

**Douglas County School District
Board of Trustees
Agenda for the Regular Board Meeting of
Thursday, November 20, 2025
4:00 PM
Airport Training Center & Zoom
1126 Airport Road Building G-1
Minden, NV 89423**

Mission Statement

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

Board Purpose

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

Board of Trustees

Yvonne Wagstaff, President

Melinda Gneiting, Vice President

David Burns, Member

Susan Jansen, Member

Erinn Miller, Member

Markus Zinke, Member

District 6, Vacant

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

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

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

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

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

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

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

The Board limits public comment to three minutes per commenter.

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

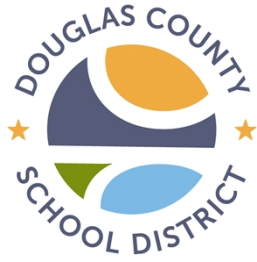
Personal Appearance at a Board Meeting: When an individual or group desires to communicate with the Board of Trustees by means of placing an item on the agenda, at a meeting of the Board, the District Superintendent shall be notified no later than 12:00 noon two weeks prior to the scheduled regular meeting,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

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

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

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

Revised 11/6/2025



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

AGENDA

Please click the link below to join the webinar: <https://dcsd-k12.zoom.us/j/83295093863> Passcode: NOV2025 Or Telephone: +1 669 900 6833 US Webinar ID: 832 9509 3863 Telephone Passcode: 0716066

New Public Posting Location for future DCSD Public Meetings: Due to the District Office Closure, the new Public Posting location will be 1290 Toler Ave, 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

Douglas High School's JROTC Color Guard will honor us by presenting the colors for the Pledge of Allegiance.

2. Public Comment (*For Discussion Only*)

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

3. DCSD Shoutouts (*Information Only*)

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

4. Closed Session (*For Discussion Only*)

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

5. Consent Items (For Possible Action) (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 October 16, 2025. 6

Attached are Minutes of the Regular Board Meeting of October 16, 2025, for review and approval.

B. Accounts Payable Special and Regular Run Vouchers 30

A complete list of payments contained in Accounts Payable Special Vouchers numbers 2636, 2637, 2638, 2639, 2640, 2641, 2642, and 2643, and Regular Run Voucher Numbers 2644 and 2645 are attached.

Vouchers have been prepared in accordance with state law and copies of the Vouchers are available for review by the public at the Superintendent's office prior to the meeting.

C. Budget Voucher Adjustments 241

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. 25-11 260

Listed on the Personnel Report No. 25-11 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 1 (one) report of restraint/aversive intervention for the month of November. A Corrective Action Plan (CAP) has been developed and submitted to the Department of Education under NRS 388.5315.

F. DCSD and Douglas County Sheriff's Office MOU 262

This is a renewal of the Interlocal Agreement between DCSD and DCSO.

6. Interlocal Contract between Douglas County and DCSD at Lake Schools (5-Year Parking Agreement). (For Discussion and Possible Action) Presenter: Ryan Stanton, Deputy

Director of Community Services

Presentation of funds earned for the 5-year parking agreement. The term of the Contract shall commence on June 1, 2026, and will terminate on October 1, 2031.

7. DCSD and Town of Minden MOU (For Discussion and Possible Action)

The Town of Minden to present the District with a proposed agreement for land use at 1638 Mono Avenue, Minden, NV, for the purpose of a dog park.

8. Health Insurance—Stop Loss Renewal (For Discussion and Possible Action) Presenter: 273

Jeannie Dwyer, Executive Director of Human Resources

9. Calendar Survey Results (For Discussion and Possible Action) Presenter: Ashley 283

Mitchell, AGPM Administrator

The Board will receive a presentation of the calendar survey data for the 2026-27 school year. The Board will discuss the results and provide direction on the calendar development.

10. Student Representative Report (Information and For Discussion Only)

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

11. Board Reports (Information and For Discussion Only) 299

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

A. NASB Presenter: Yvonne Wagstaff, Board President

B. Health Advisory Committee Presenter: Melinda Gneiting, Board Vice President

C. **State Board of Education** Presenter: Katherine Dickerson, Board Clerk or Susan Jansen, Board Member

D. **Douglas County Parks and Recreation** Presenter: Markus Zinke

12. Superintendent Report (Administrative Report, For Discussion Only)

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

13. 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 (For Discussion Only)

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

- The Regan Family donated \$1,000 to MES, specifically for the 4th grade expedition study program.

B. Monthly Update of Enrollment Counts (For Discussion Only)

302

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

C. District Comparison for Health Care Cost (For Discussion Only)

304

14. Adjournment

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

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

Douglas County School District, Minden, NV

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

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

**Douglas County School District
Board of Trustees
Regular Board Meeting
George Whittell High School & Zoom
Thursday, October 16, 2025
4:00 p.m.**

Draft Minutes

Minutes

Present:

Trustees

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

District Office Administrators:

Frankie Alvarado, Superintendent
Jeannie Dwyer, Executive Director of Human Resources
Ashley Mitchell, Administrator of AGPM (arrived 4:17pm)

Others Present:

Prairie Jackson, Student 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)**

Trustee Wagstaff called the meeting to order at 4: pm and provided the expectations for behavior during the meeting. Trustee Zinke led the Pledge of Allegiance.

MOTION: Trustee Miller made a motion to adopt the agenda. Seconded by Trustee Dickerson.

PUBLIC COMMENT: None

VOTE: 6-0

2. Public Comment (For Discussion Only)

Comments will be accepted in person, or through virtual participation via email; suptoffice@dcsd.k12.nv.us no later than 12:30 p.m. the day of the meeting. Email for public comment must include the submitting party's full name. Email for public comment will be posted as a supplemental document and copies will be provided for 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.

PUBLIC COMMENT: Online – Mae Hiatt called in based on the performance report that Mr. Alvarado sent out on ParentSquare, specifically the performance of science that has gone down since 2022. Where is the budget in terms of science advocacy in middle school and high school? Paper labs and simulations are the normal practice, but many students are hands-on learners. She feels our budget needs to be allocated for hands-on labs and stem activities.

Todd Poth, parent of three DCSD students, thanked the trustees for coming to the Lake for the meeting and for their service. He would like to talk about the budget, he feels the Lake schools have cut all that they can from their budget, personnel wise. It was a complete and utter waste of money spent on Joey Gilbert and he would like to know if we can get any of those funds back.

3. Special Recognitions (*Information Only*)

1. Tara Auld, teacher at CVMS, a Finalist for the 2026 Nevada State Teacher of the Year Award (quick photo)
2. Leadership Douglas County (Kayla Ratliff, Coral Lopez, and Josh Rudelbach) presents an update in regard to the Smash Hunger fundraiser and its earnings for SNP Angel Accounts totaling \$11,356.18. (quick photo)

4. Leadership Presentation (*Administrative Report*)

Gregory Thetford, Principal and Sarah Sparhawk, Vice Principal of CVMS share a presentation on the good things happening at their school. Their theme this year is “Owning our Journey” and they are guiding CVMS to be one of the top schools in Nevada and explained the programs they are using to empower educational confidence in the students. The main focus is on reading, it is important to have reading comprehension to learn across all curriculum areas. They have increased their enrollment and feel students want to attend CVMS, students are showing increased interest in creating a more positive atmosphere at school.

5. DCSD Self-Insured Health Insurance Plan - Proposed Benefit Revisions for Plan Year 2026 (Discussion and For Possible Action)

Jeannie Dwyer, Executive Director of Human Resources, Leeann Caires, Benefits and Risk Coordinator, and Kerry Stack are part of the Health Advisory Committee and share the recommendations of the Health Advisory Committee, which includes Hometown Health and LP Insurance, for the 2026 Plan Year. LP Insurance presented information earlier in the year that DCSD will need to increase the plan revenue by 15.63%, that represents \$1,443,000.00. The goal is to stay fiscally responsible while recognizing the needs of employees, plan, and DCSD which is of utmost importance. The changes the committee is recommending equate to a revenue increase of about 14.6% which is about 1.3M dollars. The projected shortfall is estimated to be about \$131,000.00 or 1% of the amount LP Insurance is looking for.

Trustee Gneiting thanked the committee for the opportunity to attend meetings and revealed it is quite eye opening to see the process they go through. With the changes there will be over 1M dollars coming out of the budget, will this now be standard? Kerry Stack clarified that yes, to increase the revenue shortage, instead of putting a band-aid on it every year by adding the approximate 1M, it will be implanted into the budget.

Trustee Zinke asked how is it a revenue problem and not a claims problem. Mrs. Stack clarified that there were no changes made for 8 to 9 years. There were no increase changes to the portion the District paid until the year before last and health care premiums were rising, so each year we started approximately 1M in the negative. About 2-years ago there was an increase in the portion the District paid in, but due to the length of time prior we were unable to catch up to the cost of health care. Mrs. Dwyer clarifies that the consultants state our plan was very healthy, we were ending each year

with approximately 3M dollars, so it isn't that the District was fiscally irresponsible they just couldn't predict the future increases in health care costs. Last year we had a revenue of approximately 10M dollars, claims in the range of 9M dollars, and administrative expenses around 1.2M dollars so we ended our fiscal year \$126,000 in the negative, so that is why we need to start making changes. The Board has asked about the cost of a fully funded plan so the committee has reached out for quotes in this regard and will report back to them in the Spring. Mrs. Cairns conducted a self-insured plan comparable with Douglas, Carson, Lyon, and Elko and the committee feels DCSD has a very good plan with Hometown Health.

The increase in benefits cost will take place January 1, 2026, if the Board votes for it. Trustee Zinke asked if we have a good year and have a large surplus does that stay in the health care budget. Mrs. Cairns explains there will always be a discussion to decrease it if enrollment and staffing decline, she has never seen this happen. The HR office is very proactive in educating employees on cost comparisons/savings for healthcare services.

PUBLIC COMMENT: Online – Marty Swisher, Gardnerville resident, served on insurance committee for several years and does not want that time to be misconstrued as irresponsible. He states rather than putting 1.4M general fund dollars into the healthcare fund at the end of the year, by increasing the premiums and transferring money over time to the healthcare restricted fund is more cost effective. This is a very complex issue and you can't account for catastrophic claims which always changes the outcome.

Trustee Wagstaff questions that if voted to move the 1M over time to the restricted healthcare fund it falls between two fiscal years which is beneficial to the District. Superintendent Alvarado confirmed that is correct.

MOTION: Trustee Jansen makes a motion to approve the proposed benefit revisions for plan year 2026 as stated by our presenters. Seconded by Trustee Dickerson.

VOTE: 6-0

6. Tahoe Douglas Fire Protection District

Chief Lindgren and Sean Ryan, Principal of GWHS presentation of the Fire Science Program and the students' enthusiasm in attending the course. The students practice getting into fire shelters, carrying people out of the way of danger, vertical ventilation on a roof for a building fire, using the force prop (prying open a door), maze prop for crawling through wall studs during a fire, learning how to use and tie ropes for moving equipment, running a hose, and then reload the hose for storage back onto the truck. The classes that are provided are Fire Science 1 for 10th grade, Fire Science 2 for 11th grade was added this year, and the plan is to add Emergency Medical Technician for 12th grade. These certifications would help the students get a job with fire services. They would like to market the 9th graders in the district so that they are aware the program is available to them. Chief Lindgren asks if there is a way to assist with transportation from the valley to the lake, they have space for up to 25 students in each class.

Prairie Jackson, student representative, states that there are flyers posted at DHS in regard to these courses available to them. It would be most beneficial to advertise the classes in Spring, so that students have the information fresh in their minds when signing up for classes they want the next school year.

The second part of the presentation shows the proposal for the Heli base project located on the GWHS property. Chief Lindgren feels it would benefit both the Tahoe Douglas Fire Protection District and DCSD, the students will eventually have the opportunity to learn flight mechanics and becoming a pilot. The presentation showed additions of buildings and improvements to current buildings.

7. DCSD Shoutouts (*Information Only*)

Each Trustee shared shoutouts provided from the community, staff, and students for others that have impacted their lives.

8. Consent Items (*For Possible Action*)

A. Minutes of the Regular Board Meeting of September 18, 2025.

Attached are Minutes of the Regular Board Meeting September 18, 2025, for review and approval.

B. Accounts Payable Special and Regular Run Vouchers

A complete list of payments contained in Accounts Payable Special Vouchers numbers 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633 and Regular Run Voucher Numbers 2634 and 2635 are attached. Vouchers have been prepared in accordance to state law and copies of the Vouchers are available for review by the public at the Superintendent's office prior to the meeting.

C. Budget Voucher Adjustments

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

***Information for both September and October are provided this month.**

D. Personnel Report No. 25-10 Jeannie Dwyer, Executive Director of HR

Listed on the Personnel Report No. 25-10 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. Facility Contract Approvals

Director of Facilities, Phil Demus, will provide an update of DCSD's current and future maintenance and construction projects.

F. Annual Northwest Regional Professional Development Program (NWRPDP) Report (Information Only) Leslie Peters, Assistant Director of Education Services, submitted the annual 2024-2025 NWRPDP report.

G. Local Literacy Plan Leslie Peters, Assistant Director of Ed. Services The Literacy Plan for Douglas County explains the role of literacy specialists as well as screening, intervention and progress monitoring for students in grades K-5 who demonstrate deficits in reading.

H. AB 168 - Progressive Discipline Plans Annual Update Provision of the Progressive Discipline Plan for the Board's annual review and approval. This progressive discipline plan was reviewed by school teams according to AB 285. On or before September 15, 2025, all school principals developed teams to review the 2024-25 District-wide Progressive Discipline Plan and make recommendations. It reflects the comments provided by "teachers, school administrators, school counselors, school social workers, school psychologists, behavior analysts, other educational personnel and support personnel, the parents and guardians of pupils, the pupils who are enrolled in the school, and, if applicable, organizational teams established pursuant to NRS 388G.700." It also includes recommendations and guidance from the Nevada Department of Education's Office of Safe and Respectful Learning Environment. The plan was then modified by the district personnel to reflect the comments and recommendations from the stakeholders. Updates to the plan are shown in blue font as well as the addition of Appendix C: Appeals of Suspensions or Expulsions.

I. **Bullying Report (July-Sept) Qtr. 1 (Administrative Report)** Shannon Brown, Executive Director of Ed. Services Information presented to the Board regarding incidents of bullying for the first quarter of the school year.

J. **Class Size Reduction (CSR) - Alternative Plan for 2025-26 (Discussion and Possible Action)**

Jeannie Dwyer, Executive Director of HR To discuss and approve the Douglas County School District's application for the Class Size Reduction Program for the 2025-2026 fiscal year. Per NRS 388.720 The Class Size Reduction Program aims to reduce the number of students in classrooms to provide a more effective learning environment. The program has been proven to improve student performance and increase teacher retention. The board is requested to review and approve the district's application for the Class Size Reduction Program, which outlines the proposed use of funds and strategies for reducing class sizes. Nevada Revised Statutes (NRS) 388.720 pertains to the development of a plan by school districts in Nevada to reduce pupil-teacher ratios. The key points include: • School districts, in consultation with recognized associations representing licensed educational personnel, must develop a plan to reduce pupil-teacher ratios in kindergarten and grades 1, 2, and 3 within the limits of available financial support. • In counties with a population of less than 100,000, school districts may develop alternative pupil-teacher ratios per class for specified grade levels in elementary schools, with some conditions and limitations. • The State Board of Education is responsible for reviewing and approving plans submitted by school districts.

K. **Approval of Class Size Reduction (CSR) Report Qtr. 1 per NRS 388.725** Jeannie Dwyer, Executive Director of HR Nevada Revised Statues (NRS) 388.725 requires school districts to report quarterly, on their websites, information related to average daily attendance, class sizes for grades 1, 2, and 3, and an identification for which a variance from the prescribed pupil-teacher ratios was granted by the State Board of Education for each elementary school in the district.

L. **Read by Grade 3 Rate of Improvement metrics for Kindergaren-3rd grade (For Discussion and Possible Action)** Leslie Peters, Assistant Director of Education Services, will provide the board with information regarding the recommended Rate of Improvement metrics established by Governor Joe Lombardo and the Nevada Department of Education for K-3 student growth and proficiency in reading. NRS 392.775

M. **Approval of English Language Development Program Manual** Leslie Peters, Assistant Director of Ed. Services

PUBLIC COMMENT: Adrienne Sawyer, parent of three DCSD students, is very pleased to see the DHS fence project will be completed. She thanks Superintendent Alvarado for keeping the safety of students at the forefront.

MOTION: Trustee Gneiting made a motion to approve the consent items. Seconded by Trustee Jansen.

VOTE: 6-0

5-minute recess called 6:37 p.m. - Reconvened 6:44pm

9. Douglas County School District 2024-25 Achievement Results and Accountability Report Cabinet Team

Ashley Mitchell, AGPM Administrator goes over the information provided in addition to the increases in NSPF Star Ratings: MES up 2 stars, SES up 1 star, ZCES up 2 stars, CVMS up 1 star, and PWLMS up 1 star. No schools decreased, schools either maintained or increased their rating.

The advanced placement data shows 88% pass rate and the national rate is about 60%. The CTE assessments: end of program performance shows 71.8% pass rate, second highest in the state, and the work place readiness performance shows just under 80% pass rate, also second in the state. The graduation data is processed a year behind and AGPM office is working on last years at this time, the data presented for 2023-24: 49% of students received standard diplomas, 24% received advanced diplomas, 27% received College/Career Readiness diplomas. Achievement data is showing increase in math scores across K-6. The summative report shows SBAC, ACT, and science assessment scores increased our ranking in the state: ELA 7th to 4th, Math 6th to 4th and from 2nd to 1st in 11th grade math, science 10th to 4th, and the only one that decreased was 1st to 4th in science. Transiency and chronic absenteeism numbers decreased.

Trustee Wagstaff asked about credit deficiency and the 126 students in this category. Ms. Mitchell clarified the number is district wide. All but two of our schools are over 90% attendance, why are ASPIRE and PHES lower? Superintendent Alvarado clarifies that ASPIRE has weekly talks with families of students and due to the students in distance learning not checking in has increased their absenteeism. This is an area the school is focused on with their Wildly Important Goals. He will reach out to Mr. Reed, Principal of PHES to get more information in regard to his school.

10. Governance & Superintendent Goals (*Discussion and Possible Action*)

Frankie Alvarado, Superintendent

Superintendent Alvarado reminded the Board of the cyberattack at the state level and not having the information available last month so it was moved to this month. The Board first had the ability to review the information back on July 17 and now has had the opportunity since the agenda was posted and asked if there are any goals they want to speak about and have any questions in regard to the metric that was placed.

Trustee Gneiting asked about approving policies and resource allocations and what is happening to get back to our ending fund balance.

Superintendent Alvarado clarified in Goal 2: Fostering Fiscal Stewardship and Strategic Resource Alignment that we are currently being audited and it should be completed in about 2-weeks. The Board will receive an audit report presentation in December as well as a December amendment to the budget for them to take action on. We are hoping to maintain our structural programs as much as possible, but it is evident that we will be in the negative over \$5M. Next month he will do a presentation on the analysis. In January we will bring back the agenda item for declining enrollment, provide some projections, staffing report, and give the Board as much information as possible to make decisions for the future of DCSD to put us in a positive financial position. The goal states we were trying to do this over three (3) fiscal years, reducing staff through attrition will not be enough to catch up with \$5M. The Board will have to have conversations about the organization of the District starting in January and some of the changes we may need to do to balance the budget and restore the 4% reserve and 1% contingency. It will be up to the Board to change 3-years to -year or 2-years which will give him the direction needed for presentations and options he needs to prepare for them.

Trustee Wagstaff is concerned restoring the ending fund balance in 3-years. If we are that far negative, that will not happen in 3-years.

Trustee Zinke explained that we need to speed up the process especially if we will be over \$5M in the negative at the end of the fiscal year. Unfortunately, that's hard, but to spread it out over years is guaranteeing us receivership and that is not an option.

