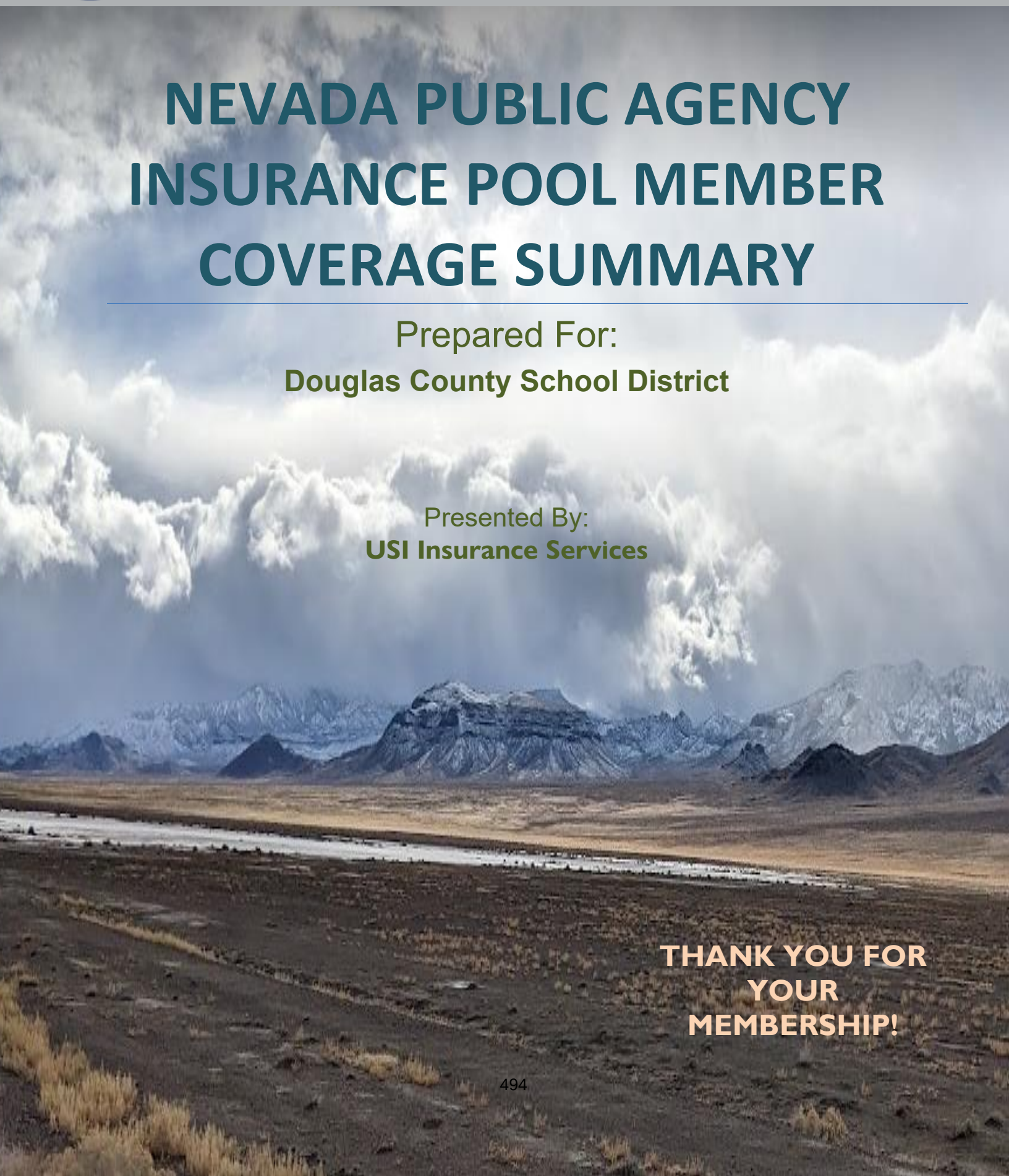
NEVADA PUBLIC AGENCY INSURANCE POOL MEMBER COVERAGE SUMMARY

Prepared For:

Douglas County School District

Presented By:

USI Insurance Services



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 include Target Solutions Fire/EMS training, KnowBe4 email security training and more. ELearning continues to reach an increasing number of employees for convenient and cost-effective learning. POOL also maintains an ongoing focus on law enforcement policies and practices targeted jail and road operations with onsite and virtual assessments and sample policies.

We encourage you to discuss the POOL's services with staff and your agent. We regularly update our website and encourage you to visit www.poolpact.com to utilize a growing base of HR and risk management information in the resource libraries. While there, look for the POOL Coverage documents, board and committee agendas and minutes.

Thanks to all Member volunteers who serve on our boards and committees. These volunteers do a superb job of representing the interests of the Members of your POOL.

Sincerely,

Wayne Carlson
Executive Director
Nevada Public Agency Insurance Pool

This summary is intended for reference only. For specific terms, conditions, limitations and exclusions, please refer to the POOL Coverage Form and Cyber Risk Coverage Form edition July 1, 2026.

NEVADA PUBLIC AGENCY INSURANCE POOL COVERAGE SUMMARY

RENEWAL PROPOSAL	COVERAGE PERIOD	NAMED ASSURED	MAINTENANCE DEDUCTIBLE
	07/01/2026 – 07/01/2027 Standard Time	Douglas County School District	$10,000

Property Coverage

Coverage	Limit per Loss	
Property	$500,000,000	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	$150,000,000 per loss
• Loss of Income & Extra Expense	included
• Hazardous Substance Coverage	$250,000 per loss
• Spoilage Coverage	$250,000 per loss
• Data Restoration	$100,000 per loss
• Electrical Risk Improvements	$10,000
Expediting Expenses	$25,000 per loss
Unintentional Errors and Omissions	$5,000,000 per loss
Money and Securities	$500,000 per loss
Ordinance or Law – LEED Building	$500,000
Agreed Value Vehicles	Per Attachment D, if applicable

NEVADA PUBLIC AGENCY INSURANCE POOL COVERAGE SUMMARY

Liability Coverage

The Limits of Liability are as *follows*:

Coverage	Limit per **Named Assured**	Annual Aggregate Limit per **Named Assured**
Per **Event**	$10,000,000	$10,000,000
All Sublimits are a part of and not in addition to the Limits of Liability. *Liability Sublimits:*		
• Additional Assured (Lessors) (Section I, item 2)	$2,000,000	
• Weed Spray Property Damage (Section IV, item 3 (B) (2) (ix))	$250,000	$250,000
• Emergency Response to Pollution (Section IV, item 3 (B) (2) (v))	$1,000,000	$1,000,000
• Criminal Defense Fees and Costs (Section VI, part C, item 4)	$50,000	$50,000
• Defense for Regulatory Agency Actions (Section VI, part C, item 16)	$50,000	
Sexual Abuse Sublimit (Section VI, part C, item 21)	$2,500,000	$2,500,000
Retroactive Date		*May 1, 1987 except as shown in Attachment C*

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NEVADA PUBLIC AGENCY INSURANCE POOL COVERAGE SUMMARY

Cyber Risk Coverage:

	COVERAGE PERIOD	NAMED ASSURED	MAINTENANCE DEDUCTIBLE
	07/01/2025 – 07/01/2026 12:01 A.M., Standard Time	Per Attachment A	10%, up to $25,000 *

CYBER SECURITY RISK COVERAGE		
CYBER SECURITY RISK COVERAGE LIMITS	Limit per **Named Assured** Per **PRIVACY OR SECURITY EVENT**	Annual Aggregate Limit Per All **Named Assureds**
Coverage Limits – First and Third Party	$1,000,000	$1,000,000 up to $15,000,000 aggregate all POOL Members combined
The following sublimits are a part of and not in addition to the Limits of Liability:		
Cyber Crime Coverage	$500,000	
Retroactive Date		July 1, 2013

* Applies for failure to timely implement and comply with vulnerability assessment recommendations.

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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

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NEVADA PUBLIC AGENCY INSURANCE POOL COVERAGE SUMMARY

Student Accident Coverage

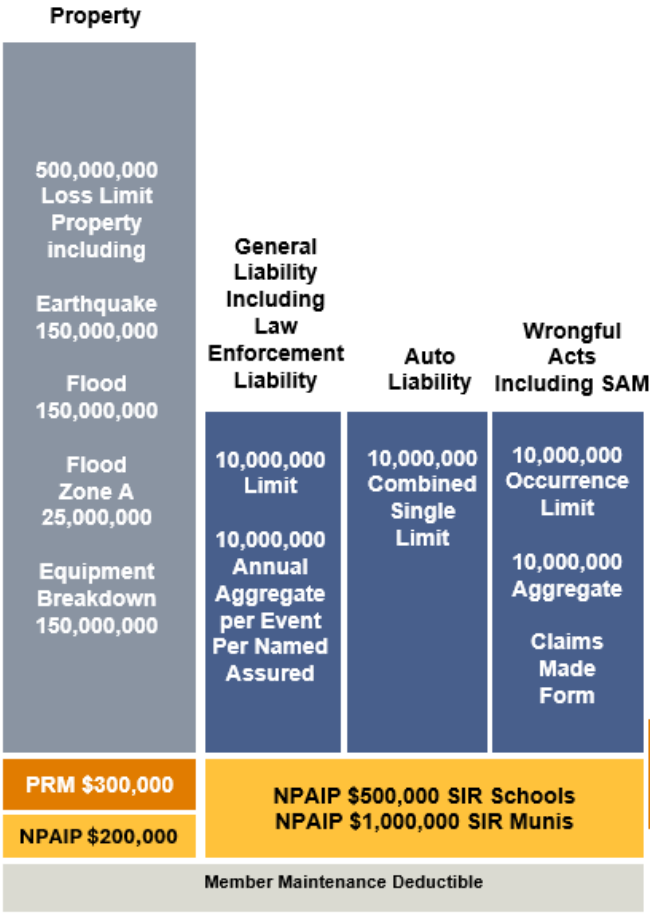
The Limits are as follows:

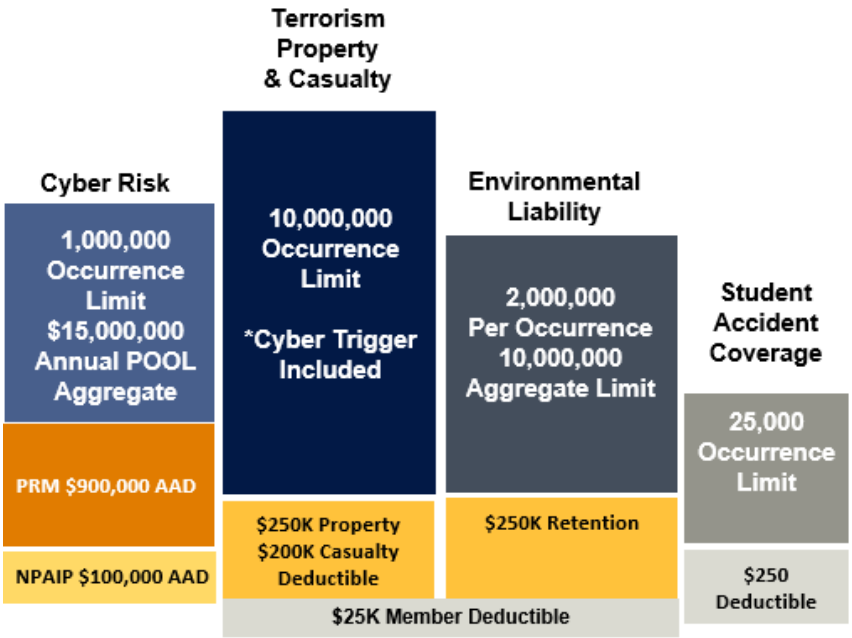
Student Accident insurance provides coverage during the hours and days when school is in session, while participating in school sponsored and supervised activities. Coverage includes participation in Interscholastic Sports; including Football, One Day Field Trips and Overnight Field Trips (no more than 7 consecutive nights). This includes travel directly (uninterruptedly) to and from a regularly scheduled activity with other members as a group. Travel must be supervised by a person authorized by the school. This policy should replace any policy that is currently being purchased or offered to schools and students.	
Coverage	Limits and Premium
Accidental Medical Expense: Maximum Benefit	$25,000
*Deductible Amount	$250

* Deductible applies to parents' claims expense, not the school district

This summary is intended for reference only. For specific terms, conditions, limitations and exclusions, please refer to the POOL Coverage Form and Cyber Risk Coverage Form edition July 1, 2023.

NPAIP 2026 - 2027 Program Structure





This summary is intended for reference only. For specific terms, conditions, limitations and exclusions, please refer to the POOL Coverage Form and Cyber Risk Coverage Form edition July 1, 2026.

NEVADA PUBLIC AGENCY INSURANCE POOL COVERAGE SUMMARY

Member Contribution:

Total Cost:	**$1,054,219.92**
Agent Compensation:	**$55,000.00**
Total Program Cost Including All POOL Services:	**$1,109,219.92**

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NEVADA PUBLIC AGENCY INSURANCE POOL COVERAGE SUMMARY

Changes within the 2026-2027 Coverage:

1. Property Per Loss Limit Increased to $500,000,000
2. Equipment Breakdown Limit Increased to $150,000,000
3. Cyber Liability Changes
    a. $1,000,000 Limit/Aggregate Per Member for First- and Third-Party Liability
    b. $ 500,000 Sub-Limit for Cyber Crime Coverage
4. Exclusion that is specific to PFAS has been added
5. Definition for Agreed Value has been updated for Clarification
6. Added Requirements for retaining “Salvage” after a loss

Change to the Interlocal Cooperation Agreement:

1. Amended Article 22 to state that a Member giving 120-day Notice of Withdrawal Waives the two-thirds Board vote requirement under Article 23.A

Coverage:

Maintenance Deductible:	$10,000

	2025	2026	Percent (%) Change
Program Cost Comparison	$996,241.17	$1,109,219.92	11.34%

Key Exposures:

	2025	2026	Percent (%) Change
Payroll	$50,677,752	$50,300,287	-0.74%
Total Insured Property Values	$293,425,360	$347,395,978	18.39%
Auto Count	141	135	-4.26%
Law Enforcement	0	0	0.00%
Employees	716	682	-4.75%
Student ADA	4819	4557	-5.44%
Teachers	322	302	-6.21%

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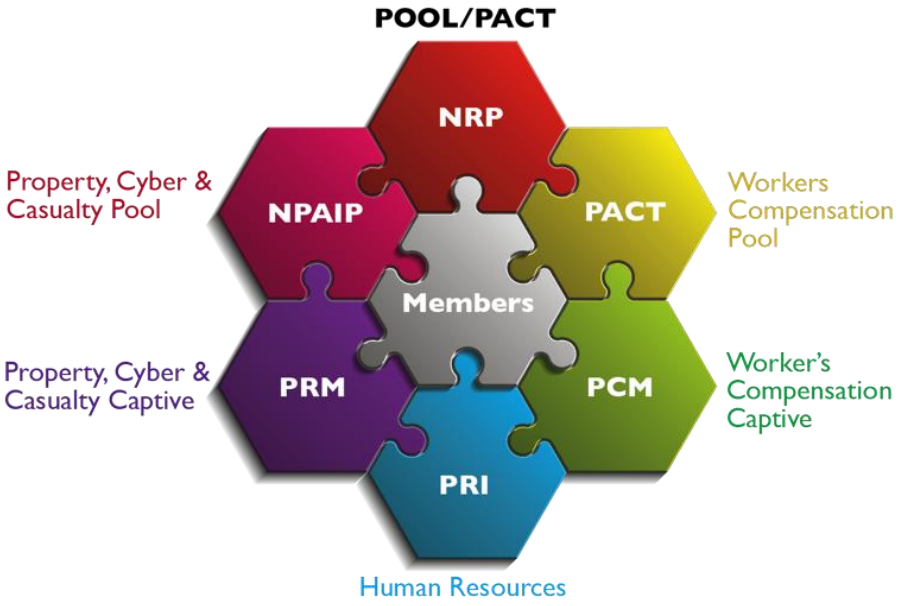
POOL/PACT – HERE FOR YOU

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)
Weston Noyes – Fiscal Officer (Humboldt Co)
Ann Cyr - Director (Carson City SD)
Curtis Trujillo – Director (Incline Village GID)
Bryce Cranch - Director (Tahoe Douglas FPD)

PACT Executive Committee
Paul Sikora - Chair (Boulder City)
Russell Klein – Vice Chair (Lander CSD)
Amanda Osborne - Trustee (Elko County)
Josh Foli – Fiscal Officer (Lyon County)
Jackie Dunklee – Trustee (North Lale Tahoe FPD)
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 though effective risk management • Develops understanding of Enterprise Risk Management – that risk management efforts of one department have a direct impact, either positive or negative, on the enterprise as a whole

Risk Management Grant Program

Educational Grants supporting risk management education and training opportunities • Risk Management Grants for risk management/mitigation projects or acquisitions • Visit www.poolpact.com/risk-grant.asp for more information

Online Safety Training

Active Shooter Response • Asbestos Awareness Training • Aversive Interventions • Back Safety in the Workplace • Bloodborne Pathogens Awareness • The Complex Quadriplex of Lifeguard Blindness • Cybersecurity Awareness • Ransomware Awareness • Defensive Driving • FERPA • GHS - Hazard Communication • Heat-Related Illness • HIPAA Privacy Rule • Lock-Out, Tag-Out • Mandatory Child Abuse Reporting Laws • MRSA Awareness for Correctional Employees • MRSA Awareness in Hospitals • Nevada Ethics in Government Law • Office Ergonomics • Open Meeting Law • OSHA – Rights and Responsibilities • Pool Chemical Safety • Slips, Trips, and Falls • Strip Search Training • Students in Transition • Sub-Administrator Training • Surviving an Active Shooter • Teaching Science Safely • Transporting Students with Special Needs • MSDSonline (SDS management)

Law Enforcement and Fire Protection

Partnership with leading law enforcement experts 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 AND Training

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.

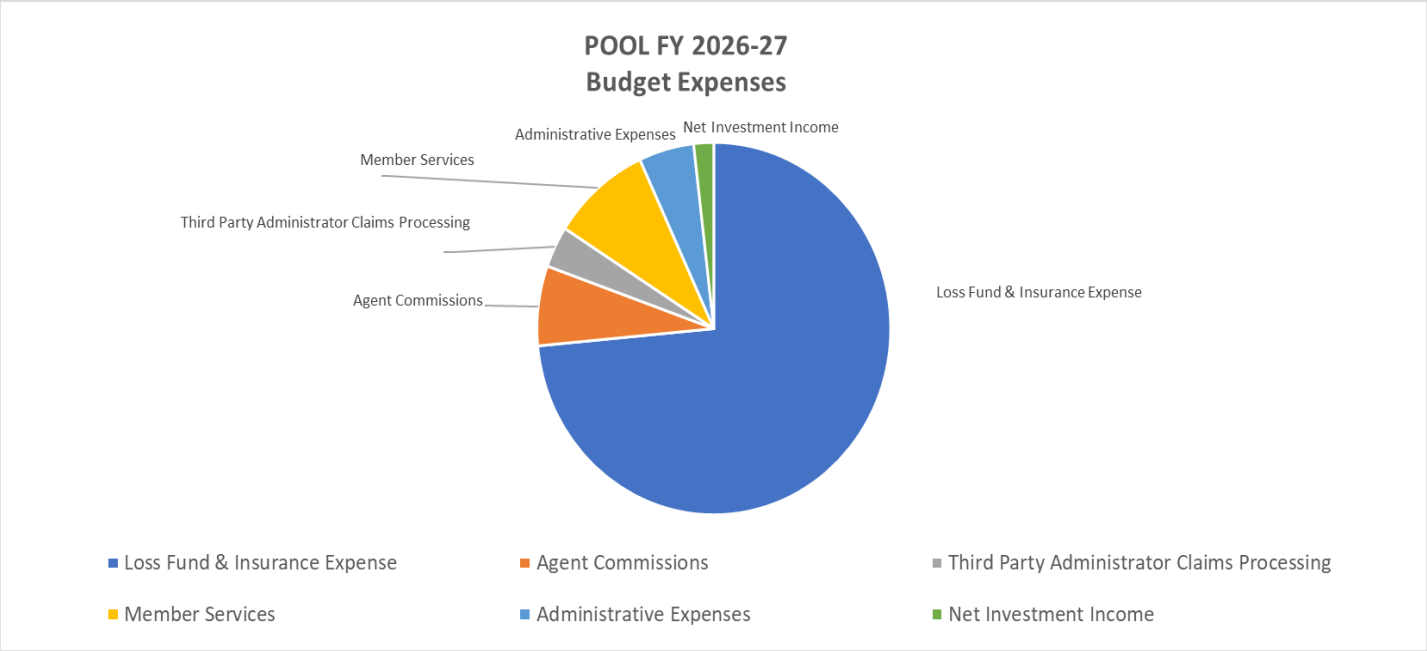
PROGRAMS AND SERVICES AVAILABLE TO POOL/PACT MEMBERS

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 2026-2027 APPROVED BUDGET AND EXPENSES



POOL Budget FY 26-27	Recommended Budget	FY 2026-27	% Allocation
Loss Fund & Insurance Expense	$ 22,148,029		75.5%
Agent Commissions	$ 1,974,942		6.7%
Third Party Administrator Claims Processing	$ 835,280		2.8%
Member Services	$ 2,668,393		9.1%
Administrative Expenses	$ 1,524,152		5.2%
Building Cost	$ 201,753		0.7%
Total Budget	***$ 29,352,549***		***100.0%***

POOL/PACT CONTACTS

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Marshall Smith, Risk Manager, ext 104
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Jarrod Hickman, Risk Manager, ext 133
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Beck Freeman, Admin Assistant, ext 125
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Pooling Resources, Inc. (POOL/PACT HR)
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Margaret Malzahn, WC Claims Supervisor
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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:
East Fork Fire Protection District
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
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
Beatty GID
Canyon General Improvement District
Carson-Truckee Water Conservancy District
Carson Water Subconservancy District
Cave Rock Estates GID
Churchill County Mosquito, Vector

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
Tahoe Transportation 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!

DCSD RESOLUTION #26-04

DOUGLAS COUNTY SCHOOL DISTRICT
BOARD OF TRUSTEES

The following Resolution was duly adopted by a majority vote of the Board of Trustees (the "Board") of the Douglas County School District ("DCSD"), at a duly noticed meeting of the Board held at 4:00 PM, on May 19, 2026, at the Airport Training Center, 1126 Airport Road, Building G1/G2, Minden, NV 89423.

RESOLUTION

WHEREAS, Assembly Bill 398, as passed into law by the 83rd Session of the Nevada Legislature, permits school districts to apply for awards of money to provide additional compensation for hard-to-fill teaching positions staffed by teachers licensed pursuant to NRS Chapter 391 in the subjects of English language arts, mathematics, science, or special education, if such subjects are suffering from a critical labor shortage, as determined by the board of trustees of the school district; and

WHEREAS, the Board has determined that the subjects of English language arts, mathematics, science, and special education are suffering from a critical labor shortage within DCSD; and

WHEREAS, the Board finds that it is in the best interests of DCSD that an application be made to the Nevada Department of Education for an award of money to provide additional compensation for the aforementioned hard-to-fill teaching positions.

NOW, THEREFORE, the Board of Trustees does hereby resolve that:

1. Because the subjects of English language arts, mathematics, science, and special education are suffering from a critical labor shortage within DCSD, DCSD shall submit an application to the Nevada Department of Education for an award of money to provide additional compensation for the aforementioned hard-to-fill teaching positions.

DATED this ____ day of May, 2026.

DOUGLAS COUNTY SCHOOL DISTRICT

By:_____
Yvonne Wagstaff, President of the Board of Trustees

ATTEST:

By:_____
Renee Bidart, Clerk of the Board of Trustees

DOUGLAS COUNTY
SCHOOL DISTRICT

NEGOTIATED AGREEMENT

2025-2027

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

CHAPTER #6, ASSOCIATION

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ARTICLE 1: DEFINITIONS

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

ARTICLE II – RECOGNITION AND DESCRIPTION OF BARGAINING UNIT

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

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

ARTICLE III – DISTRICT RIGHTS

3-1 RETENTION OF DISTRICT PREROGATIVES

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

- to direct its employees;
- to hire, promote, classify, transfer, assign, retain, suspend, demote, discharge, or take disciplinary action against any employee;
- to determine appropriate staffing levels, work performance standards, content of the workday, and workload factors;

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

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

ARTICLE IV – ASSOCIATION ACTIVITIES AND EMPLOYEE RIGHTS

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

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

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

4-4 The Association shall be allowed at least sixty (60) minutes during the first general session of all bus drivers/aides and Transportation Department Support Staff at the beginning of each school year for a voluntary presentation of the local Association and its officers, and/or representatives from NCSEA. The Association will notify the Transportation Director at least one week before this meeting of its wish to be placed on the agenda. In the event that a general session is not held prior to the first student day, an Association representative shall be granted at least sixty (60) minutes during one (1) of the Professional Development work days during the work year.

ARTICLE V – NO STRIKE AGREEMENT

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

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

ARTICLE VI – MEMBERSHIP DUES DEDUCTION

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

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

6-3 No later than October 15th of each year, the Association will provide the District with a list of those bus drivers who have voluntarily authorized the District to deduct Association membership dues and the uniform amount to be withheld for each driver. The Association will notify the District in writing monthly of any changes in the authorized membership list. Any change in the amount of membership dues to be withheld must be submitted in writing at least thirty (30) working days prior to the date the change is to be made effective.

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

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

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

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

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

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

ARTICLE VII – GRIEVANCE PROCEDURE

GENERAL TENETS

7-1 Definitions

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

interpretation of any law, regulation, or of this Agreement that directly affects the grievant.

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

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

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

7-2 Right to Participate

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

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

7-3 Time Limitations

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

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

7-4 Separate Filing

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

7-5 Forms for Filing

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

7-6 Withdrawal of Grievance

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

7-7 Administration Cooperation

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

PROCEDURAL STEPS

7-8 Problem Solving

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

7-9 Written Presentation

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

7-10 STEP ONE – Written Grievance to Immediate Supervisor

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

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

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

7-12 STEP THREE – Written Appeal to the Superintendent

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

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

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

7-14 STEP –FIVE -Mediation

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

7-15 STEP SIX - Arbitration

7-15-A

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

7-15-B

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

7-15-C

The jurisdiction and authority of the arbitrator and his/her opinion and award shall be confined exclusively to the interpretation and/or application of the expressed provision(s) of this Agreement at issue between the Association and the District. He shall have no authority to add to, detract from, alter, amend, or modify any provision

of this Agreement; to impose on either party a limitation or obligation not explicitly provided for in this Agreement; or to establish or alter any wage rate or wage structure. The arbitrator shall not hear nor decide more than one (1) grievance without the mutual consent of the District and the Association. The written award of the arbitrator on the merits of any grievance adjudicated within his/her jurisdiction and authority shall be final and binding on the aggrieved employee, the Association, and the District.

7-15-D

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

7-15-E

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

7-16 Election of Remedies

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

ARTICLE VIII – CORRECTIVE ACTION AND DISCIPLINE

8-1 Discharge

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

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

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

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

8-1-E

A driver may be disciplined and/or terminated based upon information received from video recordings, audio recordings, GPS or any successor system that similarly tracks or surveils a driver's movements or actions. A driver's failure to accurately recall what is reflected by the technology shall not by itself be considered dishonesty. The district will make a reasonable effort to confirm by direct observation or other corroborating evidence any other violations warranting termination.

8-2 Corrective Action and Discipline

8-2-A Should a contracted bus driver's work habits, overall attitude, adherence to rules, conduct, or demeanor become unsatisfactory during the course of his/her employment, his/her supervisor will first attempt corrective action assistance with a counseling meeting with a ~~such~~ bus driver ~~in~~ identifying and remediating those behavioral and/or performance problems. Corrective action can also include retraining prior to 8-2-B of this agreement. Any documented conversation and/or training as applied to this section (8-2-A) will be documented in the departmental employee file only.

The District agrees that principles of progressive discipline will be followed with respect to minor offenses. A counseling meeting and/or retraining ~~assist~~ shall be considered non disciplinary; however, two (2) conversations and/or trainings of the same offense, within a span of two (2) years will constitute a written reprimand. Minor offenses include but are not limited to: discourteous treatment of members of the public or a coworker or student(s) during work hours, lateness, long

breaks, unintentional failure to follow school board policy, unintentional minor damage of $500.00 or less, unauthorized unassigned overtime, and bus cleanliness.

8-2-B However, if the contracted bus driver fails to respond to corrective action his/her supervisor will provide a counseling meeting to explain the possible consequences if the driver fails to improve performance. During the counseling meeting the supervisor will provide a copy of Article VIII of this agreement. Discipline shall generally be imposed on a graduated basis as follows:

Written Warning - a written warning to be placed in one's personnel file that the bus driver had received previous corrective action, retraining and a counseling meeting from his/her supervisor regarding unacceptable behavior and/or performance, that the corrective action/retraining counseling has been unsuccessful, and that should the unacceptable behavior and/or performance continue, more stringent disciplinary action will follow. Written warning and corresponding retraining documentation shall not be used for discipline eighteen (18) months after the effective date of the warning.

Written Reprimand - a written reprimand to be placed in one's personnel file that the bus driver had received previous corrective action, retraining, a counseling meeting and a written warning from his/her supervisor regarding unacceptable behavior and/or performance, that the corrective action/retraining counseling has been unsuccessful, and that should the unacceptable behavior and/or performance continue, more stringent disciplinary action will follow. Written reprimands not leading to nor resulting in a suspension shall not be used for discipline twenty-four (24) months after the effective date of the reprimand.

Suspension - a written notification outlining the previous efforts in remediating the unacceptable behavior and/or performance with a recommendation to suspend without pay subject to review by the Director of Human Resources. Prior to suspension, a meeting will be held including bus driver, supervisor, Director of Human Resources or designee, and a representative of the bus driver's choice. Suspensions will not be used for discipline by the District from the employee's personnel file two (2) years after the effective date of the reprimand or suspension.

Subsequent Offenses - should the contracted bus driver continue to violate, disregard, or show indifference to acceptable behavioral and/or performance

standards, his/her supervisor may recommend termination subject to review by the Director of Human Resources.

8-3 Immediate Termination

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

8-4 Dishonesty

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

With the exception of dishonesty, theft, gross misconduct, being under the influence of alcohol and/or drugs during the work day, or any act that results in a criminal charge of a felony, the District will provide progressive discipline before discharge. Dishonesty, theft, gross misconduct, being under the influence of alcohol or drugs during the work day, or any act that results in a criminal charge of a felony, may be cause for immediate discharge without progressive discipline. (Board Policy 409)

ARTICLE IX – REDUCTION IN FORCE

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

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

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

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

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

9-5 Contracted bus driving experience with the District shall mean: a contracted bus driver's continuous service with the District, measured in calendar days from the first

day the contracted bus driver actually worked for the District as a regular driver following his/her probationary period.

9-6 In the event two (2) or more bus drivers have the same amount of contracted bus driving experience in the District as defined in 9-5 above, the Transportation Supervisor will determine the individual to be reduced using the drivers' evaluation reports and driving records. Evaluation reports and driving records being equal, the bus drivers shall draw lots.

9-7 Should a contracted bus driving vacancy occur following a reduction in force, laid off contracted bus drivers shall be recalled in the reverse order of layoff.

9-8 The District will forward notice of recall by certified mail to the last known address of the bus driver reflected on District records. The bus driver must, within three (3) workdays of delivery or attempted delivery of the notice of recall, notify the District of his/her intent to return to work on the date specified for recall and, thereafter, return to work on such date.

9-9 A bus driver's contracted experience with the District shall be terminated and his/her rights to recall forfeited for the following reasons: Discharge, quit, retirement, or resignation; Failure to give notice of intent to return to work after recall within the time period specified in 9-8 of this Reduction in Force Article, or failure to return to work on the date specified for recall, as set forth in the written notice of recall; Failure to return to work upon expiration of a leave of absence; Layoff for a period of twelve (12) months.

9-10 A reduction in the number of hours in a day or days in a contract year for which a bus driver is contracted to work shall not constitute a lay-off. However, at the earliest possible time and before initiating a reduction in force, the District will meet and provide the Organization with the rationale and opportunity for input for such action. The Superintendent will retain the final authority.

ARTICLE X - COMPENSATION

10-1 Probationary Bus Drivers

All new contracted Bus Drivers or contracted Bus Drivers being reemployed in the District after a break in service will serve a probationary period of 90 work/driving days of contracted service. None of the benefits (such as sick leave, personal day, paid health

and accident insurance, etc.) will be available or accruable to a probationary Bus Driver. Probationary Bus Drivers who miss more than five (5) days will be terminated. Following completion of one's 90-day probationary period, the District will decide, based upon the probationary Bus Driver's performance whether to continue his/her employment as a regular Bus Driver, continue his/her probation, or terminate his/her employment.

10-2
Regular Bus Driver: If a probationary bus driver's employment is continued, he/she will be designated as a regular bus driver, and become eligible for all the benefits available through this Agreement.

Each salary step is based on service in the district, up to five (5) years' experience outside the district may be allowed for placement on the salary schedule. Any experience outside the district must be school bus driving experience or in a comparable job (driving positions in which a CDL is required).

School bus driving experience:

One (1) year school bus driving experience = one (1) additional step advancement
Two (2) year school bus driving experience = two (2) additional step advancement
Three (3) year school bus driving experience = three (3) additional step advancement
Four (4) year school bus driving experience = four (4) additional step advancement
Five (5) year school bus driving experience = five (5) additional step advancement

Comparable CDL driving experience:

Two (2) year comparable CDL driving experience = one (1) additional step advancement
Four (4) year's comparable CDL driving experience = two (2) additional step advancement
Six (6) year comparable CDL driving experience = three (3) additional step advancement

It is the employee's responsibility to substantiate this experience to the satisfaction of Human Resources, which has the final authority in making this determination.

Should a bus driver complete his/her probationary period prior to April 1, he/she will be eligible to be placed on the next step for his/her next contracted year. A bus driver who completes their probationary period after April 1 will remain on the same step through his/her next contracted year.

10-3

Experience Increment Eligibility (Steps 2 through 15): In order to be eligible for a step increment advancement after Step 2, a regular bus driver must have satisfactorily served at least 140 days of the number of days for which his/her particular contract is normally undertaken.

10-4 Longevity Service Increment

10-year Longevity: Contracted bus drivers having driven 9 years with DCSD will receive $250 per year, beginning with their 10th contracted year.

15-year Longevity: Contracted bus drivers having driven 14 years with DCSD will receive $500 per year beginning with their 15th contracted year.

20-year Longevity: Contracted bus drivers having driven 19 years with DCSD will receive $750 per year beginning with their 20th contracted year.

25-year Longevity: Contracted bus drivers having driven 24 years with DCSD will receive $1150 per year beginning with their 25th contracted year.

10-5 A bus driver must have a satisfactory performance evaluation to advance on the salary schedule for the succeeding year. In the event a Bus driver does not have satisfactory performance evaluation, counseling or corrective training will be provided. No later than six (6) months after the unsatisfactory performance evaluation, another performance evaluation shall be conducted. If the performance evaluation is satisfactory, the employee's salary schedule advancement will be reflected on the next pay period possible. The salary advancement will not be retroactive.

10-5 Annualized Pay
Annualized would be defined as a Contracted Bus Driver's hourly route pay and convert it to an annualized portion of the total yearly gross salary amount, paid over 24 pay periods.

(Work Year Days + Paid Holidays) x Annualized Hours x Hourly Rate of Pay = Annualized portion of the Yearly Gross Salary to be divided into 24 pay periods.

Contracted "route hours" will be separated into four (4)route hours per day categories: 5 hours, 6 hours, 7 and 8 hours. The category under which each bus driver is paid for the annualized pay will be determined by the "route hours", per 1-15 and of the negotiated agreement, submitted by the transportation office during the three required audits per 10-6 of the negotiated agreement.

Any driver whose “route hours” are under 6 hours will be annualized at the 5 hours per day category. Drivers whose “route hours” 6 hours or more but under 7.0 hours will be annualized at the 6 hours per day. Drivers whose “route hours” are 7 hours or more but under 8will be annualized at 7.0 hours per day. Drivers whose “route hours” are 8 hours or higher will be annualized at 8.0 hours per day. These contract hours shall remain in effect for the employees throughout the year, unless the audit submitted presents a driver whose “route hours” has moved them into a different annualized category due to a difference of .5 hours or more. At such time, the employee's annualized pay shall be updated and revised accordingly.

All other hours (Field Trip Hours, hours added for late school starts, other District required additions to hours, hours added by forces of nature, and overtime) would be paid in addition to and distributed as payroll on each payroll check where earned.

It would be necessary to audit each route for actual route hours worked on route a minimum of three a year, once at the start of the work year, once within the first 12 weeks of the work year, and once within the last 6 weeks of the work year.

The district will provide a letter of intent to all contracted bus drivers during the first 30 workdays of the start of the school year. This letter will include; contracted route #, number of work days, (including mandatory meetings and training days), current rate of pay, current step, number of paid holidays, actual route hours from start of work year audit, annualized hours from start of work year audit, and total gross pay per pay period based on actual route hours from start of work year audit, total annualized pay per pay period based on annualized hours from start of work year audit. Time off requests, holidays, school closure days and any other days deemed “regular pay” days will be paid as actual route hours as defined in 1-15. All routes are subject to change throughout the school year dependent on district needs.

PERS would be deducted in accordance to NRS 286.410(3)

10-7 Compensation

The District will fund any increases to PERS at the statutorily required rate for all employees. The District will pay longevity and step increases for the2025-2026, and 2026-2027 school years. The District and the Chapter #6, Bus Drivers agree to the following additional provision related to compensation:

The salary schedule for FY 26, 2025-2026 reflects the PERS rate increase from 17.5 to 19.25. This increase reflects the difference between the “E” and “EE” columns.

The District shall develop a “formula” to start figuring COLA based on ending fund balance % to go towards COLA per each bargaining units% of Full Time Equivalent (FTE) of total district FTE. This formula will be used for the 2027-29 negotiation cycle:

Step	Action	Formula
1	Available Surplus	(Total Ending Fund Balance)−(Total Budget×0.05)
2	Raise Pool %	Available Surplus/Cost of a 1% Raise
3A	Distribute as Percentage	Current Salary × Raise Pool %
3B	Distribute as Flat-Dollar	Available Surplus/ Number of Employees

For the 2025-26 biennium, the District will receive funding through Senate Bill 500 of the 2025 Legislative session. Any awarded funds will be applied to salary and benefits, as permitted by law. Any increase in salary and benefits will only be for the term of the 2025-27 biennium and will sunset effective July 1, 2027, unless extended by the Nevada Legislature. If the Nevada Legislature increases this funding for the 2027-29 biennium the District will apply the full funding to salary and benefits as prescribed by law.

DOUGLAS COUNTY SCHOOL DISTRICT
CHAPTER #6, BUS DRIVERS ASSOCIATION SALARY SCHEDULE
2025-2027
Reflects 1.625% EE and 3.25% E PERS Increase Paid by DCSD in 25-26 and 26 -27

Employee Status	Step	EE (Employee-Employer Paid PERS)	E (Employer Paid PERS)
Regular	**1**	**$24.26**	**$20.23**
	2	**$24.74**	**$20.63**
	3	**$25.24**	**$21.05**
	4	**$25.74**	**$21.47**
	5	**$26.26**	**$21.90**
	6	**$26.78**	**$22.33**
	7	**$27.32**	**$22.78**
	8	**$27.86**	**$23.24**
	9	**$28.42**	**$23.70**
	10	**$28.98**	**$24.17**
	11	**$29.57**	**$24.66**
	12	**$30.16**	**$25.15**
	13	**$30.76**	**$25.65**
	14	**$31.38**	**$26.17**
	15	**$32.00**	**$26.69**

10-Years	Contracted bus drivers having driven 9 years with DCSD will receive $250 per year, beginning with their 10th contracted year.
15 Years	Contracted bus drivers having driven 14 years with DCSD will receive $500 per year beginning with their 15th contracted year.
20 Years	Contracted bus drivers having driven 19 years with DCSD will receive $750 per year beginning with their 20th contracted year.
25 Years	Contracted bus drivers having driven 24 years with DCSD will receive $1150 per year beginning with their 25th contracted year.

Per Article 13-6: Bus Drivers who are selected and certified as trainers and evaluators of other bus drivers will be paid 5% an hour more than their regular rate of pay when they are providing actual training or conducting driver evaluations. At all other times, driver trainers will be paid their regular rate of pay.

The District pays 36.75% (E) and 19.25% (EE) of an employee's salary to the Public Employees Retirement System (PERS) for retirement benefits. NRS 286.421(3) requires that the District and employee share equally the cost of any increase in contribution rates to PERS.

ARTICLE XI – WORK PERIODS

HOURS AND DAYS OF WORK

11-1 The sole purpose of this Article is to provide a basis for the computation of the number of hours and number of days for which a bus driver will be contracted to work. Nothing contained in this Agreement, however, shall be construed as a guarantee or commitment by the District to any bus driver of a minimum or maximum number of hours of work per day, per week, or per year

11-2

Contracted bus driver's daily hours worked will vary. The District will follow NRS 608.019 concerning breaks.

11-3 The exact number of days for which a bus driver will be contracted in a school year will be predicated by the requirements of a particular run, or the needs of the District, between 176 – 179 student attendance days per year for most assigned runs.

For the 2026–2027 school year, **Article X: 11-3** shall be applied as follows:

> **11-3** - The exact number of days for which a bus driver will be contracted in the 2026–2027 school year will be predicated on the requirements of a particular run or the needs of the District, and shall fall between **171–174 student attendance days** for most assigned runs.

1. Temporary Reduction of Contracted Workdays

For the 2026–2027 school year, the number of contracted workdays for bus drivers shall be reduced by **five (5) days** from each driver's otherwise assigned annual work calendar.

2. Modified Article X: 11-3 Language (One-Year Application Only)

3. No Precedent

This agreement is non-precedent-setting and shall not be interpreted as a permanent modification of Article X: 11-3 or any other provision of the collective bargaining agreement.

4. Restoration of Contract Language

Unless mutually renegotiated, the original Article X: 11-3 language (176–179 days) shall automatically resume at the start of the 2027–2028 school year.

5. Implementation

The District will revise the individual driver contract to reflect the five-day reduction and will provide updated work calendars to affected employees as soon as practicable.

11-4 Training

The mandatory required Bus Driver training for each school year is to be scheduled into the Contracted Bus Drivers schedule prior to the start of each school year by the Transportation Supervisor. Any additional training must be approved by the Director of Human Resources and Superintendent and be scheduled a minimum of 30 days prior to the training date.

It is recommended that trainings be scheduled on non-driving days (e.g. TPD or PLC days)

ARTICLE XII - OVERTIME

12-1 Overtime is defined as ~~assigned~~ work beyond forty (40) hours in a workweek.

a. Assigned overtime is defined as overtime known by the immediate supervisor prior to the hours worked. (i.e. Inclusive Education route with overtime built into the route and/or overnight field trips.)

b. Unassigned overtime is defined as overtime unknown by the immediate supervisor prior to the hours worked. (i.e. bus breakdowns causing overtime and/or field trips that go over the original times posted.)

c. All overtime must be paid at 1 and ½ the employees' regular hourly rate of pay.

12-2 A workweek is any seven (7) consecutive day period commencing on Monday and ending on Sunday midnight.

12-3 Assigned overtime shall be compensated at a rate of 1.5 hours for each hour worked.

12-4 All overtime must be authorized in advance by the ~~Director of Transportation~~immediate supervisor, except in the case of unforeseen circumstances whereby the ~~Director of Transportation~~ immediate supervisor must be contacted as soon as possible to verify the situation

12-5 Employees may be allowed, with immediate supervisor approval, to convert overtime to compensatory time. The compensatory time must be used in the following pay period or it will be paid out as overtime.

ARTICLE XIII – COMPENSATORY ADDENDUM

13-1 Meals/Lodging

Bus drivers assigned to drive out-of-District activity and athletic trips will be entitled to meal and lodging reimbursement (within the maximums set on the District's Expense Reimbursement Voucher) provided the following conditions occur:

13-1-A Meal reimbursement will be issued only when a driver has a break in service. If there is no break in service, drivers will not be eligible for meal reimbursement. A driver who is unable to take a meal break and has no break in service, will be compensated for time in service. Moreover, if a driver takes a meal break and purchases a meal, she/he will be compensated for that meal, but will not be compensated for the .5 hour of break in service.

13-1-B To claim lodging expenses for overnight trips, a driver must submit a receipt for lodging subject to District-set allowances.

13-1-C If drivers choose not to eat certain meals or if meals are paid for by some other source, no District reimbursement will be paid.

13-1-D If required to stay overnight, drivers will not be asked to share rooms.

13-1-E A false claim for reimbursement will be treated as dishonesty, grounds for immediate termination.

13-2 Call Out

13-2-A – Unscheduled

Any time a contracted bus driver chooses to accept an unscheduled assignment to work, he/she will receive his/her regular rate of pay for the actual time worked for that unscheduled assignment.

13-2-B - Interrupted

Any time a contracted bus driver reports for a scheduled run which subsequently is canceled and for which he/she could not have known of the cancellation, he/she will be credited with having worked a minimum of two (2) hours for that interrupted run.

13-3 Commercial Driver's License Department of Motor Vehicles Physical Exam

The District will cover the cost of one (1) Commercial Driver's License (CDL) Department of Motor Vehicles (DMV) exam every two years for each contracted bus driver. The required exam includes both the commercial driver fitness exam and the CDL certification.

A District designated occupational medicine physician will perform the exam. If the physician limits the CDL certification to less than two (2) years, and if no lapse in employment occurs, the District will pay for the recertification expense. The bill for said exam will be sent directly to the District for payment. The District will not pay for an exam that is not administered by the District's designated physician. In the event a bus driver chooses not to have the CDL DMV exam performed by the District's designated physician, the bus driver will be responsible for the entire cost of the exam. Under no circumstances shall the cost for said exam be paid by the District health insurance policy.

13-4 Required Attendance

Any time the District requires a bus driver's attendance at a function such as a meeting, training, and/or moving buses after breaks the driver will be paid his/her regular rate of pay for the time in attendance. For purposes of mandatory drug screening the bus driver will be compensated for their entire scheduled run.

13-5 Standby Pay

If a driver delivers his/her passengers to an event or activity and is required to wait, or "stand by," until the activity concludes, he/she will be paid at 100% of his/her regular rate of pay during the time he/she is standing by. If a driver is required to stand by overnight, eight (8) hours of sleeping time will be deducted from the total time recorded as standby time.

13-6 Trainers

Only bus Drivers who are selected and certified as a Third-Party Certifier or trainers of other bus drivers will be paid 5% more than their regular rate of pay when they are

providing actual training, conducting driver assessments, or other duties as assigned. At all other times, driver trainers and Third-Party Certifiers will be paid their regular rate of pay.

13-7 Same Position

A contracted bus driver who is injured on the job will be returned to his/her same position and route if he/she is medically certified to return to full-time, unrestricted service within six months of such injury.

If a contracted bus driver is not medically certified to return to full-time, unrestricted service within six months of a job-related injury, he/she will be entitled to the next available route following his/her unrestricted medical release up to one year after such injury.

If a bus driver is not able to return to work after a job-related injury within one year of such injury, his/her entitlement to any bus route is void.

13-8 Field Trips

A. The procedure for assigning field trips is vested with the District. Though due consideration will be given to driving experience with the District in the assigning of field trips, the needs of the District will be paramount.
B. See Addendum A for all other field trip procedures.

13-9 Paid Holidays

The following days shall be observed as legal paid holidays:

- Labor Day (first Monday in September)
- Nevada Day (October 31)
- Veteran's Day (November 11)
- Thanksgiving Day (fourth Thursday in November)
- Day after Thanksgiving (fourth Friday in November)
- Christmas Day (December 25)
- New Year’s Day (January 1)
- Martin Luther King Day (third Monday in January)
- Presidents' Day (third Monday in February)
- The first Monday of Spring Break (effective 25-26 school year only)
- Memorial Day (last Monday in May)

- Juneteenth (effective 25-26 school year only)
- 4th of July (effective 25-26 school year only)

13-9-A For any new holiday(s), as declared by the Governor, Legislature, or President of the United States, contract will be reopened to discuss this matter.

13-9-B Being paid for Juneteenth and 4th of July shall be contingent upon the employee being in a paid status (not to include approved paid time off for personal, medical, or mandated court appearances) for the entire work day before the holiday, and the entire workday after the holiday.

13-10 Route Assignments

Route assignments will be done through a route bid process as follows:

a) Open routes will be posted in a timely manner.
b) The route posting shall be posted a minimum of 5 work days
c) The actual route bid must be done on a work day
d) The route as posted will be that route's contracted bus route per 19-1 of this agreement
e) The transportation bus driver seniority list will be used to assign the route being bid
f) A bus driver can choose not to take the assignment and the next driver on the transportation bus driver seniority list gets the assignment if they choose.
g) Once a current contracted bus driver accepts the assignment that contracted bus driver's old route shall be bid immediately utilizing only the bus drivers that signed the original open route bid posted. Section b,c,d will be followed in a "bid, bid, bid" format until no current contracted bus driver accepts the last remaining route in the process.
h) When a current route is left unaccepted by a current contracted bus driver on the initial open route bid, the transportation director can /will assign a non-contracted substitute driver to the open route left by the "bid, bid, bid" process.
i) If a new route is being developed this route assignment (13-10) will be utilized for the new route.
j) All routes deemed Inclusive Education routes and/or which have at least 50% of the AM and PM runs will be clocked in as an Inclusive Education driver.
k) Any/all mid-runs needed but not assigned to dedicated Inclusive Education routes as stated in 13-10 (h) will be bid annually according to 13-10 (a-g).

13-11 Salary Differentials

13-11-A Early Notice of Retirement Bonus

Any bus driver, eligible for retirement, who notifies the District, in writing, of their intention to retire at the end of the current school year will receive a payment of $400, which will be paid on June 30th of each school year. The $400 payments will be available on a first come, first served basis until the designated maximum allocation of up to $2,000 has been exhausted. These employees would be required to sign a form designated by the District, submit a resignation letter effective at the end of the contract, and agree that their resignation would be irrevocable. The District will annually establish the deadline by which the early notification must be submitted. The $400 Early Notification of Retirement payment will be PERS eligible.

13-11-B Special Duty Assignments

Special duty assignments will be paid a 5% increase over their regular rate of pay. Examples of special duty assignments include training duties, combining routes, or covering non-contracted routes.

13-11-C ZCES and GWHS Routes

Drivers with assigned routes at ZCES and GWHS will be paid a 5% increase over their regular rate of pay.

ARTICLE XIV – PRIVATE VEHICLE TRAVEL FOR SCHOOL BUSINESS

14-1 District-owned vehicles shall be used whenever they are available.

14-2 In the event a contracted bus driver is directed by the Transportation Supervisor to use one's private vehicle for school business, that individual will be reimbursed at the rate adapted by the State and applied to all District employees for any mileage involved in conducting that school business.

14-3 If a private vehicle is used in lieu of an available District-owned vehicle, no reimbursement will be allowed.

ARTICLE XV – INSURANCE

15-1

The District agrees to offer group health, dental, optical, and life and accidental death and dismemberment (AD&D) insurances to all eligible contracted bus drivers whose

daily bus runs average five or more hours per day, or if the combination of daily runs and field trips are an average of 25 hours per week in order to continue to be eligible for the second semester.

15-2

The District shall pay $950for the individual group health, accident, dental and optical insurance for all contracted bus drivers covered by this agreement commencing with the first day of the month following a satisfactory 90-day probationary period for contracted probationary bus drivers and commencing with the first day of the new contract year for continuing contracted bus drivers. The School Board, in its discretion, may implement no more than one premium holiday per calendar year provided that there is a fiscally prudent reserve of the previous six (6) month of claims maintained in the Self-Insurance Fund.

No later than November of each year the Advisory Insurance committee shall review and consider projected costs of the Plan, projected revenues for the Self-Insurance Fund and the Insurance Fund Balance to make a recommendation to the School Board. In the event the Advisory Insurance Committee does not make a recommendation, the School Board reserves its right to make changes to the Plan. Chapter #6 Bus Drivers shall have one representative on the Health Advisory Committee, to be appointed by the President of the Association.

15-3
Dependents of bus drivers eligible for insurance benefits under the Agreement will be allowed to participate in this insurance program but shall bear the full premium cost for the coverage afforded under this insurance program. Group term life insurance will not be offered to dependents.

ARTICLE XVI – LEAVES

16-1 Sick Leave

16-1-A A contracted school bus driver, who has successfully completed his/her probationary period, will be credited with sick leave time at the rate of one and one quarter (1-1/4) days for each month worked: provided that bus drivers contracted to work 176-182 days will be credited with earning sick leave over a and be credited with 12.5 sick leave days per year. However, one full day of sick leave will be deducted regardless of the number of hours a bus driver is scheduled to work on any

particular day of his/her 176-182 day-contract should he/she have a need to use sick leave for all the hours on such day.

16-1-B Unused sick leave may be accumulated from one year to the next up to a total of 180 days.

Days accumulated beyond one hundred eighty (180) days will be kept in the employee's record as catastrophic sick leave.

Employees may activate catastrophic sick leave after exhausting all regular sick leave days used for long term debilitating illness/injury or disability.

Long term debilitating illness/injury or disability is defined as:

a) Is threatening in nature to the physical/mental well-being of the employee, AND
b) Causes the employee to be unable to fulfill his/her job responsibilities, AND
c) Requires sick leave absence for recovery in excess of fifteen (15) days as directed by a health care professional.

Excess days shall be determined on July 31st of each calendar year.

Employees may convert their sick leave to personal leave at a rate of five (5) sick leave days to one (1) personal leave day, not to exceed one (1) personal day per school year. The personal day is not subject to compensation if unused.

16-1-C Sick leave may be taken in quarter, half, or full day increments. All the sick leave, which a bus driver has accumulated, may be used for his/her own illness or disability or medical/dental appointments, which cannot be scheduled outside the bus driver's assigned workday.

Any contracted Bus driver who takes sick leave must contact their immediate supervisor or acting supervisor when possible before the sick time is taken. Any bus driver who takes three (3) or more consecutive days without initially contacting his/her immediate supervisor or acting supervisor prior to taking the leave will be considered to have abandoned his/her position and will be subject to Article 16-17-A unless:

the reason for the absence is verified by a physician to have incapacitated the bus driver to the point notification was not possible.

or, the bus driver worked out a scheduled return date with his/her immediate supervisor or acting supervisor.

or, the bus driver had a bona fide, variable emergency or medical issue, which prevented the employee from calling prior to within the first three (3) days of absence.

16-1-D Sick leave may also be taken for the following reasons that affect the employee's ability to devote full attention to his/her job:

16-1-D-1 up to fifteen days in one year for unavoidable absence caused by a serious accident or critical illness of the employee's spouse, parent, sibling, grandparent, child, grandchild, and those similarly related by marriage; and

16-1-D-2 will be granted a leave of absence of not more than three (3) consecutive days for each occurrence to be deducted from sick leave in the event of bereavement. An additional 5 days may be deducted from sick leave for immediate family for each occurrence at the discretion of the Superintendent. At the discretion of the District, verification may be required to confirm the need for the bereavement leave.

16-1-D-3 In the case of critical illness to a bus driver's parent, sibling, child, or spouse, all other leave as provided in this Agreement having been exhausted, the Director of Human Resources may grant five (5) additional unpaid leave days upon written request from the bus driver so affected.

16-1-E The District may require a physician's certificate or other documentation and may make any appropriate inquiry to verify an employee's claim for sick leave. Improper use of sick leave benefits will be considered abusive and is subject to severe disciplinary actions.

16-1-F Sick Leave Bank

16-1-F-1 The purpose of the Sick Leave Bank is to provide assistance to contracted bus drivers who are unable to perform the duties of their position due to long term, catastrophic illness or disabilities and who have exhausted their

sick leave accumulation. Sick Leave Bank assistance is not to be used for normal pregnancy related conditions or disabilities. Sick Leave Bank assistance is not to be used for elective surgery, family illness, or maternity leave.

16-1-F-2 In order to be eligible, bus drivers who were contracted and who completed their probationary period in the previous year in the District and who are interested in participating in the Sick Leave Bank shall complete and submit a sick leave Bank Participation/Authorization form to the Executive Board of the Chapter 6, Bus Drivers Association (Association) with copies forwarded to Human Resources and Business Services.

1. Sick Leave Bank Participation/Authorization forms will only be accepted during the open enrollment period of September 1 through September 30.

2. Sick Leave Bank Participation/Authorization forms will be made available from the Association representative.

3. Although the District will not be involved in decisions regarding the Sick Leave Bank's operation, the Association agrees to keep written minutes of the Chapter 6, Bus Drivers Association, Executive Board's deliberations, such minutes to be sent to the Superintendent following each of those deliberations and/or meetings.

16-1-F-3 Bus Drivers participating shall donate and have deducted from their own sick leave account two (2) days from the first time the contracted bus driver is eligible for and chooses to participate in the Sick Leave Bank and (1) day in any year thereafter for the operation of the Sick Leave Bank.

16-1-F-4 Whenever the total number of days in the sick leave bank is less than 50, the Association will inform the bank membership that a special assessment of one additional sick leave day per member will be made to reimburse the bank. Such assessment, if needed, to be assessed but once in a year.

16-1-F-5 Bus Drivers participating in the Sick Leave Bank shall continue their participation from year to year unless they notify the Chapter 6, Bus Drivers Association, Executive Board in writing of their intent to withdraw.

1. A bus driver who withdraws form the Sick Leave Bank will not be reimbursed for the sick leave days already contributed.

16-1-F-6 Days not used during the school year will carry over to the next year.

16-1-F-7 Only Bus Drivers who have contributed to the Sick Leave Bank will be eligible to receive assistance from the Sick Leave Bank. Bus Drivers must exhaust all accumulated sick leave before they can become eligible to receive assistance from the bank. Only current sick leave bank members are eligible for this benefit.

16-1-F-8 Bus drivers who wish to apply for assistance from the Sick Leave Bank shall complete and submit a Sick Leave Bank Assistance Application to the Chapter 6, Bus Drivers Association Executive Board. Sick Leave Bank Assistance Applications will be available upon request from the Association representative.

1. The Bus Drivers Association Sick Leave Bank Board shall be Executive Board of the Chapter 6, Bus Drivers Association.

2. The Chapter 6, Bus Drivers Association Executive Board shall review the bus driver's application, sick leave account, and usage. The Executive Board has the right to accept or reject requests.

3. The Chapter 6, Bus Drivers Association Executive Board shall forward its decision to the District Human Resources and Business Services Offices. The decision of the Chapter 6, Bus Drivers Association Executive Board is final and is only subject to review through the internal structure of the Chapter 6, Bus Drivers Association.

4. An eligible bus driver approved for assistance from the Sick Leave Bank may be granted a maximum number of 30 days sick leave per year.

16-1-F-9 The term 'year' for purposes of this procedure shall be defined as the school year
July 1-June 30.

16-1-F-10 The Chapter 6, Bus Drivers Association and its members shall hold the District harmless against any and all claims, demands, grievances, or other liability that arise out of or by reasons of actions taken by the Association in administrating the Sick Leave Bank.

16-2 Personal Leave

Following completion of their probationary period, all bus drivers will be granted two (2) days of paid personal leave during their contract year. Bus drivers may accumulate up to a maximum of four (4) days of personal leave per year. Personal days may be used individually or together subject to the restrictions of this article.

Personal leave cannot be taken during the first five (5) days nor the last five (5) days of the school year for students, or on required meeting and training days, and only two (2) days will be granted on a day preceding or following any scheduled holiday, holiday weekend, or holiday break. Exceptions to this restriction of personal leave use may be appealed to the Director of Human Resources in cases of bona fide emergency. Request to use personal leave, except in the case of emergency, must be submitted to the bus driver's immediate supervisor at least three (3) days in advance of such leave. Bus Drivers will be compensated at the end of the school year at their normal hourly pay rate for each unused standard personal day in excess of ten (10)days available for accumulation. No more than five (5) standard personal days can be taken per school year.

16-2-A Sick Leave Non-Use Incentive

Bus Drivers who use no more than three (3) days of sick leave during their contract year will be awarded an additional personal day, subject to the restrictions of 16-2, for the following contract year. This additional day must be used during that following contract year. There will be no accrual for paid personal days granted under this Article.

The purpose of this Article is to reduce the use of sick leave by Bus Drivers.

16-3 Pay For Unused Sick Leave

16-3-A Upon retiring, the District will contribute $30.00 per day for each day of unused sick leave, up to a maximum accumulation of 180 days, for any Bus driver who meets the following criteria:

1. has completed five (5) years of continuous service with the Douglas County School District;
2. has verified through the Public Employees' Retirement System of Nevada or the United States Social Security Administration the date that retirement benefits will begin.

16-3- B Upon resignation, the District will contribute $30.00 per day for each day of unused sick leave, up to a maximum accumulation of 180 days, for any Bus driver who meets the following criteria:

1. has completed ten (10) years of continuous service with the Douglas County School District;
2. has a minimum of fifty (50) days accrued sick leave upon separation;

To qualify for payment of unused sick leave under Article 16-3-B, the Bus Driver must give notification of intent to resign at least three weeks before the effective date of resignation.

16-3-C A Bus Driver's beneficiary shall, if he/she dies while employed by the School District, receive payment for any accumulated sick leave payable under Article 16-3-A and Article 16-3-B.

16-3-D The Contribution will be applied as follows:

1. $30.00 per day for each day of accumulated sick leave in a lump sum payment.

16-4 Jury Leave

16-4-A A contracted bus driver who is required to report for jury duty shall be entitled to leave with pay for scheduled work hours lost as the result of such service.

16-4-B A contracted bus driver who reports for such service and is excused there from shall immediately contact the Transportation Supervisor and report for work, if requested.

16-4-C In order to be paid by the District for such leave, the bus driver must submit to the Chief Financial Officer written proof, executed by the administrator of the court, of having served, the duration of such service, and the amount of compensation received for such service.

16-4-D Any court compensation received by the bus driver as a result of being called for jury duty must be remitted to the District.

16-5 Uncompensated Leave

16-5-A – Medical

16-5-A-1 Any contracted bus driver who has successfully completed his/her probationary period, who is temporarily disabled and unable to work due to a medical condition, and who has exhausted his/her accumulated sick leave, will, upon written request, be granted a leave of absence without pay for the period of his/her disability, provided such period shall not exceed six months.

16-5-A-2 The term medical condition as used in 16-5-A encompasses all temporary medical disabilities, excluding pregnancy related disabilities.

16-5-A-3 Health and accident insurance benefits ordinarily provided by the District and for which the bus driver is otherwise eligible, will be continued during the period of medical leave only if the bus driver elects to pay the full costs of such coverage. The cost of dependent coverage normally borne by the bus driver will also remain the sole responsibility of the bus driver. The bus driver should make arrangements with Business Services to pay for the costs of such coverage before the leave begins.

16-5-A-4 A bus driver who requires an unpaid medical leave of absence must notify Human Resources in writing of the need for such a leave as soon as the employee learns that he/she is, or will become, temporarily disabled and unable to work due to a medical condition. The notice must be accompanied with a form provided by the District with medical documentation from the attending physician that verifies the existence of the medical condition, the anticipated duration of the disability, and the dates the leave is expected to begin and end. The form must be signed by the attending physician.

In the event the medical condition or documentation is deemed not satisfactory by the District, the district may seek a second opinion as to the existence or severity of the medical condition or disability at the District's expense.

16-5-A-5 Before returning to work from a medical leave of absence, an employee must provide a physician's statement that indicates that he/she is fit to return to work and his/her ability to perform will not be limited in any way.

16-5-A-6 When determining whether an employee who is disabled within the meaning of the federal disability law is able to return to work, the physician should make an individualized assessment of whether the employee can, with or without reasonable accommodation, perform the essential functions required of a bus driver.

16-5-A-7 Although the District is unable to guarantee reinstatement to a bus driver's exact position at the end of his/her medical leave of absence, he/she will be returned to a comparable bus run. Such an employee will be credited with all service prior to the commencement of his/her disability but not for the period of his/her disability.

16-5-A-8 Requests for extensions of a medical leave of absence will be considered if they are received by Personnel Services in writing before the expiration of the approved leave. The request must be accompanied with a form provided by the District and medical documentation from the attending

physician that verifies the continued existence of the medical condition for which the leave was requested per 16-5-A. Request for extension shall not cause the total period to exceed six (6) months. A Bus driver who fails to report for work immediately following the expiration of an approved leave is deemed not satisfactory by the District; the District may seek a second opinion as to the existence or severity or the medical condition or disability at the District's expense.

16-5-B - Long-Term Personal

16-5-B-1 The Board may grant an uncompensated leave of absence to any bus driver who has served a minimum of five (5) years of continuous service with the District.

16-5-B-2 The request must be made in writing and as much in advance of the requested leave as possible; it shall state the amount of time requested (not to exceed twelve [12] months) and the reason for the request. The Board will not consider a request that has not been approved by the Transportation Supervisor and the Superintendent.

16-5-B-3 Bus drivers who wish continuation of their group health benefits while on an unpaid personal leave of absence must make advance premium payments.

16-5-B-4 Upon return from an approved unpaid personal leave of absence, a bus driver will be returned to the same route he held prior to the commencement of his/her leave or to a route that is comparable.

16-5-B-5 If the purpose for which the leave was granted is subsequently violated by the bus driver, the leave will automatically be canceled and the bus driver's services terminated.

16-5-B-6 Any driver not able to return to his/her bus driving duties following expiration of a long-term leave forfeits any claim to District employment thereafter.

16-5-C - Incidental

Incidental unpaid leaves of absence limited in the aggregate to five (5) days per year may be granted given positive endorsement by the Transportation Supervisor and approval by the Director of Human Resources.

Additional unpaid leave may be requested in writing in case of bona fide emergency. Approval for this leave will be at the discretion of the Director of Human Resources, whose decision will be final and not subject to appeal.