Superintendent Alvarado confirmed, that is correct, that is why he asked the Board if they would want to change the timeframe. 3-years puts us into the next biennium and there is no prediction as to the funding we will receive per pupil at that time. We are at the point of receivership where the Department of Taxation will come in and make decisions for us. We will need to make a plan and go over that from January through April.

~~MOTION: Trustee Gneiting makes a motion that we change Goal #2 under key metric financial health and compliance to say that within 1-year we will break even and within 2-years we will recoup our 4%. Seconded by Trustee Jansen.~~

(Trustee Gneiting rescinded her motion and Trustee Jansen rescinded her second as any/all goal changes need to be voted on at once)

Trustee Gneiting states under staffing it will need to be changed from 3-years to 2-years to meet Goal #2.

Trustee Miller questions Goal #4 key metrics for success specifically the volunteer program. Increase the total of active members by 10%, is there a specific number or just up 10%.

Superintendent Alvarado clarified that they are trying to improve parent engagement. So, they are educating the community on how to volunteer, what the process is to get cleared. There are currently 985 volunteers.

Mrs. Dwyer clarified that once you become a volunteer, the application is good for 5-years. Some may have students that have graduated or they just filled out the paperwork to attend a field trip, they are currently trying to clean up this information to verify how many are actively volunteering at this time.

PUBLIC COMMENT: None

MOTION: Trustee Gneiting makes a motion to approve the Superintendent Goals with the change to Goal #2 under key metrics for success, financial health and compliance to restore the budget to break even within 1-year and 4% within 2-years, and the phased reduction of staffing over the next 2-years. Seconded by Trustee Jansen.

VOTE: 6-0

11. Open Meeting Law Violations (For Discussion and For Possible Action)

Yvonne Wagstaff, Board President

Discussion and possible action to acknowledge the Findings of Fact and Conclusions of Law for Open Meeting Law Complaints in A.G. File No.: 13897-492 & 13897-525.

PUBLIC COMMENT: Adrienne Sawyer, parent of three DCSD students, comments on yet another OML violation because trustees were deciding on Board business outside of public meetings. According to the violation the board does not contest this occurred. The Attorney General's office also found that the contract the Board officer signed was different from the one the Board voted to accept when they hired Joey Gilbert Law. According to the violation, the Board does not contest this either. Former Trustees Gilkerson and Kangas, as well as Superintendent Lewis, have been vindicated. They were justified in their pursuit of transparency and were dedicated to protecting public trust. She hopes the Board accepts these findings without any caveats.

Doug Ritchie, five children either currently enrolled in or graduated from DCSD. He thanks the leadership of the Board for the decisions they have been making, particularly for hiring great legal counsel to provide advice to them moving forward. One item of which he referred to is the decision to execute and approve the contract with Joey Gilbert's law firm. It is clear from the Attorney General's opinion that the contract violated Nevada's Open Meeting Law. Therefore, the contract is void. Not voidable, but void, which means it was as if it never existed. He asks the Board to put this to rest, to address the finding of the Attorney General's office, to clarify this contract is void. It would be helpful for the Board to express whatever they want to, to have closure for the public.

Online: Colin Burrows, parent in the community, deeply concerned of repeated OML violations. According to findings these (3) Trustees have been implicated in multiple confirmed violations of state transparency laws. The most current violations are most concerning with unauthorized alteration and signing of legal services contract without full Board participation and private communications among a quorum of trustees concerning the termination of the former Superintendent. Violations cease to be mistakes and instead demonstrate a pattern of disregard for open government and public accountabilities.

Online: Marty Swisher, Gardnerville resident, thanks public members for coming forward with these OML violations. Specifically, the Wilson complaint about a quorum discussing the termination of Keith Lewis, Superintendent, that also involved individuals outside of our school district. Joey Gilbert was aware of that because he was cc'd on these emails. When the public asked for public records of this, they were told that no records existed. It took going to court for 10 to 11 months to find out that in fact those records did exist, they do exist. He asks that the two long standing Board members present tonight be the ones to accept and second the motion.

Online: Mae Hiatt reiterates this is OML violation #6. As a member of the community and a parent we need to set an example for our children and there should be accountability and consequences. She would like to see a public apology. She supports the call for censure for certain Board members.

Trustee Gneiting asked if these were the last of the OML violations.

Superintendent Alvarado confirmed that there were (3) findings brought to the District. (2) were violation, (1) was a non-violation. These are the last ones.

Trustee Dickerson would like to say that she relied for better or worse on legal counsel and she never intentionally tried to hurt anyone.

Trustee Zinke asked if any Board members, that were mentioned in public comment, would like to make a motion.

Trustee Dickerson reiterated that she did everything she was asked to do. She did not intentionally do anything.

Trustee Miller stated that what is being asked is an acknowledgement of findings.

Trustee Jansen states she thinks it is better if she doesn't speak because she really has nothing to say.

MOTION: Trustee Wagstaff makes a motion to accept the OML violation findings of fact and conclusion of law for Open Meeting Law complaint from the AG. Seconded by Trustee Zinke.

Trustee Zinke states that we have members of the community requesting that we acknowledge this without caveats and this is the last of the findings. It would do our community a great service to do your best to acknowledge it and make the appropriate action here for the sake of our community and our school district.

Trustee Dickerson explains that she was asked to turn things over and she did exactly that. She didn't plot against anybody and has been on the receiving end and sat quietly for a long time about this. She did not do anything intentionally and feels she got swept up in a group. It was because she turned over her emails that other things were found. She was honest about that and is so overwhelmed by this. Trustee Zinke confirms he thinks her statements are true.

VOTE: 6-0

12. Closed Session (*Discussion Only*)

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

CLOSED SESSION: 7:38 p.m. – RECONVENED 8:08 p.m.

13. Student Representative Report (*Discussion Only*)

Prairie Jackson reports on Fall sports, which are coming to an end soon.

Cross Country has a race tomorrow.

DHS Football has a game against Spanish Spring this week.

DHS Volleyball has a game against Carson next week, as does the Girls Soccer.

DHS Boys Soccer will play this weekend.

DHS Tennis is over except for individuals, so there's a couple playing right now in regionals trying to get to state.

Club updates:

Block D Letterman's Club had a scholarship dinner earlier this month. This dinner, a cornhole tournament, and raffle prizes were a few events to earn money for Block D scholarships. They will also host their annual turkey drive to raise money to buy food for shelters.

HOSA has been doing a fundraiser for breast cancer awareness and they have been selling pink swag as well as t-shirts and holding Pink Shirt Wednesdays to show support.

DHS music department is holding a Fall concert next week, choir and band

Prairie would like to build a relationship with the leadership students at DHS, PWLMS, CVMS, Whittell, and ASPIRE. She would like to create a system that if a topic arises, she wants to hear all student's perspective not just her own and the people she talks to. She would like to introduce herself and start this in the next week or two.

14. Board Reports (Information and Discussion)

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

Trustee Miller: Oct 2 – Parks meetings in regard to the parking stewardship that Zephyr Cove Parents Club and GWHS Boosters do. They did a total of 164 volunteer hours over the course of the summer. Attended a lot of Whittell soccer games for girls and boys. Attended both ZCES and GWHS back to school nights. On the 18th the Lake schools had a movie night. They also hosted a dance and an alumnus gathering for all years. GWHS Homecoming was on the 26th. Attending the meeting with Senator Titus and Superintendent Alvarado.

Trustee Zinke had the opportunity to go to Senior Sunrise and helped prepare food and dishes detail. Attended the Wildly Important Goal meeting at CCMES. Participated at DHS in the interviews for the English department and met with Mr. Baligad, with CTE and toured the ag and auto departments. Attended the CTE committee meeting trying to get a grant. Attended the Parks & Rec meeting, they are trying to determine the programs they will move forward for their projects next year.

Trustee Dickerson attended the mock interviews at DHS and the JAG event. The Nevada Department of Education meets on the 20th, so next month she will have an update on what is going on.

Trustee Gneiting attended two Health Advisory Committee meeting since last month to get in preparation for this meeting. She attended the JAG induction ceremony, the WIG meetings at both CCMES and JVES, the Homeschool Town Hall meeting, football games and the first marching band competition.

Trustee Jansen attended a couple of back-to-school nights after last months meeting. She did vacation for 3-weeks and is now back and ready. She will attend the Nevada Department of Education meeting coming up.

Trustee Wagstaff had the opportunity to attend CCMES and JVES WIG meetings. Attended both days of mock interviews at DHS with their English department. Attended the meeting with Senator Titus, the JAG event at DHS, and the POOL-PACT training for AI Paralysis. We have our annual NASB training coming up Dec 4-6 in Reno. Rick Harris contacted her to serve on the Nevada's metrics subcommittee for accountability design which starts November 7.

15. Superintendent Report (*Administrative Report, Discussion Only*)

Frankie Alvarado, Superintendent

We are currently at 94% student attendance across the District as of today.

NIAA has selected two of our athletic teams as all-academic teams: DHS Girls Golf and GWHS Girls Soccer.

Update to the Board that he has started communication with JD Frisby, Manager of the Town of Minden, in regard to the park next to the District office. They will continue conversation in regard to the need of a dog park and a possible agreement for that land. He will present information to the Board as he receives it.

In regard to dress code, it was going to be discussed at this meeting but after speaking with each of the trustees individually and then a group dialogue with secondary administrators it looks like we will be making some changes to our administrative regulation. It would not be fair to students or parents to do that in the middle of the school year so we plan to bring back the policy and administrative regulation in the Spring so that everyone has advanced notice before heading out into summer and purchasing school clothes for next year.

DPAC meeting is being held on the 20th at JVES.

Homeschool Town Hall held a few weeks ago, around 49 people attended.

Attended the DHS and ASPIRE JAG induction event.

24-25 Audit is in progress and will be presented in December. We have been audited for 10 consecutive years.

Met with Senator Titus, Dr. Steve Canavero, our Interim Superintendent of NDE, as well as Deputy Superintendent, Megan Peterson and shared our struggles, mainly declining enrollment as it is a major factor in our budget issues.

The Board will receive policies to review, one is related to bus stop arm cameras that is a safety related policy.

The open enrollment process will start in January for the 26-27 school year. Calendar survey was sent out and Ms. Mitchell will share the data at the next meeting.

Strategic Plan Update: Goal #1 Student Success – implement new 6th – 12th grade ELA instructional curriculum. This has been implemented, we have provided training and we have supports in place for our teachers. Teachers can reach out to Leslie Peters, Assistant Director of Educational Services if they require more training. Eventually PDC will support trainings for the new curriculum and we're going through some adoptions for the year. At each school, we've developed a multi-tiered system of support team (MTSS) which have been implemented and making progress.

Objective 3, Action step 6 – Expanding Career and Technical Education electives at the middle schools. Ms. Mitchell and Mr. Baligad applied for a grant and we received funding for a work-based learning teacher and that teacher is focused on pushing down into the middle grades and elementary to do exploratory and college/career activities.

Goal #4 Family Engagement Specialist goal – she is working hard this year to reach out to our parents and principals and knowing what the needs are in our District. Each school issues a monthly newsletter and Hailey helps them implement a media page, she also is involved with PTA groups and attends DPAC meetings. We need to mend the gap between parents and schools. ParentSquare is the new system and is user friendly, we are moving to having a digital payment option on the app.

16. Informational Items (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.

Superintendent Alvarado speaks on the open enrollment for health benefits and our student enrollment counts.

The Methodist Church donated \$1,000 to DHS for the student hardship program.

Angel Account donations: Helen Johnson donated \$500 to GES's account and Steven Brady donated \$500 to be split between schools.

CVI donated \$5,000 to our students in transition account.

18. Adjournment

Meeting adjourned at 8:38 p.m.

Approved:

Submitted by,



Katherine Dickerson
Clerk of the Board

Renee Bidart
Executive Secretary

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.

to board@dcsd.k12.nv.us", suptoffice@dcsd.k12.nv.us, We

To be included in the minutes of the next school board meeting

Hello DCSD School Board,

Last night at the school board meeting, Markus Zinke attempted to appeal to the sensibilities of the board and advocate for the parents, students, teachers, and staff of Douglas County. He is asking the board as a whole to recognize what the Attorney General has validated regarding Open Meeting Law violations.

This violation wasn't just a procedural misstep; it was a breach of public trust. The Open Meeting Law exists to protect transparency, accountability, and the democratic process that ensures all voices in this community are heard. When that trust is broken, it undermines confidence in the board's integrity and in the very institutions meant to serve our children and families.

Three members of this board remain in their positions despite being directly involved in the actions that led to the violation. I believe it is essential - both ethically and professionally - that those members take personal accountability. Acknowledging the wrongdoing, accepting responsibility, and committing to higher standards of transparency are not just symbolic gestures; they are necessary steps toward rebuilding the trust that has been lost.

To the rest of the board: accountability is not about division. It is about courage. Every trustee was elected to represent this community with integrity, honesty, and respect for the law. Working together does not mean looking the other way when clear ethical violations have occurred. It means holding one another to the standards you each swore to uphold — even when it's uncomfortable.

This community deserves a board that demonstrates accountability in action, not just in words. I urge each of you to take this moment seriously, and to address it publicly, transparently, and in good faith. We cannot move forward until the past is properly acknowledged. I think you'll find that taking these important steps will put this at rest with the community you serve.

Respectfully,
Jennifer Wilson

**Douglas County School District
Board of Trustees
Regular Board Meeting
George Whittell High School & Zoom
Thursday, October 16, 2025
4:00 p.m.**

**APPROVED
11.20.2025**

Minutes

Present:

Trustees

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

District Office Administrators:

Frankie Alvarado, Superintendent
Jeannie Dwyer, Executive Director of Human Resources
Ashley Mitchell, Administrator of AGPM (arrived 4:17pm)

Others Present:

Prairie Jackson, Student 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)**

Trustee Wagstaff called the meeting to order at 4: pm and provided the expectations for behavior during the meeting. Trustee Zinke led the Pledge of Allegiance.

MOTION: Trustee Miller made a motion to adopt the agenda. Seconded by Trustee Dickerson.

PUBLIC COMMENT: None

VOTE: 6-0

2. Public Comment (For Discussion Only)

Comments will be accepted in person, or through virtual participation via email; suptoffice@dcsd.k12.nv.us no later than 12:30 p.m. the day of the meeting. Email for public comment must include the submitting party's full name. Email for public comment will be posted as a supplemental document and copies will be provided for 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.

PUBLIC COMMENT: Online – Mae Hiatt called in based on the performance report that Mr. Alvarado sent out on ParentSquare, specifically the performance of science that has gone down since 2022. Where is the budget in terms of science advocacy in middle school and high school? Paper labs and simulations are the normal practice, but many students are hands-on learners. She feels our budget needs to be allocated for hands-on labs and stem activities.

Todd Poth, parent of three DCSD students, thanked the trustees for coming to the Lake for the meeting and for their service. He would like to talk about the budget, he feels the Lake schools have cut all that they can from their budget, personnel wise. It was a complete and utter waste of money spent on Joey Gilbert and he would like to know if we can get any of those funds back.

3. Special Recognitions (*Information Only*)

1. Tara Auld, teacher at CVMS, a Finalist for the 2026 Nevada State Teacher of the Year Award (quick photo)
2. Leadership Douglas County (Kayla Ratliff, Coral Lopez, and Josh Rudelbach) presents an update in regard to the Smash Hunger fundraiser and its earnings for SNP Angel Accounts totaling \$11,356.18. (quick photo)

4. Leadership Presentation (*Administrative Report*)

Gregory Thetford, Principal and Sarah Sparhawk, Vice Principal of CVMS share a presentation on the good things happening at their school. Their theme this year is “Owning our Journey” and they are guiding CVMS to be one of the top schools in Nevada and explained the programs they are using to empower educational confidence in the students. The main focus is on reading, it is important to have reading comprehension to learn across all curriculum areas. They have increased their enrollment and feel students want to attend CVMS, students are showing increased interest in creating a more positive atmosphere at school.

5. DCSD Self-Insured Health Insurance Plan - Proposed Benefit Revisions for Plan Year 2026 (Discussion and For Possible Action)

Jeannie Dwyer, Executive Director of Human Resources, Leeann Caires, Benefits and Risk Coordinator, and Kerry Stack are part of the Health Advisory Committee and share the recommendations of the Health Advisory Committee, which includes Hometown Health and LP Insurance, for the 2026 Plan Year. LP Insurance presented information earlier in the year that DCSD will need to increase the plan revenue by 15.63%, that represents \$1,443,000.00. The goal is to stay fiscally responsible while recognizing the needs of employees, plan, and DCSD which is of utmost importance. The changes the committee is recommending equate to a revenue increase of about 14.6% which is about 1.3M dollars. The projected shortfall is estimated to be about \$131,000.00 or 1% of the amount LP Insurance is looking for.

Trustee Gneiting thanked the committee for the opportunity to attend meetings and revealed it is quite eye opening to see the process they go through. With the changes there will be over 1M dollars coming out of the budget, will this now be standard? Kerry Stack clarified that yes, to increase the revenue shortage, instead of putting a band-aid on it every year by adding the approximate 1M, it will be implanted into the budget.

Trustee Zinke asked how is it a revenue problem and not a claims problem. Mrs. Stack clarified that there were no changes made for 8 to 9 years. There were no increase changes to the portion the District paid until the year before last and health care premiums were rising, so each year we started approximately 1M in the negative. About 2-years ago there was an increase in the portion the District paid in, but due to the length of time prior we were unable to catch up to the cost of health care. Mrs. Dwyer clarifies that the consultants state our plan was very healthy, we were ending each year

with approximately 3M dollars, so it isn't that the District was fiscally irresponsible they just couldn't predict the future increases in health care costs. Last year we had a revenue of approximately 10M dollars, claims in the range of 9M dollars, and administrative expenses around 1.2M dollars so we ended our fiscal year \$126,000 in the negative, so that is why we need to start making changes. The Board has asked about the cost of a fully funded plan so the committee has reached out for quotes in this regard and will report back to them in the Spring. Mrs. Cairns conducted a self-insured plan comparable with Douglas, Carson, Lyon, and Elko and the committee feels DCSD has a very good plan with Hometown Health.

The increase in benefits cost will take place January 1, 2026, if the Board votes for it. Trustee Zinke asked if we have a good year and have a large surplus does that stay in the health care budget. Mrs. Cairns explains there will always be a discussion to decrease it if enrollment and staffing decline, she has never seen this happen. The HR office is very proactive in educating employees on cost comparisons/savings for healthcare services.

PUBLIC COMMENT: Online – Marty Swisher, Gardnerville resident, served on insurance committee for several years and does not want that time to be misconstrued as irresponsible. He states rather than putting 1.4M general fund dollars into the healthcare fund at the end of the year, by increasing the premiums and transferring money over time to the healthcare restricted fund is more cost effective. This is a very complex issue and you can't account for catastrophic claims which always changes the outcome.

Trustee Wagstaff questions that if voted to move the 1M over time to the restricted healthcare fund it falls between two fiscal years which is beneficial to the District. Superintendent Alvarado confirmed that is correct.

MOTION: Trustee Jansen makes a motion to approve the proposed benefit revisions for plan year 2026 as stated by our presenters. Seconded by Trustee Dickerson.

VOTE: 6-0

6. Tahoe Douglas Fire Protection District

Chief Lindgren and Sean Ryan, Principal of GWHS presentation of the Fire Science Program and the students' enthusiasm in attending the course. The students practice getting into fire shelters, carrying people out of the way of danger, vertical ventilation on a roof for a building fire, using the force prop (prying open a door), maze prop for crawling through wall studs during a fire, learning how to use and tie ropes for moving equipment, running a hose, and then reload the hose for storage back onto the truck. The classes that are provided are Fire Science 1 for 10th grade, Fire Science 2 for 11th grade was added this year, and the plan is to add Emergency Medical Technician for 12th grade. These certifications would help the students get a job with fire services. They would like to market the 9th graders in the district so that they are aware the program is available to them. Chief Lindgren asks if there is a way to assist with transportation from the valley to the lake, they have space for up to 25 students in each class.