16-6 Maternity Leaves

16-6-A - Pregnancy

The provisions of sick leave contained herein may be applied to any illness or disability attributed to pregnancy, termination of pregnancy, or recovery there from.

Use of sick leave for recovery from childbirth is limited to six (6) weeks for normal delivery and eight (8) weeks for cesarean delivery unless a verifiable medical condition exists to justify additional use of sick leave. Verification is subject to a second opinion at the District's expense.

Sick leave is not to be used for child rearing.

16-6-B - Child Rearing

16-6-B-1 A bus driver shall be granted a child-rearing leave without pay not to exceed six (6) calendar months upon written application to the Board of Trustees submitted at least six weeks prior to the commencement of the requested leave.

16-6-B-2 Such leave may be requested at any time during the pregnancy or within four (4) months after the birth of the child.

16-6-B-3 No benefits shall apply or accrue to bus drivers while on child-rearing leave, except that they shall be credited with one (1) year of service for salary advancement if they have worked at least 140 days of their contract at the time such leave commenced. Upon return, the bus driver shall be credited with any accumulated unused sick leave.

16-6-C - Adoption

16-6-C-1 An employee shall be granted an adoption leave without pay not to exceed six (6) calendar months upon written application to the Board of Trustees submitted at least six (6) weeks prior to the commencement of the requested leave provided the request is made within three months after the day of the adoption.

16-6-C-2 Upon return, the employee shall be paid at the salary step on the salary schedule immediately higher than the step applicable at the beginning of such leave, provided that the employee had worked at least 140 days of his/her contract at the time the leave commenced. Upon return, the bus driver shall be credited with the unused sick leave accumulated at the time the leave of absence commenced.

16-7 Unauthorized Leave

16-7-A Any absence without authorization shall be grounds for disciplinary action. Any unauthorized absence of three (3) consecutive workdays shall constitute an abandonment of position and will be treated by the District as a resignation.

16-7-B Prior to noticing the employee of his/her separation under this section, the District will send a certified letter to the employee's last address of record advising him/her of the District's intent to terminate him/her unless he/she contacts the District within three (3) work days from the date the letter was mailed.

In the event the employee does contact the appropriate District administrator within the three days, the District may still proceed with disciplinary action; however, the action may be reviewed through the grievance procedure set forth in this Agreement.

16-8 Association Leave

16-8-A Beginning each school year, the Association shall be credited with ten (10) days aggregate leave to be used for Association business. Such leave is not accumulative. Such leave may be used by the local Association board members to attend meetings of the DCSD Board of Trustees, DCSD committee meetings and/or, but not limited to, any meeting a member has requested representation.

16-8-B Association leave shall be requested by the Association president not less than three (3) work days prior to the commencement of such leave.

16-8-C The Association will be billed for the average daily rate of pay of the individual released for Association leave.

16-8-D If a bus driver is elected, appointed or placed into the position of NCSEA State President, Vice President or Treasurer the district shall allow him/her 10 unpaid association leave days per year for NCSEA state association business at no cost to the Chapter #6 Bus Drivers Association.

16-8-E Negotiations meetings are exempt from 16-8-A. All Association negotiations team members will be able to use paid association leave as needed to attend negotiations meetings with the district.

ARTICLE XVII – GENERAL SAVINGS CLAUSE

17-1 It is not the intent of either party hereto to violate any laws of the State of Nevada or of the United States. The parties agree that in the event any provision of this Agreement is held by a court of competent jurisdiction to be in contravention of any such laws, they will enter into immediate negotiation thereon at a time and date agreeable to both parties. The remainder of the agreement shall remain in full force and effect.

17-2 During the negotiations resulting in this Agreement, the District and the Association each had the unlimited right and opportunity to make demands and proposals with respect to any subject matter not removed by law from the areas of mandatory bargaining. This Agreement, therefore, contains the entire understanding, undertaking, and agreement between the District and the Association and finally determines all matters of collective bargaining for its term. Changes to this Agreement, whether by addition, waiver, deletion, amendment, or modification, must be executed by both the District and the Association and reduced to writing.

17-3 This Agreement contains all benefits relating to bus drivers and no others are incorporated herein.

ARTICLE XVIII – TERM OF AGREEMENT

18-1 TERM OF AGREEMENT

This Agreement shall be effective, upon ratification by the Board of Trustees, from July 1, 2025 to July 31, 2027. This agreement will continue in full force and effect for an additional period of one (1) year unless either party gives written notice to the other in accordance with the provisions of NRS 288.180 of a desire to change, amend, or modify the Agreement.

18-2 In the event a successor agreement is not executed before the termination date of this agreement as stipulated in 18-1 above, the District will continue to honor any benefits a contracted bus driver may have accrued prior to the termination date of the agreement without enhancing those benefits until such time a successor agreement is ratified by both parties.

18-3 Renewal of this Agreement, with or without amendments, may be negotiated during the term of this Agreement, in accordance with the provisions of Chapter 288, Nevada Revised Statutes.

18-4 This agreement is not binding upon either party until ratified by both parties.

ARTICLE XIX – SAFETY

19-1 The District will continue to provide safe, healthy working conditions for Bus Drivers in accordance with applicable Nevada Revised Statutes. Bus Drivers with possible exposure to
blood/body fluid borne pathogens that cannot be practically addressed through our preventative measures, as determined by the Executive Director of Human Resources and the Chief Health Nurse, in accordance with the District's Exposure Control Plan as prescribed by OSHA, will be given the option of receiving Hepatitis A and/or Hepatitis B vaccines at no cost to the employee.

Upon discovery, Bus Drivers agree to report unsafe working conditions to their immediate supervisor as well as agree to comply with all applicable District safety regulations and procedures.

19-2 The District will include bus drivers in any communication that goes out to parents, students, and staff related to any safety issue pertaining to any sites those bus drivers serve.

19-3 Related to weapons detection systems, bus drivers will receive adequate training to include, but not limited to, what to expect at the drop zone, how to inspect the bus after dropping students, what to do if suspicious items are found post drop, what to do if a driver suspects a student passed item to another student from a different school on the bus and overall safety related issues related to weapons detection at bus drop zones.

IN WITNESS WHEREOF, the parties have hereunto set their hands this

Douglas County School District

Jeannie Dwyer,
Executive Director of Human Resources

Chapter 6 Bus Drivers Association

Jay Jackson
President, Chapter Six Bus Drivers Association

Yvonne Wagstaff, President DCSD Board of Trustees

Clerk DCSD Board of Trustees

Addendum A - Field Trip Assignment Rules

Field trips are voluntary and shall be assigned in accordance with Article 1-21 "Seniority" of this Agreement. The needs of the District remain paramount in all assignments. The following procedures govern the assignment of all field trips.

1. Driver Eligibility and Qualifications To be eligible for field trip assignments, drivers must meet the following criteria:

- **Experience:**
  - New drivers must have 100 hours of satisfactory driving experience (experience outside of DCSD may be considered).
  - 100 driving hours are required for local trips (including Carson City and Reno).
  - 300 driving hours are required for overnight trips and trips outside of Carson City and Reno.
- **Training & Status:**
  - Must receive training on field trip procedures.
  - Must successfully complete a driving evaluation, including mountain driving.
  - A substitute driver must be active on the sub rotation and on-call list.
- **Route Responsibilities:**
  - A contracted driver's first responsibility is to their route.
  - Route sheets must be up to date with the office prior to the field trip.
- **Loss of Eligibility:** Drivers may lose their eligibility to take trips if they do not follow field trip policies and procedures.

2. Field Trip Sign-Up Process

- All field trips will be posted 5 working days (not to include Saturday, Sunday, breaks, or holidays) in advance to include a weekend in the Transportation Office.
- Drivers must print their name legibly on the sign-up sheet.
- Drivers may only sign up for one trip per day.
- Contracted drivers are limited to signing up for one trip per week that requires a substitute to cover any portion of their route.

3. Field Trip Assignment by Seniority

- Field trips are assigned by seniority, which is defined in Article 1-21 as the ranking of contracted drivers by their hire date.
- **If taking a field trip would cause a driver to be in an overtime status, that driver will be skipped for that specific trip. The trip will then be assigned to the next available driver on the sign-up list, in order of seniority, who can take the trip without incurring overtime.**

- If a driver is "bumped" by a senior driver, their name must be removed from the original trip before they can sign up for another trip.
- If a driver has an emergency and must give back an assigned trip, the office will assign the trip to the next person with the most seniority who signed up for that trip.

4. "One Trip per Year" Rule

- All drivers may select one trip per year (no overnight trips)
- The driver must inform the office *before* the trip is posted.

Douglas County School District
Board Agenda Item Memo

Date: May 19, 2026

To: DCSD Board of Trustees

From: Jeannie Dwyer, Executive Director of Human Resources

Re: Approval of Tentative Agreement for Collective Bargaining Between the District and Nevada Classified Employees and Public Workers Association (NCSEA) Chapter #6, Douglas County Classified School Employees Association (DCCSEA)

Requested Action: Approval of the collective bargaining agreement between DCSD and DCCSEA.

Background Information: On December 18, 2025, a previously ratified tentative agreement between the Douglas County School District (DCSD) and the Douglas County Community School Employees Association (DCCSEA) was presented to the Board of Trustees for formal approval. At that time, the Board voted not to approve the agreement due to the district's pending fiscal emergency and the critical need for further cost-containment measures.

Following that action, negotiation teams for both parties reconvened to address the district's financial constraints while working toward a mutually acceptable resolution.

Budget Considerations and Impact:
The revised agreement results in a gross savings of $30,925 due to the 5-day reduction in contract days, which is partially offset by $12,731 in fixed cost increases for step and column advancements, PERS, workers' compensation, and Medicare; this yields a net savings of $18,194 to the General Fund.

Recommendation:
It is recommended that the Board of Trustees approve the revised tentative agreement between the Douglas County School District (DCSD) and the Douglas County Community School Employees Association (DCCSEA).

Discussed at Previous Meeting:
On December 18, 2025, a previously ratified tentative agreement between the Douglas County School District (DCSD) and the Douglas County Community School Employees Association (DCCSEA) was presented to the Board of Trustees for formal approval. At that time, the Board voted not to approve the agreement due to the district's pending fiscal emergency and the critical need for further cost-containment measures.

Key issues for Board Discussion:
How will these 5 days be subtracted? Are they student-contact days (which affects instructional time), or are they professional development/workdays? Does the contract include a "reopener clause" if the district's financial situation changes over the next 6–12 months?

Attachment(s):
Chapter 6 Bus - 2025-27 Final Edits to TA

Douglas County School District (DCSD)

&

Douglas County Administrator Association (DCAA)

Meet & Confer

Memorandum of Understanding (MOU)

Temporary Contract Work Day Reduction and

Temporary Modification of Article 7

Term: July 1, 2025 to June 30, 2027

DCSD and DCAA agree to the following:

This MOU is entered into by and between the Douglas County School District (hereinafter" or "Agreement") referred to as the "District" and the Douglas County Administrator Association (hereinafter referred to as the "DCAA").

WHEREAS, the District is facing a fiscal emergency as declared in Resolution #25-06 on January 15, 2026.

WHEREAS, the District and the DCAA are parties to a meet and confer agreement governing the terms and conditions of employment for Site Administrators; and

WHEREAS, Article 7 of the current negotiated agreement outlines the provisions for "Paid Vacation," including the accrual, usage, accumulation, and payout of vacation days; and

WHEREAS, both parties have discussed and mutually agreed to temporarily suspend the execution of Article 7 for a period of one (1) fiscal year.

WHEREAS, both parties have discussed and mutually agreed to temporarily reduce the total contractual work days for each administrative position by five (5) days for a period of one (1) fiscal year.

NOW, THEREFORE, the parties agree to the following terms:

1. **Term of Meet and Confer Agreement**

The parties agree to extend the term of the meet and confer agreement to June 30, 2027.

2. **Temporary Contractual Work Day Reduction**

The parties agree to implement a temporary reduction of five (5) contracted work days for each Site Administrator covered by this Agreement. This reduction shall be effective for the 2026-2027 school year. Site Administrators are required to complete an addendum work calendar. The five (5) less work days need to be scheduled outside of

the instructional student calendar.

3. **Temporary Modification of Article 7: Paid Vacation**

The provisions of Article 7 (Paid Vacation) shall be fully modified for a period of one (1) year, specifically for the duration of the 2026-2027 school year. The 2027 fiscal year is hereby identified as the modification year.

4. **Impact on Accrual, Usage, and Compensation**

During the 2026-2027 school year, the following conditions will apply:

- **Accrual:** Site Administrators will be credited the two (2) working days of paid vacation time on the first pay period of the 2026-2027 contract year. Site Administrators may accrue vacation days beyond the ten (10) day maximum identified in the original article.
- **Usage:** Vacation days may be utilized during the 2026-2027 school year. Personal leave may be used in combination with paid vacation, but at no time may more than eight (8) combined personal leave and paid vacation days be used in any one school year during student contact days.
- **Compensation:** The end-of-year compensation payout for unused vacation days in excess of eight (8) days will be suspended for the 2025-2026 contract year.

5. **Preservation of Accumulated Days**

Any vacation days accumulated by a Site Administrator prior to the 2026-2027 school year (up to the maximum of 14 days) shall be preserved and carried forward into the 2027-2028 school year.

6. **Retirement Exception**

Should a Site Administrator retire during the 2026-2027 modification period, the District will honor the retirement payout provision. The retiring administrator will be compensated at their average daily rate of pay for up to ten (10) previously accumulated vacation days.

7. **Reinstatement**

This modification is temporary. Article 7 shall be automatically reinstated in full force and effect, without further negotiation, commencing on the first day of the 2027-2028 contract year.

8. **Entire Agreement**

This Agreement represents the entire understanding between the parties regarding the modification of Article 7, a five (5) day work reduction, and the terms of the agreement. No other articles, provisions, or terms of the DCAA negotiated agreement are altered, amended, or suspended by this document.

FOR THE DISTRICT:

Frankie Alvarado, Superintendent **Date**

FOR THE DCAA:

Blaine Spires, DCAA President **Date**

Douglas County School District (DCSD)

&

Douglas County Administrator Association (DCAA)

Meet & Confer

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the instructional student calendar.

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8. Entire Agreement

This Agreement represents the entire understanding between the parties regarding the modification of Article 7, a five (5) day work reduction, and the terms of the agreement. No other articles, provisions, or terms of the DCAA negotiated agreement are altered, amended, or suspended by this document.

FOR THE DISTRICT:

Frankie Alvarado, Superintendent **Date**

FOR THE DCAA:

5-15-26

Blaine Spires, DCAA President **Date**

DOUGLAS COUNTY SCHOOL DISTRICT

2026 BOARD OF TRUSTEES - MEETING SCHEDULE

Approved 1.15.2026 Amended TBD

Date	Location	Start Time
Thursday, February 26, 2026	Valley	4:00 PM
Thursday, March 19, 2026	Valley	4:00 PM
Thursday, April 9, 2026	Lake	4:00 PM
Tuesday, May 19, 2026	Valley (Budget Hearing)	4:~~00~~30 PM
Thursday, June ~~25~~ 18 , 2026	Lake	4:00 PM
Thursday, July ~~16~~ 23, 2026	Valley	4:00 PM
Thursday, August 20, 2026	Valley	4:00 PM
Thursday, September 17, 2026	Valley	4:00 PM
Thursday, October 15, 2026	Lake	4:00 PM
Thursday, November 19, 2026	Valley	4:00 PM
Thursday, December 17, 2026	Valley (Budget Hearing)	4:00 PM
Thursday, January 21, 2027	Valley	4:00 PM

** Meetings at the Lake are always weather permitting**

Board meeting locations are listed as Valley or Lake. The exact location will be determined prior to each meeting and will be posted pursuant to Nevada Open Meeting Law. Special meetings of the Board, and Sub-Committee Meetings, may be scheduled from time to time if required and will be posted pursuant to Nevada Open Meeting Law.

DOUGLAS COUNTY SCHOOL DISTRICT

BOARD OF TRUSTEES – 2026 COMMITTEE ASSIGNMENTS

Appointment Position	Board Member(s) 2026 Appointments
Debt Management Commission (2-year commitment)	Trustee: Yvonne Wagstaff Alternate: Heather Jackson
Board of Directors – Nevada Association of School Boards *Meetings every two months (approx. 2-3 hrs. each), annual conference (2-3 days), trainings (2-4 ½ days), committee work (voluntary participation, participation with legislative activities during legislative years. Board member provides monthly updates to the Board at regular board meetings.	Director: Yvonne Wagstaff Alternate: Melinda Gneiting
Douglas County Parks and Recreation Board *6-8 meetings per year (approx. 2 hrs. each). Covers various projects related to the county. Very little of the discussion relates to the school district. The school district role on the committee is to convey issues/concerns that are not handled by staff or may be political in nature.	Trustee: Markus Zinke Alternate: Melinda Gneiting
School Safety Task Force *Meets quarterly with community group that includes East Fork Fire, DCSSO and administrators from each school (approx.. 1-1.5 hours). Includes table top activities related to safety protocols.	Trustee: Susan Jansen Alternate: ~~David Burns~~
Liaison to Tahoe/Douglas Chamber of Commerce	Trustee: Erinn Miller Alternate:
Liaison to Carson Valley Chamber of Commerce	Trustee: Markus Zinke Alternate:
Health Advisory Committee	Trustee: Melinda Gneiting Alternative:
Budget Committee	Trustee: Heather Jackson Alternate: Erinn Miller

Douglas County School District
Board Agenda Item Memo

Date: 4/30/2026

To: DCSD School Board Trustees

From: Leslie Peters, Education Services

Re: Recommendation for Outdoor Recreation elective credit-AR 518k proposal

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Background Information:

Assembly Bill 501 allows school boards to authorize students in middle and high school to use outdoor recreation activities to earn elective credit (number of credits allowed to be determined by the board.) At the high school level this credit would meet graduation requirements.

Budget Considerations and Impact: (Identify cost and which budget this will be paid from)

No impact

Recommendation: (Identify recommendation for board decision making)

It is recommended that the board approve the authorization of outdoor recreation activities pursuant to AB 501 to count for not more than 2 elective credits, with students having to complete appropriate documentation and follow program guidelines for granting of credit.

Discussed at Previous Meeting: (Timeline of information being provided to the board for decision making and any other timelines associated with the decision making)

Proposal of revision to BP 518 graduation requirements to include outdoor recreation elective credit and proposal of AR 518k with specific information about outdoor recreation elective credit approval process and documentation in May 2026.

Attachment(s):

AB 501
AR 518k proposal
BP 518 graduation requirements revision proposal

Assembly Bill No. 501–Assemblymembers
Yeager and Jauregui

CHAPTER.....

AN ACT relating to education; authorizing the approval of academic credit for outdoor recreational activities under certain circumstances; and providing other matters properly relating thereto.

Legislative Counsel's Digest:

Existing law prescribes certain courses of study required for a pupil to be promoted to high school or to graduate from high school. (NRS 390.600, 392.033) Existing law requires that a pupil be allowed to apply not more than one credit towards the number of credits required for graduation from high school if the pupil completes certain approved projects. (NRS 389.165) This bill authorizes the board of trustees of a school district or the governing body of a charter school to authorize a pupil enrolled in junior high or middle school or high school to receive credit toward the number of credits required for the pupil to be promoted to high school or to graduate from high school, as applicable, for completing certain approved outdoor recreational activities outside of school hours.

EXPLANATION – Matter in ***bolded italics*** is new; matter between brackets [~~omitted material~~] is material to be omitted.

THE PEOPLE OF THE STATE OF NEVADA, REPRESENTED IN SENATE AND ASSEMBLY, DO ENACT AS FOLLOWS:

Section 1. Chapter 389 of NRS is hereby amended by adding thereto a new section to read as follows:

1. The board of trustees of a school district or the governing body of a charter school may authorize a pupil enrolled in junior high or middle school or high school who completes an outdoor recreational activity that is approved pursuant to subsection 2 to receive credit toward the total number of credits required for promotion to high school or graduation from high school, as applicable. Any credit earned for completing an outdoor recreational activity pursuant to this section must be applied towards the pupil's elective course credit.

2. The board of trustees of a school district or the governing body of a charter school may approve for credit pursuant to subsection 1 an outdoor recreational activity that:

(a) Is completed outside of school hours;

(b) Requires a pupil to spend a significant amount of time outdoors; and

(c) Teaches the pupil skills that are relevant to outdoor education which may include, without limitation:

(1) Identifying plants and animals native to this State;

(2) Building trails;

(3) Restoring natural habitats;

(4) Outdoor survival skills;

(5) Outdoor recreational skills, including, without limitation, hiking and archery; and

(6) Bird watching.

3. If the board of trustees of a school district or the governing body of a charter school approves outdoor recreational activities for credit pursuant to subsection 1, the board of trustees or governing body, as applicable, shall prescribe the:

(a) Maximum amount of total credits that a pupil may earn for completing outdoor recreational activities;

(b) Rules regarding how a pupil may apply for such credit upon the completion of an approved outdoor recreational activity; and

(c) Procedures for obtaining the consent of a parent or legal guardian of a pupil before the pupil may participate in an outdoor recreational activity for which credit will be granted.

4. This section shall not be construed to require the board of trustees of a school district or the governing body of a charter school to provide, facilitate or spend money to provide, facilitate or sponsor any outdoor recreational activity.

Sec. 2. This act becomes effective on July 1, 2025.

20 ~~~~~ 25

POLICY

No. 518

Board of Trustees
Douglas County School District

STUDENTS

GRADUATION REQUIREMENTS

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

The Board shall award a high school diploma to every student enrolled in this District who meets the requirements of graduation established by this Board and approved by the State Board of Education. The superintendent may, under special circumstances or those out of control of the student, waive the additional requirements imposed by DCSD and award a diploma to a student who otherwise meets the graduation requirements set forth by the State of Nevada.

A. DCSD Diploma/Requirement Options
(Class of 2025 and beyond):

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

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

science.

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

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

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

C. A student who participates in school-sponsored activities such as interscholastic athletics, drill team, marching band, dance group or cheerleading squad for at least 120 hours shall be exempt from 2 credits in physical education.

D. Douglas County School District students enrolled in grades 9-12 are permitted to pursue opportunities outside the instructional programs of the District to achieve physical education goals through community resources following strict approval and attendance guidelines. Specifically, a maximum of 2 high school P.E. credit (grades 9-12) may be exempted by completing an approved Supervised Curriculum Physical Education (SCPE) course unless otherwise exempt by law. Parents or students must complete an application and contract for SCPE providing documentation of the program goas, objectives, and identification of the state standards associated with the SCPE activity.

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

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

E. As mandated by the State of Nevada, graduating students are required to pass all portions of required state assessments.

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

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

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

H. Transferring Students

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

I. Seal of Biliteracy

A Seal of Biliteracy will be awarded if the pupil:

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

J. Seal of STEM

A Seal of STEM will be awarded if the pupil:

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

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

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

K. Seal of STEAM

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

(d) At least 1 credit in fine arts;

Any one of the following:

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

Any one of the following:

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

L. Seal of Civics

A Seal of Civics will be awarded if the pupil:

1. Earns a 3.25 GPA (4.0 scale) or a 3.85 weighted GPA and
2. Demonstrates proficiency by
   (a) Earning a score of 90% on the Civics Exam;
   (b) Earning a satisfactory average in citizenship;
   (c) Earning 3 credits in Social Studies that may include civics, criminal justice, contemporary problems, economics, financial literacy, geography, macroeconomics, microeconomics, US Government, US History and World History; and (d) Completes a service-learning project.

Reference:
518(a) AR - Credits Earned Outside of the District While Student is Attending a DCSD High School
518(b) AR - Home Schooling Diploma Policy
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Adopted: 8/12/80
Revised: 2/10/87, 10/00, 09/10/04, 12/13/05, 04/8/08, 02/8/11, 03/11/14, 02/10/15, 01/12/16, 09/13/16, 10/10/17, 4/10/18, 2/9/2021, 11/16/2022, 3/20/2025, 5/19/2026

GRADUATION REQUIREMENTS

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

The Board shall award a high school diploma to every student enrolled in this District who meets the requirements of graduation established by this Board and approved by the State Board of Education. ~~The superintendent may, under special circumstances or those out of control of the student, waive the additional requirements imposed by DCSD and award a diploma to a student who otherwise meets the graduation requirements set forth by the State of Nevada.~~

A. DCSD Diploma/Requirement Options

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

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

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

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

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

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

C. A student who participates in school-sponsored activities such as interscholastic athletics, drill team, marching band, dance group or cheerleading squad for at least 120 hours shall be exempted for ½ credit of PE. Students may be exempted from a maximum of 2 credits in physical education.

D. Douglas County School District students enrolled in grades 9-12 are permitted to pursue opportunities outside the instructional programs of the District to achieve physical education goals through community resources following strict approval and attendance guidelines. Specifically, a maximum of 2 high school P.E. credit (grades 9-12) may be exempted by completing an approved Supervised Curriculum Physical Education (SCPE) course unless otherwise exempt by law. Parents or students must complete an application and contract for SCPE providing documentation of the program goals, objectives, and identification of the state standards associated with the SCPE activity.

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

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

E. As mandated by the State of Nevada, graduating students are required to pass all portions of required state assessments.

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

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

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

H. Transferring Students

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

I. Seal of Biliteracy

A Seal of Biliteracy will be awarded if the pupil:

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

J. Seal of STEM

A Seal of STEM will be awarded if the pupil:

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

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

Any one of the following:

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K. Seal of STEAM

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(b) Earning a satisfactory average in citizenship;
(c) Earning 3 credits in Social Studies that may include civics, criminal justice,

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

and
(d) Completes a service-learning project

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518(b)AR-Home Schooling Diploma Policy
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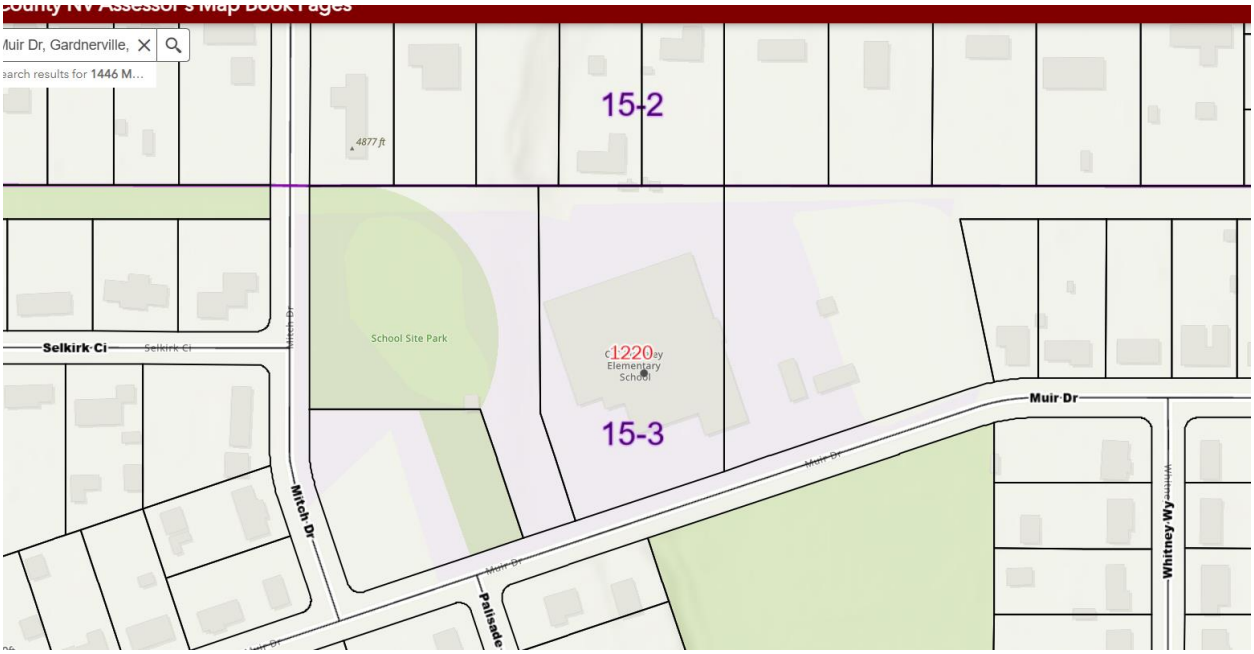
CC Meneley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School Site Park
Selkirk Ci
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Muir Dr
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Scarselli

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Ann Wy
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Gene Scarselli Elementary School
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Patricia Dr
Jill Dr
Sally Ln
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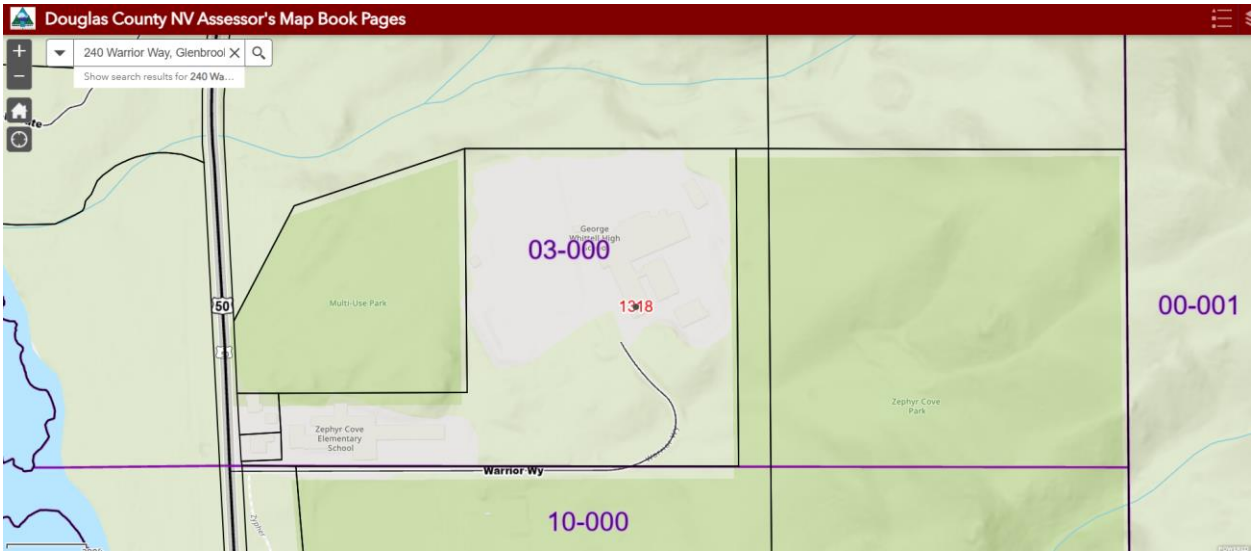
Community Maps Contributors, Douglas County, NV - GIS Dept, California State Parks, © OpenStreetMap, Mi...

Berry Ln
Angora Dr
Bumblebee Dr
Lassen Wy
Irene Ct
Bowles Ln
Long Valley Rd
Carmel Wy
Patricia Dr
Jill Dr
Jane Wy
Sally Ln
Julio Wy
Ann Wy
Kathy Wy
Kathy Ct
Kim Ct
Mary Jo Dr
Unnamed

Whitell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Multi-Use Park
Zephyr Cove Elementary School
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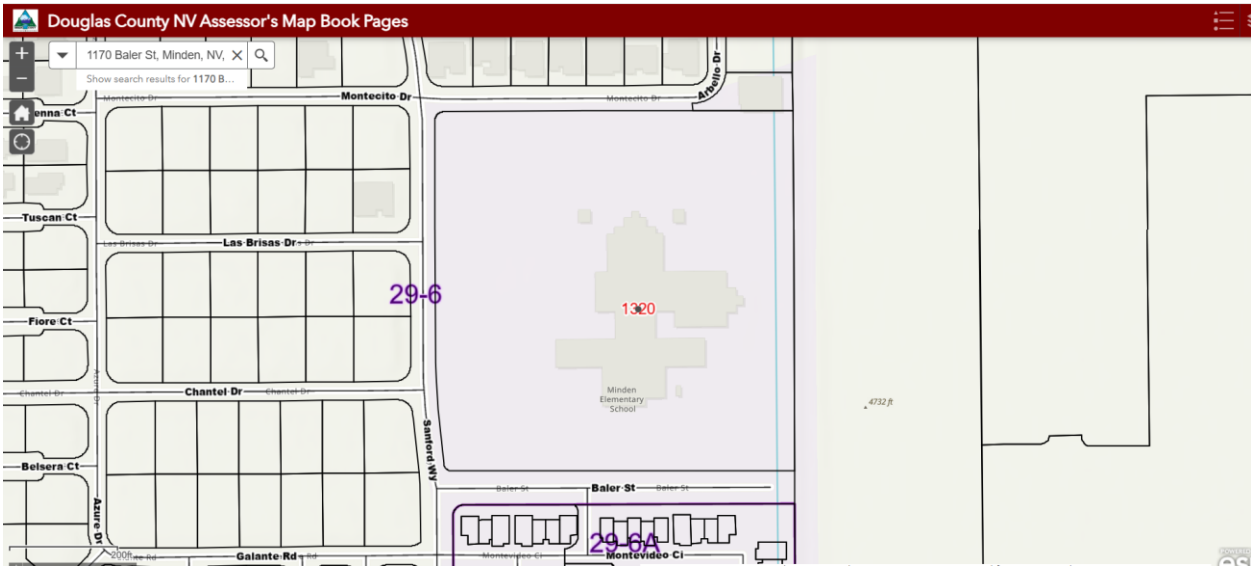
Warrior Wy

Minden Elementary



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Douglas High School
Maplewood Dr
Foxtail Ct
Westwood Dr
Longleaf Pl
Mahogany Dr
Santa Anita Av
Home Stretch Ln
Furlong Dr
Delta Downs Rd
Butterwillow St
Monte Vista Av
Carval Ct
County Rd
395
88
500ft

Oakwood Dr
Larchwood Wy
Pinewood Dr
Maplewood Dr
Foxtail Ct
Westwood Dr
Longleaf Pl
Mahogany Dr
Unnamed
Santa Anita Av
Los Alamitos St
Monte Vista Av
Ironwood Dr
Home Stretch Ln
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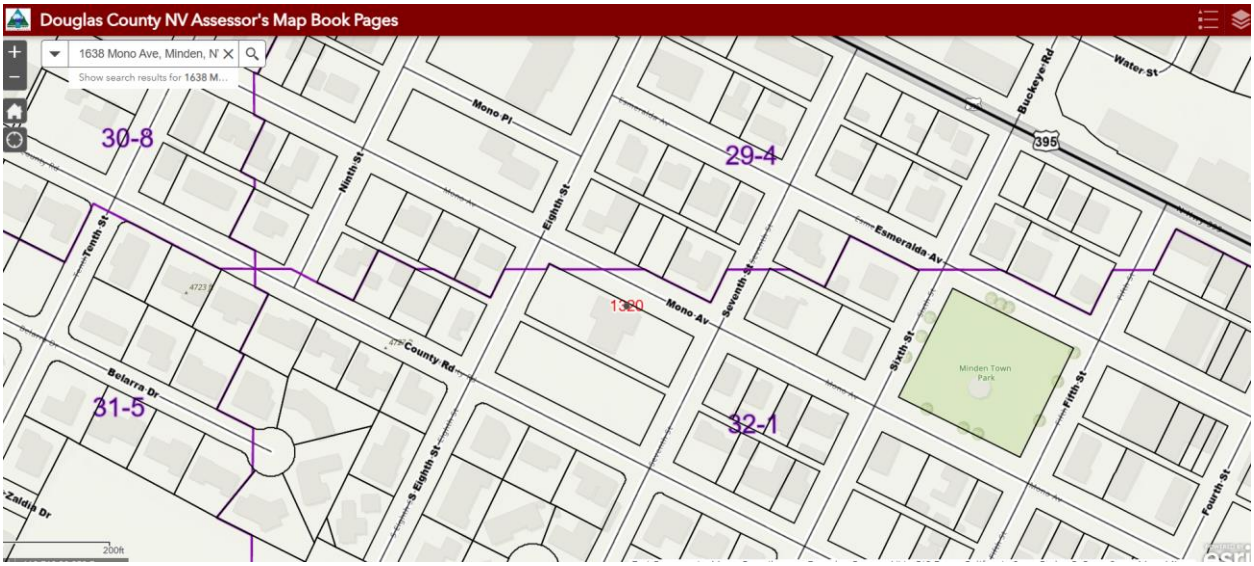
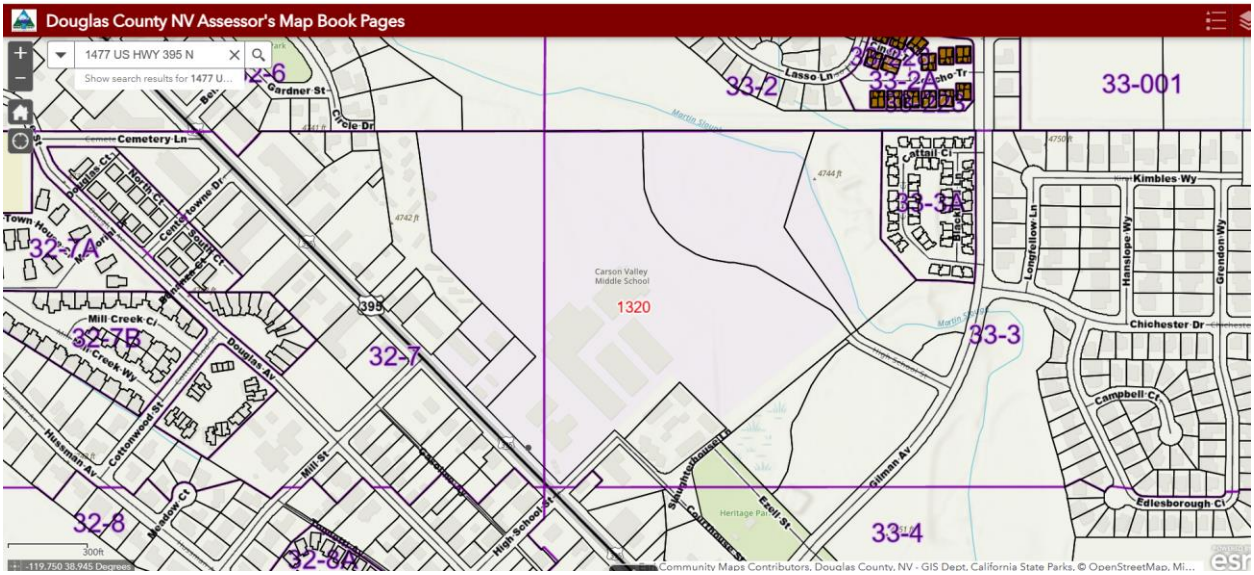
Carval Ct
County Rd
Library Ln
Olua St

District Office



CV Middle School/Museum



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04-5
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Penn Ln
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Brooke Wy
Chichester Dr
Windsor Dr
Aldersgate Ct
N Marion Russell Dr
E Marion Russell Dr
S Marion Russell Ct
Sterling Ln
Waterloo Ln
Toiyabe Av
Toler Ln
Lampe Dr
Hittyhawk Av
Kingslane
Knight Ln
Meadow Ln
Douglas Av
Eddy St
Mission St
Gilman Av
Ezell St
Courthouse St
Gardnerville Elementary School
395

Courthouse St
Ezell St
Gilman Av
Eddy St
Mission St
Douglas Av
Meadow Ln
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Offes Ln
Penn Ln
Wendover Ct
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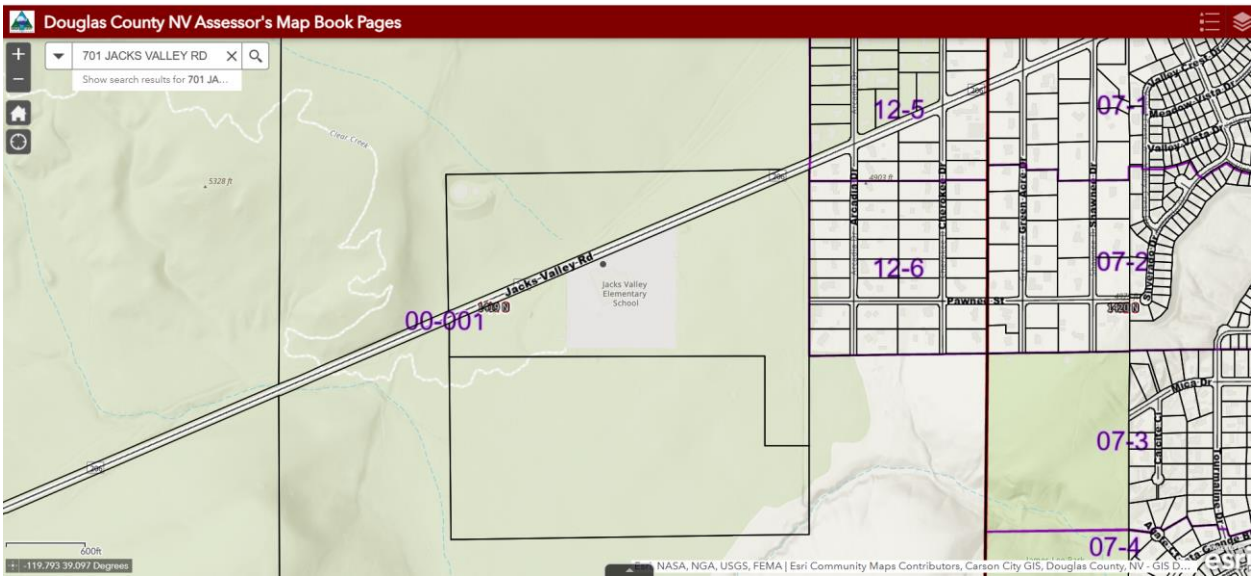
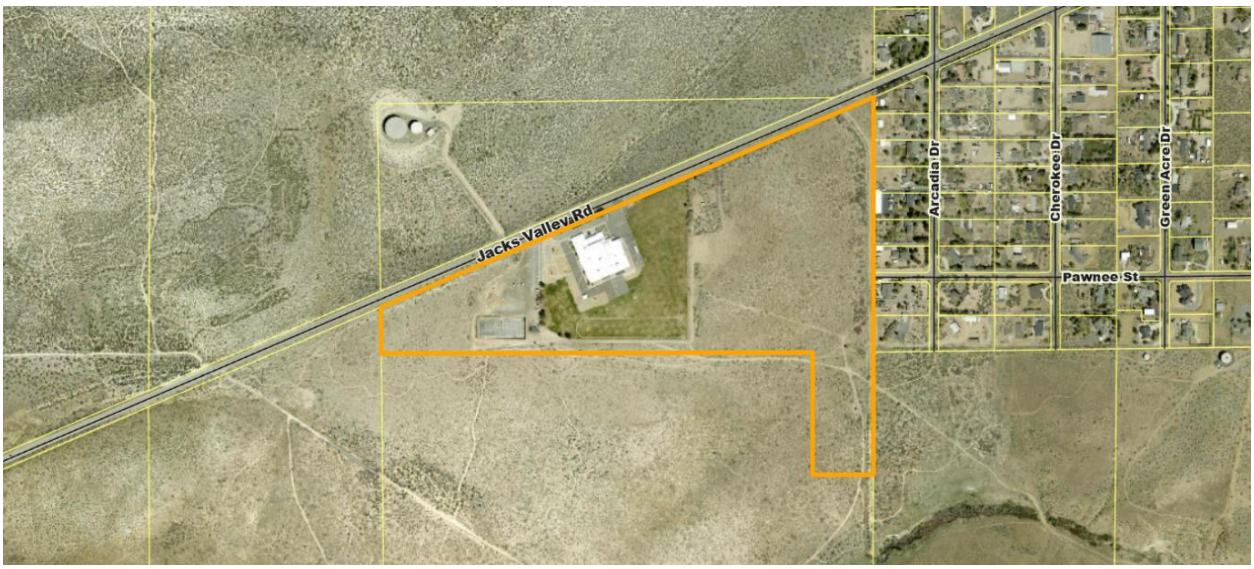
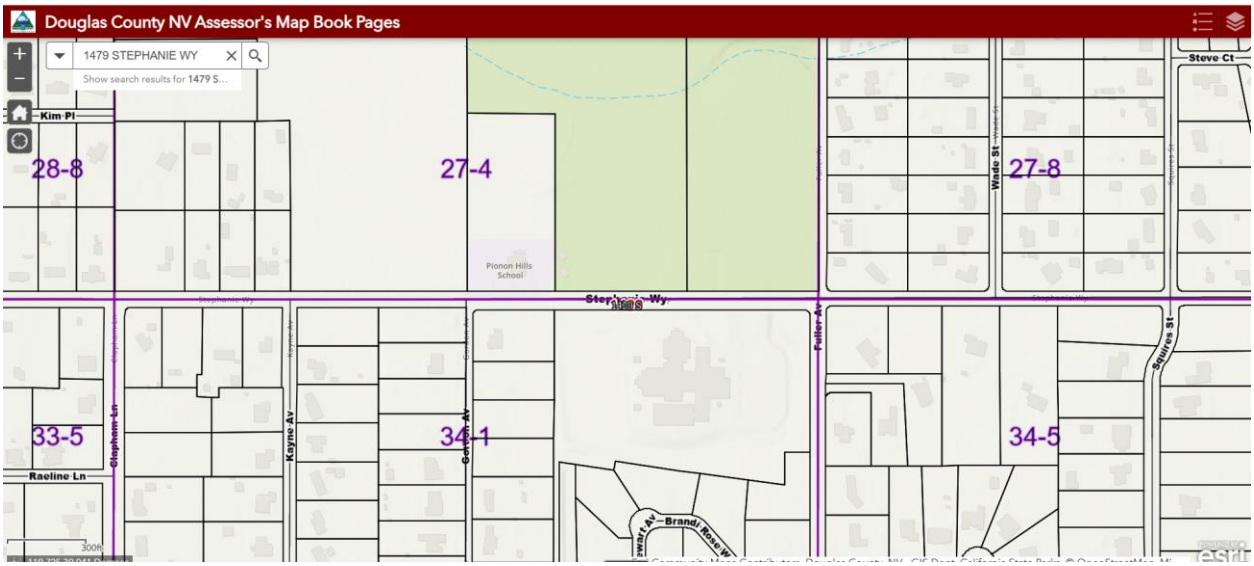
N Marion Russell Dr
E Marion Russell Dr
Toler Ln
Lampe Dr
Toiyabe Av

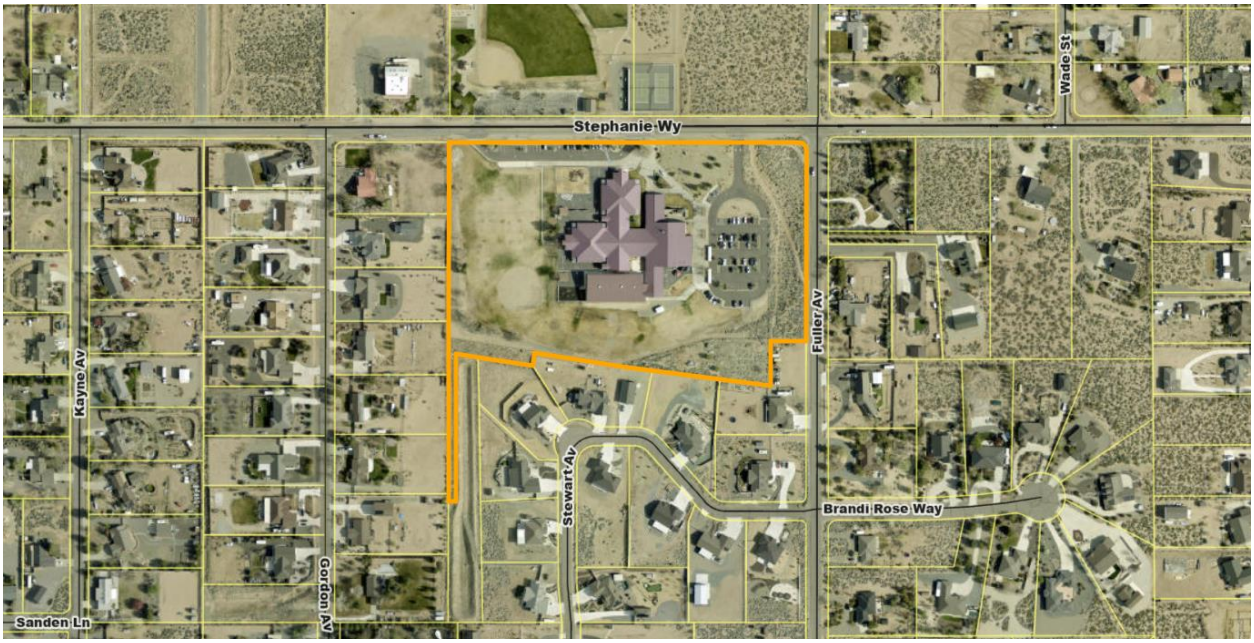
Jacks Valley Elementary



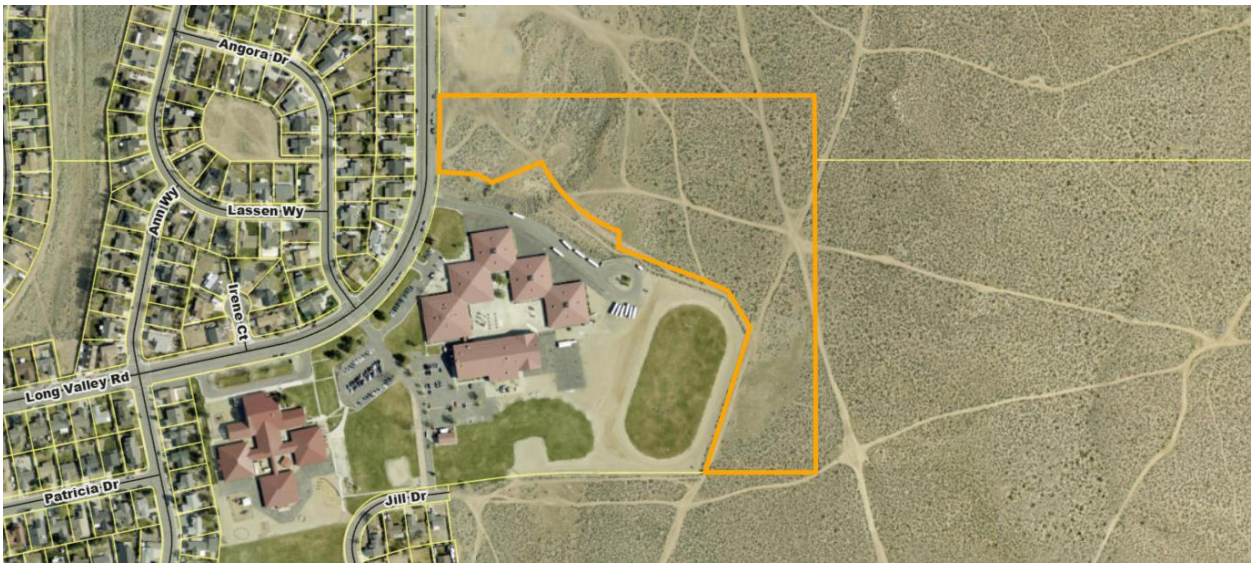


Pinion Hills Elementary





Detention Basin



REAL PROPERTY ASSET ANALYSIS

May 19, 2026

FRANKIE ALVARADO, SUPERINTENDENT
TERRI WILLOUGHBY, INTERIM CFO

Today's Takeaways:

Objective: To review the district's current real estate portfolio, identify opportunities for optimization, and align our physical assets with long-term educational and financial goals.

Key Takeaway: By strategically managing our underutilized assets, we can reduce operational costs or generate new capital to reinvest into our active learning environments.

The Why?

Why are we doing this? * Changing demographic and enrollment trends.

- Rising costs of deferred maintenance and facility operations.
- Need for capital generation to fund the 5 year Capital Improvement Plan (CIP).

Guiding Principles:

- *Educational Priority:* Ensure all property decisions enhance student learning and well-being.
- *Fiscal Stewardship:* Maximize the value of public assets and minimize unnecessary carrying costs.
- *Community Transparency:* Engage stakeholders in significant property transitions.

Community & Legal Considerations

Zoning & Entitlements: Current zoning identified in the APN attachments.

Statutory Requirements: We must follow the NRS requirements in NRS 393 for disposing of school district property (e.g., offering to other public agencies first).

Stakeholder Communication: Potential community meetings and outreach regarding the proposed changes.

Overview of NRS 393 (Section 220-325):

- Disposal Process governed by NRS 393
- Board must appoint one appraiser, Superintendent of Public Instruction appoints a second appraiser.
- Appraisers make a report to the Board; the cash value and/or rental value of the property to be sold is established.
- Board must adopt resolution to sell or lease the property.
- Property may be sold through a bidding process or through a licensed real estate broker (not an exclusive listing).
- Selling price can not be less than the appraised value, If no bids meeting this criteria are received, resolution must be amended and a subsequent meeting set and bidding opened again.
- Sale must be a cash sale, or for not less than 25% down with payments at no more than 10 years.

Real Property Portfolio Overview

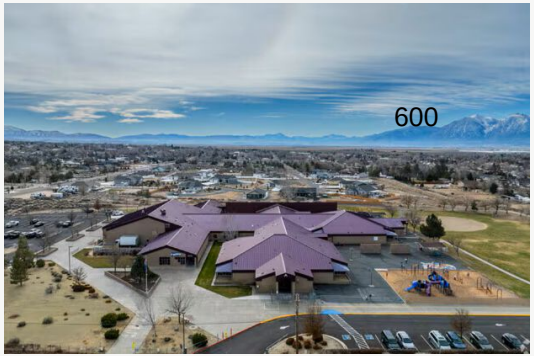
Total District Portfolio: Twelve (12) properties encompassing 241.49 acres and 503,525 sq. ft.

Active Campuses: 12 schools on ten (9) district owned parcels and one (1) deeded parcel (Lake Schools).

Administrative/Support Sites: Two (2) facilities (ATC and District Office).

Vacant/Surplus Propertes: One (1) unused school building and One (1) vacant parcel of land (Detention Basin).

Leased Properties: One (1) leased property (Museum building) to the Douglas County Historical Society.



Real Property Assets - Virginia Ranch Homes

2024 agreement between Stan Lucas (Virginia Ranch) and Douglas County School District to deed eight (8) homes to Douglas County School District.

Homes to be deeded to DCSD upon completion and issuance of a certificate of occupancy. Currently working with Douglas County Community Development to determinate status.

Agreement contingent upon:

- Approval by Douglas County of the Planned Development and Tentative Map
- Douglas County approval of the overall development
- Construction by the landowner of other residences in the area of the Tentative Map (Cottages)

601

Key Findings:

High-Performing Assets:

- Ten (10) sites are fully utilized and in good condition.
- One (1) School Site has been consolidated to another elementary school (CCMES).

Assets Requiring Board Consideration:

- **CC Meneley Elementary:** 3 parcels, total of 10.17 acres with a 52,392 sq ft primary building area; taxable value of $5.2 million. Zoned General Commercial
- **District Office:** Administrative office, 2 parcels, total of .72 acres with 5,611 sq primary building area and a finished basement; taxable value of $991,000. Zoning is General Commercial and Parking and/or Parking Structures.
- **Vacant Land:** Detention basin, 16.31 acres, taxable value of $430,000. Zoned-Vacant Commercial.
- **Museum Facility:** Part of combined parcel with Carson Valley Middle School. Museum building is 8,172 sq ft with a replacement cost listed as $1.6 million. Total parcel acreage is 25.72 acres. Zoned as General Commercial.
- **Well Site:** Near James Lee Park, $0 valuation

CCMES

603

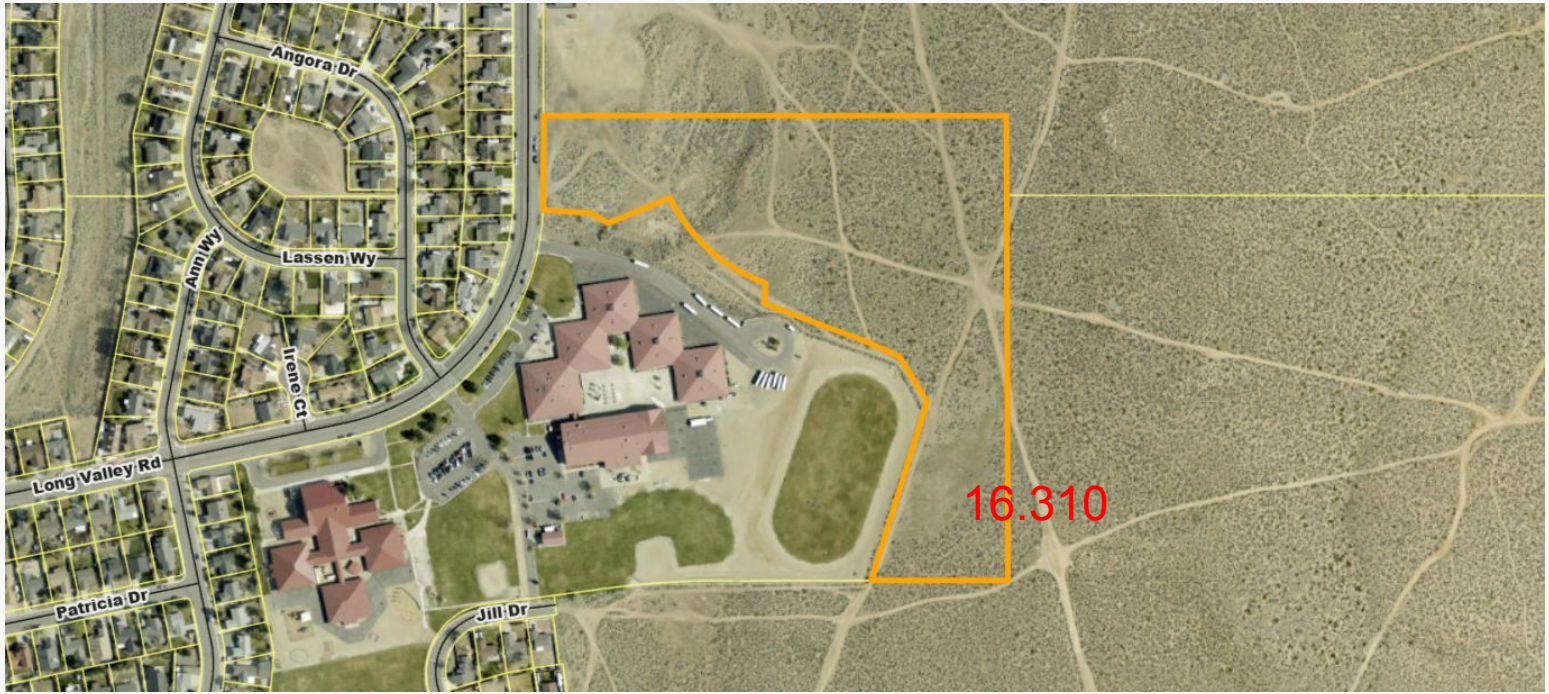
Douglas County owns a connecting parcel on Mitch. They have ordered a survey to identify the landmarks.

District Office

604

Other options: CC Meneley Elementary, Pau Wa Lu Middle School

Vacant Land



605

This is zoned as a Detention Basin.

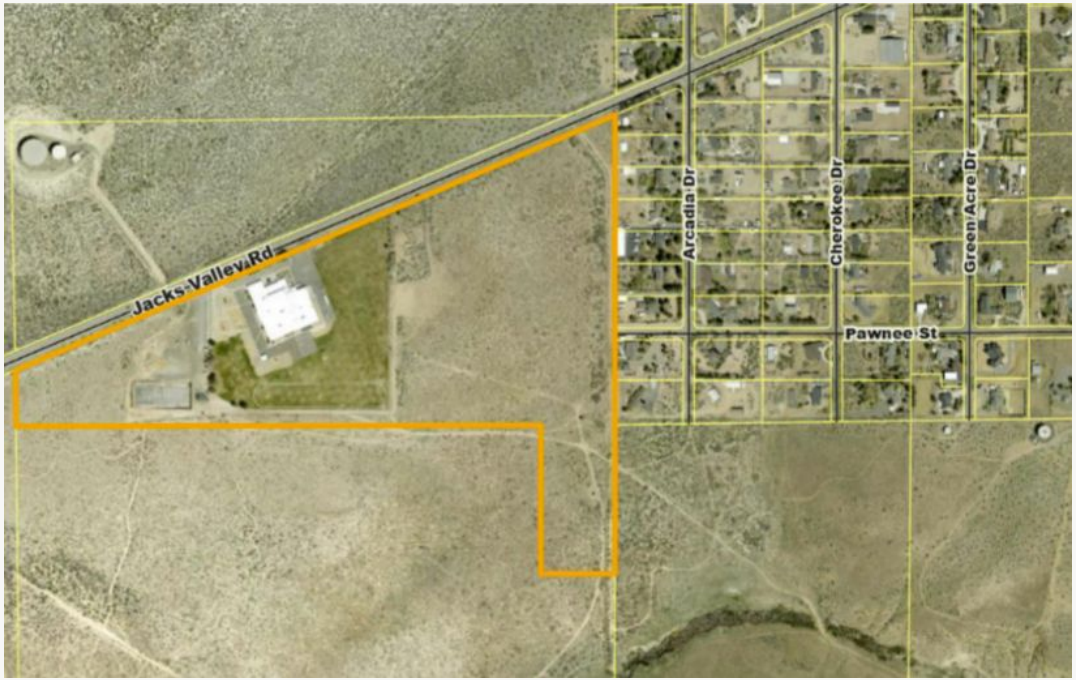
Museum

Need to negotiate the lease.

606

Carson Valley Museum and Carson Valley Middle School are one parcel. In order to take action to separate, the parcel would need to go through the subdivision process with Douglas County. Estimated cost $20,000 at a minimum and several months.

Jacks Valley



607

There is potential for subdividing the parcel.

Financial Impact of Inaction

Deferred Maintenance Backlog: Current unfunded liability for potential surplus sites is great, but an actual figure is under analysis. As time passes, the cost of deferred maintenance will increase.

Annual Carrying Costs: We are spending over $150,000 per site annually just to secure and maintain properties that serve no educational purpose. (property and liability insurance, maintenance, utilities)

Subdivision / Parcel Split Costs and Timeline: Subdivision costs can be handled as an administrative action through Douglas Community Development Department with costs estimated at a minimum of $20,000. The process would take anywhere from a minimum of three weeks on up.

Opportunity Cost: Capital tied up in these properties could be used to fund specific one-time priority projects as designated by the Board. Including but not limited to: tech infrastructure upgrade, security upgrades.

Strategic Options

1. **Hold:** Keep for future unforeseen district needs (High cost, low short-term return).
2. **Repurpose/Consolidate:** Move district programs into fewer buildings to free up space.
3. **Lease (Short or Long-term):** Generate ongoing revenue while retaining district ownership (e.g., ground leases, leasing to charter schools or non-profits).
4. **Dispose/Sell:** Generate immediate capital injection and eliminate all carrying costs and liabilities.

Recommendations

Recommendation 1: Declare CCMES as "surplus property" and authorize the Superintendent to bring back a resolution to declare the property surplus and open bidding for the purchase of the property. Alternatively, NRS allows the district to offer the property to another public entity through an interlocal agreement.

Recommendation 2: Consider authorizing the Superintendent to submit a subdivision application for Jacks Valley. Upon approval of the subdivision application, the Superintendent will bring a resolution to declare the subdivided section as “surplus property.” Subdivision application could be accomplished through an internal administrative action by the Douglas County Community Development Department and the timeline would be from three weeks to beyond.

Recommendation 3: Authorize the CFO to renegotiate the lease at the Museum facility.

Reinvestment Strategy: A proposal to dedicate 100% of generated funds to the Building and Sites Fund that may be used for a future Intrafund Loan and/or to fund CIP.

Questions & Discussion

Thank you for your time and commitment to the financial health of our district. I am happy to answer any questions.