Prairie Jackson, student representative, states that there are flyers posted at DHS in regard to these courses available to them. It would be most beneficial to advertise the classes in Spring, so that students have the information fresh in their minds when signing up for classes they want the next school year.

The second part of the presentation shows the proposal for the Heli base project located on the GWHS property. Chief Lindgren feels it would benefit both the Tahoe Douglas Fire Protection District and DCSD, the students will eventually have the opportunity to learn flight mechanics and becoming a pilot. The presentation showed additions of buildings and improvements to current buildings.

7. DCSD Shoutouts (*Information Only*)

Each Trustee shared shoutouts provided from the community, staff, and students for others that have impacted their lives.

8. Consent Items (*For Possible Action*)

A. Minutes of the Regular Board Meeting of September 18, 2025.

Attached are Minutes of the Regular Board Meeting September 18, 2025, for review and approval.

B. Accounts Payable Special and Regular Run Vouchers

A complete list of payments contained in Accounts Payable Special Vouchers numbers 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633 and Regular Run Voucher Numbers 2634 and 2635 are attached. Vouchers have been prepared in accordance to state law and copies of the Vouchers are available for review by the public at the Superintendent's office prior to the meeting.

C. Budget Voucher Adjustments

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

***Information for both September and October are provided this month.**

D. Personnel Report No. 25-10 Jeannie Dwyer, Executive Director of HR

Listed on the Personnel Report No. 25-10 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. Facility Contract Approvals

Director of Facilities, Phil Demus, will provide an update of DCSD's current and future maintenance and construction projects.

F. Annual Northwest Regional Professional Development Program (NWRPDP) Report (Information Only) Leslie Peters, Assistant Director of Education Services, submitted the annual 2024-2025 NWRPDP report.

G. Local Literacy Plan Leslie Peters, Assistant Director of Ed. Services The Literacy Plan for Douglas County explains the role of literacy specialists as well as screening, intervention and progress monitoring for students in grades K-5 who demonstrate deficits in reading.

H. AB 168 - Progressive Discipline Plans Annual Update Provision of the Progressive Discipline Plan for the Board's annual review and approval. This progressive discipline plan was reviewed by school teams according to AB 285. On or before September 15, 2025, all school principals developed teams to review the 2024-25 District-wide Progressive Discipline Plan and make recommendations. It reflects the comments provided by "teachers, school administrators, school counselors, school social workers, school psychologists, behavior analysts, other educational personnel and support personnel, the parents and guardians of pupils, the pupils who are enrolled in the school, and, if applicable, organizational teams established pursuant to NRS 388G.700." It also includes recommendations and guidance from the Nevada Department of Education's Office of Safe and Respectful Learning Environment. The plan was then modified by the district personnel to reflect the comments and recommendations from the stakeholders. Updates to the plan are shown in blue font as well as the addition of Appendix C: Appeals of Suspensions or Expulsions.

I. **Bullying Report (July-Sept) Qtr. 1 (Administrative Report)** Shannon Brown, Executive Director of Ed. Services Information presented to the Board regarding incidents of bullying for the first quarter of the school year.

J. **Class Size Reduction (CSR) - Alternative Plan for 2025-26 (Discussion and Possible Action)**

Jeannie Dwyer, Executive Director of HR To discuss and approve the Douglas County School District's application for the Class Size Reduction Program for the 2025-2026 fiscal year. Per NRS 388.720 The Class Size Reduction Program aims to reduce the number of students in classrooms to provide a more effective learning environment. The program has been proven to improve student performance and increase teacher retention. The board is requested to review and approve the district's application for the Class Size Reduction Program, which outlines the proposed use of funds and strategies for reducing class sizes. Nevada Revised Statutes (NRS) 388.720 pertains to the development of a plan by school districts in Nevada to reduce pupil-teacher ratios. The key points include: • School districts, in consultation with recognized associations representing licensed educational personnel, must develop a plan to reduce pupil-teacher ratios in kindergarten and grades 1, 2, and 3 within the limits of available financial support. • In counties with a population of less than 100,000, school districts may develop alternative pupil-teacher ratios per class for specified grade levels in elementary schools, with some conditions and limitations. • The State Board of Education is responsible for reviewing and approving plans submitted by school districts.

K. **Approval of Class Size Reduction (CSR) Report Qtr. 1 per NRS 388.725** Jeannie Dwyer, Executive Director of HR Nevada Revised Statues (NRS) 388.725 requires school districts to report quarterly, on their websites, information related to average daily attendance, class sizes for grades 1, 2, and 3, and an identification for which a variance from the prescribed pupil-teacher ratios was granted by the State Board of Education for each elementary school in the district.

L. **Read by Grade 3 Rate of Improvement metrics for Kindergaren-3rd grade (For Discussion and Possible Action)** Leslie Peters, Assistant Director of Education Services, will provide the board with information regarding the recommended Rate of Improvement metrics established by Governor Joe Lombardo and the Nevada Department of Education for K-3 student growth and proficiency in reading. NRS 392.775

M. **Approval of English Language Development Program Manual** Leslie Peters, Assistant Director of Ed. Services

PUBLIC COMMENT: Adrienne Sawyer, parent of three DCSD students, is very pleased to see the DHS fence project will be completed. She thanks Superintendent Alvarado for keeping the safety of students at the forefront.

MOTION: Trustee Gneiting made a motion to approve the consent items. Seconded by Trustee Jansen.

VOTE: 6-0

5-minute recess called 6:37 p.m. - Reconvened 6:44pm

9. Douglas County School District 2024-25 Achievement Results and Accountability Report Cabinet Team

Ashley Mitchell, AGPM Administrator goes over the information provided in addition to the increases in NSPF Star Ratings: MES up 2 stars, SES up 1 star, ZCES up 2 stars, CVMS up 1 star, and PWLMS up 1 star. No schools decreased, schools either maintained or increased their rating.

The advanced placement data shows 88% pass rate and the national rate is about 60%. The CTE assessments: end of program performance shows 71.8% pass rate, second highest in the state, and the work place readiness performance shows just under 80% pass rate, also second in the state. The graduation data is processed a year behind and AGPM office is working on last years at this time, the data presented for 2023-24: 49% of students received standard diplomas, 24% received advanced diplomas, 27% received College/Career Readiness diplomas. Achievement data is showing increase in math scores across K-6. The summative report shows SBAC, ACT, and science assessment scores increased our ranking in the state: ELA 7th to 4th, Math 6th to 4th and from 2nd to 1st in 11th grade math, science 10th to 4th, and the only one that decreased was 1st to 4th in science. Transiency and chronic absenteeism numbers decreased.

Trustee Wagstaff asked about credit deficiency and the 126 students in this category. Ms. Mitchell clarified the number is district wide. All but two of our schools are over 90% attendance, why are ASPIRE and PHES lower? Superintendent Alvarado clarifies that ASPIRE has weekly talks with families of students and due to the students in distance learning not checking in has increased their absenteeism. This is an area the school is focused on with their Wildly Important Goals. He will reach out to Mr. Reed, Principal of PHES to get more information in regard to his school.

10. Governance & Superintendent Goals (*Discussion and Possible Action*)

Frankie Alvarado, Superintendent

Superintendent Alvarado reminded the Board of the cyberattack at the state level and not having the information available last month so it was moved to this month. The Board first had the ability to review the information back on July 17 and now has had the opportunity since the agenda was posted and asked if there are any goals they want to speak about and have any questions in regard to the metric that was placed.

Trustee Gneiting asked about approving policies and resource allocations and what is happening to get back to our ending fund balance.

Superintendent Alvarado clarified in Goal 2: Fostering Fiscal Stewardship and Strategic Resource Alignment that we are currently being audited and it should be completed in about 2-weeks. The Board will receive an audit report presentation in December as well as a December amendment to the budget for them to take action on. We are hoping to maintain our structural programs as much as possible, but it is evident that we will be in the negative over \$5M. Next month he will do a presentation on the analysis. In January we will bring back the agenda item for declining enrollment, provide some projections, staffing report, and give the Board as much information as possible to make decisions for the future of DCSD to put us in a positive financial position. The goal states we were trying to do this over three (3) fiscal years, reducing staff through attrition will not be enough to catch up with \$5M. The Board will have to have conversations about the organization of the District starting in January and some of the changes we may need to do to balance the budget and restore the 4% reserve and 1% contingency. It will be up to the Board to change 3-years to -year or 2-years which will give him the direction needed for presentations and options he needs to prepare for them.

Trustee Wagstaff is concerned restoring the ending fund balance in 3-years. If we are that far negative, that will not happen in 3-years.

Trustee Zinke explained that we need to speed up the process especially if we will be over \$5M in the negative at the end of the fiscal year. Unfortunately, that's hard, but to spread it out over years is guaranteeing us receivership and that is not an option.

Superintendent Alvarado confirmed, that is correct, that is why he asked the Board if they would want to change the timeframe. 3-years puts us into the next biennium and there is no prediction as to the funding we will receive per pupil at that time. We are at the point of receivership where the Department of Taxation will come in and make decisions for us. We will need to make a plan and go over that from January through April.

~~MOTION: Trustee Gneiting makes a motion that we change Goal #2 under key metric financial health and compliance to say that within 1-year we will break even and within 2-years we will recoup our 4%. Seconded by Trustee Jansen.~~

(Trustee Gneiting rescinded her motion and Trustee Jansen rescinded her second as any/all goal changes need to be voted on at once)

Trustee Gneiting states under staffing it will need to be changed from 3-years to 2-years to meet Goal #2.

Trustee Miller questions Goal #4 key metrics for success specifically the volunteer program. Increase the total of active members by 10%, is there a specific number or just up 10%.

Superintendent Alvarado clarified that they are trying to improve parent engagement. So, they are educating the community on how to volunteer, what the process is to get cleared. There are currently 985 volunteers.

Mrs. Dwyer clarified that once you become a volunteer, the application is good for 5-years. Some may have students that have graduated or they just filled out the paperwork to attend a field trip, they are currently trying to clean up this information to verify how many are actively volunteering at this time.

PUBLIC COMMENT: None

MOTION: Trustee Gneiting makes a motion to approve the Superintendent Goals with the change to Goal #2 under key metrics for success, financial health and compliance to restore the budget to break even within 1-year and 4% within 2-years, and the phased reduction of staffing over the next 2-years. Seconded by Trustee Jansen.

VOTE: 6-0

11. Open Meeting Law Violations (For Discussion and For Possible Action)

Yvonne Wagstaff, Board President

Discussion and possible action to acknowledge the Findings of Fact and Conclusions of Law for Open Meeting Law Complaints in A.G. File No.: 13897-492 & 13897-525.

PUBLIC COMMENT: Adrienne Sawyer, parent of three DCSD students, comments on yet another OML violation because trustees were deciding on Board business outside of public meetings. According to the violation the board does not contest this occurred. The Attorney General's office also found that the contract the Board officer signed was different from the one the Board voted to accept when they hired Joey Gilbert Law. According to the violation, the Board does not contest this either. Former Trustees Gilkerson and Kangas, as well as Superintendent Lewis, have been vindicated. They were justified in their pursuit of transparency and were dedicated to protecting public trust. She hopes the Board accepts these findings without any caveats.

Doug Ritchie, five children either currently enrolled in or graduated from DCSD. He thanks the leadership of the Board for the decisions they have been making, particularly for hiring great legal counsel to provide advice to them moving forward. One item of which he referred to is the decision to execute and approve the contract with Joey Gilbert's law firm. It is clear from the Attorney General's opinion that the contract violated Nevada's Open Meeting Law. Therefore, the contract is void. Not voidable, but void, which means it was as if it never existed. He asks the Board to put this to rest, to address the finding of the Attorney General's office, to clarify this contract is void. It would be helpful for the Board to express whatever they want to, to have closure for the public.

Online: Colin Burrows, parent in the community, deeply concerned of repeated OML violations. According to findings these (3) Trustees have been implicated in multiple confirmed violations of state transparency laws. The most current violations are most concerning with unauthorized alteration and signing of legal services contract without full Board participation and private communications among a quorum of trustees concerning the termination of the former Superintendent. Violations cease to be mistakes and instead demonstrate a pattern of disregard for open government and public accountabilities.

Online: Marty Swisher, Gardnerville resident, thanks public members for coming forward with these OML violations. Specifically, the Wilson complaint about a quorum discussing the termination of Keith Lewis, Superintendent, that also involved individuals outside of our school district. Joey Gilbert was aware of that because he was cc'd on these emails. When the public asked for public records of this, they were told that no records existed. It took going to court for 10 to 11 months to find out that in fact those records did exist, they do exist. He asks that the two long standing Board members present tonight be the ones to accept and second the motion.

Online: Mae Hiatt reiterates this is OML violation #6. As a member of the community and a parent we need to set an example for our children and there should be accountability and consequences. She would like to see a public apology. She supports the call for censure for certain Board members.

Trustee Gneiting asked if these were the last of the OML violations.

Superintendent Alvarado confirmed that there were (3) findings brought to the District. (2) were violation, (1) was a non-violation. These are the last ones.

Trustee Dickerson would like to say that she relied for better or worse on legal counsel and she never intentionally tried to hurt anyone.

Trustee Zinke asked if any Board members, that were mentioned in public comment, would like to make a motion.

Trustee Dickerson reiterated that she did everything she was asked to do. She did not intentionally do anything.

Trustee Miller stated that what is being asked is an acknowledgement of findings.

Trustee Jansen states she thinks it is better if she doesn't speak because she really has nothing to say.

MOTION: Trustee Wagstaff makes a motion to accept the OML violation findings of fact and conclusion of law for Open Meeting Law complaint from the AG. Seconded by Trustee Zinke.

Trustee Zinke states that we have members of the community requesting that we acknowledge this without caveats and this is the last of the findings. It would do our community a great service to do your best to acknowledge it and make the appropriate action here for the sake of our community and our school district.

Trustee Dickerson explains that she was asked to turn things over and she did exactly that. She didn't plot against anybody and has been on the receiving end and sat quietly for a long time about this. She did not do anything intentionally and feels she got swept up in a group. It was because she turned over her emails that other things were found. She was honest about that and is so overwhelmed by this. Trustee Zinke confirms he thinks her statements are true.

VOTE: 6-0

12. Closed Session (*Discussion Only*)

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

CLOSED SESSION: 7:38 p.m. – RECONVENED 8:08 p.m.

13. Student Representative Report (*Discussion Only*)

Prairie Jackson reports on Fall sports, which are coming to an end soon.

Cross Country has a race tomorrow.

DHS Football has a game against Spanish Spring this week.

DHS Volleyball has a game against Carson next week, as does the Girls Soccer.

DHS Boys Soccer will play this weekend.

DHS Tennis is over except for individuals, so there's a couple playing right now in regionals trying to get to state.

Club updates:

Block D Letterman's Club had a scholarship dinner earlier this month. This dinner, a cornhole tournament, and raffle prizes were a few events to earn money for Block D scholarships. They will also host their annual turkey drive to raise money to buy food for shelters.

HOSA has been doing a fundraiser for breast cancer awareness and they have been selling pink swag as well as t-shirts and holding Pink Shirt Wednesdays to show support.

DHS music department is holding a Fall concert next week, choir and band

Prairie would like to build a relationship with the leadership students at DHS, PWLMS, CVMS, Whittell, and ASPIRE. She would like to create a system that if a topic arises, she wants to hear all student's perspective not just her own and the people she talks to. She would like to introduce herself and start this in the next week or two.

14. Board Reports (Information and Discussion)

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

Trustee Miller: Oct 2 – Parks meetings in regard to the parking stewardship that Zephyr Cove Parents Club and GWHS Boosters do. They did a total of 164 volunteer hours over the course of the summer. Attended a lot of Whittell soccer games for girls and boys. Attended both ZCES and GWHS back to school nights. On the 18th the Lake schools had a movie night. They also hosted a dance and an alumnus gathering for all years. GWHS Homecoming was on the 26th. Attending the meeting with Senator Titus and Superintendent Alvarado.

Trustee Zinke had the opportunity to go to Senior Sunrise and helped prepare food and dishes detail. Attended the Wildly Important Goal meeting at CCMES. Participated at DHS in the interviews for the English department and met with Mr. Baligad, with CTE and toured the ag and auto departments. Attended the CTE committee meeting trying to get a grant. Attended the Parks & Rec meeting, they are trying to determine the programs they will move forward for their projects next year.

Trustee Dickerson attended the mock interviews at DHS and the JAG event. The Nevada Department of Education meets on the 20th, so next month she will have an update on what is going on.

Trustee Gneiting attended two Health Advisory Committee meeting since last month to get in preparation for this meeting. She attended the JAG induction ceremony, the WIG meetings at both CCMES and JVES, the Homeschool Town Hall meeting, football games and the first marching band competition.

Trustee Jansen attended a couple of back-to-school nights after last months meeting. She did vacation for 3-weeks and is now back and ready. She will attend the Nevada Department of Education meeting coming up.

Trustee Wagstaff had the opportunity to attend CCMES and JVES WIG meetings. Attended both days of mock interviews at DHS with their English department. Attended the meeting with Senator Titus, the JAG event at DHS, and the POOL-PACT training for AI Paralysis. We have our annual NASB training coming up Dec 4-6 in Reno. Rick Harris contacted her to serve on the Nevada's metrics subcommittee for accountability design which starts November 7.

15. Superintendent Report (*Administrative Report, Discussion Only*)

Frankie Alvarado, Superintendent

We are currently at 94% student attendance across the District as of today.

NIAA has selected two of our athletic teams as all-academic teams: DHS Girls Golf and GWHS Girls Soccer.

Update to the Board that he has started communication with JD Frisby, Manager of the Town of Minden, in regard to the park next to the District office. They will continue conversation in regard to the need of a dog park and a possible agreement for that land. He will present information to the Board as he receives it.

In regard to dress code, it was going to be discussed at this meeting but after speaking with each of the trustees individually and then a group dialogue with secondary administrators it looks like we will be making some changes to our administrative regulation. It would not be fair to students or parents to do that in the middle of the school year so we plan to bring back the policy and administrative regulation in the Spring so that everyone has advanced notice before heading out into summer and purchasing school clothes for next year.

DPAC meeting is being held on the 20th at JVES.

Homeschool Town Hall held a few weeks ago, around 49 people attended.

Attended the DHS and ASPIRE JAG induction event.

24-25 Audit is in progress and will be presented in December. We have been audited for 10 consecutive years.

Met with Senator Titus, Dr. Steve Canavero, our Interim Superintendent of NDE, as well as Deputy Superintendent, Megan Peterson and shared our struggles, mainly declining enrollment as it is a major factor in our budget issues.

The Board will receive policies to review, one is related to bus stop arm cameras that is a safety related policy.

The open enrollment process will start in January for the 26-27 school year. Calendar survey was sent out and Ms. Mitchell will share the data at the next meeting.

Strategic Plan Update: Goal #1 Student Success – implement new 6th – 12th grade ELA instructional curriculum. This has been implemented, we have provided training and we have supports in place for our teachers. Teachers can reach out to Leslie Peters, Assistant Director of Educational Services if they require more training. Eventually PDC will support trainings for the new curriculum and we're going through some adoptions for the year. At each school, we've developed a multi-tiered system of support team (MTSS) which have been implemented and making progress.

Objective 3, Action step 6 – Expanding Career and Technical Education electives at the middle schools. Ms. Mitchell and Mr. Baligad applied for a grant and we received funding for a work-based learning teacher and that teacher is focused on pushing down into the middle grades and elementary to do exploratory and college/career activities.

Goal #4 Family Engagement Specialist goal – she is working hard this year to reach out to our parents and principals and knowing what the needs are in our District. Each school issues a monthly newsletter and Hailey helps them implement a media page, she also is involved with PTA groups and attends DPAC meetings. We need to mend the gap between parents and schools. ParentSquare is the new system and is user friendly, we are moving to having a digital payment option on the app.