Parcel ID (APN)	Property Name	Primary Building Area	Parcel Size	Parcel Size Units	Taxable Value	Building Value (h)
1220-15-310-049	CC MENELEY - PLAY GROUND		2.92	AC	282,278	-
1220-15-310-051	CC MENELEY ELEMENTARY SCHOOL	52,392	3.1	AC	4,557,760	4,169,036
1220-15-310-052	CC MENELEY - PLAY GROUND		4.15	AC	326,175	-
1220-22-000-22	DETENTION BASIN		16.31	AC	430,000	-
1220-22-310-198	SCARSELLI ELEM & PAU-WA-LU	55,225	30.13	AC	22,842,316	21,540,491
1318-03-000-005	ZEPHYR COVE ELEM-WHITTEL HIGH	40,414	31.26	AC	13,804,419	10,411,698
1320-29-601-001	MINDEN ELEMENTARY	51,300	10	AC	8,897,564	8,118,848
1320-30-302-002	DOUGLAS HIGH SCHOOL	123,754	38.41	AC	29,951,247	24,601,199
1320-30-401-002	HIGH SCHOOL PARKING		.9500	AC	216,530	-
1320-32-110-004	DC SCHOOL DIST ADMIN OFFICE	5,611	.7200	AC	718,397	439,447
1320-32-110-005	ADMINSTRATION OFFICE		.7200	AC	272,250	-
1320-33-301-005	CARSON VALLEY MIDDLE SCHOOL	42,217	25.72	AC	7,866,381	6,097,624
1320-33-402-059	GARDNERVILLE ELEMENTARY	16,846	12	AC	6,554,667	5,849,884
1419-00-001-027	JACKS VALLEY ELEM SCHOOL	52,643	54.3	AC	4,968,352	3,803,436
1420-18-101-003	VACANT LOT-JAMES LEE PARK		.0200	AC	-	-
1420-34-102-025	PINION HILLS ELEMENTARY	63,123	13.19	AC	11,827,158	10,935,066
Totals		503,525	241.49	AC	113,515,494	95,966,729

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Parcel ID (APN)	Property Name	Extra Features Value (h)	Total Land Value (h)	Zoning Code Description
1220-15-310-049	CC MENELEY - PLAY GROUND	12,278	270,000	General Commercial
1220-15-310-051	CC MENELEY ELEMENTARY SCHOOL	118,724	270,000	General Commercial
1220-15-310-052	CC MENELEY - PLAY GROUND	41,175	285,000	General Commercial
1220-22-000-22	DETENTION BASIN	-	430,000	Vacant - Commercial
1220-22-310-198	SCARSELLI ELEM & PAU-WA-LU	511,825	790,000	General Commercial
1318-03-000-005	ZEPHYR COVE ELEM-WHITTEL HIGH	1,017,721	2,375,000	General Commercial
1320-29-601-001	MINDEN ELEMENTARY	393,716	385,000	General Commercial
1320-30-302-002	DOUGLAS HIGH SCHOOL	3,240,048	2,110,000	General Commercial
1320-30-401-002	HIGH SCHOOL PARKING	91,530	125,000	Parking and/or Parking Structures
1320-32-110-004	DC SCHOOL DIST ADMIN OFFICE	33,950	245,000	General Commercial
1320-32-110-005	ADMINSTRATION OFFICE	27,250	245,000	Parking and/or Parking Structures
1320-33-301-005	CARSON VALLEY MIDDLE SCHOOL	358,757	1,410,000	General Commercial
1320-33-402-059	GARDNERVILLE ELEMENTARY	304,783	400,000	General Commercial
1419-00-001-027	JACKS VALLEY ELEM SCHOOL	349,916	815,000	General Commercial
1420-18-101-003	VACANT LOT-JAMES LEE PARK	-	-	Vacant - Unknown/Other
1420-34-102-025	PINION HILLS ELEMENTARY	542,092	350,000	General Commercial
Totals		7,043,765	10,505,000	

ENROLLMENT COUNTS - ALL

ENROLLMENT NUMBERS BY MONTH - 24-25

SCHOOL	BOARD MEETINGS										
	August	September	October	November	December	January	February	March	April	May	June
201-GES	293	293	298	301	293	296	299	296	295	293	290
202-ZCES	155	156	153	153	151	152	149	149	149	148	147
205-CCMES	361	360	364	363	362	368	370	370	367	366	368
206-JVES	338	370	366	367	369	368	364	363	366	366	364
207-SES	310	306	305	307	307	308	306	305	309	312	311
209-PHES	257	257	261	259	264	264	261	262	264	265	258
210-MES	372	368	371	374	378	381	372	375	375	380	382
301-CVMS	607	593	593	593	598	593	592	591	588	584	583
302-PWL	463	459	461	459	453	450	441	438	438	435	434
501-DHS	1569	1518	1520	1510	1505	1497	1484	1477	1463	1459	1450
502-GWHS	148	138	139	138	138	139	142	141	140	139	138
503-JHS	15	19	24	25	24	23	16	20	20	20	21
504-AAHS	68	78	82	83	82	75	72	73	73	75	70
601-DNO	3	5	5	5	7	7	8	9	9	13	14
901-ALT	3	3	4	5	5	5	4	4	7	9	12
903-DCAS		8	14	17	20	20	23	24	27	29	28
TOTAL	**4962**	**4931**	**4960**	**4959**	**4956**	**4946**	**4903**	**4897**	**4890**	**4893**	**4870**

ENROLLMENT NUMBERS BY MONTH - 25-26

SCHOOL	BOARD MEETINGS										
	August	September	October	November	December	January	February	March	April	May	June
201-GES	289	281	279	277	277	280	280	280	281	278	
202-ZCES	150	154	152	151	155	154	152	155	162	162	
205-CCMES	325	337	342	345	346	339	344	342	343	340	
206-JVES	328	338	343	347	350	351	354	354	352	352	
207-SES	288	297	297	300	301	301	304	307	304	302	
209-PHES	245	252	251	248	251	259	262	265	267	266	
210-MES	339	348	355	357	368	367	367	368	370	370	
301-CVMS	637	666	664	661	661	665	660	659	660	660	
302-PWL	422	428	426	430	429	429	423	422	419	418	
501-DHS	1,469	1,439	1430	1,426	1423	1,426	1,401	1,394	1388	1,381	
502-GWHS	143	137	138	140	142	140	138	139	139	140	
503-JHS	21	24	26	28	22	23	24	24	23	18	
504-AAHS	83	105	106	105	101	99	97	101	101	96	
601-DNO											
901-ALT	6	4	5	8	10	11	10	10	9	9	
903-DCAS		15	14	15	14	16	22	23	23	26	
TOTAL	**4745**	**4825**	**4828**	**4838**	**4850**	**4860**	**4838**	**4843**	**4841**	**4818**	**0**
DIFFERENCE FROM PRIOR YEAR	217	106	132	121	106	86	65	54	49	75	

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Revised 5/12/2026

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.

Douglas County School District Celebrations and Graduations

CCMES	K - Celebration	6/10/2026	9:30:00 AM	CCMES Gym
	5th - Tunnel Walk	6/10/2026	12:35:00 PM	
GES	K -Celebration	6/9/2026	10:00:00 AM	GES MPR
	5th - Tunnel Walk	6/10/2026	11:00:00 AM	GES Field
JVES	K - Celebration	6/9/2026	9:15:00 AM	JVES Eagle's Nest
	5th - Tunnel Walk	6/10/2026	12:40:00 PM	JVES Eagle's Nest
MES	5th - Patriotic Performance	5/27/2026	2:00:00 PM	MES MPR
	5th - Celebration	6/2/2026	2:00:00 PM	MES MPR
	K - Celebration	6/10/2026	9:30:00 AM	MES MPR
	5th - Tunnel Walk	6/10/2026	12:45:00 PM	MES Playground
PHES	K - Celebrations	6/4/2026	10:00:00 AM	PHES Courtyard
	5th - Celebration	6/9/2026	9:30:00 AM	PHES MPR
SES	K - Celebration	6/10/2026	9:30:00 AM	MPR
	5th - Tunnel Walk	6/10/2026	12:45:00 PM	Field
ZCES	K - Celebration	6/4/2026	10:00:00 AM	ZCES Upper Lot
	5th - Celebration	6/4/2026	1:30:00 PM	ZCES Upper Lot
CVMS	8th - Promotion	6/9/2026	10:00:00 AM	CVMS Gym
PWLMS	8th - Promotion	6/8/2026	5:30:00 PM	PWLMS
AAHS	8th - Promotion	6/9/2026	10:00:00 AM	ASPIRE
	Graduation	6/9/2026	3:00:00 PM	High Sierra Fellowship
DCAS	HSE Celebration	6/10/2026	4:00:00 PM	ASPIRE
	Graduation	6/10/2026	4:45:00 PM	ASPIRE
DHS	Graduation	6/11/2026	5:30:00 PM	DHS Softball Field
GWHS	8th - Promotion	6/4/2026	5:00:00 PM	GWHS Commons
	Graduation	6/9/2026	6:30:00 PM	GWHS Mallof Field

DOUGLAS COUNTY SCHOOL DISTRICT

2026

CARSON VALLEY MIDDLE SCHOOL

SUMMER SCHOOL

GRADES 7–12
INVITATION ONLY

Registration is by invitation only. If your child has not received an invitation from their school counselor, they are not eligible to register.

Please return the registration form and payment to your child's school.
There is a $125 fee. Financial assistance is available upon request.

REGISTRATION DEADLINE IS JUNE 18

DATE & TIME

JUNE 22 – JULY 16
MONDAY–THURSDAY
8:00 AM – 12:30 PM

LOCATION

CVMS
1477 HIGHWAY 395
GARDNERVILLE, NV 89410

CONTACT

Questions about Summer School? Please contact:

Tandy Erickson
(775) 782-7179
terickso@dcsd.k12.nv.us

TRANSPORTATION IS AVAILABLE UPON REQUEST.
PLEASE NOTE: BREAKFAST AND LUNCH WILL NOT BE PROVIDED.

DOUGLAS COUNTY SCHOOL DISTRICT

CARSON VALLEY MIDDLE SCHOOL

1477 HIGHWAY 395
GARDNERVILLE, NV 89410

SUMMER SCHOOL

Summer school is a district-wide credit child recovery opportunity for grades 7-12 and is by invitation only. If you have received correspondence from your child's counselor inviting them to attend summer school, please return the completed registration form and fee to your child's school no later than Thursday, June 18th. **There will be NO late registrations accepted.**

REGISTRATION

There is a fee for all courses of $125. Your child will be successfully registered upon receipt of payment and completion of the registration form. Please return the registration form and payment to your child's school. Schools will only accept cash, check or a money order made payable to your child's school. There will be no on-site registration and late registration will not be accepted. Breakfast and lunch will not be provided.

FINANCIAL ASSISTANCE

Financial assistance is available upon request. You will have an opportunity to request a reduction in course fees when completing the registration form. Please note that the minimum fee to attend summer school is $15.00.

CURRICULUM

Summer school uses Edgenuity as the digital online curriculum, where all students work at their own pace. Students will exit summer school once the assigned course is completed or, if needed, may begin a second course if the course can be completed on or before the last day of summer school.

TUTORING

Beginning Tuesday, June 25, after hours tutoring will be available every day from 12:30 PM – 3:00 PM. Transportation **will not be provided for after-hours tutoring.**

TRANSPORTATION

Transportation will be provided if requested on the registration form. You can find bus route information on the Douglas County School District website, dcsd.net, starting on Friday evening, June 19th.

ATTENDANCE POLICY

If a student is absent more than two (2) days, they will be withdrawn from summer school for the remainder of the program and no credit will be granted. Tardies will be counted as absences for any student who misses more than ten (10) minutes of any class on any given day. Tuition will not be refunded for students withdrawn due to attendance issues.

DISCIPLINE POLICY

A student who has been referred to the office twice by an adult, or who has violated Board Policy No. 529, "SUSPENSION OR EXPULSION," will be unenrolled from summer school for the remainder of the program. No credit and/or competency recovery will be granted, and the student may face suspension or expulsion for the next school year. Tuition will not be refunded for students withdrawn due to disciplinary action.

INVITATION ONLY

If your child has not received a Summer School letter from their school counselor then they are not eligible to register for Summer School. Please contact Tandy Erickson at 775-782-7179 or terickso@dcsd.k12.nv.us with any questions you may have.

ADMINISTRATIVE REGULATION

No. 103

Board of Trustees
Douglas County School District

OBJECTIVES

EQUAL EDUCATIONAL OPPORTUNITY; EQUAL EMPLOYMENT OPPORTUNITY; NONDISCRIMIATION - Staff and Student

Purpose and Scope

This regulation sets forth the procedures for reporting, investigating, and resolving complaints of discrimination, harassment, and retaliation in Douglas County School District in accordance with Board Policy 103. It applies to students, employees, applicants for employment, volunteers, contractors, and other individuals participating in or seeking to participate in District programs, services, activities, or employment.

Douglas County School District (District) provides e~~E~~qual e~~E~~ducational o~~O~~pportunities and e~~E~~qual e~~E~~mployment o~~O~~pportunities and does not discriminate on the basis of race, color, religion, national origin, ethnic origin, ancestry, disability, age, marital status, sex (including pregnancy), sexual orientation, gender identity or expression, genetic information, veteran or military status, political affiliation, or any other category protected by applicable state or federal law in its program and activity, including employment, and provides equal access to the Boy Scouts of America and other designated youth groups.

What is discrimination?

Discrimination is unfair or unlawful treatment of a person or group based on a protected characteristic that denies or limits equal access to educational or employment opportunities, benefits, services, or activities. ~~because they are part of a defined group, known as a protected class.~~ Discrimination may include treating a person ~~or group~~ differently, ~~or~~ denying participation~~someone access to a program, service, or activity, because they are part of a protected class~~, or failing to provide reasonable accommodations for a disability. ~~accommodate a person's disability. Discriminatory harassment is verbal or physical harassment based on a protected class.~~

What is discriminatory harassment?

Discriminatory harassment is unwelcome verbal, written, graphic, physical, or electronic conduct based on a protected characteristic that is sufficiently severe, pervasive, or persistent so as to interfere with or limit a person's ability to participate in or benefit from the District's programs, activities, or employment, or that creates an intimidating, hostile, or offensive environment.

What is a protected class?

A protected class is a group of people who share common characteristics and are protected from discrimination and harassment by federal, state, or local laws.

Protected classes in the school district are those groups identified in the nondiscrimination statement above, such as race, color, religion, national origin, ancestry, disability, age, marital status, sex, sexual orientation, or gender identity or expression, veteran or military status, political affiliation, and any other category protected by applicable law, as identified in the nondiscrimination statement above.

How do I file a complaint about discrimination?

If you believe that you or your student has experienced discrimination or discriminatory ~~harassment in the school district,~~ you have the right to file a formal complaint. Complaints may be made verbally or in writing to any administrator or the District contacts identified below. All formal complaints will be documented ~~must: (a) be~~ in writing, ~~(b) be~~ signed (physically or electronically) by the complainant or by the administrator who received the complaint on behalf of the complainant, and ~~(c)~~ will set forth the specific acts, conditions, or circumstances alleged to have occurred. ~~that constitute discrimination. Before filing a complaint, you may want to discuss your concerns with the following school official:~~

Executive Director of Human Resources
Douglas County School District
1638 Mono Avenue
Minden, Nevada 89423
(775) 782-7177
~~jgirdner@dcsd.k12.nv.us~~ jdwyer@dcsd.k12.nv.us

Will my complaint be kept confidential?

Confidentiality cannot be guaranteed. We often need to disclose the identity of the complainant to investigate complaint allegations. We will attempt to maintain as much confidentiality as possible by sharing information only with those persons who are considered essential to the investigation and disposition of your complaint. Due process requirements for any person(s) complained about may also require that the school district release information regarding the complaint to the accused. Therefore, requests that any accused person *not* be informed of the complaint may limit our ability to respond to, investigate, and resolve your formal complaint concerns. The District will balance requests for confidentiality with its responsibility to provide a safe and nondiscriminatory environment for all students and employees and to comply with its legal obligations.

Is retaliation prohibited?

Yes. It is both illegal and against ~~school d~~District policy for anyone to retaliate against you for making a good-faith report or complaint of discrimination or harassment, for participating in a related investigation or proceeding, or for opposing conduct reasonably believed to constitute discrimination or harassment. Prohibited retaliation includes, but is

not limited to, intimidation, threats, coercion, adverse employment actions, changes in assignments, grading or disciplinary decisions that are influenced by the complaint, or other actions that would discourage a reasonable person from reporting or participating in the process.~~for filing your complaint.~~

Discrimination Complaint Procedure
The school district has specific complaint procedures for certain allegations of discrimination and harassment, as follows:

Employee Complaints:

1. For employee complaints alleging bullying, harassment, sexual harassment (**except sexual harassment prohibited by Title IX**), intimidation, discrimination and/or retaliation, see the procedures in **Board Policy 543** ~~BP 543~~and its implementing regulations.
2. For employee complaints alleging sexual harassment prohibited by Title IX, see the grievance process in **Board Policy 117** and its implementing regulations.
3. For employee complaints alleging discrimination, including harassment, based on disability, see the procedures in **Board Policy ~~103~~???** and any accompanying administrative regulation**.**

Student Complaints:

1. For student complaints alleging bullying and/or cyber-bullying (**except sexual harassment prohibited by Title IX**), see the procedures in **Board Policy 543** and its implementing regulation**.**
2. For student complaints alleging sexual harassment prohibited by Title IX, see the grievance process in **Board Policy 117** and its implementing regulation**.**
3. For student complaints alleging discrimination, including harassment, based on disability, see the procedures in **Board Policy ~~103~~???** and any accompanying administrative regulation**.**

Students, parents/guardians, employees, or other individuals may **use this ~~procedure~~ regulation** to file a complaint **for all other allegations of discrimination** on the basis of any protected characteristic identified in the District's nondiscrimination statement, including race, color, religion, ~~color,~~ national origin, ethnic origin, ancestry, disability, age, marital status, sex (including pregnancy), sexual orientation, ~~sex,~~ gender identity or expression, genetic information, veteran or military status, political affiliation, or any other category protected by applicable state or federal law, ~~in its program and activity, including employment,~~ and including ~~the provision of~~claims related to equal access ~~to~~ for the Boy Scouts of America and other designated youth groups.

All complaints alleging discrimination will be addressed under applicable district procedures and processes, regardless of whether the complainant accesses the applicable procedure in the first instance.

STEP ONE

Provide a signed, written statement about your complaint or complete the ~~DCSD Title IX Complaint Alleging Discrimination Form~~District's Discrimination Complaint Form (for general nondiscrimination complaints) or Title IX Formal Complaint form (for sexual harassment prohibited by Title IX), as applicable. Complaints may also be made verbally to an administrator, who will assist in reducing the complaint to writing and will ensure it is signed. Be as specific as possible when discussing the acts, conditions, or circumstances alleged to have occurred that constitute discrimination. Include the date(s), incident(s) that occurred, the name(s) of the person(s) involved, and the name(s) of those who may have additional information. You are encouraged to attach additional materials, which may assist in the investigation process. The District may also initiate a complaint on its own when it has reason to believe that discrimination, harassment, or retaliation may have occurred, even if no individual has filed a complaint.

Send your complaint by mail, email, or hand delivery to:

Executive Director of Human Resources
Douglas County School District
1638 Mono Avenue
Minden, Nevada 89423
(775) 782-7177
~~jgirdner@dcsd.k12.nv.us~~ jdwyer@dcsd.k12.nv.us

STEP TWO

The Executive Director of Human Resources or designee will conduct a prompt, thorough, and equitable investigation of your complaint and respond to you within 60 calendar days after receiving your complaint, unless the school district extends the timeline. The investigation will be prompt, thorough, and impartial, and will be conducted using a preponderance of the evidence standard (more likely than not) to determine whether a violation of law or District policy occurred. If resolution will take more than 60 calendar days, the school district will notify you in writing about the reasons for the extension and the anticipated response date. Corrective measures may include, but are not limited to, remedies for the complainant, changes to District practices or procedures, training, disciplinary action for responsible individuals, and steps to prevent recurrence.

When the Executive Director of Human Resources or designee responds to your complaint, the response will include:

1. A summary of the results of the investigation;

2. Whether or not the school district has failed to comply with requirements related to your complaint;

3. Notice of your right to appeal, including where and to whom the appeal must be filed; and

4. Any corrective measures determined necessary to correct any non-compliance.

STEP THREE

If you disagree with the determination of the Executive Director of Human Resources or designee, you may appeal to the Superintendent. You must file a notice of appeal in writing to the Superintendent within 10 business days after you received the response to your complaint. The date you received the response will be the date of personal delivery, or the date of delivery by email, or three days after deposit by first-class mail if delivered by mail. The notice of appeal must specifically state the nature of the disagreement, the reasons underlying such disagreement and how the outcome would be changed by reconsideration of the determination.

The Superintendent or designee will conduct a review of the record (including the complaint, investigative materials, and the determination) to determine whether the preponderance of the evidence supports the determination made by the Director of Human Resources or designee. The Superintendent or designee will issue a written decision and mail it to you within 15 business days of the receipt of the appeal. The decision of the Superintendent or designee is a final decision.

COMPLAINTS TO AN EXTERNAL AGENCY

If a party is not satisfied at any time, including with the Superintendent's decision, the party may file a complaint with the Office for Civil Rights ("OCR") in Seattle, Washington. More information is available at the United States Department of Education, Office for Civil Rights, 915 2nd Avenue, Suite 3310, Seattle, WA, 981174-1099, (206)684-4500, or online

at https://www2.ed.gov/about/offices/list/ocr/index.html. Individuals may also file complaints with any other civil rights entities such as the Nevada Equal Rights Commission:

- Las Vegas Office: 1820 East Sahara Avenue, Suite 314, Las Vegas, NV 89104, phone (702)486-7161, fax (702)486-7054

- Northern Nevada Office: 1325 Corporate Blvd., Room 115, Reno, NV 89502, phone (775) 823-6690, fax (775)688-1292

Filing deadlines and requirements for external agencies, including the Office for Civil Rights and the Nevada Equal Rights Commission, may differ from District timelines. Individuals are responsible for contacting those agencies directly for information about filing requirements.

Reference(s):
Title VI of the Civil Rights Act of 1964, as amended, 42 USC 2000(d)
Title VII of the Civil Rights Act of 1964, as amended, 42 USC 2000(e)
Title IX of the Education Amendments of 1972, 20 USC 1681-1683
Americans with Disabilities Act, Amendments Act of 2008, 42 USC 12101-12213
Rehabilitation Act of 1973, 29 USC 791, 793 and 794
Boy Scouts of America Equal Access Act, 20 USC 7905

NRS~~,~~ 388.121 *et seq.,* Provision of Safe and Respectful Learning Environment
NRS~~,~~ 392.275 *et seq.,* Reports of Abuse, Neglect and Other Illegal Conduct
NRS~~,~~ 432B.010 *et seq.,* Protection of Children from Abuse and Neglect
NRS~~,~~ 651.050 *et seq.,* Equal Enjoyment of Places of Public Accommodation
NRS 613.310–613.435 Unlawful employment practices
NRS 281.370 Prohibited personnel practices

Adopted: 11/81
Revised: 05/17/00
Revised: 11/2001
Revised: 11/2018
Revised: 11/2020
Revised: TBD

ADMINISTRATIVE REGULATION

No. 104

Board of Trustees
Douglas County School District

OBJECTIVES

FAIR EMPLOYMENT PRACTICES
COMPLAINT PROCEDURE FOR EMPLOYEES

Purpose and Scope

This Administrative Regulation implements Board Policy 104 (Fair Employment Practices and Nondiscrimination) by establishing procedures for reporting, investigating, and resolving employee and applicant complaints of discrimination, harassment, and retaliation in District employment. It applies to all employees and applicants for employment of Douglas County School District.

1. Definitions

"Days" means working days the District Office is open.

"District" means the Douglas County School District.

"Employee" means a person who is on the payroll of the District.

"Discrimination Complaint" is a complaint alleging action or inaction by the District that results in discrimination based on any protected characteristic identified in Board Policy 104, including race, color, creed/religion, ethnic origin, marital status, sex (including pregnancy, childbirth, or related medical conditions), sexual orientation, age, gender, ~~pregnancy,~~ disability, national origin, ancestry, ~~veteran status,~~ domestic partnership, genetic information, gender identity or expression, political affiliation, veteran or military status (~~or~~ including membership in the Nevada National Guard), or any other category protected by applicable state or federal law.

"Equal Opportunity Officer" means the Executive Director of Human Resources, ~~District Office~~ Douglas County School District, 1638 Mono Avenue, Minden, Nevada 89423.

"Administrator" means a school principal or immediate supervisor who has the authority to settle a complaint.

2. Procedure

Complaints brought by employees, or others alleging discrimination based on any protected characteristic identified in Board Policy 104 – including race, color, creed/religion, sexual orientation, age, ~~gender, pregnancy,~~ national origin, ethnic origin,

ancestry, disability, marital status, sex (including pregnancy), veteran or military status (including membership in the Nevada National Guard), domestic partnership status, genetic information, gender identity or expression, political affiliation, or ~~membership in the Nevada National Guard~~any other category protected by applicable law - shall be handled through the procedures and within the time limits ~~delineated~~ set forth in ~~these~~ this regulations, except as provided below for Title IX sexual harassment.

Complaints brought by employees alleging discrimination based on disability shall be handled through the procedures and within the time limits delineated in these regulations.

3. Failure to Observe Time Limits

In the event the complainant fails to exhaust his/her remedies under this discrimination procedure or to abide by the time limits with respect to each step, the discrimination complaint shall be presumed to be abandoned and the matter shall be settled in accordance with the District's last response. In the event the District fails to give its answer at any step within the time limits prescribed, the complainant shall have the right to proceed immediately to the next step. Any time limit may be extended by written mutual agreement of the complainant and the District.

4. Effect of Settlement

Any settlement of a discrimination complaint shall be applicable to that complaint only and shall not be authority for the disposition of any other complaint. Any complaint initiated under this procedure shall be brought by the employee alleging denial of equal opportunity. Since the scope of this procedure is limited to complaints concerning discrimination and denial of equal opportunity, it should not be construed to be related in any way with the District's normal grievance procedures.

The District will provide reasonable assistance to employees and applicants who need help understanding or using this procedure, including language interpretation or translation of forms and notices, or accessible formats for persons with disabilities. Requests for such

assistance may be made to the Equal Opportunity Officer. Employees and applicants also retain the right to file discrimination complaints with external agencies, including the Nevada Equal Rights Commission and the U.S. Equal Employment Opportunity Commission, in accordance with those agencies' filing requirements and timelines.

ADMINISTRATIVE REGULATION

No. 104

Board of Trustees
Douglas County School District

OBJECTIVES

EMPLOYEE DISCRIMINATION COMPLAINT PROCEDURES

The primary purpose of this procedure is to secure, at the earliest level possible, an equitable solution to a complaint alleging discrimination based on any protected characteristic identified in Board Policy 104, including race, color, creed/religion, ~~sex,~~ sexual orientation, age, disability, national origin, ethnic origin, ancestry, disability, marital status, sex (including pregnancy), gender identify or expression, veteran or military status (including membership in the Nevada National Guard), domestic partnership status, genetic information, gender identity or expression, political affiliation, or any other category protected by applicable law, or membership in legally constituted organizations.

An employee with a complaint should first discuss the issue with the person he or she is directly responsible to, with the object of resolving the matter informally. The complainant may be accompanied by a representative if he/she so desires. The Equal Opportunity Officer may be called into this informal discussion.

If the alleged discrimination involves conduct that could constitute sexual harassment under Title IX~~,~~ and its implementing regulations, ~~the~~ Board Policy 117 and Administrative Regulations 117 apply ~~rather than the~~ instead of Board Policy 104 and administrative regulations 104.[1]

Because the ~~school d~~District must ~~respond with~~ follow specific ~~steps~~ procedures whenever any employee has notice of possible sexual harassment under Title IX, all ~~school~~ District employees are required to promptly report ~~possible incidents of~~ any information they receive about conduct that could constitute sexual harassment under Title IX directly to the District's Title IX Coordinator, as soon as practicable, but not and no later than ~~a time~~

~~during~~ the same workday on which the employee became aware of the conduct, including allegations ~~an incident~~ of sexual harassment.~~, including allegations of sexual harassment.~~ Reports ~~by school district employees must~~ may be made by in person, by telephone, and/or by email to the school district's Title IX Coordinator as follows:

[1] Sexual harassment is defined under the federal Title IX regulations as conduct on the basis of sex that satisfies one or more of the following:

a. A school employee conditioning the provision of an aid, benefit, or service of the school district on an individual's participation in unwelcome sexual conduct (i.e., *quid pro quo*); or
b. Unwelcome conduct determined by a reasonable person to be so severe, pervasive, and objectively offensive that it effectively denies a person equal access to the school district's education program or activity; or
c. Sexual assault as defined in the federal Clery Act, or dating violence, domestic violence, or stalking as defined in the federal Violence Against Women Act.

Executive Director of Human Resources
Douglas County School District
1638 Mono Avenue
Minden, Nevada 89423

(775) 782-7177
jdwyer@dcsd.k12.nv.us

The ~~school district's~~ Title IX Coordinator will assist the employee ~~to~~ in determining~~e~~ whether the allegation could constitute sexual harassment under Title IX. If so, the District will follow~~, in which case~~ Board Policy 117 and its implementing regulations ~~will be followed~~ rather than Board Policy 104 and this Administrative Regulation.

An employee with a complaint is encouraged, but not required, to first discuss the issue with the person to whom he or she directly reports, with the goal of resolving the matter informally at the earliest possible level. The complainant may be accompanied by a representative, if desired. The Equal Opportunity Officer may be consulted or included in this informal discussion. Choosing not to use the informal process does not limit an employee's right to file a formal complaint under this regulation or to seek assistance from external agencies.

All investigations conducted under this regulation will be prompt, thorough, and impartial, and will use a preponderance of the evidence standard (more likely than not) to determine whether a violation of law or District policy occurred.

In the event the matter is not resolved informally within ten (10 days), the following procedure shall be followed:

1. School Level

A formal, written discrimination complaint, indicating the specific details of the complaint, shall be presented to the principal or immediate supervisor. This complaint must be filed on the District's Discrimination Complaint Form for Employees and shall be filled within fifteen (15) days after the complainant knew or reasonably should have known of the

circumstances that gave rise to the complaint. The complaint should describe the alleged discriminatory conduct, identify the individuals involved and any witnesses, and include any relevant documents or evidence known to the complainant.

Within fifteen (15) days after receiving the complaint, the principal or Supervisor shall render a decision in writing, together with the supporting reasons, to the complainant. A copy of the decision will also be forwarded to the District's Equal Opportunity Officer.

2. District Level – Equal Opportunity Officer

Within fifteen (15) days after receiving the decision of the principal or supervisor, the complainant may appeal the decision of Step 1 to the Equal Opportunity Officer. The appeal shall be in writing on the appropriate section of the District's Discrimination Complaint Form, and the entire form must be submitted to the Equal Opportunity Officer.

Within fifteen (15) days after delivery of the appeal, the Equal Opportunity Officer shall investigate the complaint and give all persons who participated in Step 1 a reasonable opportunity to be heard. The Equal Opportunity Officer's investigation may include, as appropriate, interviews of the complainant, the respondent, and witnesses; review of relevant documents, emails, or other records; and consultation with other District officials as needed.

Within fifteen (15) days after delivery of the appeal, the Equal Opportunity Officer shall render a written decision with supporting reasons to the complainant and to the principal.

3. Board of Trustees Level

Within fifteen (15) days after receiving the decision of the Equal Opportunity Officer, the complainant may appeal the Equal Opportunity Officer's decision in writing to the Board of Trustees. The Board will determine the form of the review. The Board's decision shall be final and binding to the extent that no rights of the complainant to further legal action be abrogated.

The District may, in its discretion, initiate or continue an investigation of alleged discrimination, harassment, or retaliation even if the complainant does not complete all steps of this procedure or if the complaint is withdrawn, when doing so is necessary to comply with law or to ensure a nondiscriminatory work environment.

REASSIGNMENT OF EMPLOYEES WHO DEVELOP DISABILITIES

Employees who, due to disability, are no longer able to perform the essential functions of their current position, with or without reasonable accommodations, will be considered for reassignment to vacant positions for which they are qualified and able to perform the

essential functions, in accordance with the ~~resume the same job after a disability occurs will be considered for other job openings for which they are qualified and able to perform. In the event the employee's disability is covered under the~~ Americans with Disabilities Act (ADA) and applicable Nevada law. ~~, the Douglas County School District will consider making reasonable accommodations in order for the employee to be able to perform the essential job functions.~~

The objective of reassignment is to return the employee, where feasible, to a position of comparable status ~~-- in type~~ of work and compensation.

When ~~returning the employee to a position of~~ reassignment to a comparable position ~~status~~ is not possible, the employee will be considered for other available positions. ~~In the event~~ If the employee ~~is offered~~ accepts a position with a different compensation range, ~~lower or higher compensation range,~~ the employee's ~~compensation~~ pay will be adjusted in accordance with applicable ~~may be subject to change depending on the Douglas County School~~ District~~'s~~ compensation policies ~~applicable to such a situation~~.

The District is not required to create a new position as a form of reassignment or reasonable accommodation, nor to eliminate essential job functions. If the District has offered reasonable accommodations, including reassignment where appropriate, and the employee rejects those accommodations, or if no reasonable accommodation is available that would enable the employee to perform the essential functions of any available position without undue hardship to the District, the employee's employment may be discontinued in accordance with applicable law and District policy.~~At no time, however, will the Douglas County School District consider creating a new position as a form of reassignment or reasonable compensation.~~

~~Should the employee be offered and turn down a position, the employee's employment will be discontinued.~~

REQUEST FOR REASONABLE ACCOMMODATION

A. If an employee or prospective employee has a disability that is covered ~~(protected)~~ under the Americans with Disabilities Act, or is affected by pregnancy, childbirth, or related medical conditions in a way that may require accommodation under applicable law, the employee or prospective employee may request reasonable accommodation for ~~four~~ one or more of the following purposes:

1. To complete the employment application process.

2. To take the examination(s).

3. To perform essential job functions.

4. To have the same benefits and privileges of ~~able-bodied~~ employees without disabilities.

B. ~~B.~~ A form to request reasonable accommodations can be obtained from Human Resources, Douglas County School District, 1638 Mono Avenue, Minden, Nevada 89423.

C. Upon receipt of a request for reasonable accommodation, the District will engage in an interactive process with the employee or applicant to identify potential reasonable accommodations and to determine whether any such accommodation would pose an undue hardship.

See Policy related to this Administrative Regulation

Adopted: 11/81
Revised: 05/17/00
Revised: 11/2001
Revised: 11/2018
Revised: 11/2020
Revised: TBD

ADMINISTRATIVE REGULATION

No. 106

Board of Trustees
Douglas County School District

OBJECTIVES

TOBACCO-FREE SCHOOLS

Since the use of tobacco products has been identified as a major health problem in the United States, it is the intention of Douglas County School District to become tobacco and nicotine free. The success of this policy and administrative regulation will depend upon the thoughtfulness, consideration, and cooperation of ~~smokers and non-smokers~~ all individuals. All individuals on district premises share in the responsibility for adhering to this policy. Students and district staff will be subject to disciplinary actions for violations and other persons violating this policy shall be instructed to leave the school property. Violations shall be reported to the building site administrator.

Definitions

"Tobacco products" means products made or derived from tobacco that contain nicotine, including cigarettes, cigars, pipe tobacco, chewing tobacco, snuff, and snus. "Electronic nicotine delivery devices" (ENDD) means any device that can be used to deliver aerosolized or vaporized nicotine or other substances to the person inhaling from the device, including an e-cigarette, e-cigar, e-pipe, vape pen, or e-hookah. "Nicotine products" means any product, other than tobacco or an ENDD, that contains nicotine, including nicotine patches, gum, pouches, and lozenges not used for cessation under medical supervision.

Students

A student is considered to be in violation of this policy ~~either~~ through possession or use of tobacco products, electronic nicotine devices (ENDDs), or nicotine products ~~including electronic nicotine-delivery devices,~~ in school facilities ~~or on school property~~ , on school property, at school-sponsored events, or on school transportation. Students will be made aware of this policy through each school's student handbook.

For first use or possession violation, a student will be suspended for at least one day; suspended for at least three days for a second use or possession violation; and may lead to habitual discipline consequences for any subsequent violations. Students using electronic nicotine-delivery devices during class will be immediately suspended for three days out-of-school.

Upon any violation of this policy, the student shall be referred to the school counselor or designee for information on tobacco and nicotine cessation resources available through the District and the Nevada Tobacco Quitline.

Suspension, as referenced above may be carried out as actual removal for the school and campus for the days involved or, at the discretion of the administration, may result in removal from all regular classes and serving detention in the school.

Staff

Appropriate disciplinary actions will be implemented regarding employees who smoke or use tobacco products, electronic nicotine delivery devices, or nicotine products ~~,use tobacco products, or electronic nicotine delivery devices~~ in district vehicles, on school grounds, or in or about school buildings, ~~except in a separate outside area, which has been designated for smoking.~~ The District shall not designate any area on school property as a smoking or tobacco-use area. Employees found in violation shall be subject to progressive discipline in accordance with applicable collective bargaining agreements and District policy.

Citizens

Signs making it clear to citizens that smoking ~~is prohibited~~, tobacco use, and use of electronic nicotine delivery devices, and use of nicotine products are prohibited will be displayed in areas most often used by community groups. Citizens who are observed ~~smoking~~ violating this policy in school district facilities should be reminded of the policy. Announcers at events such as football games, etc., should remind those in attendance of the policy and request their cooperation.

If the members of groups or organizations that use school facilities on a regular basis fail to adhere to this policy, their authorization to use school facilities will be revoked.

See Board Policy related to this Administrative Regulation

Legal References:
NRS 392.4645 (prohibition of tobacco use on school property)
NRS 392.4648 (electronic cigarettes and nicotine delivery devices)
NRS 385.007 (district authority over student conduct)
NRS 288.150 and applicable collective bargaining agreements

Date Adopted: 8/12/14
Revised: TBD

ADMINISTRATIVE REGULATION

No. 108

Board of Trustees
Douglas County School District

OBJECTIVES

CONTROLLED SUBSTANCE- and ALCOHOL-FREE WORKPLACE

1. Reporting Requirements

A. An administrator or manager/supervisor who receives information or is a witness to any use of controlled substances or alcohol by an employee which violates this Controlled Substance and Alcohol-Free Workplace policy is required to report this information to the Director of Human Resources immediately. The information reported must include:

1) The name of person(s) involved, including the accused and all witnesses;

2) Any information gathered, such as actual observation of controlled substance/alcohol use, the presence of paraphernalia, observation of any unusual physical signs or behaviors;

3) A written record of specific conversations held with the accused and any witnesses;

4) All pertinent facts, including date(s), time(s), and location(s).

B. An administrator or manager/supervisor shall not administer discipline until reporting such information to the Director of Human Resources and following due process procedures.

C. An employee who witnesses or obtains information regarding illegal controlled substance/alcohol use by ~~his/her~~ their immediate supervisor shall report the incident to the Director of Human Resources or the Superintendent.

2. Employee Responsibilities

A. All employees are responsible for reviewing and complying with this Controlled Substance and Alcohol-Free Workplace Policy and administrative regulation.

B. All employees are responsible for meeting standards for work performance and safe on-the-job conduct.

C. No employee shall report to work in possession of or under the influence of alcohol or illegal controlled substances (including misused prescription or over-

the-counter controlled substances as defined in Policy 108.) Notwithstanding Nevada's legalization of marijuana for adult use under NRS 453D, employees remain prohibited from reporting to work impaired by marijuana or any cannabis product, possessing marijuana on District property, or using marijuana during work hours.

Notwithstanding Nevada's legalization of cannabis for adult use under NRS 453D, and the authorization of medical cannabis under NRS Chapter 453A, employees remain prohibited from: (1) reporting to work impaired by cannabis or any cannabis product; (2) possessing cannabis on District property or in District vehicles; or (3) using cannabis during work hours or at any work-related activity. Employees in safety-sensitive positions or who hold a commercial driver's license (CDL) are further subject to federal drug testing standards under 49 CFR Part 40 and the Federal Motor Carrier Safety Regulations, which do not recognize Nevada's cannabis laws. A positive cannabis test result for a CDL holder shall be treated as a positive test under federal standards regardless of claimed impairment level. Employees are advised that the District cannot distinguish between cannabis-derived and hemp-derived cannabinoids in drug testing; a positive test result will be treated as a violation of this policy regardless of the claimed source of the substance.

D. Employees who suspect they may have a controlled substance abuse problem are encouraged to seek counseling and rehabilitation from the District's Employee Assistance Program (EAP), a controlled substance abuse professional or other treatment provider. The District's medical insurance policy may provide for payment of some or all of the treatment costs.

E. All employees must report (Board Policy 337) to their direct supervisor the facts and circumstances of being arrested or charged with or convicted of criminal controlled substance abuse or alcohol laws while employed by the District. If an employee's job duties involve driving a vehicle and that employee's driver's license has been suspended or revoked, the employee must refrain from performing such job duties and shall immediately notify the employee's direct supervisor.

F. Employees must act as responsible representatives of the District and as law-abiding citizens. Employees shall report observed violations of this Controlled Substance and Alcohol-Free Workplace policy to their immediate supervisor or the Director of Human Resources. Such reporting is critical in preventing serious injuries or damage to the District's property.

3. District Responsibilities

The District is responsible for:

A. Striving for a controlled substance and alcohol-free workplace by administering this policy and administrative regulation;

B. Maintaining the Employee Assistance Program (EAP) and related programs;

C. Maintaining educational information on controlled substance and alcohol-related problems and treatment, and in its sole discretion, sponsoring proactive training for employees;

D. Providing communication and training on this policy and regulation to include a training program to assist administrators and managers/supervisors to recognize the conduct and behavior that gives rise to a reasonable suspicion of controlled substance/or alcohol use by employees and how to effectively intervene;

E. Receiving and maintaining employee controlled substance and alcohol testing records and files from all sources and assuring that they are kept confidential;

F. Making controlled substance testing and notice forms available;

G. Notifying appropriate administrators or managers/supervisors of positive results of controlled substance and/or alcohol tests;

H. Administering the contract with a third party to provide controlled substance and alcohol testing services;

I. Overseeing the administration of the District's Controlled Substance and Alcohol-Free Workplace Policy;

J. Implementing disciplinary action against employees who violate this Controlled Substance and Alcohol-Free Workplace policy after affording due process, if appropriate.

4. Reasonable Suspicion Controlled substance abuse Testing

A. When any administrator or manager/supervisor has reasonable suspicion that an

employee may be under the influence of alcohol or controlled substance, the employee in question will be directed by the Superintendent/designee to submit to controlled substance abuse and/or alcohol testing, unless employee admits.

B. In determining whether reasonable suspicion exists, the administrator or manager/supervisor shall document, in writing, the specific facts, symptoms, or observations which form the basis for such reasonable suspicion on the form attached through this Appendix A (Reasonable Suspicion Documentation Form), available from Human Resources. ~~link.~~ When possible, the documentation will be forwarded to the Superintendent/designee to authorize the controlled substance and/or alcohol test of an employee.

C. The Superintendent/designee shall direct an employee to undergo controlled substance and/or alcohol testing if there is reasonable suspicion that the employee is in violation of the District's policy. The employee will be placed on administrative leave with pay pending results of the test.

D. Circumstances which constitute a basis for determining reasonable suspicion may include, but are not limited to:

1) Information provided either by reliable and credible sources or independently corroborated that an employee is violating the District's policy;

2) Direct observation of controlled substance abuse or alcohol use while the employee is on duty;

3) An admission by the employee to the use of controlled substance or alcohol prior to reporting to work or while on duty;

4) Controlled substance or alcohol paraphernalia found on the employee's person or at or near the employee's work area; and

5) Evidence that the employee has tampered with a previous controlled substance and/or alcohol test.

E. The following behaviors will also contribute toward reasonable suspicion and, collectively or independently, on a case-by-case basis, may provide a sufficient reason for requesting a controlled substance and/or alcohol test:

1) Abnormal or erratic behavior, including but not limited to a single, unexplainable incident of serious abnormal behavior or a pattern of behavior which is radically different from what is normally displayed by the employee or grossly differing from acceptable behavior in the workplace;

2) Physical symptoms which may be the result of controlled substance abuse and/or alcohol use, including but not limited to, glassy or bloodshot eyes, slurred speech, poor motor coordination, or slow or poor reflex responses different from what is usually displayed by the employee or generally associated with common ailments such as colds, sinus problems, hay fever, and diabetes;

3) Violent or threatening behavior that is unprovoked, unexplained or aggressive against any person;

4) Excessive absenteeism and/or tardiness, in conjunction with another enumerate behavior.

An employee who is required to submit to reasonable suspicion testing will be immediately provided transportation by the District to the location of the test. The employee will be advised to refrain from eating or drinking before being tested. After the employee submits to the test or if the employee refuses to be tested, the District will provide transportation for the employee to his/her home.

5. Consequence of Refusal to Submit to Testing/Adulterated Specimen

A. An employee who refuses to submit to testing for controlled substance and/or alcohol, or who consents to a controlled substance abuse or alcohol test but fails to appear timely at the collection site or who fails to give his/her sample after reasonable opportunity to do so, will be treated as a refusal to submit to an alcohol or controlled substance abuse test. Such refusal shall be treated as a positive test and may result in disciplinary action up to and including termination.

B. Submission of an invalid, substituted, or adulterated specimen will be considered a refusal to test and such refusal shall be treated as a positive test and may result in disciplinary action up to and including termination.

C. A diluted positive test result shall be treated as a positive test and may result in disciplinary action up to and including termination.

6. Testing Guidelines

A. The District may test for alcohol and illegal controlled substances including but not limited to:

1) Marijuana (THC);
2) Cocaine, including crack;
3) Opiates, including heroin, codeine, and morphine;
4) Amphetamines, including methamphetamines; and
5) Phencyclidine (PCP)

B. Where applicable, the District will follow federal testing procedures for controlled substance and alcohol set forth by the Federal Department of Transportation (DOT) 49 CFR ~~Par1~~ Part 40 and the Federal Motor Carrier Safety Regulations (FMCSR).

7. Option for Controlled substance Retest

A. No later than 72 hours after receipt of a positive controlled substance test, an employee who tests positive may request a confirmatory re-test of the same sample at his/her expense at a certified laboratory of his/her choice.

B. Upon request, the medical review officer will authorize the laboratory holding the employee's sample to release to a second laboratory, approved by the Department of Health and Human Services, a sufficient quantity of the sample to conduct a second testing analysis.

C. The employee will be required to authorize the laboratory to provide the District with a copy of its test results. The accuracy of the test results will be verified by the laboratory conducting the analysis.

8. Requirement for Controlled substance Retest

An employee who tests negative dilute will be required to immediately retest. The employee will:

A. Be given the minimum possible advance notice of retest.

B. Will be accompanied by a supervisor to the collection site, and

C. Will not be allowed to eat or drink between the period of being ~~noticed~~ notified of the retests and the actual test.

The retest will not be under direct observation unless directed to do so by the Medical Review Officer. If the retest is also negative dilute the test will be considered negative and the District will not conduct a third test unless directed to do so by the Medical Review Officer.

9. Searches

A. If the District suspects that an employee is in possession of illegal controlled substance, alcohol, or contraband in violation of this Controlled Substance and Alcohol-Free Workplace policy, the District may search District vehicles, lockers, desks, and work areas. By entering into or being present at a job site while on District time or representing the District in any way, an individual is deemed to have consented to such searches. If an individual is asked to submit to a search and refuses, that individual will be considered insubordinate and will be escorted off the job site and disciplined, as appropriate. The District may take whatever legal means are necessary to determine whether alcohol or illegal controlled substance abuses are located or being used on District property, including requesting law enforcement authorities to conduct an investigation if deemed necessary.

B. Searches will be conducted by management personnel and may or may not be conducted in the presence of the person whose property or work area is being searched. Any suspected contraband will be confiscated and may be turned over to law enforcement as appropriate. Any person whose property is confiscated will be given a receipt for that property by the District's representative conducting the search.

10. Employee Assistance and Voluntary Referral

A. The District strongly encourages employees who suspect they have controlled substance problems to voluntarily refer themselves to the EAP, a controlled substance abuse professional or other treatment provider. A "voluntary referral" is one that occurs prior to the employee testing positive for illegal controlled substance or alcohol and prior to any allegations that the employee has violated this Controlled substance abuse and Alcohol-Free Workplace Policy. Participation in the EAP or other treatment program is not necessarily a complete defense to an action to impose discipline but will be a factor in determining the level of discipline, if any.

B. An employee who is being treated for controlled substance abuse in a recognized controlled substance abuse and/or alcohol rehabilitation program may, if the Americans with Disabilities Act (ADA) applies, be entitled to reasonable accommodation so long as the employee conforms to the requirements of the program and abstains from the use of illegal controlled substance abuses and/or alcohol.

C. The cost of the controlled substance abuse or alcohol rehabilitation or treatment program shall be borne by the employee or if applicable, the employee's insurance provider. All information regarding an employee's participation in the EAP or other treatment program shall be held in strict confidence, except information shared among District management on a need-to-know basis.

11. Discipline Related to Abuse

A. Employees in violation of this Controlled substance and Alcohol-Free Workplace policy will be subject to disciplinary action, up to and including termination.

B. Prior to determining its course of action, the District may in its sole discretion direct an employee to an evaluation by a controlled substance abuse professional to determine the extent of the employee's use of or dependence on the abused controlled substance and, if necessary, recommend an appropriate program of treatment.

C. If the controlled substance abuse professional provides a recommendation for treatment, the District in its sole discretion may determine that as an express

condition to continued employment, the employee must successfully complete the recommended treatment at the employee's expense. Failure to successfully complete the recommended treatment shall be grounds for immediate termination from employment.

D. An employee who is required to undergo treatment as a condition of continued employment may be required to:

1) Consent to the District monitoring the employee's progress in the program;

2) Submit to controlled substance abuse and/or alcohol testing; and

3) Follow any other condition that the District deems necessary to maintain a safe and healthy workplace for all employees.

12. Confidentiality

All medical and rehabilitation records are confidential and may not be disclosed without the prior written consent of the employee, authorizing court order, or as otherwise permitted by state and federal law. Positive test results may only be disclosed to the employee, the appropriate medical and controlled substance abuse treatment providers, the District's legal counsel, a District representative in connection with an alleged violation of this Controlled Substance and Alcohol-Free Workplace policy; individuals within the District who have a need-to-know of controlled substance and/or alcohol testing results, and a court of law or administrative tribunal in any adverse personnel action.

See Related Board Policy 108
Reasonable Suspicion Form

Date Adopted: 08/12/14
Date Revised: 10/13/15
Date Revised: TBD

ADMINISTRATIVE REGULATION

No. 111

Board of Trustees
Douglas County School District

OBJECTIVES

VIOLENCE IN THE WORKPLACE

Implementation of Policy

A. Douglas County School District will not tolerate any form of workplace violence including acts or threats of physical violence, intimidation, harassment, and/or coercion, which involve or affect the District or which occur on property owned or controlled by the District or during the course of the District's business. Examples of workplace violence include, but are not limited to, the following:

1. All threats (including direct, conditional, or veiled) or acts of violence occurring on premises owned or controlled by the District, regardless of the relationship between the District and the parties involved in the incident.

2. All threats of any type or acts of violence occurring off the District's premises involving someone who is acting in the capacity of a representative of the District.

3. All threats of any type or acts of violence occurring off the District's premises involving an employee of the District if the threats or acts affect the legitimate interests of the District.

4. Any acts or threats resulting in a criminal conviction of an employee or agent of the District or of an individual performing services for the District on a contract or temporary basis which adversely affect the legitimate interests and goals of the District.

B. Specific examples of conduct which may be considered threats or acts of violence include, but are not limited to, the following:

1. Hitting, shoving, or otherwise assaulting an individual;

2. Direct, conditional, or veiled threats of harm directed to an individual or his/her family, friends, associates, or property;

3. The intentional or malicious destruction or threat of destruction of the District's property;

4. Harassing or threatening phone calls, notes, letters, or computer messages;

5. Cyberbullying, online harassment, or threatening communications sent through electronic platforms, social media, or digital devices that target District employees or students, or other persons in connection with District operations in violation of NRS 200.575 (electronic stalking) or NRS 388.122 (cyberbullying);

6. Harassing surveillance or stalking, and

7. Unauthorized possession or inappropriate use of firearms, weapons, hazardous biological or chemical substances, or explosives.

C. The District desires to detect and deter real, potential, or threatened violence. Every employee is required to report immediately any acts of violence or any threat of violence against any coworker, administrator or manager/supervisor, volunteer, student, visitor, or other individual. Administrative, supervisory, and managerial personnel who witness or become aware of any acts or threats of violence must notify their superior immediately. Every other person on District property is encouraged to report incidents of threats or acts of violence of which ~~s/he~~ they are ~~is~~ aware.

The District's workplace violence prevention obligations are further governed by NRS Chapter 618 (Nevada Occupational Safety and Health Act). Supervisors and administrators have an independent duty to address known or foreseeable workplace violence hazards as part of the District's obligation to maintain a safe work environment.

D. Reports of violence or threatening behavior should be made to the Superintendent/designee, an employee's immediate administrator or manager/supervisor, or any other administrator or manager/supervisor. The District is committed to ensuring that employees reporting real or perceived threats in good faith will not be subject to harassment or retaliation. Nothing in this regulation alters any other reporting obligation established in the District's policies or in state, federal, or other applicable law.

In situations involving an imminent threat of violence or active threat on District property, employees shall immediately follow the District's Safe Schools Emergency Response Protocol, including lockdown and/or evacuation procedures as directed. Nothing in this regulation supersedes the District's active threat response procedures.

E. Awareness Program for Employees:

1. Every employee will be given notice of the District's policy prohibiting workplace violence as follows:

   - New employee orientation will include an explanation of the District's policy and procedures prohibiting workplace violence.
   - Each employee shall be provided with a copy of the District's policy.

2. In addition to the required orientation program that includes training on prohibiting workplace violence, the District's Human Resources Department will maintain information on community resources and employee benefits available to employees and/or dependents for assistance in problems related to domestic violence. The Employee Assistance Program (EAP) is also available for such resource/information referral. Pursuant to NRS 608.0198, the District shall provide reasonable leave and accommodation to employees who are victims of domestic violence, sexual assault, or stalking.

3. Training programs shall be provided to employees in conjunction with sexual harassment and non-discrimination training. Employees are required to attend this training.

4. Supervisory training shall be provided on a periodic basis and shall include the following:

   - Recognizing signs of potential workplace violence.
   - Duty to report and procedure for reporting policy violations.
   - Employee awareness and communication procedures.
   - Confrontational/conflict resolution and referral techniques.

Reporting: When an employee observes an act of violence, or the potential for violence, at work, the following steps should be followed:

A. As with any immediate emergency involving a violent act, fire, or medical incidents, contact 911.

B. All incidents of Workplace Violence, or potential violence should be reported to the Principal, Department Head, or the Human Resources Department immediately.

The Workplace Violence Incident Report Form (Appendix A to this regulation) ~~attached form~~ should be utilized for reporting purposes. When the situation is critical, verbal notification should be made, with follow-up documentation. All reports of workplace violence shall be investigated.

C. Any proposed course of action, or disciplinary action, shall be discussed and reviewed with the Principal or Department Head, and Human Resources Department prior to implementation.

Retaliation

All employees are encouraged to be alert to the possibility of violence on the part of employees, former employees, citizens and strangers. Any report of violence or potential violence shall be handled in a confidential manner, with information released only on a need-to-know basis. Employees who act in good faith by reporting real or ~~implied~~ perceived violent behavior or violations of this policy will not be retaliated against or subjected to harassment.

Violations

A. Violations of this policy by any employee will lead to disciplinary action, up to and including termination and/or appropriate legal action. The District may also take appropriate disciplinary action against any employee who intentionally makes a false or malicious statement about co-workers or others.

B. Actions of law enforcement personnel, which are necessary in the performance of their duties and are consistent with policies or sound law enforcement procedures, shall not be considered to violate this policy. In addition, actions necessary for bona fide self-defense or protection of employees of the District or of District property shall not be considered to violate this policy.

Temporary Restraining Orders

A. The District may apply for an order for protection against harassment in the workplace under the terms of NRS 33.200 – 33.360 when it has reason to believe that:

1. A person knowingly threatens to cause or commits an act that causes:

a. Bodily injury to him/herself or to another person,

b. Damage to the property of another person, or

c. Substantial harm to the physical or mental health or safety of a person;

2. The threat is made or an act committed against the District, any employee of the District while performing employment duties, or against a person present at the District's workplace; and

3. The threat would cause a reasonable person to fear that the threat will be carried out, or the act would cause a reasonable person to feel terrorized, frightened, intimidated, or harassed.

B. Such order of protection against harassment in the workplace may:

1. Enjoin the alleged harasser from contacting the District, an employee of the District while performing his/her duties, and any person while the person is present at the District's workplace;

2. Order the alleged harasser to stay away from the workplace; and

3. Order such other relief as the court deems necessary to protect the District, the workplace of the District, the District's employees while performing their employment duties, and any other persons who are present at the workplace.

See related policies 111 and 427

Reference: NRS ~~388.125, NRS 388.129, and NRS 388.132~~ 33.200-33.360
NRS 281.641
NRS 388.229-.243
NRS 392.4633
NRS 200.575
NRS 388.122
NRS Chapter 618

Date Adopted: 06/13/06
Date Revised: TBD

ADMINISTRATIVE REGULATION

No. 112

Board of Trustees
Douglas County School District

OBJECTIVES

SEXUAL HARRASSMENT

Definition

1. Sexual harassment consists of unwelcome sexual advances, requests for sexual favors, and other verbal or physical conduct of a sexual nature when made by any student, faculty or staff, coach, volunteer, or other visitors to District facilities and events, where:

   a. Submission to such conduct is made either explicitly or implicitly a term or condition of an individual's employment or education; or

   b. Submission to or rejection of such conduct is used as a basis for employment or education decisions affecting such individual; or

   c. Such conduct has the purpose or effect of substantially interfering with an individual's educational or work performance, or creating an intimidating, hostile, or offensive employment or education environment.

2. Sexual harassment may include, but is not limited to:

   a. Suggestive or obscene letters, notes, invitations, derogatory comments, slurs, jokes, epithets, assault, touching, impeding or blocking movement, leering, gestures, display of sexually suggestive objects or pictures, or cartoons.

   b. Continuing to express sexual interest after being informed that the interest is unwelcome. (Reciprocal attraction is not considered sexual harassment.)

   c. Implying or withholding support for an appointment, promotion, or change of assignment; suggesting a poor performance report will be prepared; or suggesting the terms of probation will be compromised. Within the educational environment, implying or actually withholding grades earned or deserved; suggesting a poor performance evaluation will be prepared; or suggesting a scholarship recommendation or college application will be denied.

   d. Coercive sexual behavior used to control, influence, or affect the career, salary, and/or work environment of another employee. Within the educational environment, engaging in coercive sexual behavior to control, influence, or a affect the educational opportunities, grades, and/or learning environment of a

student.

e. Offering favors or educational or employment benefits, such as grades or promotions, favorable performance evaluations, favorable assignments, favorable duties or shifts, recommendations, reclassifications, etc., in exchange for sexual favors.

Filing a Complaint

1. Any Douglas County School District student, faculty or staff member, volunteer, or visitor who believes that ~~she or he~~ they ~~has~~ have been subjected to sexual harassment should report the incident promptly.

   a. The report can be made verbally or in writing.

   b. If the report is being made by an adult, the report can be made to the supervisor, site administrator, the Equal Employment Opportunity (EEO) Officer, or their designee.

   c. If the report is being made by a student, the report can be made to any staff member who will assist the student in reporting to the principal or designee.

2. Every complaint will be reported promptly to the EEO Officer either by the complainant or by the person receiving the complaint.

3. The EEO Officer for Douglas County School District is the Executive Director of Human Resources.

4. If the alleged perpetrator of sexual harassment is an adult, an investigation will be conducted by the EEO Officer.

   a. The full circumstances of the situation will be considered in the investigation of possible sexual harassment incidents.

   b. In determining whether the alleged conduct constitutes sexual harassment, consideration shall be given to the record of the incident as a whole and to

c. the totality of the circumstances, including the context in which the alleged incidents occurred.

5. If the alleged perpetrator of sexual harassment is a student, an investigation will be conducted by the site administration in accordance with Administrative Regulations on Suspension or Expulsion of a Douglas County School District student.

6. Findings and recommendations will be rendered in as timely a manner as practicable.

a. There will be no retaliation against any individual for reporting an incident, or participating in or cooperating with an investigation of an alleged incident. Retaliatory action will result in disciplinary action including, but not limited to, verbal or written reprimand, professional counseling, reassignment, demotion, suspension, termination, or in a case involving a student, suspension or expulsion.

7. Confidentiality will be preserved consistent with applicable laws and Douglas County School District's responsibility to investigate and address such complaints.

8. Any student, faculty or staff member, volunteer, or visitor who violates the sexual harassment policy will be subject to appropriate disciplinary action and/or counseling.

9. Administrators, upon receiving a sexual harassment, shall inform the ~~aggrieved~~ reporting party of his or her rights and shall make every effort to assist the reporting party in securing those rights. A substantiated charge against an employee in the school district shall subject such staff member to disciplinary action, including possible termination.

10. If ~~the alleged harassment, or sexual harassment could~~ a reported incident could constitute sexual harassment under Title IX, the Board policy 117 and administrative regulations 117 apply rather than the Board policy 112 and administrative regulations 112.[1] Because the school district must respond with

[1] *Sexual harassment is defined under the federal Title IX regulations as conduct on the basis of sex that satisfies one or more of the following:*

specific steps whenever any employee has notice of sexual harassment under Title IX, all school district employees are required to report possible incidents of sexual harassment directly to the school district's Title IX Coordinator, as soon as ~~practicable~~ possible, but not later than ~~a~~ the end of the next business day following the employee becoming aware of the possible incident. ~~time during the same day on which the employee became aware of an incident of sexual harassment, including allegations of sexual harassment.~~ Reports by school district employees must be made in person, by telephone, and/or by email to the school district's Title IX Coordinator as follows:

Executive Director of Human Resources
Douglas County School District
1638 Mono Avenue
Minden, Nevada 89423
(775) 782-7177
~~jgirdner@dcsd.k12.nv.us~~ jdwyer@dcsd.k12.nv.us

11. If an employee or volunteer has reasonable cause to believe that sexual misconduct toward students by an employee or volunteer arises to abuse or neglect under NRS 432B and/or NRS 392.275 *et seq.*, such misconduct will be reported to law enforcement officials and Child Protective Service agency personnel in accordance with the procedures set forth in Board policies and regulations concerning mandatory reporting. These procedures are addressed in Board Policy 510 and Administrative Regulation 510.

Grievance Process Timelines

The District's Title IX grievance process shall include reasonably prompt timeframes for conclusion of the grievance process, including appeal. The District shall endeavor to complete the investigation and issue a written determination within sixty (60) calendar

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a. *A school employee conditioning the provision of an aid, benefit, or service of the school district on an individual's participation in unwelcome sexual conduct (i.e., quid pro quo); or*
b. *Unwelcome conduct determined by a reasonable person to be so severe, pervasive, and objectively offensive that it effectively denies a person equal access to the school district's education program or activity; or*
c. *Sexual assault as defined in the federal Clery Act, or dating violence, domestic violence, or stalking as defined in the federal Violence Against Women Act.*

days from receipt of a formal complaint, absent good cause for extension. Appeals, if any, shall be resolved within fifteen (15) calendar days of submission unless extended for good cause. The District shall provide written notice to the parties of any temporary delays or limited extensions of time for good cause, including the reason for the delay or extension, consistent with 34 CFR §106.45.

Staff Training

The District will provide all staff members with a copy of this policy and regulation plus training as deemed necessary.

Awareness for Students:

- Every student will be given notice of the District's policy prohibiting sexual harassment as follows:
- Sexual harassment policies and regulations will be included in student handbooks.
- Sexual harassment education will be embedded into guidance curriculum.

Awareness for Employees:

1. Every employee will be given notice of the District's policy prohibiting sexual harassment as follows:
    - New employee orientation will include an explanation of the District's policy and procedures prohibiting sexual harassment.
    - Each employee shall be provided with a copy of the District's policy.
2. In addition to the required orientation program that includes training on sexual harassment, The District's Human Resources Department will maintain information on community resources and employee benefits available to employees and/or dependents for assistance in problems related to sexual harassment. The Employee Assistance Program (EAP) is also available for such resource/information referral.
3. Training programs shall be provided to employees in conjunction with sexual harassment and non-discrimination training. Employees are required to attend this training.

4. Supervisory training shall be provided on a periodic basis and shall include the following:

- Duty to report and procedure for reporting policy violations.
- Employee awareness and communication procedures.
- Confrontational/conflict resolution and referral techniques.

Awareness for Volunteers:

Every volunteer will be given notice of the District's policy prohibiting sexual harassment as follows:

- Each volunteer shall be provided with a copy of the District's policy.

Retaliation

Any report of sexual harassment shall be handled in a confidential manner, with information released only on a need-to-know basis. Students, faculty or staff members, volunteers, or visitors who act in good faith by reporting real or ~~implied~~ perceived sexual harassment or violations of this policy will not be retaliated against or subjected to harassment.

Violations

Violations of this policy by any student or employee will lead to disciplinary action. The District may also take appropriate disciplinary action against any student or employee who intentionally makes a false or malicious statement about co-workers or others.

See Related Board Policy

Ref: NRS 33.200 – 33.360
34 CFR Part 106 (Title IX Regulations, as currently in effect)
20 USC §1681 (Title IX of the Education Amendments of 1972)
NRS 388.135 (sexual harassment prohibitions in Nevada schools)
NRS 613.420 (employment discrimination — sexual harassment)

Adopted: 02/89
Revised: 05/18/94
Revised: 06/13/06
Revised: 11/2020
Revised: TBD

ADMINISTRATIVE REGULATION

No. 113

Board of Trustees
Douglas County School District

SAFE AND RESPECTFUL LEARNING ENVIRONMENT – HARASSMENT

Requirements and Methods for Reporting Violations of NRS 388.135

Douglas County School District shall assure that any person who believes that ~~he or she~~ they ~~has~~ have been a victim of harassment or intimidation as defined by NRS 388.125 and/or NRS 388.129 by any or all individuals as specified by NRS 388.135, be encouraged and instructed to adhere to the following reporting mechanism:

A. Harassment

1. Harassment is defined in state law (NRS 388.125) as follows:

"Harassment" means a willful act which is written, verbal or physical, or a course of conduct that is not otherwise authorized by law, is highly offensive to a reasonable person, and:

1. Is intended to cause or actually causes another person to suffer serious emotional distress;
2. Places a person in reasonable fear of harm or serious emotional distress; or
3. Creates an environment which is hostile to a pupil by interfering with the education of the pupil.

2. Harassment can be recognized through the following examples of misconduct:

Generally, harassment involves misconduct that is response to the victim as a person with characteristics that are different from the harasser, including differences in race, color, religion, ancestry, national origin, gender, sexual orientation, gender identity or expression, socioeconomic status, academic status, physical appearance, or mental, physical, developmental or sensory disability, or by association with an individual or group who has or is perceived to have one or more of these characteristics. The specific examples of misconduct provided under the "bullying" section could also be examples of harassment when the misconduct is targeted based upon the victim's characteristics.

Sexual harassment can include unwelcome advances, words, demands for sexual favors, touching, sexual graffiti, sexual gestures, sexual or dirty jokes, discussing one's sexual activity in front of others, spreading rumors about or rating others as to sexual activity or performance.

Harassment based on race, ethnicity, disability, gender stereotyping or other characteristics can include name-calling, jokes, rumors; notes, cartoons; slurs, stereotypes, hostile acts based on an individual's characteristics; written or graphic material containing offensive comments which is posted or circulated and aimed at degrading individuals; and aggressive conduct motivated by an individual's characteristic.