16. Informational Items (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.

Superintendent Alvarado speaks on the open enrollment for health benefits and our student enrollment counts.

The Methodist Church donated \$1,000 to DHS for the student hardship program.

Angel Account donations: Helen Johnson donated \$500 to GES's account and Steven Brady donated \$500 to be split between schools.

CVI donated \$5,000 to our students in transition account.

18. Adjournment

Meeting adjourned at 8:38 p.m.

Approved:

Submitted by,



Katherine Dickerson
Clerk of the Board

Renee Bidart
Executive Secretary

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.

imthejenn@aol.com <[REDACTED]@[REDACTED].com>

Oct 17, 2025, 10:39 AM

to board@dcsd.k12.nv.us", suptoffice@dcsd.k12.nv.us, We

To be included in the minutes of the next school board meeting

Hello DCSD School Board,

Last night at the school board meeting, Markus Zinke attempted to appeal to the sensibilities of the board and advocate for the parents, students, teachers, and staff of Douglas County. He is asking the board as a whole to recognize what the Attorney General has validated regarding Open Meeting Law violations.

This violation wasn't just a procedural misstep; it was a breach of public trust. The Open Meeting Law exists to protect transparency, accountability, and the democratic process that ensures all voices in this community are heard. When that trust is broken, it undermines confidence in the board's integrity and in the very institutions meant to serve our children and families.

Three members of this board remain in their positions despite being directly involved in the actions that led to the violation. I believe it is essential - both ethically and professionally - that those members take personal accountability. Acknowledging the wrongdoing, accepting responsibility, and committing to higher standards of transparency are not just symbolic gestures; they are necessary steps toward rebuilding the trust that has been lost.

To the rest of the board: accountability is not about division. It is about courage. Every trustee was elected to represent this community with integrity, honesty, and respect for the law. Working together does not mean looking the other way when clear ethical violations have occurred. It means holding one another to the standards you each swore to uphold — even when it's uncomfortable.

This community deserves a board that demonstrates accountability in action, not just in words. I urge each of you to take this moment seriously, and to address it publicly, transparently, and in good faith. We cannot move forward until the past is properly acknowledged. I think you'll find that taking these important steps will put this at rest with the community you serve.

Respectfully,
Jennifer Wilson

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2636 10/15/2025

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	OCT 2025 10/15/2025	100.000.0000.000.2900.590.03000.50.421	\$47,868.67

Check #: 0

PO/InvoiceTotal:	\$47,868.67
Vendor Total:	\$47,868.67
Grand Total:	\$47,868.67

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2637

10/17/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALISON LEE						
Check Group:						
BIF-Explorations-Fine Arts - Mixed Media Supplies		1	25261310	AMAZ09252025 10/10/2025	100.054.0000.100.1000.610.03206.10.421	\$80.77
					Check #: 178308	
					PO/InvoiceTotal:	\$80.77
					Vendor Total:	\$80.77
AMAZON BUSINESS CAPITAL SVCS						
Check Group:						
Sun Shower Curtain		1	25260090	11KV-PNDV-NVP 9 10/16/2025	100.014.0000.100.1000.610.03206.10.421	\$14.98
Boho Rainbow Shower Curt		1	25260090	11KV-PNDV-NVP 9 10/16/2025	100.014.0000.100.1000.610.03206.10.421	\$23.42 31
Valances		2	25260090	11KV-PNDV-NVP 9 10/16/2025	100.014.0000.100.1000.610.03206.10.421	\$35.12
Table Runner		7	25260090	11KV-PNDV-NVP 9 10/16/2025	100.014.0000.100.1000.610.03206.10.421	\$114.64
I'm So Happy Sign		1	25260090	11KV-PNDV-NVP 9 10/16/2025	100.014.0000.100.1000.610.03206.10.421	\$11.70
ALways be Humble Sign		1	25260090	11KV-PNDV-NVP 9 10/16/2025	100.014.0000.100.1000.610.03206.10.421	\$44.52
20 Pcs Cosmetic Bags		3	25260090	1X6C-11H7-PGG 4 10/16/2025	100.014.0000.100.1000.610.03206.10.421	\$53.97
I am Kind 4 Poster Set		1	25260090	1X6C-11H7-PGG 4 10/16/2025	100.014.0000.100.1000.610.03206.10.421	\$9.27
Cool Kids Sign		1	25260090	1X6C-11H7-PGG 4 10/16/2025	100.014.0000.100.1000.610.03206.10.421	\$28.85

Douglas County School District

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10/17/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 178309						
PO/InvoiceTotal:						\$336.47
Check Group:						
Conversation Chips		1	25260095	1NV3-CDDP-C6T F 10/16/2025	100.014.0000.100.1000.610.03206.10.421	\$16.59
Check #: 178309						
PO/InvoiceTotal:						\$16.59
Check Group:						
NAME PLATES		49	25260502	1VG1-CRYW-614 X 10/13/2025	100.051.0000.000.2400.610.03501.30.421	\$396.46
10 PK HOLDERS		1	25260502	1VHP-GX4K-74Q J 10/13/2025	100.051.0000.000.2400.610.03501.30.421	\$24.99
Check #: 178309						32
PO/InvoiceTotal:						\$421.45
Check Group:						
11 X 17 COPY PAPER		1	25260941	16HM-MFJ1-4PTL 10/13/2025	100.051.0000.100.1000.610.03501.30.421	\$40.96
Check #: 178309						
PO/InvoiceTotal:						\$40.96
Check Group:						
FOLDERS		1	25260987	1D4P-HHHD-7QL F 10/13/2025	100.051.0000.000.2620.610.03501.30.421	\$9.49
HERD GAME		1	25260987	1D4P-HHHD-7QL F 10/13/2025	100.051.0000.000.2620.610.03501.30.421	\$19.99
BE FREE GAME		1	25260987	1D4P-HHHD-7QL F 10/13/2025	100.051.0000.000.2620.610.03501.30.421	\$34.99

Douglas County School District

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10/17/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BILLIONAIRE GAME		1	25260987	1D4P-HHHD-7QL F 10/13/2025	100.051.0000.000.2620.610.03501.30.421	\$19.99
NAME BADGES		1	25260987	1D4P-HHHD-7QL F 10/13/2025	100.051.0000.000.2620.610.03501.30.421	\$11.98
Check #: 178309						
PO/InvoiceTotal:						\$96.44
Check Group:						
DOOR STOPS		2	25260988	11RX-6H3F-91Y4 10/13/2025	100.051.0000.000.2620.610.03501.30.421	\$47.48
Check #: 178309						
PO/InvoiceTotal:						\$47.48
Check Group:						33
Sharpie Metallic Permanent markers Fine Tip -Silver, pk of 12		2	25260997	13C6-6GRG-CP7 D 10/10/2025	100.012.0000.100.1000.610.03201.10.421	\$25.38
Sharpie Metallic Gold 12 ct		2	25260997	13C6-6GRG-CP7 D 10/10/2025	100.012.0000.100.1000.610.03201.10.421	\$31.14
Sharpie Super Permanent Markers fine pt, 12 ct		2	25260997	13C6-6GRG-CP7 D 10/10/2025	100.012.0000.100.1000.610.03201.10.421	\$31.94
Sharpie Permanent Markers, Ultra Fine Point, 36 count		1	25260997	1649-T1WT-DN6 V 10/10/2025	100.012.0000.100.1000.610.03201.10.421	(\$20.67)
Sharpie Permanent Markers, Ultra Fine Point, 36 count		1	25260997	17VM-VLTN-1JLJ 10/10/2025	100.012.0000.100.1000.610.03201.10.421	\$20.67
Check #: 178309						
PO/InvoiceTotal:						\$88.46
Check Group:						
Play-Doh Starter set 9-piece kit		1	25261084	191P-9PRY-1GC P 10/16/2025	100.017.0000.100.1000.610.03210.10.421	\$14.99

Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Play-Doh pastel colors 12-pack		1	25261084	191P-9PRY-1GC P 10/16/2025	100.017.0000.100.1000.610.03210.10.421	\$13.99
I Can Say the R Sound workbook		1	25261084	191P-9PRY-1GC P 10/16/2025	100.017.0000.100.1000.610.03210.10.421	\$39.99
R Sound Minimal Pairs: Speech Therapy Workbook		1	25261084	191P-9PRY-1GC P 10/16/2025	100.017.0000.100.1000.610.03210.10.421	\$39.99
Melissa & Doug Sticker collection book: Dinosaurs, etc.		1	25261084	191P-9PRY-1GC P 10/16/2025	100.017.0000.100.1000.610.03210.10.421	\$8.99
Melissa & Doug Sticker collection book: Princesses, etc.		1	25261084	191P-9PRY-1GC P 10/16/2025	100.017.0000.100.1000.610.03210.10.421	\$8.99
Check #: 178309						<u>34</u>
PO/InvoiceTotal:						\$126.94
Check Group:						
Play-Doh Bulk pack of 48-A. Bilotta & J. Lang- Explorations		1	25261163	1HLP-NJCL-GYL7 10/10/2025	100.054.0000.100.1000.610.03205.10.421	\$31.70
Crayola Model Magic White- Modeling Clay- A. Bilotta & J. Lang- Explorations		1	25261163	1HLP-NJCL-GYL7 10/10/2025	100.054.0000.100.1000.610.03205.10.421	\$26.76
Crayola Model Magic Variety Pack- Kids Clay- A. Bilotta & J. Lang- Explorations		1	25261163	1HLP-NJCL-GYL7 10/10/2025	100.054.0000.100.1000.610.03205.10.421	\$14.31
Crayola Model Magic Modeling Clay- 75 ct.- A. Bilotta & J. Lang- Explorations		1	25261163	1HLP-NJCL-GYL7 10/10/2025	100.054.0000.100.1000.610.03205.10.421	\$36.10
Check #: 178309						<u>\$108.87</u>
PO/InvoiceTotal:						\$108.87
Check Group:						
Krylon Colormaxx Acrylic Clear Finish for Indoor/Outdoor Use- S. Desrosiers Explorations		1	25261164	1HHF-CC6V-GN4 3 10/10/2025	100.054.0000.100.1000.610.03205.10.421	\$8.59

Douglas County School District

Voucher Detail Listing

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10/17/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Metallic Marker Pens, 30 Colors Dual Tip Acrylic Paint Pens- S. Desrosiers Explorations		1	25261164	1HHF-CC6V-GN4 3 10/10/2025	100.054.0000.100.1000.610.03205.10.421	\$15.99
Rocart 100 Large Flat Rocks for Painting- S. Desrosiers Explorations		1	25261164	1HHF-CC6V-GN4 3 10/10/2025	100.054.0000.100.1000.610.03205.10.421	\$43.69
Check #: 178309						
PO/InvoiceTotal:						\$68.27
Check Group:						
Oh No! Not Again! (Or How I Built a Time Machine to Save History)		2	25261232	1RY3-GRWK-Q3 QK 10/13/2025	280.633.0000.100.1000.640.03000.50.421	\$33.48
Wireless Mini Microphones		2	25261232	1TL6-NTKY-6LVG 10/10/2025	280.633.0000.100.1000.610.03000.50.421	\$45.51
Botesty Sound Headphones Wired		29	25261232	1TL6-NTKY-6LVG 10/10/2025	280.633.0000.100.1000.610.03000.50.421	\$359.51
VercanMonth 2 Set Magnetic Aninal Plant Cell Anatomy Model		1	25261232	1TL6-NTKY-6LVG 10/10/2025	280.633.0000.100.1000.610.03000.50.421	\$26.95
Math Magic Decimal War Card Game		5	25261232	1TL6-NTKY-6LVG 10/10/2025	280.633.0000.100.1000.610.03000.50.421	\$49.88
Elevate Prep Target Math Game		3	25261232	1TL6-NTKY-6LVG 10/10/2025	280.633.0000.100.1000.610.03000.50.421	\$53.89
Battleship Board Game		10	25261232	1TL6-NTKY-6LVG 10/10/2025	280.633.0000.100.1000.610.03000.50.421	\$124.72
Uno Card Games		8	25261232	1TL6-NTKY-6LVG 10/10/2025	280.633.0000.100.1000.610.03000.50.421	\$115.35
LotFancy Playing Cards Bulk		2	25261232	1TL6-NTKY-6LVG 10/10/2025	280.633.0000.100.1000.610.03000.50.421	\$221.98
Isaac Newton and the Laws of Motion		1	25261232	1TL6-NTKY-6LVG 10/10/2025	280.633.0000.100.1000.640.03000.50.421	\$8.35

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2637

10/17/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Extreme Weather: Surviving Tornadoes, Sandstorms, Hailstorms, Bilzzards		4	25261232	1TL6-NTKY-6LVG 10/10/2025	280.633.0000.100.1000.640.03000.50.421	\$46.13
The Weather Watches: A Childs Guide		1	25261232	1TL6-NTKY-6LVG 10/10/2025	280.633.0000.100.1000.640.03000.50.421	\$11.97
Cells an Owners Handbook		2	25261232	1TL6-NTKY-6LVG 10/10/2025	280.633.0000.100.1000.640.03000.50.421	\$31.51
The Fossil Keepers Treasure: With Amazing Fossils to Touch		4	25261232	1TL6-NTKY-6LVG 10/10/2025	280.633.0000.100.1000.640.03000.50.421	\$43.90
The Mysteries of the Universe: Discover the Best-Kept Secrets of Space		4	25261232	1TL6-NTKY-6LVG 10/10/2025	280.633.0000.100.1000.640.03000.50.421	\$126.18
The Kid Who Changed the World		2	25261232	1TL6-NTKY-6LVG 10/10/2025	280.633.0000.100.1000.640.03000.50.421	\$21.53
The Incredible Things in Space: Astronomy Book for Kids		4	25261232	1TL6-NTKY-6LVG 10/10/2025	280.633.0000.100.1000.640.03000.50.421	\$47.89
An Anthology of Our Extraordinary Earth		4	25261232	1TL6-NTKY-6LVG 10/10/2025	280.633.0000.100.1000.640.03000.50.421	\$54.04
Ancient Civilizations for Kids		5	25261232	1TL6-NTKY-6LVG 10/10/2025	280.633.0000.100.1000.640.03000.50.421	\$59.86
Can YOU Dig It?		1	25261232	1TL6-NTKY-6LVG 10/10/2025	280.633.0000.100.1000.640.03000.50.421	\$15.98
Chinese Kite Festival		2	25261232	1TL6-NTKY-6LVG 10/10/2025	280.633.0000.100.1000.640.03000.50.421	\$21.79
We're Sailing Down the Nile		1	25261232	1TL6-NTKY-6LVG 10/10/2025	280.633.0000.100.1000.640.03000.50.421	\$9.96
A Picture Book of Benjamin Franklin		1	25261232	1TL6-NTKY-6LVG 10/10/2025	280.633.0000.100.1000.640.03000.50.421	\$29.96
The Librarian Who Measured the Earth		1	25261232	1TL6-NTKY-6LVG 10/10/2025	280.633.0000.100.1000.640.03000.50.421	\$12.97
365 Penguins		2	25261232	1TL6-NTKY-6LVG 10/10/2025	280.633.0000.100.1000.640.03000.50.421	\$31.53

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I'm Trying to Love Math		2	25261232	1TL6-NTKY-6LVG 10/10/2025	280.633.0000.100.1000.640.03000.50.421	\$27.26
Math Curse		2	25261232	1TL6-NTKY-6LVG 10/10/2025	280.633.0000.100.1000.640.03000.50.421	\$20.26
Check #: 178309						
PO/InvoiceTotal:						\$1,642.94
Check Group:						
Melissa & Doug Let's Play House! Grocery Cans Play Food Kitchen Accessory - 10 Stackable Cans with Removable Lids		1	25261249	1KDV-R3V1-MMY 3 10/10/2025	250.000.0000.200.1000.610.03000.50.421	\$16.99
Melissa & Doug Wooden Pantry Products Play Food Set (9 pcs)		1	25261249	1KDV-R3V1-MMY 3 10/10/2025	250.000.0000.200.1000.610.03000.50.421	\$15.50
Alphabet & Number Playdough mat for letter tracing		1	25261249	1KDV-R3V1-MMY 3 10/10/2025	250.000.0000.200.1000.610.03000.50.421	\$29.69
Crayola Model Magic 2lb-Primary		3	25261249	1KDV-R3V1-MMY 3 10/10/2025	250.000.0000.200.1000.610.03000.50.421	\$115.98
Amazon Basics Classification Folder with Prongs, Pressboard, 2 Dividers, 2-Inch Expansion, 12.17 x 10.67 inch (Letter) Size, Red, Pack of 10		3	25261249	1KDV-R3V1-MMY 3 10/10/2025	250.000.0000.200.2000.610.03000.50.421	\$44.97
Check #: 178309						
PO/InvoiceTotal:						\$217.13
Check Group:						
Wood Cased #2 pencils 240 count		1	25261261	1KF1-TQPY-HMJ V 10/10/2025	100.031.0000.100.1000.610.03301.20.421	\$18.99
Morton rock salt 4 pack		1	25261261	1KF1-TQPY-HMJ V 10/10/2025	100.031.0000.100.1000.610.03301.20.421	\$9.96

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12 pcs digital thermometers		1	25261261	1KF1-TQPY-HMJ V 10/10/2025	100.031.0000.100.1000.610.03301.20.421	\$33.99
digital wall clock		1	25261261	1KF1-TQPY-HMJ V 10/10/2025	100.031.0000.100.1000.610.03301.20.421	\$32.99
Light covers 4x2 feet 12 pcs		1	25261261	1KF1-TQPY-HMJ V 10/10/2025	100.031.0000.100.1000.610.03301.20.421	\$46.99
sweetarts mini candies		3	25261261	1KF1-TQPY-HMJ V 10/10/2025	100.031.0000.100.1000.610.03301.20.421	\$10.47
M&Ms mini candy		1	25261261	1KF1-TQPY-HMJ V 10/10/2025	100.031.0000.100.1000.610.03301.20.421	\$8.84
Vanilla mini dehydrated marshmallows		1	25261261	1KF1-TQPY-HMJ V 10/10/2025	100.031.0000.100.1000.610.03301.20.421	\$9.99 38

Check #: 178309

PO/InvoiceTotal: \$172.22

Check Group:

12 pack Acrylic Sign Holder 8.5x11		1	25261275	1YFG-CF4D-FH1 N 10/16/2025	100.017.0000.100.1000.610.03210.10.421	\$32.98
Post-it 4x4 pop-up refill 6 pack		1	25261275	1YFG-CF4D-FH1 N 10/16/2025	100.017.0000.100.1000.610.03210.10.421	\$12.14
BIC Wite-out correction tape, 10 count		2	25261275	1YFG-CF4D-FH1 N 10/16/2025	100.017.0000.100.1000.610.03210.10.421	\$27.84
Amazon Basics reclosable gallon bags, 120 count		2	25261275	1YFG-CF4D-FH1 N 10/16/2025	100.017.0000.100.1000.610.03210.10.421	\$16.40