Harassment and bullying through electronic means, including but not limited to text messages, social media posts, emails, online gaming platforms, or other digital communications, constitutes a violation of this policy regardless of whether such conduct occurs on or off school property, if it substantially disrupts the school environment or threatens the safety of a student or staff member, consistent with NRS 388.122 and NRS 388.135. This provision applies to both harassment as defined in Section A and intimidation as defined in Section B.

B. Intimidation

1. Intimidation is defined under state law (NRS 388.129) as follows:

"Intimidation" means a willful act which is written, verbal or physical, or a course of conduct that is not otherwise authorized by law, is highly offensive to a reasonable person and:

1. Poses a threat of immediate harm or actually inflicts harm to another person or to the property of another person;
2. Places a person in reasonable fear of harm or serious emotional stress; or
3. Creates an environment which is hostile to a pupil by interfering with the education of the pupil.

2. Intimidation can be recognized through the following examples of misconduct:

Intimidation generally involves misconduct where the perpetrator attempts to coerce the victim into doing or not doing something by means of threat, which may or may not be carried out. The intimidation may be accomplished, for example, by direct threats of physical harm or violence, by verbal insults, by impeding or blocking movement, or by placing objects or graffiti on the property of the victim with the purpose to frighten. The specific examples of misconduct provided under the "bullying" section can also be examples of intimidation when

the misconduct is for a coercive purpose to make the victim do something or to make something happen.

C. Hostile Environments

An environment that is hostile because it interferes with the education of the student exists when students experience disruptive, threatening, or harassing situations that are sufficiently severe or pervasive to alter the conditions of the student's education. Examples include severe or pervasive misconduct that directly interferes with other students' learning experience by disrupting the classroom routine and interfering with students' ability to pay attention in class and concentrate on their school work. Bullying, harassment, and intimidation can result in low self-esteem, fear of school, and poorer attitudes toward school in general. Students who are victimized by this severe or pervasive misconduct may adopt strategies to protect themselves, including not participating in class, dropping out of school activities, or skipping class or school. Students who feel unsafe in school as the result of bullying, harassment, and/or intimidation may have difficulty adjusting, emotionally and socially, to the school environment, which could directly influence their ability to engage themselves in and do well at school, and grades and other educational performance measures may suffer.

Employees – Any Douglas County School District employee who witnesses, overhears, or receives a report, formal or informal, written or oral, of harassment or intimidation at school, school-sponsored event or on a school bus shall report it to the principal or the principal's designee. If the report involves the school principal, the reporter shall make a report directly to the school district Title IX ~~Officer~~ Coordinator or Superintendent. Contact information on current Title IX ~~Officer~~ Coordinators are available on the Department of Education website at www.doe.nv.gov/titleix.html. If the report involves a Board of Trustees member or the District Superintendent, the reporter shall contact the Nevada Department of Education equity coordinator.

Notice: Harassment and Intimidation are Prohibited in Public Schools
The superintendent shall use all reasonable means to inform students, employees, and parents or guardians that the district will not tolerate harassment. Douglas County School District shall include the text of the provisions of NRS 388.125 to 388.135, inclusive, and the policy adopted by the Board of Trustees of the ~~school pursuant to section 3 of AB 202~~ District under the heading "Harassment and Intimidation is Prohibited in Public Schools," within each copy of the rules of behavior for pupils that the school district provides pursuant to NRS 392.463.

Professional Development

The superintendent shall develop age-appropriate methods of discussing the meaning and substance of this policy with staff and students in order to help prevent harassment and provide staff development as needed.

Douglas County School District will provide for the appropriate training of all administrators, principals, teachers and all other personnel employed by this district as prescribed by this policy under the heading "Professional Development."

Response to a Report of Harassment or Intimidation

Douglas County School District will ensure that local policy and procedures include the following procedural components: 1) Responsibility of Principal; 2) Responsibility of Title IX ~~Officer~~ Coordinator: 3) Investigation of Report of Harassment or Intimidation (Who, How, When, Result); 4) School District Action; 5) Appeal Process; 6) Interference or Prohibition of Retaliation; 7) Record Keeping and Notification; 8) Professional Development.

Principal's Responsibility

The principal or principals' designee is the person responsible for receiving oral or written reports of harassment or intimidation. Upon receipt of a report, the principal shall notify the school district Title IX ~~Officer~~ Coordinator immediately, without screening or investigating the report. The principal may request a written complaint. A written statement of the facts alleged will be forwarded as soon as practicable by the principal to the school district equity coordinator. If the report was provided verbally, the principal shall reduce it to written form within 24 hours and forward to the district Title IX ~~Officer~~ Coordinator. Failure to forward any harassment or intimidation report or complaint as provided herein will result in disciplinary action against the principal.

Title IX ~~Officer~~ Coordinator

Each school district has one individual within the district designated as the school district Title IX ~~Officer~~ Coordinator to receive reports of harassment or intimidation. If the report involves the school district Title IX ~~Officer~~ Coordinator, the reporter shall refer the complaint directly to the superintendent. The ~~Assistant Superintendent of Education Services~~ Direction of Human Resources ~~is~~ serves as the Douglas County School District Title IX ~~Officer~~ Coordinator.

Investigation of Report of Harassment or Intimidation

Who: The principal or school district Title IX ~~Officer~~ Coordinator shall conduct an investigation upon receipt of a report or complaint alleging student harassment or intimidation.

How: The investigator shall interview individuals involved and any other persons who may have knowledge of the circumstances giving rise to the complaint and may use other methods and documentation. In determining whether the alleged conduct constitutes a violation of this policy, the investigator shall consider, among other things: the nature of the behavior; how often the conduct occurred; whether there were past incidents or past continuing patterns of behavior; and the relationship of the parties involved.

When: The investigator shall complete the investigation as soon as practicable, but in no event later than ~~fourteen (14)~~ twenty (20) calendar days, absent good cause for extension documented in writing following receipt of the complaint. This timeline is consistent with the District's overall grievance process timeline established in Administrative Regulation 112.

Result: Upon completion of the investigation, the investigator shall decide if a violation of this policy has occurred and report that decision, along with the evidence supporting it, to the principal or school district Title IX ~~Officer~~ Coordinator and the superintendent or, if the complaint involves the superintendent or Board of Trustee member, directly to the Nevada Department of Education Title IX ~~Officer~~ Coordinator, for appropriate action in accordance with school district or state disciplinary policy.

School District Action

The school district shall take disciplinary or remedial action as appropriate in order to ensure that further harassment or intimidation does not occur. Such action may include, but is not limited to counseling, awareness training, parent-teacher conferences, warning, transfer, suspension and/or expulsion of a student.

School district action taken for violation of this policy shall be consistent with requirements of applicable collective bargaining agreements, Nevada Revised Statutes (NRS), federal law and Douglas County School District policies.

Appeal Process

A person deemed to be in violation of the policy on student harassment and intimidation, and subjected to action under it may appeal the determination and/or the action taken as follows:

Employee: If the person filing the appeal is an employee, the appeal shall proceed in accordance with School District policy governing employee discipline, including, if applicable, grievance procedures under any applicable collective bargaining agreement, and with legal due process requirements.

Student: If the person filing the appeal is a student, the appeal shall proceed in accordance with the District's student discipline policies and Administrative Regulations governing suspension and expulsion, as applicable. The student's parent or guardian shall be notified of the determination and the right to appeal in accordance with NRS 392.467 and District policy.

Interference or Retaliation

A school official shall not directly or indirectly interfere with or prevent the disclosure of information concerning a violation of NRS 388.135. As used in this context a "school official" means: (a) A member of the Board of Trustees of a school district; or (b) A licensed or unlicensed employee of the school district.

No cause of action may be brought against a pupil or an employee or volunteer of a school who reports a violation of NRS 388.135 unless the person who made the report acted with malice, intentional misconduct, gross negligence, or intentional or knowing violation of the law.

Record Keeping and Notification

Record Keeping: The superintendent shall assure that a record of any complaint and investigation of harassment or intimidation as well as the disposition of the complaint and any disciplinary or remedial action is maintained by the School District in a confidential file.

Notification: The superintendent shall assure that the complainant is notified whether allegations of harassment were found to be valid, whether a violation of the policy occurred, and whether action was taken as a result.

See related policies 113, 543 and 529

Reference: NRS 388.125~~,~~
NRS 388.129~~, and~~
NRS 388.132-135
NRS 388.123

Date Adopted: 07/11/06
Date Revised: 10/13/15
Date Revised: TBD

ADMINISTRATIVE REGULATION

No. 115

Board of Trustees
Douglas County School District

SOCIAL NETWORKING (SOCIAL MEDIA)

Blogging or other forms of social media or technology include, but are not limited to video or wiki posting, sites such as Facebook, X (formerly Twitter), Instagram, TikTok, YouTube, Snapchat, and similar platforms ~~and Twitter~~, chat rooms, personal blogs, or other similar forms of online communication, journals, diaries, or personal newsletters not affiliated with the District.

Unless specifically authorized to do so, employees are prohibited from speaking on behalf of the District in any social media forum or online platform. ~~instructed, employees are not authorized and, therefore, restricted to speak on behalf of the District.~~ Employees are expected to protect the privacy of the District, its employees, and students. Employees are prohibited from disclosing student information and personal employee and non-employee information and any other proprietary and non-public information to which employees have access. Employees shall comply with the Family Education Rights and Privacy Act (FERPA), NRS 392.029 (confidentiality of pupil records), all applicable confidentiality laws, Board policies, and District procedures when using social media or any online platform.

All other existing District policies apply in social media forums. Policies include, but are not limited to, anti-harassment, bullying and workplace violence.

1. District Monitoring

   Employees are cautioned that they should have no expectation of privacy while using the Internet, District equipment or facilities for any purpose, including authorized blogging. Employee's postings can be viewed by anyone, including the District. The District reserves the right to monitor comments or discussions about the District or its employees posted on the Internet by anyone, including employees and non-employees. The District may use search tools and software to monitor forums such as blogs and other types of personal journals, diaries, personal and business discussion forums, and social networking sites.

   The District reserves the right to use content management tools to monitor, review, or block content on district blogs that violate the District's blogging rules, guidelines, and best practices.

2. Reporting Violations

The District requests and strongly urges employees to report any violations or possible or perceived violations to their immediate supervisor, manager, or to human resources. Violations include discussions which reasonably may be defined harassing, intimidating, bullying, discriminatory, retaliatory, in violation of FERPA or other privacy laws, or other unlawful activity related to blogging, ~~or~~ social networking, or digital communications.

3. Discipline for Violations

The District will investigate and respond to all reports of violations of the social networking policy and other related policies. Violation of the District's social networking policy will result in disciplinary action up to and including termination. Discipline will be determined based on the nature and circumstances of any blog or social networking post. The District reserves the right to take legal action where necessary against employees who engage in prohibited or unlawful conduct.

4. Authorized Social Networking

The goal of authorized social networking and blogging is to become a part of the industry conversation and promote web-based sharing of ideas and exchange of information. Authorized social networking and blogging is used to convey information about District operations and services; promote and raise awareness of the District culture; search for potential new equipment and training tools; communicate with other employees, parents, and interested parties; issue or respond to breaking news or negative publicity; and discuss business-specific activities and events.

When social networking, blogging, or using other forms of web-based forums, the District must ensure that use of these communication paths maintain integrity and reputation while minimizing actual or potential legal risks, whether used inside or outside the workplace. Authorized District accounts shall be administered only by employees designated by the Superintendent or designee. All official District communications issued through social media are public records subject to retention and disclosure requirements under NRS Chapter 239 and applicable Nevada State Library and Archives retention schedules. Designated administrators shall preserve official social media content in accordance with the District's records retention policy.

Employees using AI-assisted tools to draft or prepare official District social media content must review and approve all AI-generated content before posting. Employees remain personally and professionally accountable for the accuracy of all content posted to official District accounts, regardless of the tools used in its preparation.

5. Rules and Guidelines

The following rules and guidelines apply to social networking and blogging when authorized by the District. The rules and guidelines apply to all District-related blogs and social networking entries, including District subsidiaries or affiliates.

Only authorized employees can prepare and modify content for the District's blog and/or the social networking entries located on any District-related website. Content must be relevant, add value, and meet at least one of the specified goals or purposes developed by the District. If uncertain about any information, material, or conversation, the employee shall contact his/her immediate supervisor, manager or human resources to discuss the content.

All employees must identify themselves as employees of the District when posting comments or responses on the District's blog and/or social networking site.

Any copyrighted information where written reprint information has not been obtained in advance cannot be posted on the District's blog.

All employees of the District are responsible for ensuring all blogging and social networking information complies with the District's written policies. Management is authorized to remove any content that does not meet the rules and guidelines of this policy, any other District policy, or that may be illegal, prohibited, or offensive. Removal of such content will be done without permission of the blogger or advance warning.

The District expects all guest bloggers to abide by all rules and guidelines of this policy. The District reserves the right to remove, without advance notice or permission, all guest bloggers' content considered inaccurate or offensive. The District also reserves the right to take legal action against guests who engage in prohibited or unlawful conduct.

Employees, contractors, and volunteers shall not create, post, share, or distribute AI-generated, digitally altered, or manipulated content that: (1) falsely appears to be an official District communication; (2) impersonates a District official, employee, or student; or (3) misrepresents events involving the District, its employees, or its students. Violation of this provision may result in disciplinary action up to and including termination, and the District reserves the right to pursue legal remedies where applicable.

6. Personal Blogs and Social Networking Sites

The District respects the right of employees to write blogs and use social networking sites and does not want to discourage employees from self-publishing and self-expression. However, employees are expected to follow the rules and guidelines as set forth in this policy to provide a clear line between the employee as the individual and/or as an employee of the District. The District will not request user names and passwords for personal social media accounts.

The District respects the right of employees to use blogs and social networking sites as a medium of self-expression and public conversation and does not discriminate against employees who use these media for personal interests and affiliations or other lawful purposes.

Bloggers and commenters are personally responsible for their commentary on blogs and social networking sites. Bloggers and commenters can be held personally liable for commentary that is considered defamatory, obscene, proprietary, or libelous by any offended party; not just the District.

Employees must not use District equipment, including computers, licensed software or other electronic equipment, nor facilities or on-duty time to conduct personal blogging or social networking activities.

Employees must not use blogs or social networking sites to harass, threaten, discriminate, or disparage against employees, students, or anyone associated with or doing business with the District.

If an employee chooses to identify ~~him/herself~~ themselves as ~~a~~ District employees on personal social media accounts, they should be aware that ~~, please note that some~~ readers may view ~~him/her~~ them as a District spokesperson ~~for the District~~. Accordingly, employees are ~~Because of this possibility, employee is~~ required to include a clear disclaimer stating ~~state~~ that ~~his/her views expressed in the blog and/or social networking area is employee's own~~ the views expressed are their own and do not represent ~~those of~~ the District or ~~of~~ any person or organization affiliated or doing business with the District.

Employees may not post on personal blogs or other sites the name, trademark, or logo of the District or any business with a connection to the District. Employees may not post District-privileged information, including copyrighted information or District-issued documents.

Employees must not post on personal blogs or social networking sites photographs of other employees, volunteers, clients, vendors, suppliers, students, nor can employees post photographs of persons engaged in District business without prior authorization by immediate supervisor, manager or human resources.

Employees must not post on personal blogs or social networking sites any advertisements or photographs of District products, nor use the District in advertisements.

Employees must not link from a personal blog or social networking site to the District's internal or external websites.

Employees must not initiate or maintain personal social media connections with currently enrolled students through personal accounts including "friending," following, direct messaging, or similar contact except: (1) where the employee has a parental or legal guardian relationship with the student as their own child; or (2) where specifically authorized in writing by the Superintendent or designee for a documented educational or extracurricular purpose, with parent or guardian notification and documentation in the employee's personnel file. Employees are further discouraged from initiating personal social media connections with former students who remain minors. Existing connections that predate this regulation shall be disclosed to the employee's supervisor and evaluated on a case-by-case basis. ~~"friend" or otherwise connect current students to their personal blog or social networking site. Exceptions may be approved for employees with parental responsibilities.~~

If contacted by the media, press, or any other public news source about employees' post that relates to District business, employees are required to obtain written approval from the immediate supervisor, manager or human resources prior to responding, explaining the details of the request and who requested the information.

Nothing in this regulation is intended to prohibit employees from engaging in speech or association protected under the First Amendment to the United States Constitution or Article 1, Section 9 of the Nevada Constitution, or to interfere with employees' rights under NRS 288 (Nevada Local Government Employee-Management Relations Act).

See Board Policy 115 – Social Networking (Social Media)~~Related to this Administrative Regulation~~

Date Adopted: 7/8/14
Date Revised: TBD

ADMINISTRATIVE REGULATION

No. 116

Board of Trustees
Douglas County School District

REPORTING AND DEFINITIONS OF THE FISCAL CODE OF ETHICS

REPORTING

A District officer, employee or agent who suspects that an illegal or unethical act, as described by the associated policy, has occurred is required to internally report such instances as described below. District Administration will not retaliate against any employee who, in good faith, has reported what they believe to be illegal or unethical acts by District staff or of another individual or entity with whom the District has a business relationship, on the basis of a reasonable belief that the practice is in violation of law or clear mandate of this policy.

This protection against retaliation shall be interpreted consistently with applicable Nevada whistleblower protections under NRS 281.611 to 281.671 and NRS 281.641, governing local government employee protections. Employees who believe they have been subjected to retaliation for a good-faith report may file a complaint with the Director of Human Resources or, if the retaliation involves District administration, directly with the Superintendent or the Board of Trustees.

An Incident Report must be completed by the Complainant and should include the following information:

- Date of Report
- Granting Agency, if known (Federal, State, Local or Private)
- Grant Number, if known
- Location of Incident
- Date and Time of Incident
- Source of complaint (DCSD employee, grantee, contractor, vendor, etc.)
- Detailed description of the alleged infraction

Once completed, the Incident Report can be submitted to the Director of Grants & Assessments, the Director of Special Education, the Chief Financial Officer, the Director of Human Resources, or the Superintendent. If a report involves an amount reasonably believed to exceed $500, involves a department head, principal, or senior administrator, or involves suspected fraud, waste, or abuse in a federally funded program, the Superintendent and Chief Financial Officer shall be notified promptly. For reports involving federal grant funds, the District shall also comply with reporting obligations under 2 CFR Part 200 and applicable grant terms and conditions, regardless of dollar amount.

INVESTIGATION

The Director of Human Resources will investigate, record, and report all suspected instances in a timely manner, generally within thirty (30) calendar days of receipt of the Incident Report, absent good cause for extension documented in writing and communicated to the Superintendent, to Grants and Assessments or Special Education (if grant monies are involved), and Business Services including the initial incident report as well as a report indicating actions taken, if any.

Depending on the results of the investigation, the Director of Human Resources will take appropriate action, including disciplinary actions for violations of this code of conduct by a District officer, employee or agent.

If the complaint involves the Director of Human Resources, the Chief Financial Officer, or another member of district senior administration, the investigation shall be conducted by an independent party designated by the Superintendent or, if the Superintendent is implicated, by the Board of Trustees. The District may engage an external auditor or legal counsel to conduct or oversee the investigation in such cases.

RESULTS

District Administration will take appropriate action to prevent incidents of fraud, malfeasance, misapplication of funds, gross mismanagement or other criminal activities. Specifically, the department(s) affected by an Incident Report will review current procedures, and make changes, if applicable and necessary, as a result of a completed investigation. Where substantiated violations involve criminal conduct, misapplication of public funds, or fraud in a federally funded program, the District shall notify law enforcement, the Nevada Department of Education, the applicable granting agency, or the Office of Inspector General, as required by law or applicable grant terms. In other cases of substantiated violation, the District shall assess whether notification to external agencies is appropriate given the nature and severity of the conduct.

DEFINITIONS

Misapplication of Funds: Any employee who embezzles, abstracts or willfully misapplies any District monies or funds, or who issues or puts forth any deposits, draws any draft, or who makes use of any funds in any manner, with the intent to injure or defraud, or to deceive any District employee, and any person who, with like intent, aids or abets any District officer, employee, or agent in committing any of the foregoing acts. ~~other District employee.~~

Bribery: the offer or acceptance of anything of value in exchange for influence on a government/public official or employee. Bribes can take the form of gifts or payments of money in exchange for favorable treatment, such as awards of government contracts. Other forms of bribes may include property, various goods, privileges, services and favors.

Confidentiality: All Incident Reports, investigation records, and related documentation shall be maintained in a confidential file by the Director of Human Resources or designee. The identity of the complainant shall be protected to the greatest extent practicable consistent with the District's obligation to conduct a thorough investigation. Records shall be retained in accordance with the District's records retention policy and NRS Chapter 239.

Fraud: the intentional deception of a person or entity by another made for monetary or personal gain. Fraud offenses always include some sort of false statement, misrepresentation, or deceitful conduct.

Malfeasance: the performance by a public official of an act that is legally unjustified, harmful, or contrary to law; wrongdoing (used especially of an act in violation of a public trust).

Gross Mismanagement: gross mismanagement in the work of the public service can manifest itself in two ways: (1) conduct motivated by bad faith or improper purpose, such as personal gain or an abuse of authority; or (2) conduct that, while not motivated by improper motive, constitutes gross mismanagement. For purposes of this regulation, gross mismanagement shall be interpreted in a manner consistent with applicable Nevada whistleblower law and accepted public-sector internal control standards.

To assess whether particular conduct, while not motivated by bad faith or improper purpose, is gross mismanagement (category 2), District Administration considers a series of non-exhaustive factors.

- The seriousness of the conduct: For instance, mere errors will not constitute gross mismanagement, but an error that is serious, and not debatable among reasonable people, could.
- The frequency or systematic nature of the conduct: Patterns of conduct are more likely to constitute gross mismanagement than are isolated incidents.
- The public interest: Gross mismanagement is more likely to exist if the conduct is something that would shock or concern a reasonable member of the public.
- The impact on the District and/or the program area: Gross mismanagement is more likely to exist if the conduct has significantly affected, or could

significantly affect, the District's ability to carry out its mandate, District's employees, students or the public trust.

- The conduct of the employee: Gross mismanagement is more likely to exist if the conduct is reckless or willfully disregards established policies, practices and procedures.

Conflict of Interest: A situation in which a District officer, employee, or agent has a financial interest, personal interest, familial relationship, or other circumstance that could improperly influence, or appear to influence, the performance of official duties or the impartial administration of District funds, contracts, purchases, or programs, in violation of NRS 281.230–.240 or NRS 332.820, as applicable. Officers and employees subject to financial disclosure requirements shall comply with NRS 281.571 et seq.

Vendor or Contractor Misconduct: Fraud, bribery, collusion, overbilling, false invoicing, kickbacks, misuse of grant funds, or any other unlawful or unethical act by a vendor, contractor, consultant, subrecipient, or grantee doing business with the District. Vendors and contractors receiving federal award funds are subject to the mandatory disclosure requirements of 2 CFR Part 200.113. The District shall include whistleblower and misconduct reporting provisions in all contracts with vendors and subrecipients of federal funds, consistent with 2 CFR Part 200.112.

See Related Board Policy 116 – Fiscal Code of Ethics

Reference:
NRS 281.230–.240 (conflict of interest — public officers)
NRS 281.571 et seq. (financial disclosure)
NRS 281.611–.671 (whistleblower protections)
NRS 281.641 (local government employee whistleblower)
NRS 332.820 (prohibited interests in public contracts)
NRS Chapter 239 (public records and retention)
2 CFR Part 200 (Uniform Guidance — federal grant requirements)
2 CFR Part 200.112–.113 (conflict of interest and mandatory disclosures) See Board

Adopted: October 13, 2015
Revised: TBD

ADMINISTRATIVE REGULATION

No. 117

Board of Trustee
Douglas County School District

OBJECTIVES

NON-DISCRIMINATION ON THE BASIS OF SEX UNDER TITLE IX

Douglas County School District ("the ~~school~~ D~~d~~istrict") has established this Title IX ~~a~~ grievance process to provide prompt, ~~and~~ equitable, and reliable resolution of reports, ~~and~~ complaints, and formal complaints of sexual harassment in violation of Title IX.

Any individual who is unsure about whether sexual harassment in violation of Title IX has occurred and/or which complaint procedure applies is encouraged to contact the Title IX Coordinator:

Executive Director of Human Resources
Douglas County School District
1638 Mono Ave
Minden, Nevada 89423
775-782-7177
~~Jgirdner~~ jdwyer@dcsd.k12.nv.us

I. Definitions

For purposes of this Title IX grievance process, the following definitions apply.

A. "**Actual knowledge**" means notice of sexual harassment or allegations of sexual harassment to the school district's Title IX Coordinator, or to any official of the recipient who has authority to institute corrective measures on behalf of the District, or to any employee of an elementary or secondary school in the school district. Imputation of knowledge based solely on vicarious liability or constructive notice is insufficient to constitute actual notice. This standard is not met when the only official of the school district with actual knowledge is the respondent. The mere ability or obligation to report sexual harassment or to inform a student about how to report sexual harassment, or having been trained to do so, does not qualify an individual as one who has authority to institute corrective measures on behalf of the school district.

"**Notice**" as used in this paragraph includes, but is not limited to, a report of sexual harassment made verbally or in writing to the Title IX Coordinator.

B. "**Advisor**" means a person chosen by a party to accompany and assist that party during any meeting, interview, or proceeding conducted under this grievance process. An advisor may be, but is not required to be, an attorney. An advisor may attend all meetings and proceedings and may confer with the party, but may

not speak on behalf of a party, answer questions directed to a party or otherwise interfere with or unreasonably delay the process. The District does not provide advisors; each party is responsible for selecting and, if applicable, compensating their own advisor. The District may establish reasonable limitations on advisor conduct that apply equally to both parties.

C. "**Complainant**" is an individual who is alleged to be the victim of conduct that could constitute sexual harassment. The school district treats a person as a complainant and refers to a person as a complainant any time the school district has notice that the person is alleged to be the victim of conduct that could constitute sexual harassment, regardless of whether the person reported, or a third party reported the sexual harassment, and irrespective of whether the complainant ever chooses to file a formal complaint.

D. "**Decision-maker**" means the District employee or designee responsible for reviewing the investigation report, conducting the question-and-answer process, and issuing the written determination of responsibility. The decision-maker may not be the Title IX Coordinator or the investigator assigned to the same formal complaint. The decision-maker must be trained in accordance with Section II of this regulation and must be free from conflicts of interest and bias for or against complainants or respondents generally and against the individual complainant or respondent.

E. "**Education program or activity**" includes locations, events, or circumstances over which the school district exercises substantial control over both the respondent and the context in which the sexual harassment occurs.

F. "**Formal complaint**" is a document filed by a complainant or signed by the Title IX Coordinator alleging sexual harassment against a respondent and requesting that the school district investigate the allegation of sexual harassment. There is no time limit or statute of limitations on a complainant's decision to file a formal complaint.

At the time of filing a formal complaint, a complainant must be participating in or attempting to participate in the education program or activity of the school district with which the formal complaint is filed. A complainant who has graduated, withdrawn, or is otherwise temporarily not enrolled may still be considered to be "attempting to participate" where the complainant has applied for re-enrollment or is otherwise seeking to participate in a District program or activity.

The phrase "**document filed by a complainant**" means a document or Electronic submission (such as by electronic mail or through an online portal provided for this purpose by the school district) that contains the complainant's physical or digital signature, or otherwise indicates that the complainant is the person filing the formal complaint.

Where the Title IX Coordinator signs a formal complaint, the Title IX Coordinator is not a complainant or otherwise a party under Title IX regulations.

G. "**Remedies**" means measures provided to a complainant following a determination that a respondent is responsible for sexual harassment under Title IX. Remedies are designed to restore or preserve the complainant's equal access to the District's education program or activity. Unlike supportive measures, remedies are not required to be non-disciplinary or non-punitive and need not avoid burdening the respondent. Remedies may include any individualized service described as a supportive measure, as well as additional measures appropriate to the circumstances. The Title IX Coordinator is responsible for coordinating the effective implementation of remedies.

H. "**Respondent**" is an individual who has been reported to be the perpetrator of conduct that could constitute sexual harassment.

I. "**Sexual harassment**" means conduct on the basis of sex that satisfies one or more of the following:

1. A school employee conditioning the provision of an aid, benefit, or service of the school district on an individual's participation in unwelcome sexual conduct (i.e., *quid pro quo*); or

2. Unwelcome conduct determined by a reasonable person to be so severe, pervasive, and objectively offensive that it effectively denies a person equal access to the school district's education program or activity; or

3. Sexual assault as defined in the federal Clery Act, or dating violence, domestic violence, or stalking as defined in the federal Violence Against Women Act.

"Sexual assault" as defined in the Clery Act means an offense classified as a forcible or nonforcible sex offense under the uniform crime reporting system of the Federal Bureau of Investigation.

"Dating violence" as defined in the Violence Against Women Act (VAWA) means violence committed by a person:

a. Who is or has been in a social relationship of a romantic or intimate nature with the victim; and
b. Where the existence of such a relationship will be determined based on a consideration of the following factors:
    1. The length of the relationship.
    2. The type of relationship.
    3. The frequency of interaction between the persons in the relationship.

"Domestic violence" as defined by the VAWA includes felony or misdemeanor crimes of violence committed by a current or former spouse or intimate partner of the victim, by a person with whom the victim shares a child in common, by a person who is cohabitating with or has cohabitated with the victim as a spouse or intimate partner, by a person similarly situated to a spouse of the victim under the domestic or family violence laws of the jurisdiction receiving grant monies, or by any other person against an adult or youth victim who is protected from that person's acts under the domestic or family laws of the jurisdiction.

"Stalking" as defined by the VAWA means engaging in a course of conduct directed at a specific person that would cause a reasonable person to:

a. Fear for his or her safety or the safety of others; or
b. Suffer substantial emotional distress.

J. "**Supportive measures**" means:

- Supportive measures are non-disciplinary, non-punitive individualized services offered as appropriate, as reasonably available, without fee or charge, to the complainant or respondent, before or after the filing of a formal complaint or where no formal complaint has been filed.

- Supportive measures are designed to restore or preserve access to the school district's education program or activity, without unreasonably burdening the other party; protect the safety of all parties and the recipient's educational environment; or deter sexual harassment.

- Supportive measures may include counseling, extensions of deadlines or other course-related adjustments, modifications of work or class schedules, campus escort services, mutual restrictions on contact between the parties, changes in work or housing locations, leaves of absence, increased security and monitoring of certain areas of campus, and other similar measures.

- The school district will maintain as confidential any supportive measures provided to the complainant or respondent, to the extent that maintaining such confidentiality would not impair the ability of the school district to provide the supportive measures.

The Title IX Coordinator is responsible for coordinating the effective implementation of supportive measures.

II. Title IX Grievance Procedures

A. **Reporting Sexual Harassment, Including Allegations of Sexual Harassment**

1. Reports by s~~S~~chool district employees must be made as soon as practicable, but not later than the end of the employee's next scheduled workday following the day on which the employee became aware of an incident or allegation of who have reason to believe that a student or employee has been subjected to sexual harassment,. For employees working non-standard schedules (including coaches, activity supervisors, and classified staff assigned to evening or weekend events), "workday" means the next regular school day or the next day on which the District's administrative offices are open for business, whichever is earlier. ~~including allegations of sexual harassment, are required to promptly make a report to the school district's Title IX Coordinator. The report must be made as soon as practicable, but not later than a time during the same day on which the employee became aware of an incident of sexual harassment, or an allegation of sexual harassment.~~ Reports ~~by school district employees must~~ may be made in person, by telephone, ~~and/~~or by email to the Title IX Coordinator. Failure to timely report ~~such incidents~~ may result in disciplinary action.

These internal reporting obligations apply in addition to, and do not replace, any mandatory reporting duties regarding suspected child abuse or neglect under NRS 432B and Board Policy 510.

2. Any person may report sexual harassment (whether or not the person reporting is the person alleged to be the victim of conduct that could constitute sexual harassment) in person, by mail, by telephone, or by email, using the contact information listed above for the school district's Title IX Coordinator, or by any other means that results in the Title IX Coordinator receiving the person's verbal or written report.

3. A report of sexual harassment may be made at any time, including during non-business hours.

4. Title IX complaints may also be made directly to the ~~Regional Civil Rights Director,~~ U.S. Department of Education, Office for Civil Rights, Region IX, ~~915 Second Ave., Room 3310, Seattle, WA 98174-1099~~50 Beale Street, Suite 8100 San Francisco, CA 94105 Telephone: (415) 486-5555, Email: OCR.SanFrancisco@ed.gov.

5. Individuals will not be retaliated against for reporting sexual harassment or for participating in an investigation. Retaliation is illegal under Title IX and any retaliation will result in disciplinary actions, up to and including discharge for employees or expulsion for students.

B. **Addressing Supportive Measures**

The Title IX Coordinator will contact the complainant within three (3) business days of receiving a report of sexual harassment to schedule a meeting regarding supportive measures and to explain the formal complaint process. If the individual making the report is the complainant[1] or if the complainant is identified by the individual making the report, the Title IX Coordinator will meet with the complainant to discuss supportive measures that may be appropriate in the particular circumstances and explain the process for filing a formal complaint.