Check #: 178309

PO/InvoiceTotal: \$89.36

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Umigy 20 Pieces Clay Needle Tool Pottery Feather Wire Texture Tool		1	25261277	1H7X-TGM9-LXG 6 10/10/2025	100.054.0000.100.1000.610.03205.10.421	\$11.99
Activa Supreme Clay, White - 3.3lb		1	25261277	1H7X-TGM9-LXG 6 10/10/2025	100.054.0000.100.1000.610.03205.10.421	\$18.97
Check #: 178309						
PO/InvoiceTotal:						\$30.96
Check Group:						
Jolly Rancher Hard Candy - 5 Pound Bag (2 Pack)		1	25261307	1CMC-V9RX-91W Q 10/16/2025	270.084.0000.100.1000.610.03302.20.421	\$37.27
FASACCO 12Pcs Fidget Anxiety Rings for Women Men - Spinner Fidget Rings for Anxiety Relieving Stress Flower Moon Star Stainless Steel Rings Adjustable Size 7		1	25261307	1D4V-NNVW-RG VM 10/16/2025	270.084.0000.100.1000.610.03302.20.421	\$16.84
Besteel 16Pcs Stainless Steel Fidget Rings for Men Women Stress Anxiety Relief Rings Black Cool Chain Band Spinner Ring Set for Wedding Promise Mens Rings Pack size 8		1	25261307	1D4V-NNVW-RG VM 10/16/2025	270.084.0000.100.1000.610.03302.20.421	\$15.85
Besteel 16Pcs Stainless Steel Band Rings for Men Women Fidget Anxiety Relief Rings Cool Chain Beveled Edges Celtic Black Band Spinner Rings Set for Wedding Promise Mens Rings Size 9		1	25261307	1D4V-NNVW-RG VM 10/16/2025	270.084.0000.100.1000.610.03302.20.421	\$16.84
FASACCO 12Pcs Fidget Anxiety Rings for Women Men - Spinner Fidget Rings for Anxiety Relieving Stress Flower Moon Star Stainless Steel Rings Adjustable Size 6		1	25261307	1D4V-NNVW-RG VM 10/16/2025	270.084.0000.100.1000.610.03302.20.421	\$16.84
Squishy Fidget Toys, 24 Pack Stress Cube Balls Fidget Sensory Toys Bulk for Kids Adults Anxiety Relief Goodie Bag Stuffers Classroom Prizes Party Favors Teens Boys Girls Chris...		1	25261307	1D4V-NNVW-RG VM 10/16/2025	270.084.0000.100.1000.610.03302.20.421	\$14.86
20 Pack Mini Stress Cube Filled with Foam Particles, Squishy Squeeze Stress Balls Stress Relief Toys Fidgets for Classroom for Adults Kids Children Teen		1	25261307	1D4V-NNVW-RG VM 10/16/2025	270.084.0000.100.1000.610.03302.20.421	\$9.91

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 178309						
PO/InvoiceTotal:						\$128.41
Check Group:						
13.75 x 13.75 magnetic vent covers		2	25261311	1TV1-RWD7-6KH R 10/10/2025	100.000.0000.000.2510.610.03000.50.421	\$79.98
Check #: 178309						
PO/InvoiceTotal:						\$79.98
Check Group:						
AAA BATTERIES		1	25261326	1KMC-JQR7-C4D L 10/13/2025	100.051.0000.100.1000.610.03501.30.421	(\$100.71)
AAA BATTERIES		5	25261326	1MD9-CHRQ-7XF L 10/13/2025	100.051.0000.100.1000.610.03501.30.421	\$79.95
Check #: 178309						
PO/InvoiceTotal:						40
PO/InvoiceTotal:						(\$20.76)
Check Group:						
Pencil Sharpener X-Acto		1	25261328	1WMM-HXLJ-CL RH 10/14/2025	100.014.0000.100.1000.610.03206.10.421	\$27.99
Tetherball		1	25261328	1WMM-HXLJ-CL RH 10/14/2025	100.014.0000.100.1000.610.03206.10.421	\$16.10
Keyboard (Susan)		1	25261328	1WMM-HXLJ-CL RH 10/14/2025	100.014.0000.100.1000.610.03206.10.421	\$38.99
Blue Folders (Office)		1	25261328	1WMM-HXLJ-CL RH 10/14/2025	100.014.0000.100.1000.610.03206.10.421	\$21.84
Yellow Folders (Office)		1	25261328	1WMM-HXLJ-CL RH 10/14/2025	100.014.0000.100.1000.610.03206.10.421	\$22.70

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Pencil Sharp AFMAT (Art)		1	25261328	1WMM-HXLJ-CL RH 10/14/2025	100.014.0000.100.1000.610.03206.10.421	\$24.00
Check #: 178309						
PO/InvoiceTotal:						\$151.62
Check Group:						
fidget cub		1	25261335	11DW-6YGR-643 H 10/10/2025	250.016.0000.200.1000.610.03209.10.421	\$12.74
LED light switch busy board		1	25261335	11DW-6YGR-643 H 10/10/2025	250.016.0000.200.1000.610.03209.10.421	\$15.97
Check #: 178309						
PO/InvoiceTotal:						\$28.71
Check Group:						41
3 Pack 7 Pocket Accordion File Organizer, Expanding File Folder with Labels, Plastic Expandable File Folder for Documents Letter Size A4 Papers		1	25261341	1CWW-GJT6-9XC D 10/16/2025	280.639.0000.200.2140.610.03000.50.421	\$9.97
32 Pcs 8 Colors Neon Bubbles Party Favors For Kids, Mini Star Bubble Wand Bulk In Gift Box as Goody Bags Stuffer, Classroom Giveaways, Carnival Prizes Toy, Birthday Treats, Party Supplies For Toddlers		1	25261341	1CWW-GJT6-9XC D 10/16/2025	250.000.0000.200.1000.610.03000.50.421	\$8.42
Rainbow Premier Pentominoes - 72 Pieces, Ages 6+ Early Geometry Skills & Concepts, Classroom and Homeschool Supplies		1	25261341	1CWW-GJT6-9XC D 10/16/2025	100.000.0000.000.2219.610.03000.50.421	\$27.99
Check #: 178309						
PO/InvoiceTotal:						\$46.38
Check Group:						
HOLE PUNCH		1	25261354	14JY-3X6W-9764 10/13/2025	100.000.0000.000.2620.610.03000.50.421	\$17.88

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ARM OPERATOR		20	25261354	1M6X-4J4H-4HX M 10/13/2025	100.000.0000.000.2620.610.03000.50.421	\$2,469.99
GASKET		4	25261354	1Q3C-DL1L-TJYC 10/13/2025	100.000.0000.000.2630.610.03000.50.421	\$39.84
Check #: 178309						
PO/InvoiceTotal:						\$2,527.71
Check Group:						
Amazon Basics AAA Alkaline High-Performance Batteries 1.5 Volt 10-Year Shelf Life 36 Count		1	25261355	1YGP-C1J3-HRJ P 10/13/2025	100.013.0000.000.2400.610.03202.10.421	\$11.10
Amazon Basics AA Alkaline High-Performance Batteries 1.5 Volt 10-Year Shelf Life 36 Count		1	25261355	1YGP-C1J3-HRJ P 10/13/2025	100.013.0000.000.2400.610.03202.10.421	\$11.74
Amazon Basic D Alkaline All Purpose Batteries 1.5 Volt 5-Year Shelf Life 12 Count		1	25261355	1YGP-C1J3-HRJ P 10/13/2025	100.013.0000.000.2400.610.03202.10.421	\$14.78
Terro Fruit Fly Traps for Indoor (6pack) + 270 Days of Lure Supply		1	25261355	1YGP-C1J3-HRJ P 10/13/2025	100.013.0000.000.2400.610.03202.10.421	\$17.49
Check #: 178309						
PO/InvoiceTotal:						\$54.11
Check Group:						
JMU 1000 Gauze Pads 2x2, Sponge Non-Woven 4-Ply Non-Sterile Dental Pads All Purpose Gauze		1	25261356	17FK-NLYN-KXQ W 10/13/2025	100.013.0000.000.2130.610.03202.10.421	\$13.49
Cottonelle Fresh Feel Flushable Wet Wipes, Adult Wet Wipes, 8 Flip-Top Packs, 42 Wipes Per Pack (336 Total Wipes)		1	25261356	17FK-NLYN-KXQ W 10/13/2025	100.013.0000.000.2130.610.03202.10.421	\$14.72
Medipoint Splinter Out Splinter Remover, 20 Count (Pact of 6)		1	25261356	17FK-NLYN-KXQ W 10/13/2025	100.013.0000.000.2130.610.03202.10.421	\$15.74
SC Johnson Prfessional Ziploc Sandwich Bags, Easy Open Tabs, 500 count		1	25261356	17FK-NLYN-KXQ W 10/13/2025	100.013.0000.000.2130.610.03202.10.421	\$19.86

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon Basic Care Children's Pain Reliver & Fever Reducer, Acetaminophen 160 mg per 5 ml Oral Suspension Liquid Dye Free Cherry Flaover 4 fl oz		1	25261356	17FK-NLYN-KXQ W 10/13/2025	100.013.0000.000.2130.610.03202.10.421	\$4.31
Medique Medikoff Drops, Cherry Flavor box of 600		1	25261356	17FK-NLYN-KXQ W 10/13/2025	100.013.0000.000.2130.610.03202.10.421	\$42.45
Health A2Z Childern's Allergy Relief / Dye Free / Diphenhydramine 12.5 / 5ml oral Solution / 8 fl oz. / antihistamine / clear Bubble Gum Flavored / Alcohol & Sugar Free		1	25261356	17FK-NLYN-KXQ W 10/13/2025	100.013.0000.000.2130.610.03202.10.421	\$6.45
Caring Nitrile Exam Gloves (100ct) Powder Free & Not Made w/Natural Rubber Latex, Gloves for Medical Use, Cleaning Food Prep		1	25261356	17FK-NLYN-KXQ W 10/13/2025	100.013.0000.000.2130.610.03202.10.421	\$6.49
Amazon Basic Care Children's Ibuprofen Oral Suspension, 100 mg per 5ml Pain Reliver & Fever Reducer, Berry Flavor for sore throat Headache Relief & More 8fl oz		1	25261356	17FK-NLYN-KXQ W 10/13/2025	100.013.0000.000.2130.610.03202.10.421	\$7.43
CareAll First Aid Burn Cream 0/.9g Packets (pack of 144) Pain Relieving First Aid Cream for Temporary Relief of Pain from Minor Burns Cuts and Scrapes w/Benzalkonium Chloride & Lidocaine HCl		1	25261356	17FK-NLYN-KXQ W 10/13/2025	100.013.0000.000.2130.610.03202.10.421	\$9.48
Care Touch Alcohol Wipes Individually Wrapped - Prep Pads w/Sterilized, Antiseptic 2 ply swabs 400 count		1	25261356	17FK-NLYN-KXQ W 10/13/2025	100.013.0000.000.2130.610.03202.10.421	\$9.49
Check #: 178309						
PO/InvoiceTotal:						\$149.61
Check Group:						
Lazybug studio Masking Tape 1 inch 12 Pack, Adhesive Painting Tape Bulk for General Purpose Use, 1 inch x 55 Yards x 12 Rolls, 660 Yards in Total		2	25261369	1HJJ-R6F7-DWQ T 10/16/2025	100.033.0000.100.1000.610.03302.20.421	\$30.38
Check #: 178309						
PO/InvoiceTotal:						\$30.38

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Basketball Scorebook Stats Tracking Book 35 Games Unisex Coach Referee Scorebooks League Sport Game Side by Side Score Books 2 pack		1	25261370	1YPV-YWLC-FGJ P 10/16/2025	100.033.0000.920.1000.610.03302.20.421	\$9.99
gisgfm Volleyball Scorebook 9x12 Inch Score Keeping Book for Stats with Season Totals and Team Roster Sheet Volleyball Coaching Supplies for High School Youth Little League Adult 24 Matches(2 Pack)		1	25261370	1YPV-YWLC-FGJ P 10/16/2025	100.033.0000.920.1000.610.03302.20.421	\$13.99
Check #: 178309						
PO/InvoiceTotal:						\$23.98
Check Group:						
laminating film		1	25261394	1FN4-MJPL-DX19 10/16/2025	100.031.0000.100.1000.610.03301.20.421	\$45.45
Check #: 178309						44
PO/InvoiceTotal:						\$45.45
Check Group:						
VACUUM BREAKER		1	25261395	1J3L-3HF6-GN1C 10/14/2025	100.000.0000.000.2620.610.03000.50.421	\$42.46
SHIPPING TAPE		1	25261395	1TLV-FJ9C-P6Y1 10/14/2025	100.000.0000.000.2620.610.03000.50.421	\$16.98
CREAM		1	25261395	1TLV-FJ9C-P6Y1 10/14/2025	100.000.0000.000.2620.610.03000.50.421	\$17.99
LETTER TRACK		1	25261395	1TWC-PC3G-C1V W 10/14/2025	100.000.0000.000.2620.610.03000.50.421	\$109.97
Check #: 178309						
PO/InvoiceTotal:						\$187.40
Check Group:						
Wireless Headset with AI Noise Cancelling Microphone Bluetooth Headset - Bluetooth V5.2 Headphones with USB Dongle & Mic Mute		1	25261397	1VJT-99VH-HX1Y 10/15/2025	100.000.0000.000.2510.610.03000.50.421	\$54.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 178309						
						PO/InvoiceTotal: \$54.00
Check Group:						
Decorably 15 Colorful Parts of Speech Posters for Classroom 11x17" Matte-Laminated		1	25261402	19V9-NLPF-6YCN 10/15/2025	100.013.0000.100.1000.610.03202.10.421	\$13.99
SnapWords List A Pocket Chart Cards Multisensory / Kinesthetic Flas Cards		1	25261402	19V9-NLPF-6YCN 10/15/2025	100.013.0000.100.1000.610.03202.10.421	\$18.95
Auchq Versatile Magnetic Literature Teaching Charts Dry Erase Handwriting Paper for Classroom Whiteboard ELA Anchor Chart for Preschool Elementary Teaching Supplies		1	25261402	19V9-NLPF-6YCN 10/15/2025	100.013.0000.100.1000.610.03202.10.421	\$19.14
Aizweb Giant Magnetic Notebook Paper Dry Erase Hanwriting Lined for Classroom Whiteboard Accessories Chart Paper Teacher Must Have Homeschool Teachr Supplies		1	25261402	19V9-NLPF-6YCN 10/15/2025	100.013.0000.100.1000.610.03202.10.421	\$22.39 45
Wonder book		25	25261402	19V9-NLPF-6YCN 10/15/2025	100.013.0000.100.1000.610.03202.10.421	\$162.25
Mobile Whiteboard 36x24" Portable Magnetic Dry Erase Board 3'x2' Stand Easel White Board Dry Erase w/Fliphooks		1	25261402	19V9-NLPF-6YCN 10/15/2025	100.013.0000.100.1000.610.03202.10.421	\$99.99
Lachilly Word List Flashcards, ESL Teaching Materials High Frequency Sight Words Kindergarten to 1st grade writing Materials vocabulary Building 40 Themes 426 words		5	25261402	19V9-NLPF-6YCN 10/15/2025	100.013.0000.100.1000.610.03202.10.421	\$34.95
Check #: 178309						
						PO/InvoiceTotal: \$371.66
Check Group:						
Amazon Basic Care Children's Pain Reliver & Fever Reducer, Acetaminophen 160mg per 5 ml oral Suspension Liquid Dye Free Cherry Flavor		3	25261406	1KLC-C1GY-TDM 10/15/2025	100.013.0000.000.2130.610.03202.10.421	\$11.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon Basic Care Childrens Ibuprofen Oral Suspension 100mg per 5 ml Pain Reliver and Fever Reducer Berry Flavor for sore throat headach relief 8lf oz		2	25261406	1KLC-C1GY-TDM T 10/15/2025	100.013.0000.000.2130.610.03202.10.421	\$12.08
Health A2Z Children's allergy Relief dye Free Dephenhydramine 12.5 mg 5 ml oral 8fl		1	25261406	1KLC-C1GY-TDM T 10/15/2025	100.013.0000.000.2130.610.03202.10.421	\$6.25
Caring Nitrile Exam Gloves 100 ct powder free & made with natural rudder latex gloves for medical use medium		2	25261406	1KLC-C1GY-TDM T 10/15/2025	100.013.0000.000.2130.610.03202.10.421	\$16.98
Check #: 178309						
PO/InvoiceTotal:						\$46.56
Check Group:						
Vtopmart Acrylic Organizer w/16 Drawers (4sets) Clear Storage Drawers of Office Supplies		1	25261407	1MPN-VCW7-W1 QC 10/15/2025	100.013.0000.000.2220.612.03202.10.421	\$28.99
Check #: 178309						
PO/InvoiceTotal:						\$28.99
Check Group:						
Amazon Basics Packing Tape, Designed for moving, Storage & Packing 1.88"x 109yards clear 6 pack		2	25261420	1P3X-XCWT-WJ4 9 10/16/2025	100.052.0000.100.1000.610.03502.30.421	\$23.98
Rarlan Wood-Cased #2 HB Pencils, Pre-sharpended 360 count bulk pack		1	25261420	1P3X-XCWT-WJ4 9 10/16/2025	100.052.0000.100.1000.610.03502.30.421	\$24.29
Avery Easy Peel Printable Lables with Sure Feed 1x2 5/8" Customizable Stickers white 3000 Blank Mailing 5160		1	25261420	1P3X-XCWT-WJ4 9 10/16/2025	100.052.0000.100.1000.610.03502.30.421	\$24.14
Amazon Basics 25-sheet Capacity. Non-slip, office desk staplers w/1000 staples black - pack of 12		1	25261420	1P3X-XCWT-WJ4 9 10/16/2025	100.052.0000.100.1000.610.03502.30.421	\$27.82
Lanties 10 pack desktop tape dispenser tape roll non skid base tape dispenser for office home school		1	25261420	1P3X-XCWT-WJ4 9 10/16/2025	100.052.0000.100.1000.610.03502.30.421	\$31.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Index Cards 3x5 bulk (2400 cards) Notecards lined blank on back (24 pack 100 per pack)		1	25261420	1P3X-XCWT-WJ4 9 10/16/2025	100.052.0000.100.1000.610.03502.30.421	\$32.29
VEEBOOST Notebook paper loose leaf college ruled 10.5x8" filler 150 sheets per pack 24 packs		1	25261420	1P3X-XCWT-WJ4 9 10/16/2025	100.052.0000.100.1000.610.03502.30.421	\$39.99
Mr.Pen Bulk Sticky notes morandi colors self stick aesthetic colorful 3x3" 12 pads		2	25261420	1P3X-XCWT-WJ4 9 10/16/2025	100.052.0000.100.1000.610.03502.30.421	\$9.70
Amazon Basic 12 pack low order chisel tip dry erase whiteboard markers black		5	25261420	1P3X-XCWT-WJ4 9 10/16/2025	100.052.0000.100.1000.610.03502.30.421	\$27.90
4 rolls premium painters tape blue masking 88yds		2	25261420	1P3X-XCWT-WJ4 9 10/16/2025	100.052.0000.100.1000.610.03502.30.421	\$11.98
BIC round stic xtra life ballpoint pens w/1mm medium point & consistent ink flow 60-count blue		2	25261420	1P3X-XCWT-WJ4 9 10/16/2025	100.052.0000.100.1000.610.03502.30.421	\$12.00 47
Amazon Basic Dry Erase whiteboard eraser for school office home classroom black 4 pack		1	25261420	1P3X-XCWT-WJ4 9 10/16/2025	100.052.0000.100.1000.610.03502.30.421	\$6.04
Amazon Basic 3 hole punch		2	25261420	1P3X-XCWT-WJ4 9 10/16/2025	100.052.0000.100.1000.610.03502.30.421	\$13.38
Yalis Push Pins 600 Count Standard Clear Thumb Tack Steel Point & Clear Plastic Head		1	25261420	1P3X-XCWT-WJ4 9 10/16/2025	100.052.0000.100.1000.610.03502.30.421	\$7.99
Check #: 178309						
PO/InvoiceTotal:						\$293.49
Check Group:						
EXPO Low Order Dry Erase Markers Chisel Tip Assorted Fashion Colors 36 count		8	25261442	1N9F-XQFH-DHJ 3 10/16/2025	100.052.0000.100.1000.610.03502.30.421	\$147.12
Donyang 600 Pack #2 HB Pencils Bulk Pre Sharpened w/Erasers		1	25261442	1N9F-XQFH-DHJ 3 10/16/2025	100.052.0000.100.1000.610.03502.30.421	\$32.99

Check #: 178309

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$180.11
Check Group:						
Scotch Box lock Packing Tape Clear 1.88x22.2 - 6 rolls w/dispensers		1	25261443	1R3J-NRY9-D1LT 10/16/2025	100.052.0000.100.1000.610.03502.30.421	\$18.99
						Check #: 178309
						PO/InvoiceTotal: \$18.99
						Vendor Total: \$7,931.32
AMY CARTER						
Check Group:						
Reimburse Amy Carter for Purchase of 1-Year Teacher Deluxe Subscription - University of Oregon		1	25261423	U of O 09302025 10/15/2025	280.633.0000.100.1000.653.03000.50.421	\$49.99
						Check #: 178310
						48
						PO/InvoiceTotal: \$49.99
						Vendor Total: \$49.99
AUTUMN THETFORD						
Check Group:						
Yodeck software 5 units		5	25261342	YODE10032025 10/10/2025	100.031.0000.100.1000.610.03301.20.421	\$480.00
						Check #: 178311
						PO/InvoiceTotal: \$480.00
						Vendor Total: \$480.00
BRANDI BRAY-TORRES	783508					
Check Group:						
BIF - Explorations - Flag Football - Brandi Torres		1	25261305	WALM09082025 10/10/2025	100.054.0000.100.1000.610.03206.10.421	\$22.17
						Check #: 178312
						PO/InvoiceTotal: \$22.17
						Vendor Total: \$22.17

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CADA CENTRAL						
Check Group:						
CADA CONFERENCE REGISTRATION		2	25261280	166708 166709 10/13/2025	100.051.0000.910.1000.810.03501.30.421	\$1,290.00
CADA MEMBERSHIP		1	25261280	166708 166709 10/13/2025	100.051.0000.910.1000.810.03501.30.421	\$300.00
Check #: 178313						
						PO/InvoiceTotal: \$1,590.00
						Vendor Total: \$1,590.00
CARSON VALLEY SWIM CTR						
	114650					
Check Group:						
SWIM/DIVE FACILITY RENTAL		1	25261319	DHSSWIM & DIVE 10/13/2025	100.051.0000.920.1000.810.03501.30.421	\$1,000.00
						49
Check #: 178314						
						PO/InvoiceTotal: \$1,000.00
Check Group:						
AQUATIC CLASSES		1	25261320	DHS CLASSES 10/13/2025	100.051.0000.100.1000.810.03501.30.421	\$1,375.00
AQUATIC CLASSES		1	25261320	DHS CLASSES 10/13/2025	100.051.0000.000.2400.810.03501.30.421	\$1,375.00
Check #: 178314						
						PO/InvoiceTotal: \$2,750.00
						Vendor Total: \$3,750.00
DANIEL SENGER						
Check Group:						
MUFINS		4	25260991	COST8115 10/13/2025	100.051.0000.100.1000.610.03501.30.421	\$27.96
STRING CHEESE		1	25260991	COST8115 10/13/2025	100.051.0000.100.1000.610.03501.30.421	\$11.89

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AUSSIE BITES		2	25260991	COST8115 10/13/2025	100.051.0000.100.1000.610.03501.30.421	\$21.98
DANISH BRAID		1	25260991	COST8115 10/13/2025	100.051.0000.100.1000.610.03501.30.421	\$7.99
DANISH BRAID		1	25260991	COST8115 10/13/2025	100.051.0000.100.1000.610.03501.30.421	\$7.99
BANANAS		1	25260991	COST8115 10/13/2025	100.051.0000.100.1000.610.03501.30.421	\$1.99
LOW CARB		1	25260991	COST8115 10/13/2025	100.051.0000.100.1000.610.03501.30.421	\$13.99
PINK LADY		1	25260991	COST8115 10/13/2025	100.051.0000.100.1000.610.03501.30.421	\$5.49
PINK LADY		1	25260991	COST8115 10/13/2025	100.051.0000.100.1000.610.03501.30.421	\$5.49 50
COOKED BACON		1	25260991	COST8115 10/13/2025	100.051.0000.100.1000.610.03501.30.421	\$16.99
COOKED BACON		1	25260991	COST8115 10/13/2025	100.051.0000.100.1000.610.03501.30.421	\$16.99
COOKED BACON		1	25260991	COST8115 10/13/2025	100.051.0000.100.1000.610.03501.30.421	\$16.99
ORIGINAL BB		1	25260991	COST8115 10/13/2025	100.051.0000.100.1000.610.03501.30.421	\$14.49
BANANAS		1	25260991	COST8115 10/13/2025	100.051.0000.100.1000.610.03501.30.421	\$1.99
DISCOUNT		1	25260991	COST8115 10/13/2025	100.051.0000.100.1000.610.03501.30.421	(\$10.50)
TO REIMBURSE FOR PEPSI		1	25260991	COST8115 10/13/2025	100.051.0000.100.1000.610.03501.30.421	\$16.99
7UP		1	25260991	COST8115 10/13/2025	100.051.0000.100.1000.610.03501.30.421	\$15.99

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COKE ZERO		1	25260991	COST8115 10/13/2025	100.051.0000.100.1000.610.03501.30.421	\$18.49
HONEY		1	25260991	COST8115 10/13/2025	100.051.0000.100.1000.610.03501.30.421	\$14.99
SBPIKE		1	25260991	COST8115 10/13/2025	100.051.0000.100.1000.610.03501.30.421	\$44.99
FIG BAR		1	25260991	COST8115 10/13/2025	100.051.0000.100.1000.610.03501.30.421	\$18.89
OATS		1	25260991	COST8115 10/13/2025	100.051.0000.100.1000.610.03501.30.421	\$14.99
WATER		1	25260991	COST8115 10/13/2025	100.051.0000.100.1000.610.03501.30.421	\$13.99
LACROIX		1	25260991	COST8115 10/13/2025	100.051.0000.100.1000.610.03501.30.421	\$9.39 51
HOLIDAY		1	25260991	COST8115 10/13/2025	100.051.0000.100.1000.610.03501.30.421	\$44.99
HOLIDAY		1	25260991	COST8115 10/13/2025	100.051.0000.100.1000.610.03501.30.421	\$44.99
CHOBANI		2	25260991	COST8115 10/13/2025	100.051.0000.100.1000.610.03501.30.421	\$35.78
ACTIVIA		1	25260991	COST8115 10/13/2025	100.051.0000.100.1000.610.03501.30.421	\$10.89
MANDARINS		2	25260991	COST8115 10/13/2025	100.051.0000.100.1000.610.03501.30.421	\$17.98
CHOLULA		1	25260991	COST8115 10/13/2025	100.051.0000.100.1000.610.03501.30.421	\$9.99

Check #: 178315

PO/InvoiceTotal: \$495.05

Vendor Total: \$495.05

DAYNA HALEY

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BIF - Explorations Supplies - Dayna Haley		1	25261309	BIF SUPPLIES 10/10/2025	100.054.0000.100.1000.610.03205.10.421	\$181.24
Check #: 178316						
PO/InvoiceTotal:						\$181.24
Vendor Total:						\$181.24
DOUGLAS CO SHERIFF	143723					
Check Group:						
COPS IN SCHOOLS - QUARTERLY PAYMENT - 07-01-24 THRU 09-30-24		1	25260025	1ST Q 25-26 10/14/2025	100.000.0000.000.2660.590.03000.50.421	\$60,000.00
Check #: 178317						
PO/InvoiceTotal:						\$60,000.00
Vendor Total:						\$60,000.00
DOUGLAS HIGH SCHOOL						
Check Group:						
TO REIMBURSE MUSIC BOOSTERS FOR CAROLERS		11	25260990	MUSIC BOOSTER CAR 10/13/2025	100.051.0000.910.1000.610.03501.30.421	\$109.45
HAND CLAP		1	25260990	MUSIC BOOSTER CAR 10/13/2025	100.051.0000.910.1000.610.03501.30.421	\$60.00
WORD UP		1	25260990	MUSIC BOOSTER CAR 10/13/2025	100.051.0000.910.1000.610.03501.30.421	\$75.00
CAROLERS		6	25260990	MUSIC BOOSTER CAR 10/13/2025	100.051.0000.910.1000.610.03501.30.421	\$59.70
CONDUCTOR SCORE		1	25260990	MUSIC BOOSTER CAR 10/13/2025	100.051.0000.910.1000.610.03501.30.421	\$59.93
Check #: 178318						
PO/InvoiceTotal:						\$364.08
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TO REIMBURSE WELDING FOR ARGON		1	25261289	ALSI09192025 10/13/2025	100.051.0000.300.1000.610.03501.30.421	\$495.96
COMPRESSED ARGON		1	25261289	ALSI09192025 10/13/2025	100.051.0000.300.1000.610.03501.30.421	\$366.69
ARGON EXCHANGE		1	25261289	ALSI09192025 10/13/2025	100.051.0000.300.1000.610.03501.30.421	\$122.23
CYLINDER		1	25261289	ALSI09192025 10/13/2025	100.051.0000.300.1000.610.03501.30.421	\$475.61
RESALE CYLINDER		1	25261289	ALSI09192025 10/13/2025	100.051.0000.300.1000.610.03501.30.421	(\$366.41)
ENERGY AND FUEL CHARGE		1	25261289	ALSI09192025 10/13/2025	100.051.0000.300.1000.610.03501.30.421	\$15.33
DELIVERY CHARGE		1	25261289	ALSI09192025 10/13/2025	100.051.0000.300.1000.610.03501.30.421	\$65.00 53

Check #: 178318

PO/InvoiceTotal:	\$1,174.41
Vendor Total:	\$1,538.49

JACQUELINE MARTIN

Check Group:

the outdoor scientist		1	25261337	AMAZSEPTOCT GT 10/14/2025	250.016.0000.270.1000.610.03209.10.421	\$9.88
return or replace		1	25261337	AMAZSEPTOCT GT 10/14/2025	250.016.0000.270.1000.610.03209.10.421	\$8.36
magnetic squares		1	25261337	AMAZSEPTOCT GT 10/14/2025	250.016.0000.270.1000.610.03209.10.421	\$8.19
dinosaur lady		1	25261337	AMAZSEPTOCT GT 10/14/2025	250.016.0000.270.1000.610.03209.10.421	\$14.71

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batteries		1	25261337	AMAZSEPTOCT GT 10/14/2025	250.016.0000.270.1000.610.03209.10.421	\$9.61
DICE GAME & PUZZLES		1	25261337	AMAZSEPTOCT GT 10/14/2025	250.016.0000.270.1000.610.03209.10.421	\$79.91
Check #: 178319						
PO/InvoiceTotal:						\$130.66
Vendor Total:						\$130.66
JESSICA MEDDLES						
Check Group:						
PBIS Maverick Gift Cards		13	25261398	MAVE10022025 10/15/2025	100.000.0000.430.1000.610.03504.30.421	\$195.00
Check #: 178320						
PO/InvoiceTotal:						\$195.00
Vendor Total:						\$195.00
KRYSTAL KOONTZ						
Check Group:						
Clever Teacher Lesson Plans- 13 Colonies		1	25261364	CLEV10052025 10/16/2025	100.033.0000.100.1000.610.03302.20.421	\$19.20
Check #: 178321						
PO/InvoiceTotal:						\$19.20
Vendor Total:						\$19.20
LUCAS WHITMORE						
Check Group:						
Raleys grocery		1	25261410	OCT CULINARY 25 10/15/2025	100.031.0000.300.1000.610.03301.20.421	\$10.47
US Foods Grocery		1	25261410	OCT CULINARY 25 10/15/2025	100.031.0000.300.1000.610.03301.20.421	\$204.65

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Smiths grocery		1	25261410	OCT CULINARY 25 10/15/2025	100.031.0000.300.1000.610.03301.20.421	\$10.32
Walmart grocery		1	25261410	OCT CULINARY 25 10/15/2025	100.031.0000.300.1000.610.03301.20.421	\$53.25
US Foods		1	25261410	OCT CULINARY 25 10/15/2025	100.031.0000.300.1000.610.03301.20.421	\$147.32
Smiths grocery		1	25261410	OCT CULINARY 25 10/15/2025	100.031.0000.300.1000.610.03301.20.421	\$5.79
Walmart grocery		1	25261410	OCT CULINARY 25 10/15/2025	100.031.0000.300.1000.610.03301.20.421	\$13.76
US Foods		1	25261410	OCT CULINARY 25 10/15/2025	100.031.0000.300.1000.610.03301.20.421	\$314.69 55
Walmart grocery		1	25261410	OCT CULINARY 25 10/15/2025	100.031.0000.300.1000.610.03301.20.421	\$6.88

Check #: 178322

PO/InvoiceTotal: \$767.13

Vendor Total: \$767.13

LYNDSEY BEDNAR

Check Group:

Reimbursement for 2 bags of Chocolate Candy from Costco		2	25261334	COST09192025 10/10/2025	100.000.0000.100.2213.610.03000.50.421	\$47.78
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Check #: 178323

PO/InvoiceTotal: \$47.78

Vendor Total: \$47.78

PROCARE THERAPY INC

Check Group:

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9/29/25-10/3/25 Laurie Shaw School Psychologist-Regular Rate		38	25261390	21285200 10/13/2025	250.000.0000.200.2000.340.03000.50.421	\$3,420.00
Check #: 178324						
PO/InvoiceTotal:						\$3,420.00
Check Group:						
Laurie Shaw School Psychologist 9/22-26/25		38	25261418	21279690 10/15/2025	250.000.0000.200.2000.340.03000.50.421	\$3,420.00
Check #: 178324						
PO/InvoiceTotal:						\$3,420.00
Vendor Total:						\$6,840.00
RALEYS	680718					
Check Group:						
GRILLED CHICKEN STRIPS		1	25261338	101813 -5000005 10/13/2025	100.052.0000.300.1000.610.03502.30.421	\$4.99
LONDON BROIL		1	25261338	101813 -5000005 10/13/2025	100.052.0000.300.1000.610.03502.30.421	\$20.91
GROUND BEEF		1	25261338	101813 -5000005 10/13/2025	100.052.0000.300.1000.610.03502.30.421	\$30.25
BEANS		4	25261338	101813 -5000005 10/13/2025	100.052.0000.300.1000.610.03502.30.421	\$4.72
CHILI BEANS		2	25261338	101813 -5000005 10/13/2025	100.052.0000.300.1000.610.03502.30.421	\$4.96
ROMAINE		2	25261338	101813 -5000005 10/13/2025	100.052.0000.300.1000.610.03502.30.421	\$7.98
SPRING MIX		1	25261338	101813 -5000005 10/13/2025	100.052.0000.300.1000.610.03502.30.421	\$6.99
DILL		1	25261338	101813 -5000005 10/13/2025	100.052.0000.300.1000.610.03502.30.421	\$3.29
CUCUMBER		2	25261338	101813 -5000005 10/13/2025	100.052.0000.300.1000.610.03502.30.421	\$4.98

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JALAPENO		1	25261338	101813 -5000005 10/13/2025	100.052.0000.300.1000.610.03502.30.421	\$0.38
ANAHEIM		1	25261338	101813 -5000005 10/13/2025	100.052.0000.300.1000.610.03502.30.421	\$3.28
GEM LETTUCE		1	25261338	101813 -5000005 10/13/2025	100.052.0000.300.1000.610.03502.30.421	\$3.49
ICEBURG		1	25261338	101813 -5000005 10/13/2025	100.052.0000.300.1000.610.03502.30.421	\$2.89
BROCCOLI CROWNS		1	25261338	101813 -5000005 10/13/2025	100.052.0000.300.1000.610.03502.30.421	\$3.33
PASILLA PEPPERS		1	25261338	101813 -5000005 10/13/2025	100.052.0000.300.1000.610.03502.30.421	\$3.99
AVOCADO		4	25261338	101813 -5000005 10/13/2025	100.052.0000.300.1000.610.03502.30.421	\$3.96 57
18PK EGGS		1	25261338	101813 -5000005 10/13/2025	100.052.0000.300.1000.610.03502.30.421	\$8.98
SOUR CREAM		1	25261338	101813 -5000005 10/13/2025	100.052.0000.300.1000.610.03502.30.421	\$4.49
MED CHEDDAR CHEESE		1	25261338	101813 -5000005 10/13/2025	100.052.0000.300.1000.610.03502.30.421	\$6.98
TOFU		1	25261338	101813 -5000005 10/13/2025	100.052.0000.300.1000.610.03502.30.421	\$3.48
BACON		1	25261338	101813 -5000005 10/13/2025	100.052.0000.300.1000.610.03502.30.421	\$7.99
BUTTER		1	25261338	101813 -5000005 10/13/2025	100.052.0000.300.1000.610.03502.30.421	\$5.98
HOT ITALIAN SAUSAGE		1	25261338	101813 -5000005 10/13/2025	100.052.0000.300.1000.610.03502.30.421	\$5.99
PARMESAN		2	25261338	101813 -5000005 10/13/2025	100.052.0000.300.1000.610.03502.30.421	\$5.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GREEN PEPPER		1	25261338	101813 -5000005 10/13/2025	100.052.0000.300.1000.610.03502.30.421	\$2.50
TOMATO SAUCE		1	25261338	101813 -5000005 10/13/2025	100.052.0000.300.1000.610.03502.30.421	\$2.48
GARBANZO BEANS		1	25261338	101813 -5000005 10/13/2025	100.052.0000.300.1000.610.03502.30.421	\$1.18
COOKING SHERRY		1	25261338	101813 -5000005 10/13/2025	100.052.0000.300.1000.610.03502.30.421	\$3.49
OYSTER SAUCE		1	25261338	101813 -5000005 10/13/2025	100.052.0000.300.1000.610.03502.30.421	\$5.49
ANCHOVIES		1	25261338	101813 -5000005 10/13/2025	100.052.0000.300.1000.610.03502.30.421	\$5.99
CHOC COOKIES		1	25261338	101813 -5000005 10/13/2025	100.052.0000.300.1000.610.03502.30.421	\$6.99 58
GF CHOC COOKIES		1	25261338	101813 -5000005 10/13/2025	100.052.0000.300.1000.610.03502.30.421	\$4.49
BAGEL		1	25261338	101813 -5000005 10/13/2025	100.052.0000.300.1000.610.03502.30.421	\$0.98
YELLOW ONION		1	25261338	101813 -5000005 10/13/2025	100.052.0000.300.1000.610.03502.30.421	\$3.34
SLICED BAGUETTE		1	25261338	101813 -5000005 10/13/2025	100.052.0000.300.1000.610.03502.30.421	\$2.68
OLIVE OIL		1	25261338	101813 -5000005 10/13/2025	100.052.0000.300.1000.610.03502.30.421	\$21.99
BAG OF POTATOES		1	25261338	101813 -5000005 10/13/2025	100.052.0000.300.1000.610.03502.30.421	\$3.99
ROMA TOMATOES		1	25261338	101813 -5000005 10/13/2025	100.052.0000.300.1000.610.03502.30.421	\$2.95
RED ONION		1	25261338	101813 -5000005 10/13/2025	100.052.0000.300.1000.610.03502.30.421	\$1.67