1. Supportive measures are individualized measures designed to ensure the complainant (alleged victim) and, where appropriate, the respondent can continue to access the District's educational program and activities~~y~~, including employment, ~~(~~such as requiring no contact between individuals, or changing classes, or adjusting work assignments.~~)~~

[1] A "complainant" is defined under Title IX as an individual who is alleged to be the victim of conduct that constitute sexual harassment, regardless of whether that person is the person who makes a report of sexual harassment, and regardless of whether the complainant ever chooses to file a formal complaint.

2. Supportive measures may be continued even if the complainant chooses not to file a formal complaint, if appropriate under the circumstances.

C. **Confidentiality**

The District will protect the privacy of parties and witnesses to the extent possible consistent with the District's legal obligations and the need to investigate and resolve complaints. The following apply:

1. The identity of any complainant, respondent, or witness will not be disclosed except as necessary to carry out the grievance process, as required by law, or as authorized by the party whose identity is at issue.

2. Records related to reports, complaints, investigations, and determinations under this regulation are subject to the Family Educational Rights and Privacy Act (FERPA), 20 U.S.C. § 1232g, and Nevada student records law. Disclosure of student records will comply with FERPA and applicable Nevada law.

3. The District cannot guarantee complete anonymity if doing so would impair the ability to investigate effectively or to provide remedies to a complainant. The Title IX Coordinator will explain confidentiality limitations to persons making reports or filing complaints.

   Confidentiality protections apply alongside the District's prohibition on retaliation under Board Policy 117 and this regulation. Allegations of retaliation will be addressed promptly and may be handled under this regulation or other applicable Board policies.

   Where a complainant requests confidentiality and the Title IX Coordinator determines it is not possible to fully investigate while honoring that request, the Title IX Coordinator will inform the complainant and work with the complainant regarding next steps, which may include limiting the scope of the investigation or closing the formal complaint.

D. Filing a Formal Complaint

1. A complainant may file a formal written complaint requesting investigation of alleged Title IX sexual harassment with the Title IX Coordinator. A formal

~~written~~ complaint may be filed by the parent or~~/~~ legal guardian of a student complainant. A formal complaint is a document, including an electronic submission, filed by a complainant or signed by the Title IX Coordinator, alleging sexual harassment against a respondent and requesting that the District investigate the allegation. ~~The written~~ A formal complaint must contain the complainant's physical or digital signature or otherwise indicate that the complainant is the person filing the complaint. No particular format is required. The Title IX coordinator will assist any complainant who needs support in filing the complaint. Detailed factual information will be gathered during the investigation; a formal complaint will not be rejected solely based on it lacks specificity at the time of filing. ~~include basic information concerning the allegation of sexual harassment, including date, time, location, individual(s) who allegedly engaged in sexual harassment, and a description of the allegation. Students or employees who need assistance in preparing a formal written complaint should contact the school district's Title IX Coordinator.~~

2. In certain circumstances, the Title IX Coordinator may file a formal complaint even when the complainant chooses not to file. Examples include if the respondent (person alleged to have engaged in sexual harassment) has been found responsible for previous sexual harassment or there is a safety threat within the school. In such cases, the complainant (alleged victim) is not a party to the case, but will receive notices as required by the Title IX regulations at specific points in the complaint process.

3. The Title IX Coordinator **must dismiss** a formal complaint under this procedure if:
   a. The conduct alleged in the formal complaint does not constitute sexual harassment under the Title IX regulations and this policy; or
   b. If the conduct alleged did not occur within the scope of the school district's education program and activity, or
   c. The conduct did not occur in the United States.

   A mandatory dismissal under this section is for Title IX purposes only; where the alleged conduct may violate other Board policies, contracts, or laws, the District may address the allegations through those processes.

4. The Title IX Coordinator **may dismiss** a formal complaint under this procedure if:
   a. Complainant withdraws the formal complaint, or withdraws particular allegations within the complaint;
   b. The respondent is no longer employed by or enrolled in the school district; or
   c. There are specific circumstances that prevent the school district from gathering evidence sufficient to reach a determination regarding the formal complaint. However, if the conduct potentially violates other policies or laws, it may be addressed through the applicable Board policy/procedure.

Discretionary dismissals will not preclude the District from addressing the conduct through other applicable Board policies and procedures where appropriate.

5. If a formal complaint is dismissed under this procedure, the Title IX Coordinator will promptly and simultaneously send written notices to the parties explaining the reasons. Parties may appeal dismissals in accordance with the Appeals procedure below.

E. Emergency Removal or Administrative Leave

The Superintendent or designee may remove a respondent from an education program or activity on an emergency basis during the grievance process, as follows:

1. The Superintendent or designee will undertake an individualized safety and risk analysis to determine whether there is an immediate threat to the physical health or safety of any student or other individual arising from the allegations of sexual harassment. Examples may include, but are not limited to, a continued threat of violence against a complainant by a respondent, or a respondent's threat of self-harm due to the allegations.

2. If the Superintendent or designee determines that an immediate threat exists, a respondent may be immediately removed from the education program or activity. The Superintendent or designee will provide the respondent with notice and an opportunity to challenge the decision immediately following the removal. This is an opportunity to be heard, not a hearing.

3. The school district may place a non-student employee respondent on administrative leave during the pendency of the grievance process. To the extent

an applicable collective bargaining agreement or Nevada law (including NRS Chapter 288) provides an employee respondent the right to union representation during an investigatory interview that may lead to discipline, such right will be honored, provided that representation does not unreasonably delay the grievance process or conflict with Title IX regulatory timelines.

4. Any decision to remove a respondent from an education program or activity, or to place a non-student employee on administrative leave, must comply with school district policies and administrative regulations, collective bargaining agreements, and applicable federal or state law, including but not limited to student discipline laws and the Individuals with Disabilities Education Act, Section 504 of the Rehabilitation Act of 1973, and the Americans with Disabilities Act.

   Prior to the emergency removal of a student who has an Individualized Education Program (IEP) or a plan under Section 504 of the Rehabilitation Act, the Superintendent or designee shall consult with the Director of Special Education to determine whether the removal constitutes a change of placement under the Individuals with Disabilities Education Act and, if so, to ensure that applicable procedural safeguards, including any required manifestation determination review, are followed.

F. Notice to Parties of Formal Complaint

1. **Within five business days after the filing of a formal complaint** (filed by the complainant or signed by the Title IX Coordinator), the Title IX Coordinator will provide to the parties written notice of the formal complaint and allegations of sexual harassment potentially constituting prohibited conduct under Title IX. The notice will include:

   a. Notice regarding the complaint procedure and the availability of an informal resolution process if the Title IX Coordinator believes the circumstances are appropriate.

   b. Sufficient details known at the time (including identities of parties, if known; the conduct alleged; and the date and location of the alleged incident, if known), with sufficient time to prepare before any initial interview. **No interview will be conducted until at least five business days after the date notice has been provided to the**

parties.

c. A statement that the respondent is presumed not responsible for the alleged conduct and that a determination of responsibility will be made at the conclusion of the grievance process.

d. Notice that the parties may each have an advisor of their choice (who may be an attorney), and that the parties may inspect and review evidence.

e. Notice that knowingly making false statements or submitting false information during the grievance process is prohibited and may result in disciplinary action.

f. Notice of the name of the investigator, with notice that parties must raise any known concerns of conflict of interest or bias **within two business days after the date notice has been provided to the parties.** If a concern arises later based on new information, the party must raise it promptly upon discovery. The Title IX Coordinator will resolve concerns of conflict of interest or bias **within two business days after receipt of a party's objections,** to the extent practicable.

2. If additional allegations become known at a later time, notice of the additional allegations will be provided to the parties.

3. The Title IX Coordinator will initiate or continue discussions with the complainant and the respondent regarding the provision of supportive measures.

G. Informal Resolution Process

After a formal complaint has been filed, if the Title IX Coordinator believes the circumstances are appropriate, the Title IX Coordinator may offer the parties the opportunity to participate in an informal resolution process to resolve the complaint without completing the investigation and determination process. Informal resolutions cannot be used to resolve a formal complaint where a student is the complainant and the respondent is an employee.

Informal resolutions can take many forms, depending on the particular case. Examples include, but are not limited to, facilitated discussions between the parties; mediation; restorative justice; acknowledgement of responsibility by a respondent; apologies; or supportive measures.

If the Title IX Coordinator determines that informal resolution is available to the parties, the Title IX Coordinator will provide the parties a written notice disclosing the allegations in the formal complaint, and stating the following:

1. The Title IX Coordinator has determined that informal resolution is available to the parties.

2. The parties must voluntarily agree in writing to participate in an informal resolution process.

3. At any time prior to agreeing to a resolution, any party has the right to withdraw from the informal resolution process and resume the grievance process with respect to the formal complaint.

4. If an informal resolution agreement is reached, it must be signed by both parties and the Title IX Coordinator.

5. Any such signed agreement is final and binding according to its terms. Once an agreement has been reached, the school district will not resume the formal complaint process, nor initiate or allow either party to initiate another formal complaint process addressing any allegations resolved in the informal resolution process or arising out of the same facts or circumstances as any allegations resolved in the informal resolution process.

6. If an informal resolution process does not resolve the formal complaint, nothing from the informal resolution process will be considered as evidence in the subsequent investigation or determination.

Participation in any informal resolution process is voluntary for both parties. Either party may withdraw from informal resolution at any time prior to agreeing to a final resolution, in which case the formal grievance process will resume.

H. Investigation

1. The formal complaint will be investigated by a trained internal or external individual designated by the Title IX Coordinator. Any complaint about an employee who holds a supervisory position will be investigated by a person who is not subject to that supervisor's authority. Any complaint about the Superintendent will be submitted to the President of the Board, who will consult with legal counsel concerning the handling and investigation of the complaint.

2. The investigator will consult with the Title IX Coordinator as necessary during the investigation process.

3. If the complaint is against an employee of the school district, rights conferred under an applicable collective bargaining agreement will be applied, to the extent they do not conflict with the federal Title IX regulatory requirements.

4. Privacy rights of all parties to the complaint will be maintained in accordance with applicable state and federal laws.

5. The investigator will:
   a. Meet with each party after they have received appropriate notice of any meeting and its purpose, with sufficient time to prepare.

   b. Allow parties to have their advisor at all meetings related to the complaint, although advisors may not speak on behalf of a party or interfere with the process.

   c. Allow parties a reasonable opportunity to identify witnesses and submit favorable and unfavorable evidence.

   d. Interview witnesses and conduct such other activities that will assist in ascertaining facts (site visits, review of documents, etc.).

   e. Consider evidence that is relevant and directly related to the allegations in the formal complaint.

   f. During the course of the investigation, provide both parties with an equal opportunity to inspect and review any evidence that is obtained in the investigation that is directly related to the allegations in the formal complaint (including evidence which the school district does not intend to rely upon in reaching a determination of responsibility), and favorable and unfavorable evidence.

   g. Within ten (10) business days of resolving any objection to the investigator, and prior to the completion of the investigation report, provide each party and advisor (if any) the evidence subject to inspection and review, and provide the parties with ten (10) business days to submit a written response. The evidence subject to inspection and review includes any evidence obtained as part of the investigation that is directly related to the

allegations raised in a formal complaint, including the evidence upon which the school district does not intend to rely in reaching a determination regarding responsibility, and inculpatory or exculpatory evidence whether obtained from a party or other source.

h. Consider the parties' written responses to the evidence prior to completing the investigation report.

i. Within ten (10) business days of receiving the parties' written responses to the evidence, create an investigative report that fairly summarizes relevant evidence and send the report to the parties and advisors (if any) for them to review and provide written responses within ten business days of receipt of the investigative report.

j. After receipt of the parties' written responses (if any), forward the investigation report and party responses to the assigned decision-maker.

6. The investigation report and party responses will be forwarded to the assigned decision-maker within sixty (60) ~~business~~ calendar days of the date a formal complaint is filed, if practicable. A temporary, short-term delay or extension of time for good cause will be allowed.

7. If law enforcement authorities are investigating conduct that is also the subject of a formal complaint under this regulation, the District may temporarily delay its investigation for a brief period, not to exceed ten (10) business days, at the specific written request of law enforcement. The District's Title IX investigation shall proceed independently of any criminal proceeding, and a criminal investigation, charge, or conviction is neither required nor sufficient for the District to proceed under this regulation.

I. Determination of Responsibility

1. The decision-maker cannot be the investigator or Title IX Coordinator.

2. Within five (5) business days of receiving the investigation report and party responses, the decision-maker will provide notice to the parties that they have five (5) business days to submit written, relevant questions that the party wants asked of another party or witness.

3. Within five (5) business days of receipt of all questions, the decision-maker will provide relevant questions to parties/witnesses for response. A party/witness will be given five (5) business days to respond to the relevant questions asked by another party. If the decision-maker excludes a question as not relevant, the decision-maker will explain that decision to the party who proposed the question.

4. Within five (5) business days of receipt of all responses, the decision-maker will provide the responses to the parties. A party will be given an additional five (5) business days to ask limited written, relevant follow-up questions that the party wants asked of another party or witness.

5. Within five (5) business days of receipt of all follow-up questions, the decision-maker will provide relevant questions to parties/witnesses for response. A party/witness will be given five (5) business days to respond to the follow-up questions asked by another party. The decision-maker will send each party a copy of the responses to any follow-up questions.

6. The decision-maker will review the investigation report, the parties' responses and other relevant materials, and apply the preponderance of the evidence standard ("more likely than not") when making a determination.

7. Within five (5) business days of receipt of the responses to follow-up questions, the decision-maker will issue a written determination, which will include the following:

   a. Identification of all the allegations potentially constituting sexual harassment as defined in the Title IX regulations and this policy;

   b. A description of the procedural steps taken from receipt of the formal complaint through the determination, including notifications to the parties, interviews with the parties and witnesses, site visits, methods used to gather evidence, and meetings held;

   c. A determination regarding responsibility as to each allegation and findings of fact supporting the determination;

   d. A statement of, and rationale for, the result as to each allegation, including a determination regarding responsibility, any disciplinary sanctions imposed on the respondent, and whether remedies designed to restore or preserve equal

access to the school district's program and activity will be provided to the complainant; and

e. The school district's appeal procedure and permissible bases for the parties to appeal the determination.

8. The written determination will be provided to the parties simultaneously. The determination concerning responsibility becomes final either on the date that the school district provides the parties with the written determination of the results of the appeal, if an appeal is filed, or if an appeal is not filed, the date on which the appeal would no longer be considered timely.

9. The written determination will be provided to the parties within 45 business days of the date the investigation report was provided to the decision-maker. A temporary, short-term delay or extension of time for good cause will be allowed.

J. Remedies, Discipline and Other Actions

It is the intent of the Board that appropriate corrective action will be taken by the school district to stop the sexual harassment, prevent its recurrence and address negative consequences. The age and maturity of any student(s) involved and other relevant factors will be considered in determining appropriate action.

Any school employee or student that is found to have violated this policy will be subject to action including, but not limited to, warning, remedial training, education or counseling, suspension, exclusion, expulsion, transfer, termination or discharge. Students who violate this policy will be disciplined in accordance with school district policies and procedures for discipline, suspension, and expulsion.

Any remedy, discipline, or other action imposed on a student or employee will comply with school district policies and administrative regulations, collective bargaining agreements, and applicable federal or state law.

1. Remedies

Remedies are measures used to ensure that the complainant has equal access to the school district's education program and activity following the decision-maker's determination. Such remedies may include supportive measures, and may include other appropriate measures, depending upon the determination and the needs of the complainant. The Title IX Coordinator is responsible for implementing

remedies and providing any needed assistance to the complainant.

2. Discipline and Other Actions – Students

Following are the types of discipline and other actions that may be imposed on a student when there is a determination that the student is responsible for one or more violations involving sexual harassment:

- In-school or out-of-school suspension
- Expulsion
- Restorative justice
- Requirement to engage in education or counseling program

3. Discipline and Other Actions – Employees

Following are examples of the types of disciplinary actions that may be imposed on an employee when there is a determination that the employee is responsible for one or more violations involving sexual harassment:

- Written warning
- Probation
- Demotion
- Suspension without pay
- Dismissal
- Performance improvement plan
- Counseling

- Training
- Loss of leadership/stipend positions

K. Appeals

The person deciding an appeal cannot be the decision-maker, investigator, or Title IX Coordinator.

The parties may appeal a determination regarding responsibility, and from dismissals of formal complaints. Appeals are allowed on the following grounds:

1. A procedural irregularity that affected the outcome of the matter;

2. New evidence that was not reasonably available at the time the determination

regarding responsibility or dismissal of the formal complaint was made, that could affect the outcome of the matter; or

3. The Title IX Coordinator, investigator, or decision-maker had a conflict of interest or bias for or against complainants or respondents generally, or the individual complainant or respondent, that affected the outcome of the matter.

An appeal must be filed in writing within five (5) business days of receiving the determination, stating the grounds for the appeal and including any relevant documentation in support of the appeal. Appeals submitted after this deadline are not timely and will not be considered.

1. Appeals must be filed with the Superintendent, who will consider the appeal.

2. Within five (5) business days of receipt of the appeal, the Superintendent will notify the other party in writing of the appeal and will allow both parties to submit a written statement in support of, or challenging, the determination of the decision-maker. Parties will be given five business days to submit statements.

3. The Superintendent will conduct an impartial review of the appeal, including consideration of the written record of the matter, and may consult with legal counsel or other school district officials in making the decision.

4. Within fifteen (15) business days of receipt of the appeal, the Superintendent will issue a written decision describing the result of the appeal and rationale for the result, and provide the written decision simultaneously to the parties. The

decision will either deny the appeal; grant the appeal and remand to the decision-maker for further consideration; or grant the appeal by revising the disciplinary or other action(s). A temporary, short-term delay or extension of time for good cause will be allowed.

If the Superintendent has a conflict of interest or bias with respect to the parties or the subject matter of the appeal including where the respondent is a direct report of the Superintendent or where the Superintendent had prior involvement in the matter the Superintendent will designate an alternate appellate decision-maker, who may be the Deputy Superintendent, another senior District administrator with no prior involvement in the matter, or an outside hearing officer retained for this purpose. The alternate decision-maker shall have all the same authority and follow all the same procedures as the Superintendent under

this section. The designation of an alternate appellate decision-maker shall be made and communicated to the parties within two (2) business days of the receipt of an appeal.

L. Training

The District shall ensure that the Title IX Coordinator, investigators, decision-makers, and any person who facilitates an informal resolution process receive training on the following topics, as applicable to their role:

1. The definition of sexual harassment under Title IX and this regulation;

2. The scope of the District's education program and activity;

3. How to conduct a grievance process that protects the safety of complainants and promotes accountability;

4. How to conduct investigations, hearings, appeals, and informal resolution processes impartially, including by avoiding prejudgment of the facts, conflicts of interest, and bias;

5. Issues of relevance of questions and evidence, including the rape shield protections that apply to information about a complainant's prior sexual history;

6. Issues of relevance when creating an investigative report.

Training materials used to train Title IX personnel will be posted on the District's public website and retained for a minimum of seven (7) years.

M. Records

The District will maintain r~~R~~ecords ~~in connection with~~ related to sexual harassment reports and the grievance process ~~will be maintained~~ for a minimum of seven (7) years from the date of final resolution of each matter or for such longer period as may be required by NRS Chapter 239, the Nevada State Library and Archives General Retention Schedule, or other applicable law. Records to be retained~~,~~ ~~including~~ include:

1. The full investigation file for each formal complaint, including all evidence gathered, communications with parties, and a copy of the written determination

of responsibility;

2. Any disciplinary sanctions imposed on the respondent;

3. ~~and any~~Any remedies provided to the complainant designed to restore or preserve equal access to the ~~school~~ D~~d~~istrict's education program or activity;

4. Any appeal and the result therefrom;

5. Any informal resolution agreement reached and the result therefrom; ~~and~~

6. Documentation of any supportive measures provided, and the basis for any decision not to provide supportive measures requested by a complainant; and

7. All materials used to train Title IX Coordinators, investigators, decision-makers, and any person who facilitates an informal resolution process. The training materials will be made publicly available on the school district's website.

Legal Reference(s):
Title IX of the Federal Education Amendments of 1972, 20 USC 1681-1683
Title IX federal regulation, 34 CFR Part 106 (as currently in effect)
NRS~~,~~ 388.121 *et seq.,* Provision of Safe and Respectful Learning Environment
NRS~~,~~ 392.275 *et seq.,* Reports of Abuse, Neglect and Other Illegal Conduct
NRS~~,~~ 432B.010 *et seq.,* Protection of Children from Abuse and Neglect
NRS 388.135 (harassment and intimidation — public schools)
NRS 613.420 (employment discrimination — sexual harassment)
NRS Chapter 288 (local government employee-management relations)

Adopted: 11/2020
Revised: TBD

ADMINISTRATIVE REGULATION

No. 518(g)

Board of Trustees
Douglas County School District

STUDENTS

SUPERVISED CURRICULUM IN PHYSICAL EDUCATION
EXEMPTION OF CREDIT (Grades 9-12)

Douglas County School District students in grades 9-12 are permitted to be exempted from ~~a limited number of~~ up to two physical education credits through an approved Supervised Curriculum program. Completion and approval of the Supervised Curriculum Physical Education (SCPE) contract must occur by March l5th of the preceding school year for fall and spring semester. If there are extenuating circumstances, late applications will be considered. The parent or student who makes the request must provide appropriate documentation and complete the application for SCPE. Failure to provide documentation, failure to meet the indicated deadlines, or participation in a sport not ~~listed below~~ approved will result in no ~~waiver~~ exemption being issued.

Participation in SCPE must run concurrent with the entire fall or spring semester. ~~(SCPE may not begin or end mid semester. If a sport begins or ends within a semester, students will not be allowed on campus for the affected class period.)~~

SCPE has been approved ~~only for the following activity areas~~ for activities approved by the Nevada Department of Education. Other sports may be added with approval of the ~~Executive Director of Educational Services, Area 4~~ Superintendent or designee.

- ~~Dance (professional training)~~
- ~~Figure skating~~
- ~~Skiing or snow boarding~~
- ~~Equestrian training~~
- ~~Martial Arts (4th level and above)~~
- ~~Rodeo training~~
- ~~Gymnastics~~
- ~~CrossFit training~~
- ~~Club volleyball~~
- ~~Club swimming~~

PE Credit Exemption Limits

High school students (grades 9-12) may request an exemption of one PE credit per year up to a maximum of ~~1 credit~~ 2 credits total. Students must reapply by March 15th each year by submitting a new application for approval. Credit may be exempted for activities that occur entirely outside the school day.

Attendance

~~SCPE does not exempt the student from compulsory attendance except that the student may be released from one class for up to one full class period to attend the SSCPE training. The released time must not affect any other classes being taken on campus. This may only be taken during the student's first or last period of the day.~~

Participation in competitions, which extend beyond one class period, will be treated as if the student were competing in a NIAA activity. (Excused absences will be limited to the equivalent of 8 school days and require prior notification by the parent.)

Application, Contract, and Attendance Reporting

The application for SCPE must be completed and submitted to the principal by March 15th of the preceding school year for both fall and spring semester. The application and contract must be complete and provide all required documentation before it will be approved.

Required documentation includes:

1. SCPE Application must include proof that the student in the SCPE program/course will be participating in physical activities at an intermediate or high school level which result in an acceptable level of physical fitness as decided by the ~~Executive Director of Educational Services, Area 4 in his/her full discretion.~~ Superintendent or designee.

2. A copy of the program or syllabus that the student is following with the amount of time to be spent in that program during the semester. The program, or syllabus, must describe specific concepts, principles, and skills so that a comparison may be made with the required Nevada Physical Education Standards.

3. If an instructor is not a licensed teacher he/she ~~must possess and. provide documentation of~~ should possess substantial expertise in the field, as well as training and coaching experience.

4. The class syllabus must be approved by the ~~State~~ Superintendent or designee. ~~Exemption of PE credit and exemption for one period of the school day are contingent upon the approval of the State Superintendent.~~

5. Students must have a 2.0 grade point average for the semester prior to applying to participate in SCPE.

Requirements for Exemption of Credit

In order to receive an exemption of credit for SCPE, ~~the student is required to receive an average of five hours per week of direct instruction and supervision from his/her coach or instructor for each week of the semester for~~ a total of at least 90 hours must be completed per semester. The 90 hours does not include hours accrued over the summer months.

A monthly attendance report form completed by the coach or instructor is due to the principal or his/her designee on the last school day of each month of attendance. The report may be submitted electronically to the principal or his/her designee. The report must include the following information:

- Accounting for attendance of student activities as set forth on the application form
- ~~Documentation of completing an average of five hours per week under direct instruction or supervision of the coach or instructor~~
- Accomplishments and progress toward goals, including:
    - o Concepts, principles, or skills taught/practiced
    - o Specific functions or events practiced for or participated in (i.e., matches)
    - o Any clinics, tests, or attainment of new standing or rank
- Signature of the coach or instructor named on the application form. The principal will not accept the report without the signature. A parent's signature will not be accepted in lieu of this signature.

The final report showing completion of 90 hours of activity per semester must be submitted by 3:00 p.m. on the Friday that precedes the end of each semester. Students not completing appropriate documentation will not receive an exemption for the PE credit.

Monthly and final semester reports are to be given directly to the principal or his/her designee.

See Related Board Policy
See Related Administrative Regulation
SCPE Application

ADMINISTRATIVE REGULATION

No. 518(g)

Board of Trustees
Douglas County School District

STUDENTS

Ref: NAC 389.488

Date Adopted: 12/13/05
Revised: 01/24/13
03/08/18
05/19/26

ADMINISTRATIVE REGULATION

No. 518(k)

Board of Trustees
Douglas County School District

OUTDOOR RECREATION CREDIT (GRADES 7-12)

Douglas County School District students in grades 7-12 are permitted to earn up to two (2) elective education credits toward promotion or graduation through an approved Outdoor Recreation activity. Completion and approval of the Outdoor Recreation activity contract must occur by March l5th of the preceding school year for fall and spring semester. If there are extenuating circumstances, late applications will be considered. The parent or student who makes the request must provide appropriate documentation and complete the Application and Learning Plan for Outdoor Recreation. Failure to provide documentation, failure to meet the indicated deadlines, or participation in an activity not approved will result in no credit being issued.

Participation in Outdoor Recreation must run concurrent with the entire fall or spring semester. Learning must occur outside of regular school hours and may not count towards the student's academic load. Students may earn one half (.50) credit for approved Outdoor Recreation activities for every 90 hours completed and by providing evidence of learning as outlined in the Application and Learning Plans. District-approved courses will not count toward courses required for graduation or promotion but may be applied to a student's elective credit requirements.

Outdoor Recreation activities include those approved by the Nevada Department of Education. Other Outdoor Recreation activities may be added with approval of the Superintendent or designee.

Application, Contract, Learning Plan, Evidence of Learning & Agreement

The application for Outdoor Recreation activity must be completed and submitted to the principal by March 15th of the preceding school year for both fall and spring semester. The Application and Learning Plan must be complete and provide all required documentation before it will be approved.

Required documentation includes:

1. Outdoor Recreation activities Application must include proof that the student in the Outdoor Recreation program/course will be participating in activities at a middle or high school level which result in an acceptable level of outdoor activity as decided by the Superintendent or designee.

2. A copy of the Student Learning Plan that the student is following along with specific activities with the amount of time to be spent in that program during the

semester. The Learning Plan and activities should describe specific concepts, principles, and skills, estimated number of hours for activities as well as the supervisor/mentor.

3. Evidence of Learning will be required that include the following:
   - Log entries summarizing participation in the activity (1 entry for every 5 hours)
   - Time/activity logs (verified by mentor/supervisor) in no less than 30-minute increments
   - Photos/videos with captions
   - Final project or presentation (e.g., slideshow, report, demo)
   - Other: _____

4. Students must have a 2.0 grade point average for the semester prior to applying to participate in Outdoor Recreation activities.

Requirements for Credit

In order to receive credit for Outdoor Recreation a total of at least 90 hours must be completed per semester. The 90 hours does not include hours accrued over the summer months.

A monthly attendance report form completed by the supervisor/mentor is due to the principal or his/her designee on the last school day of each month of attendance. The report may be submitted electronically to the principal or his/her designee. The report must include the following information:

- Accounting for attendance of student activities as set forth on the application form
- Accomplishments and progress toward goals, including:
  - Log entries summarizing activity participation
  - Time/activity logs (verified by mentor/supervisor) in no less than 30-minute increments
  - Photos/videos with captions
  - Final project or presentation (e.g., slideshow, report, demo)
  - Other: _____
- Signature of the supervisor/mentor named on the Application form. The principal will not accept the report without the signature. A parent's signature will not be accepted in lieu of this signature.

ADMINISTRATIVE REGULATION

No. 518(k)

Board of Trustees
Douglas County School District

The final report showing completion of 90 hours of activity per semester must be submitted by 3:00 p.m. on the Friday that precedes the end of each semester. Students not completing appropriate documentation will not receive elective credit. Monthly and final semester reports are to be given directly to the principal or his/her designee.

See Related Board Policy
See Related Administrative Regulation Outdoor Recreation Application

Date Adopted: 5/19/26
Revised:

Ref: NAC 389
AB 501 (2025 Session)

ADMINISTRATIVE REGULATION

No. 521

Board of Trustees
Douglas County School District

STUDENTS

STUDENT DRESS AND ~~GROOMING~~ APPEARANCE

Douglas County School District is an educational institution with the mission of preparing students for the world of work. Personal appearance and dress are the responsibility of parent(s)/guardian(s) and the student. Within the instructional setting students will be required to adhere to the specified guidelines ~~established by the Administration~~ outlined in the school handbook. The Administration reserves the right to determine whether a student's attire and appearance are appropriate and do not disrupt the educational environment for other students.

In the interest of the health, safety, ~~cleanliness~~, and welfare of all students in Douglas County schools, and in an attempt to provide guidance to staff members who need to enforce appropriate dress and ~~grooming~~ appearance that meets these guidelines and is not a distraction to the learning environment, ~~the Administration has developed~~ the following standards have been developed:

~~1.~~ ~~The dress and or grooming of students~~ Student clothing and fit must not present potential health or safety problems. ~~Clothing should fit so that it does not create a health or safety issues.~~

~~2.~~ ~~Clothing must cover the body from above the chest/breasts to below the buttocks, including when moving, sitting, squatting or bending over and should cover all undergarments. This includes all private/intimate parts of the body, to include the midriff.~~

~~(a) Shirts that expose the shoulders, tank tops, and thin or "spaghetti" straps that adhere to the other provisions of this dress code are allowed.~~
~~(b) Undergarments shall not be intentionally exposed (e.g., bras, boxer shorts).~~
~~(c) Shorts, skirts, skorts, and dresses must be an appropriate length, covering the buttocks including when moving or bending over.~~
~~(d) Pants/bottoms with rips, tears, or mesh are acceptable but shall not reveal or expose a private/intimate part of the body nor cause a safety concern (e.g., a tripping hazard because of the hem of the pant leg drags on the floor.~~

Clothing that exposes the abdomen, chest, breasts, buttocks, private parts and/or undergarments will not be allowed. This includes revealing and/or transparent clothing. All shirts must have a strap or sleeve.

3. Shorts, skirts and dresses must be appropriate length, covering the buttocks including when moving or bending over.
4. All jeans, pants, trousers, shorts, skirts, etc., must be secured at waist level and not have rips or tears that expose undergarments or other areas of the body as described

in item 2 above.

5. Sunglasses may be worn indoors if there is a medical reason for indoor use.
6. Hats, hoodies, or other headwear may not be worn inside school buildings during the school day other than for a valid medical, safety, or religious reason.
7. Clothing shall not display unprotected speech including but not limited to: obscene, vulgar, depiction of violence, profane language or illustrations; and nothing that promotes an illegal activity, including underage drinking, illegal drug use or underage use of marijuana, domestic abuse, gang membership, battery, assault, or any other civil or criminal conduct which would violate state or federal law. Also prohibited are apparel, jewelry, accessories, notebooks, or any manner of ~~grooming~~ appearance which because of its color, the way it is worn, its trademark, or any other characteristic, carries known gang connotations or can be used as a weapon. This includes, but is not limited to, chains, spikes, pins, or needles.
8. Commonly acceptable standards of health and safety ~~such as cleanliness~~ and the wearing of underclothing and footwear are required at all times. Shoes that are safe and appropriate for school activities must be worn at all times. No slippers are allowed.
9. The safety of students requires that when a student is working around potentially hazardous equipment, his or her hair must be short or appropriately covered.

Each school shall develop positive reinforcement measures to encourage full compliance with student attire. Each school should strive to achieve full compliance through use of positive reinforcement measures, and should resort to disciplinary action only when positive measures fail to ensure compliance. In addition, schools shall communicate with parents/guardians so that the expectations, rationale and benefits are fully understood by the student and the family.

During designated spirit days, administration may approve temporary dress code modifications at their discretion.

If students repeatedly fail to comply with student dress and appearance expectations, violations of this regulation could result in progressive discipline as determined by the ~~site administrator.~~ district Progressive Discipline Plan.

See Policy related to this Administrative Regulation

Date Adopted: 7/20/93
Revised: 10/99
Revised: 7/22

Revised: 5/26