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2637

10/17/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LEMONS		3	25261338	101813 -5000005 10/13/2025	100.052.0000.300.1000.610.03502.30.421	\$2.07
FLOUR TORTILLAS		1	25261338	101813 -5000005 10/13/2025	100.052.0000.300.1000.610.03502.30.421	\$2.79
Check #: 178325						
PO/InvoiceTotal:						\$235.31
Check Group:						
COOKIE		1	25261384	101779-5000005 10/14/2025	100.000.0000.000.2620.610.03000.50.421	\$6.99
DONUTS		1	25261384	101779-5000005 10/14/2025	100.000.0000.000.2620.610.03000.50.421	\$10.98
BANANAS		1	25261384	101779-5000005 10/14/2025	100.000.0000.000.2620.610.03000.50.421	\$0.62
BLACKBERRY		1	25261384	101779-5000005 10/14/2025	100.000.0000.000.2620.610.03000.50.421	\$3.49
GRAPES		1	25261384	101779-5000005 10/14/2025	100.000.0000.000.2620.610.03000.50.421	\$8.10
STRAWBERRY		1	25261384	101779-5000005 10/14/2025	100.000.0000.000.2620.610.03000.50.421	\$3.49
Check #: 178325						
PO/InvoiceTotal:						\$33.67
Check Group:						
OVEN PILOT LIGHTER		1	25261415	101851 -5000005 10/16/2025	100.052.0000.300.1000.610.03502.30.421	\$5.99
SUNDRIED TOMATOES		1	25261415	101851 -5000005 10/16/2025	100.052.0000.300.1000.610.03502.30.421	\$3.79
GREEK YOGURT		1	25261415	101851 -5000005 10/16/2025	100.052.0000.300.1000.610.03502.30.421	\$2.29
FURIKAKI		1	25261415	101851 -5000005 10/16/2025	100.052.0000.300.1000.610.03502.30.421	\$6.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUSHI NORI		1	25261415	101851 -5000005 10/16/2025	100.052.0000.300.1000.610.03502.30.421	\$8.99
CALROSE RICE		1	25261415	101851 -5000005 10/16/2025	100.052.0000.300.1000.610.03502.30.421	\$7.99
CHOCOLATE PUDDING		2	25261415	101851 -5000005 10/16/2025	100.052.0000.300.1000.610.03502.30.421	\$5.58
MASA		1	25261415	101851 -5000005 10/16/2025	100.052.0000.300.1000.610.03502.30.421	\$3.28
RICE VINEGAR		1	25261415	101851 -5000005 10/16/2025	100.052.0000.300.1000.610.03502.30.421	\$4.99
MACADAMIA NUTS		1	25261415	101851 -5000005 10/16/2025	100.052.0000.300.1000.610.03502.30.421	\$6.99
CHOCOLATE GRAM CRACKERS		1	25261415	101851 -5000005 10/16/2025	100.052.0000.300.1000.610.03502.30.421	\$5.99 60
BASMATI RICE		1	25261415	101851 -5000005 10/16/2025	100.052.0000.300.1000.610.03502.30.421	\$2.48
SUNDRIED TOMOATOES IN OIL		1	25261415	101851 -5000005 10/16/2025	100.052.0000.300.1000.610.03502.30.421	\$5.49
GARBANZO BEANS		4	25261415	101851 -5000005 10/16/2025	100.052.0000.300.1000.610.03502.30.421	\$4.72
WHOLE KERNEL CORN		1	25261415	101851 -5000005 10/16/2025	100.052.0000.300.1000.610.03502.30.421	\$1.68
NAPKINS		1	25261415	101851 -5000005 10/16/2025	100.052.0000.300.1000.610.03502.30.421	\$3.99
HEAVY WHIPPING CREAM		1	25261415	101851 -5000005 10/16/2025	100.052.0000.300.1000.610.03502.30.421	\$7.98
MILK		1	25261415	101851 -5000005 10/16/2025	100.052.0000.300.1000.610.03502.30.421	\$3.48
INSTANT ESPRESSO		1	25261415	101851 -5000005 10/16/2025	100.052.0000.300.1000.610.03502.30.421	\$3.49

Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GROUND BEEF		1	25261415	101851 -5000005 10/16/2025	100.052.0000.300.1000.610.03502.30.421	\$7.55
THIGHS		1	25261415	101851 -5000005 10/16/2025	100.052.0000.300.1000.610.03502.30.421	\$38.16
LEMONS		6	25261415	101851 -5000005 10/16/2025	100.052.0000.300.1000.610.03502.30.421	\$4.14
LIMES		4	25261415	101851 -5000005 10/16/2025	100.052.0000.300.1000.610.03502.30.421	\$2.36
CUCUMBER		3	25261415	101851 -5000005 10/16/2025	100.052.0000.300.1000.610.03502.30.421	\$7.47
GARLIC		5	25261415	101851 -5000005 10/16/2025	100.052.0000.300.1000.610.03502.30.421	\$3.40
GINGER		1	25261415	101851 -5000005 10/16/2025	100.052.0000.300.1000.610.03502.30.421	\$0.78 61
TOFU		1	25261415	101851 -5000005 10/16/2025	100.052.0000.300.1000.610.03502.30.421	\$3.48
DILL		1	25261415	101851 -5000005 10/16/2025	100.052.0000.300.1000.610.03502.30.421	\$3.29
GREEN ONION		2	25261415	101851 -5000005 10/16/2025	100.052.0000.300.1000.610.03502.30.421	\$3.38
ITALIAN PARSLEY		1	25261415	101851 -5000005 10/16/2025	100.052.0000.300.1000.610.03502.30.421	\$1.69
HERBS		3	25261415	101851 -5000005 10/16/2025	100.052.0000.300.1000.610.03502.30.421	\$5.94
ROMA TOMATOES		1	25261415	101851 -5000005 10/16/2025	100.052.0000.300.1000.610.03502.30.421	\$1.32
CAMPARI TOMATOES		1	25261415	101851 -5000005 10/16/2025	100.052.0000.300.1000.610.03502.30.421	\$4.99
PITA CHIPS		2	25261415	101851 -5000005 10/16/2025	100.052.0000.300.1000.610.03502.30.421	\$17.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CILANTRO		2	25261415	101851 -5000005 10/16/2025	100.052.0000.300.1000.610.03502.30.421	\$3.38
Check #: 178325						
PO/InvoiceTotal:						<u>\$205.49</u>
Vendor Total:						<u>\$474.47</u>
SHANNON BROWN						
Check Group:						
Ride from Airport to Hotel September 21, 2025		1	25261336	LYFT09232025 10/10/2025	100.000.0000.000.2210.580.03000.50.421	\$57.87
Ride from Hotel to Airport September 23, 2025		1	25261336	LYFT09232025 10/10/2025	100.000.0000.000.2210.580.03000.50.421	\$69.94
Check #: 178326						
PO/InvoiceTotal:						<u>\$127.81</u>
Vendor Total:						<u>\$127.81</u>
SOUTHWEST GAS CORP	743781					
Check Group:						
CCMES		1	25260010	10292025 10/14/2025	100.000.0000.000.2611.621.03205.10.421	\$474.99
ZCES		1	25260010	10292025 10/14/2025	100.000.0000.000.2611.621.03202.10.421	\$506.38
JVES		1	25260010	10292025 10/14/2025	100.000.0000.000.2611.621.03206.10.421	\$491.39
SES		1	25260010	10292025 10/14/2025	100.000.0000.000.2611.621.03207.10.421	\$593.19
PWLMS		1	25260010	10292025 10/14/2025	100.000.0000.000.2611.621.03302.20.421	\$886.32
DHS		1	25260010	10292025 10/14/2025	100.000.0000.000.2611.621.03501.30.421	\$1,414.79
WHS		1	25260010	10292025 10/14/2025	100.000.0000.000.2611.621.03502.30.421	\$744.20

Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT OFFICE		1	25260010	10292025 10/14/2025	100.000.0000.000.2611.621.03000.50.421	\$45.80
ASPIRE		1	25260010	11032025 10/14/2025	100.000.0000.000.2611.621.03504.30.421	\$104.65
Check #: 178327						
PO/InvoiceTotal:						\$5,261.71
Vendor Total:						\$5,261.71
TAWNY SPIRES						
Check Group:						
Equate cough drops, 160 count		2	25261314	WALM10052025 10/16/2025	100.017.0000.000.2130.610.03210.10.421	\$8.96
Liquid Tylenol, 8 oz		3	25261314	WALM10052025 10/16/2025	100.017.0000.000.2130.610.03210.10.421	\$19.44
Tax		1	25261314	WALM10052025 10/16/2025	100.017.0000.000.2130.610.03210.10.421	63 \$2.02
Check #: 178328						
PO/InvoiceTotal:						\$30.42
Vendor Total:						\$30.42
VANITA RIX	695000					
Check Group:						
books		3	25261333	GRASS08312025 10/14/2025	100.016.0000.100.1000.610.03209.10.421	\$0.75
books		3	25261333	GRASS08312025 10/14/2025	100.016.0000.100.1000.610.03209.10.421	\$35.97
books		10	25261333	GRASS08312025 10/14/2025	100.016.0000.100.1000.610.03209.10.421	\$67.89
Check #: 178329						
PO/InvoiceTotal:						\$104.61
Vendor Total:						\$104.61

VISION SERVICE PLAN

Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
2025/2026 ADMIN FEES		1	25260016	823825057 10/14/2025	702.000.0000.000.2900.340.03000.50.421	\$1,246.56
Check #: 178330						
PO/InvoiceTotal:						\$1,246.56
Vendor Total:						\$1,246.56
WENDI CACCAMISE						
Check Group:						
Printer cartridges		1	25261300	AMAZ09172025 10/10/2025	250.031.0000.200.1000.610.03301.20.421	\$89.99
tax		1	25261300	AMAZ09172025 10/10/2025	250.031.0000.200.1000.610.03301.20.421	\$6.39
Check #: 178331						
PO/InvoiceTotal:						64
Vendor Total:						\$96.38
Grand Total:						\$91,460.76

End of Report

Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HUNT & SONS INC						
Check Group:						
REGULAR UNLEADED GASOLINE (10/1/25)		8724	25261458	728250	100.000.0000.000.2650.626.03000.50.421	\$22,551.54
P-Card Payee: COMMERCE BANK				10/17/2025		
NEVADA GAS		1	25261458	728250	100.000.0000.000.2650.626.03000.50.421	\$2,006.52
P-Card Payee: COMMERCE BANK				10/17/2025		
NEVADA PETROLEUM CLEANUP FEE		1	25261458	728250	100.000.0000.000.2650.626.03000.50.421	\$65.43
P-Card Payee: COMMERCE BANK				10/17/2025		
FEDERAL LUST & OIL SPILL		1	25261458	728250	100.000.0000.000.2650.626.03000.50.421	\$25.56
P-Card Payee: COMMERCE BANK				10/17/2025		
NEVADA LOCAL OPTION - GAS		1	25261458	728250	100.000.0000.000.2650.626.03000.50.421	\$785.16
P-Card Payee: COMMERCE BANK				10/17/2025		
NEVADA COUNTY OPTION - GAS		1	25261458	728250	100.000.0000.000.2650.626.03000.50.421	\$87.24
P-Card Payee: COMMERCE BANK				10/17/2025		65
NEVADA INSPECTION FEE		1	25261458	728250	100.000.0000.000.2650.626.03000.50.421	\$4.80
P-Card Payee: COMMERCE BANK				10/17/2025		
FEDERAL SUPERFUND (G)		1	25261458	728250	100.000.0000.000.2650.626.03000.50.421	\$31.84
P-Card Payee: COMMERCE BANK				10/17/2025		
7% INVOICE CHARGE TO SPED		1	25261458	728250	100.000.0000.000.2650.626.03000.50.421	(\$1,789.07)
P-Card Payee: COMMERCE BANK				10/17/2025		
7% INVOICE CHARGE TO SPED		1	25261458	728250	250.000.0000.200.2730.626.03000.50.421	\$1,789.07
P-Card Payee: COMMERCE BANK				10/17/2025		
ULTRA LOW SULFUR DYED DIESEL #2 (10/8/25)		8698	25261458	730771	100.000.0000.000.2730.626.03000.50.421	\$24,093.46
P-Card Payee: COMMERCE BANK				10/17/2025		
NEVADA PETROLEUM CLEANUP FEE		1	25261458	730771	100.000.0000.000.2730.626.03000.50.421	\$65.23
P-Card Payee: COMMERCE BANK				10/17/2025		
FEDERAL LUST & OIL SPILL		1	25261458	730771	100.000.0000.000.2730.626.03000.50.421	\$27.31
P-Card Payee: COMMERCE BANK				10/17/2025		
FEDERAL SUPERFUND		1	25261458	730771	100.000.0000.000.2730.626.03000.50.421	\$35.23
P-Card Payee: COMMERCE BANK				10/17/2025		

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7% INVOICE CHARGE TO SPED P-Card Payee: COMMERCE BANK		1	25261458	730771 10/17/2025	100.000.0000.000.2730.626.03000.50.421	(\$1,695.49)
7% INVOICE CHARGE TO SPED P-Card Payee: COMMERCE BANK		1	25261458	730771 10/17/2025	250.000.0000.200.2730.626.03000.50.421	\$1,695.49

Check #: 0

PO/InvoiceTotal:	\$49,779.32
Vendor Total:	\$49,779.32
Grand Total:	\$49,779.32

End of Report

Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON BUSINESS CAPITAL SVCS						
Check Group:						
Pam Original No Stick Cooking Spray- 2 pk- C. Patmont- Explorations/BIF Funds		1	25261061	1R9F-QMMP-K9H K 10/22/2025	100.054.0000.100.1000.610.03205.10.421	\$7.48
12 PC 12 inch Plant Saucer, Clear Plastic- C. Patmont- Explorations/BIF Funds		2	25261061	1VMW-7PRH-DQ QG 10/22/2025	100.054.0000.100.1000.610.03205.10.421	\$26.98
Csdytlh 1100 Pcs- Mosaic Tiles, Glass Mosaic Tiles for Craft- C. Patmont- Explorations/BIF Funds		1	25261061	1VMW-7PRH-DQ QG 10/22/2025	100.054.0000.100.1000.610.03205.10.421	\$19.88
BTMIEY 500g Glue Down Irregular Tiny Mosaic Tile- C. Patmont- Explorations/BIF Funds		1	25261061	1VMW-7PRH-DQ QG 10/22/2025	100.054.0000.100.1000.610.03205.10.421	\$15.19
					Check #: 178335	
					PO/InvoiceTotal:	<u>\$69.53</u>
Check Group:						
Cell Theory for Smartypants		1	25261232	1X9H-MTL9-66N C 10/20/2025	280.633.0000.100.1000.640.03000.50.421	\$9.99
					Check #: 178335	
					PO/InvoiceTotal:	<u>\$9.99</u>
Check Group:						
SCANTRON		10	25261283	1NV4-9HGP-MWJ F 10/24/2025	100.051.0000.100.1000.610.03501.30.421	\$82.60
					Check #: 178335	
					PO/InvoiceTotal:	<u>\$82.60</u>
Check Group:						
ALUMINUM PANS		2	25261284	11R1-3Q67-4DQF 10/24/2025	100.051.0000.100.1000.610.03501.30.421	\$29.00
PLASTIC TRAYS		1	25261284	11R1-3Q67-4DQF 10/24/2025	100.051.0000.100.1000.610.03501.30.421	\$15.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MESH BASKETS		2	25261284	11R1-3Q67-4DQF 10/24/2025	100.051.0000.100.1000.610.03501.30.421	\$11.99
FOOD COLORING		2	25261284	11R1-3Q67-4DQF 10/24/2025	100.051.0000.100.1000.610.03501.30.421	\$19.60
SAUCE PAN		12	25261284	11R1-3Q67-4DQF 10/24/2025	100.051.0000.100.1000.610.03501.30.421	\$199.60
GLASS STOPCOCK		5	25261284	11R1-3Q67-4DQF 10/24/2025	100.051.0000.100.1000.610.03501.30.421	\$182.60
LAB SCALE		4	25261284	11R1-3Q67-4DQF 10/24/2025	100.051.0000.100.1000.610.03501.30.421	\$432.36
RULERS		1	25261284	11R1-3Q67-4DQF 10/24/2025	100.051.0000.100.1000.610.03501.30.421	\$10.00
PENCIL SHARPENER		3	25261284	11R1-3Q67-4DQF 10/24/2025	100.051.0000.100.1000.610.03501.30.421	\$11.71 68
PERMANENT MARKERS		1	25261284	11R1-3Q67-4DQF 10/24/2025	100.051.0000.100.1000.610.03501.30.421	\$26.70
COLORED PENCILS		10	25261284	11R1-3Q67-4DQF 10/24/2025	100.051.0000.100.1000.610.03501.30.421	\$47.34
ALCOHOL PREP PADS		1	25261284	11R1-3Q67-4DQF 10/24/2025	100.051.0000.100.1000.610.03501.30.421	\$5.60
Q-TIPS		1	25261284	1R13-MRPN-1CH 7 10/24/2025	100.051.0000.100.1000.610.03501.30.421	\$11.61
Check #: 178335						
PO/InvoiceTotal:						\$1,004.07
Check Group:						
PAINT SAMPLE		1	25261286	13MF-HD3Q-CT9 T 10/24/2025	100.051.0000.100.1000.610.03501.30.421	\$17.53
FABRIC		1	25261286	13MF-HD3Q-CT9 T 10/24/2025	100.051.0000.100.1000.610.03501.30.421	\$9.73

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WELLY REFILL		1	25261286	13MF-HD3Q-CT9 T 10/24/2025	100.051.0000.100.1000.610.03501.30.421	\$19.47
SHARPENER		10	25261286	13MF-HD3Q-CT9 T 10/24/2025	100.051.0000.100.1000.610.03501.30.421	\$58.36
PENCILS		1	25261286	13MF-HD3Q-CT9 T 10/24/2025	100.051.0000.100.1000.610.03501.30.421	\$32.38
PENCILS		2	25261286	13MF-HD3Q-CT9 T 10/24/2025	100.051.0000.100.1000.610.03501.30.421	\$22.58
PENCILS		2	25261286	13MF-HD3Q-CT9 T 10/24/2025	100.051.0000.100.1000.610.03501.30.421	\$25.31
ANIMAL PENCILS		2	25261286	13MF-HD3Q-CT9 T 10/24/2025	100.051.0000.100.1000.610.03501.30.421	\$29.19 69
BOTANICAL PENCILS		2	25261286	13MF-HD3Q-CT9 T 10/24/2025	100.051.0000.100.1000.610.03501.30.421	\$25.31
HALLOWEEN WASHI		1	25261286	13MF-HD3Q-CT9 T 10/24/2025	100.051.0000.100.1000.610.03501.30.421	\$9.73
BLACKFOIL WASHI		1	25261286	13MF-HD3Q-CT9 T 10/24/2025	100.051.0000.100.1000.610.03501.30.421	\$10.32
ROLLS WASHI		1	25261286	13MF-HD3Q-CT9 T 10/24/2025	100.051.0000.100.1000.610.03501.30.421	\$12.66
CLAY		1	25261286	13MF-HD3Q-CT9 T 10/24/2025	100.051.0000.100.1000.610.03501.30.421	\$24.83
BINDING		1	25261286	13MF-HD3Q-CT9 T 10/24/2025	100.051.0000.100.1000.610.03501.30.421	\$25.32

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COVERS		1	25261286	13MF-HD3Q-CT9 T 10/24/2025	100.051.0000.100.1000.610.03501.30.421	\$42.86
SCRAPBOOK		1	25261286	13MF-HD3Q-CT9 T 10/24/2025	100.051.0000.100.1000.610.03501.30.421	\$9.73
SHEETS		1	25261286	13MF-HD3Q-CT9 T 10/24/2025	100.051.0000.100.1000.610.03501.30.421	\$14.60
MOVIE STICKERS		1	25261286	13MF-HD3Q-CT9 T 10/24/2025	100.051.0000.100.1000.610.03501.30.421	\$7.70
LETTERS		1	25261286	13MF-HD3Q-CT9 T 10/24/2025	100.051.0000.100.1000.610.03501.30.421	\$9.73
STICKERS		1	25261286	13MF-HD3Q-CT9 T 10/24/2025	100.051.0000.100.1000.610.03501.30.421	\$6.81 70
PAPER		1	25261286	13MF-HD3Q-CT9 T 10/24/2025	100.051.0000.100.1000.610.03501.30.421	\$12.67
PREMIER PENCILS		2	25261286	1R6K-NFH1-PDW M 10/24/2025	100.051.0000.100.1000.610.03501.30.421	\$23.16
Check #: 178335						
PO/InvoiceTotal:						\$449.98
Check Group:						
ROOM PLATES		3	25261287	1NLR-4JJM-CFH Q 10/24/2025	100.051.0000.000.2400.610.03501.30.421	\$85.92
Check #: 178335						
PO/InvoiceTotal:						\$85.92
Check Group:						
NAME PLATE		1	25261325	1614-PVG4-HV4X 10/24/2025	100.051.0000.000.2400.610.03501.30.421	\$12.94

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Check #: 178335						
PO/InvoiceTotal:						\$12.94
Check Group:						
Table Numbers		1	25261344	1CLL-9Y31-F6H1 10/20/2025	100.031.0000.300.1000.610.03301.20.421	\$22.32
Pumpkin Candy		1	25261344	1CLL-9Y31-F6H1 10/20/2025	100.031.0000.300.1000.610.03301.20.421	\$14.51
Portable power		1	25261344	1CLL-9Y31-F6H1 10/20/2025	100.031.0000.300.1000.610.03301.20.421	\$51.62
Check #: 178335						
PO/InvoiceTotal:						\$88.45
Check Group:						
ROOM DIVIDERS		2	25261360	1XLH-616F-CQH P 10/24/2025	100.051.0000.000.2130.610.03501.30.421	\$184.98
TIDE LAUNDRY DETERGENT		1	25261360	1XLH-616F-CQH P 10/24/2025	100.051.0000.000.2130.610.03501.30.421	\$9.12
TUMS		1	25261360	1XLH-616F-CQH P 10/24/2025	100.051.0000.000.2130.610.03501.30.421	\$17.50
CHILDREN'S TYLENOL		1	25261360	1XLH-616F-CQH P 10/24/2025	100.051.0000.000.2130.610.03501.30.421	\$25.32
REAGENT STRIPS		1	25261360	1XLH-616F-CQH P 10/24/2025	100.051.0000.000.2130.610.03501.30.421	\$21.61
Check #: 178335						
PO/InvoiceTotal:						\$255.53
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
81 Pcs Carpet Spots Markers Floor Dots Carpet Circles Carpet Markers for Classroom Elementary School Teacher Supplies, Carpet Floor Dots Spots for Kids Social Distancing		1	25261368	1CMW-D6NM-66 NH 10/22/2025	250.033.0000.200.1000.610.03302.20.421	\$13.77
Zonon 6 Rolls Carpet Marker Strips, Floor Tape for Classroom, Nylon Carpet Markers for School Supplies Classroom Rug, Back to School Preschool Daycare Office (25 ft x 1 Inch...		2	25261368	1CMW-D6NM-66 NH 10/22/2025	250.033.0000.200.1000.610.03302.20.421	\$39.93
ODOXIA Crash Pad for Kids Sensory Big 5Ft x 5Ft Autism Sensory Crash Pad for Jumping & Play Crashpad Soft Foam Landing for Kids Giant Pillow & Mat Also for...		1	25261368	1CMW-D6NM-66 NH 10/22/2025	250.033.0000.200.1000.610.03302.20.421	\$139.78
12 Pcs Non-Slip Stepping Stones for Kids – Obstacle Course, Indoor & Outdoor Sensory Playground – Develop Balance & Coordination – Includes Hopping Stickers (Calming Pa		1	25261368	1CMW-D6NM-66 NH 10/22/2025	250.033.0000.200.1000.610.03302.20.421	\$49.89 72
IBIZA VIBE MAMERIA Kids Bed Canopy with Frills Cotton Hanging Tent Curtain Net for Reading Nook Hideaway Bedding Play Room Decor(Blue)		2	25261368	1CMW-D6NM-66 NH 10/22/2025	250.033.0000.200.1000.610.03302.20.421	\$79.88
EechicSpace Waterproof Round Dog Bed with Washable Removable Cover & Liner Grey Velvet Orthopedic Foam Pad 36 Inch		1	25261368	1CMW-D6NM-66 NH 10/22/2025	250.033.0000.200.1000.610.03302.20.421	\$49.93
Bissell CleanView Swivel Vacuum with Triple Action Brush Roll, Swivel Steering, Extension Wand, Easy-Empty Dirt Tank, Multi-Cyclonic Suction System, New 2024 Model		1	25261368	1CMW-D6NM-66 NH 10/22/2025	250.033.0000.200.1000.610.03302.20.421	\$113.85
BLACK+DECKER dustbuster AdvancedClean Cordless Handheld Vacuum, Compact Home and Car Vacuum with Crevice Tool (CHV1410L)		1	25261368	1CMW-D6NM-66 NH 10/22/2025	250.033.0000.200.1000.610.03302.20.421	\$52.73
Yeipis 4 Pack Scalp Massagers, Handheld Head Massage Tingler, Scratcher for Deep Relaxation, Hair Stimulation and Stress Relief Christmas Gift		1	25261368	1CMW-D6NM-66 NH 10/22/2025	250.033.0000.200.1000.610.03302.20.421	\$6.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IRIS USA 33 Qt Plastic Under Bed Storage Organizer Bin Container with Secure Lids and Durable Black Buckles, 3-Pack, Multi-Purpose for Clothes Shoes Clothing Bedding, Shor		1	25261368	1CMW-D6NM-66 NH 10/22/2025	250.033.0000.200.1000.610.03302.20.421	\$58.70
FALAMON 140,000 Clear Water Gel Beads, Water Gel Beads for Vase Filler, Christmas Decoration, Wedding Centerpiece, Floating Candles, Planting, Floral Decorations		1	25261368	1CMW-D6NM-66 NH 10/22/2025	250.033.0000.200.1000.610.03302.20.421	\$8.53
jawbush 11" Plastic Serrated Knives Set to Cut Salad, Bread, Brownies or Lasagna, Professional Large Lettuce Knife to Prevent Turning Brown, Nylon Knife for Nonstick Pa		1	25261368	1CMW-D6NM-66 NH 10/22/2025	250.033.0000.200.1000.610.03302.20.421	\$24.56
Cutting Board Mats Flexible Plastic Colored Mats with Food Icons, Fotouzy BPA-Free, Non-Porous, Anti-skid back and Dishwasher Safe, Set of 7 Rainbow - 7 Pieces		1	25261368	1CMW-D6NM-66 NH 10/22/2025	250.033.0000.200.1000.610.03302.20.421	\$15.97
McKesson Isopropyl Rubbing Alcohol 70% [1 Count] USP First Aid Antiseptic, 32 oz		1	25261368	1CMW-D6NM-66 NH 10/22/2025	250.033.0000.200.1000.610.03302.20.421	\$11.40
5-Gallon White Bucket Pail Container with Lid Food Grade Heavy-Duty Extra Durable Metal Handles with Plastic Grip for Easy Carrying Multi-Use Easy Stack and Store BP		1	25261368	1KWH-L7QJ-CKF H 10/22/2025	250.033.0000.200.1000.610.03302.20.421	\$14.53
Kinsman Enterprises 40023 Pencil Weight Set, 3 Weights & 6 O-Rings		2	25261368	1KWH-L7QJ-CKF H 10/22/2025	250.033.0000.200.1000.610.03302.20.421	\$49.43
Check #: 178335						
PO/InvoiceTotal:						\$729.86
Check Group:						
Tiny Turtles		1	25261372	1J71-7XGP-6KJW 10/17/2025	100.014.0000.100.1000.610.03206.10.421	\$5.39
Tiny Glow Ducks		1	25261372	1J71-7XGP-6KJW 10/17/2025	100.014.0000.100.1000.610.03206.10.421	\$8.06

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Tiny Erasers		1	25261372	1J71-7XGP-6KJW 10/17/2025	100.014.0000.100.1000.610.03206.10.421	\$7.99
Flair Pens Purple		1	25261372	1J71-7XGP-6KJW 10/17/2025	100.014.0000.100.1000.610.03206.10.421	\$13.89
Halloween Monster		1	25261372	1J71-7XGP-6KJW 10/17/2025	100.014.0000.100.1000.610.03206.10.421	\$5.97
Check #: 178335						
PO/InvoiceTotal:						\$41.30
Check Group:						
OWLKELA Binder Rings 1 Inch (50 Pack), Loose Leaf Binder Ring, Metal Book Rings, Rings for Flash Cards, Flash Card Rings, Index Card Rings, Clip Rings, Nickel Plated Steel Binder Rings, Key Rings		2	25261373	1NX9-HPML-C9D R 10/17/2025	250.000.0000.200.2000.610.03000.50.421	\$11.78
Sharpie Permanent Markers Set Quick Drying And Fade Resistant Fine Point Marker For Wood Plastic Paper Metal And More Drawing Coloring And Poster Marker Black 12 Count		2	25261373	1NX9-HPML-C9D R 10/17/2025	250.000.0000.200.2000.610.03000.50.421	\$14.98
Organizational Skills Training for Children with ADHD: An Empirically Supported Treatment 1st Edition		1	25261373	1NX9-HPML-C9D R 10/17/2025	250.000.0000.200.2000.640.03000.50.421	\$55.90
Amazon Basics 12-Pack Low-Odor Chisel Tip Dry Erase Whiteboard Markers, Black		1	25261373	1NX9-HPML-C9D R 10/17/2025	250.000.0000.200.2000.610.03000.50.421	\$6.46
Check #: 178335						
PO/InvoiceTotal:						\$89.12
Check Group:						
Ted Kangaroo Countdown Timer- Blast Off Visual Timer for Kids- A. Bilotta- PTO Teacher Allowance		1	25261400	1JTN-RL71-DJLQ 10/21/2025	100.011.0000.100.1000.610.03205.10.421	\$25.49
Check #: 178335						
PO/InvoiceTotal:						\$25.49
Check Group:						

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4 Color Toner		1	25261409	19QP-136L-HTH G 10/17/2025	250.014.0000.200.1000.610.03206.10.421	\$85.99
Check #: 178335						
PO/InvoiceTotal:						\$85.99
Check Group:						
Crayola Model Magic (75 ct) 1oz Packages		1	25261421	1GRR-V34C-NTK 3 10/22/2025	280.633.0000.100.1000.610.03205.10.421	\$37.32
Crayola Model Magic - White (75 ct) - Modeling Clay		1	25261421	1GRR-V34C-NTK 3 10/22/2025	280.633.0000.100.1000.610.03205.10.421	\$38.99
Ten on the Sled Book - Family Engagement		1	25261421	1GRR-V34C-NTK 3 10/22/2025	280.633.0000.100.1000.610.03205.10.421	\$5.99
Check #: 178335						75
PO/InvoiceTotal:						\$82.30
Check Group:						
EasySleep White Noise Sound Machine with Light- For Calming Room		1	25261422	1JQY-J4JC-KDR4 10/22/2025	100.011.0000.100.1000.610.03205.10.421	\$19.99
Hahafelt 8 Pack Wall Padding for Playroom- Peel and Stick- Fresh Colors- For Calming Room		2	25261422	1JQY-J4JC-KDR4 10/22/2025	100.011.0000.100.1000.610.03205.10.421	\$179.98
XeGe Fluffy Back Support Pillow Cover-Lavender- For Calming Room		1	25261422	1JQY-J4JC-KDR4 10/22/2025	100.011.0000.100.1000.610.03205.10.421	\$19.99
XeGe Fluffy Back Support Pillow Cover-Aqua Ombre- For Calming Room		1	25261422	1JQY-J4JC-KDR4 10/22/2025	100.011.0000.100.1000.610.03205.10.421	\$19.99
Bean Bag Filler- 6 lbs Shredded Memory Foam Filling- For Calming Room		1	25261422	1JQY-J4JC-KDR4 10/22/2025	100.011.0000.100.1000.610.03205.10.421	\$18.59
Check #: 178335						
PO/InvoiceTotal:						\$258.54

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
LABEL TAPE		1	25261440	1F69-W9RK-6DT 1 10/20/2025	100.000.0000.000.2620.610.03000.50.421	\$33.87
UTV SPRAYER		1	25261440	1GYW-HLY1-TTF G 10/20/2025	100.000.0000.000.2630.610.03000.50.421	\$1,092.06
					Check #: 178335	
					PO/InvoiceTotal:	\$1,125.93
Check Group:						
AIRFRESHENER		2	25261441	11W7-CMQC-MC NK 10/20/2025	100.000.0000.000.2620.610.03000.50.421	\$20.38
MUSHROOM COFFEE		1	25261441	11W7-CMQC-MC NK 10/20/2025	100.000.0000.000.2620.610.03000.50.421	\$16.90
COFFEE		1	25261441	11W7-CMQC-MC NK 10/20/2025	100.000.0000.000.2620.610.03000.50.421	\$20.24
COFFEE MAKER		1	25261441	11W7-CMQC-MC NK 10/20/2025	100.000.0000.000.2620.610.03000.50.421	\$97.00
					Check #: 178335	
					PO/InvoiceTotal:	\$154.52
Check Group:						
Texas Instruments TI-84Plus CE Teachers's 10 Pack Graphing Calculator		2	25261455	1JTN-RL71-G16 W 10/20/2025	100.052.0000.100.1000.610.03502.30.421	\$3,043.74
					Check #: 178335	
					PO/InvoiceTotal:	\$3,043.74
Check Group:						

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YAMAKATO 1-1/2" ID HEAT SHIELDED FIRE THERMO ARMOR FIRE SLEEVE SILICONE COATED FIBERGLASS HEAT PROTECTION W/3 CLAMPS FOR AUTOMOTIVE HOSE LINES & ELECTRICAL WIRING (BLACK, 5FT)		2	25261456	1PMM-PXMQ-GR QG 10/23/2025	100.000.0000.000.2730.619.03000.50.421	\$55.78
ESR IPAD AIR 11" CASE W/KEYBOARD (M3/M2, 2025/2024) & IPAD PRO 11/AIR 5TH/4TH GEN KEYBOARD, EASY SET MAGNETIC STAND, PORTRAIT/RAISED MODES, WITH REMOVEABLE PROTECTIVE CASE, BLACK		1	25261456	1XMD-6KQ1-H37 7 10/23/2025	100.000.0000.000.2730.619.03000.50.421	\$104.98
STYLUS PEN FOR IPAD 6TH-11TH GENERATION-2X FAST CHARGE ACTIVE PENCIL COMPATIBLE WITH 2018-2025 APPLE IPAD PRO 11"/12.9"/M4, IPAD AIR 3/4/5/M2/M3, IPAD MINI 5/6 GEN-WHITE		1	25261456	1XMD-6KQ1-H37 7 10/23/2025	100.000.0000.000.2730.619.03000.50.421	\$18.99
3M BLACK STRIPPER FLOOR PAD 7200, 14", 5/CASE		1	25261456	1XMD-6KQ1-H37 7 10/23/2025	100.000.0000.000.2730.619.03000.50.421	\$27.79
10PC MASTER LOCKOUT TAGOUT HASP 38MM / 1.5", 6 HOLES INTERLOCK ALUMINUM INSULATION, LOCKOUT PADLOCK HASP INDUSTRIAL SAFETY TOOL FOR FLAMMABLE AREAS, RED		1	25261456	1XMD-6KQ1-H37 7 10/23/2025	100.000.0000.000.2730.619.03000.50.421	\$28.79
PROMOTIONS & DISCOUNTS		1	25261456	1XMD-6KQ1-H37 7 10/23/2025	100.000.0000.000.2730.619.03000.50.421	(\$30.50)
					Check #: 178335	
					PO/InvoiceTotal:	\$202.53
Check Group:						
ARANA 10MM GAS STRUT MOUNTIN BRACKES, BALL STUD MOUNT BRACKET FOR UNIVERSAL LIFT SUPPORTS SHOCKS SPRING KITS HARDWARE 4PCS WITH 16 SCREWS (ONLY FIT 10MM BALL HEAD) (#542)		1	25261457	1GDQ-XQ46-FHL C 10/23/2025	100.000.0000.000.2650.619.03000.50.421	\$14.65

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ARANA SX200P1-11-DC RV DOOR GAS STRUTS 125719-20 IN 10 LBS LIFT SUPPORT SHOCKS SPRINGS, 2PCS (NO BRACKETS) (#542)		1	25261457	1GDQ-XQ46-FHL C 10/23/2025	100.000.0000.000.2650.619.03000.50.421	\$25.79
Check #: 178335						
PO/InvoiceTotal:						\$40.44
Check Group:						
ProCase Noise Reduction Ear Muffs, Sound Proof Ear Protection, NRP 28dB Noise Cancelling Headphones for Adults Kids Autism Hearing Protection		5	25261476	1FY1-3KJ4-FD7V 10/20/2025	100.013.0000.100.1000.610.03202.10.421	\$58.15
Purple Ladybug 1260 Variety Scratch & Sniff Stickers - 15 Unique sent		1	25261476	1FY1-3KJ4-FD7V 10/20/2025	100.013.0000.100.1000.610.03202.10.421	\$11.99
Stink: The Super-Incredible Collection: Books 1-3 Box Set		1	25261476	1FY1-3KJ4-FD7V 10/20/2025	100.013.0000.100.1000.610.03202.10.421	\$12.60 78
Quest in Yosemite National Park: A Mystery Adventure (National Park Mystery Series)		1	25261476	1FY1-3KJ4-FD7V 10/20/2025	100.013.0000.100.1000.610.03202.10.421	\$14.39
The Teach Like a Champion Guide to the Science of Reading: Translating Research to Reignite Joy & Meaning in the Classroom		1	25261476	1FY1-3KJ4-FD7V 10/20/2025	100.013.0000.100.1000.610.03202.10.421	\$14.66
Reading Detective Beginning		1	25261476	1FY1-3KJ4-FD7V 10/20/2025	100.013.0000.100.1000.610.03202.10.421	\$25.95
Kumon Grade 4 Reading		1	25261476	1FY1-3KJ4-FD7V 10/20/2025	100.013.0000.100.1000.610.03202.10.421	\$3.66
Big Joe Classic Bean Bag Chair, Navy Smartmax, Durable Polyester Nylon Bland 2' Round		2	25261476	1FY1-3KJ4-FD7V 10/20/2025	100.013.0000.100.1000.610.03202.10.421	\$71.02
Sonitum Bulk Kids Headphones for School w/Microphones 5-pack On-Ear 3.5mm Wired Headphones for schools-comfy wired kids headphones w/in-line mics		2	25261476	1FY1-3KJ4-FD7V 10/20/2025	100.013.0000.100.1000.610.03202.10.421	\$77.94

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The Babsitters club books 1-6 collection set by Ann M. Martin		1	25261476	1FY1-3KJ4-FD7V 10/20/2025	100.013.0000.100.1000.610.03202.10.421	\$39.99
Harry Potter & the Corcerer's Stone		1	25261476	1FY1-3KJ4-FD7V 10/20/2025	100.013.0000.100.1000.610.03202.10.421	\$4.76
Patterns of Power Grades 1-5: Inviting Young Writers into the Conventions of Language		1	25261476	1FY1-3KJ4-FD7V 10/20/2025	100.013.0000.100.1000.610.03202.10.421	\$62.01
The Classic Goosebumps Series 20 books collection set by R.L. Stine		1	25261476	1FY1-3KJ4-FD7V 10/20/2025	100.013.0000.100.1000.610.03202.10.421	\$57.84
I Survived Series Complete Books Set 21 Books		1	25261476	1FY1-3KJ4-FD7V 10/20/2025	100.013.0000.100.1000.610.03202.10.421	\$81.17
Spectrum Reading 4th Grade Workbook, Activity book Covering Nonfiction & Fiction Passages, Theme, Summarization & more		1	25261476	1FY1-3KJ4-FD7V 10/20/2025	100.013.0000.100.1000.610.03202.10.421	\$9.99 79
Daily Spiral Review Math Workbook for 4th grade: Math Praticce Workbook		1	25261476	1FY1-3KJ4-FD7V 10/20/2025	100.013.0000.100.1000.610.03202.10.421	\$9.99
Spectrum Grade 4 Vocabulary Workbook 4th Grade Covering Word Relationships, sensory Language ,Roots & Affixes & Reading Comprehension Context Clues		1	25261476	1FY1-3KJ4-FD7V 10/20/2025	100.013.0000.100.1000.610.03202.10.421	\$7.89
Spectrum Language Arts 4th Grade Workbooks, ELA Books for Kids Ages 9-10 Covering Parts of Speech, Vocabulary, English Grammer, Sentence Structure & More		1	25261476	1FY1-3KJ4-FD7V 10/20/2025	100.013.0000.100.1000.610.03202.10.421	\$9.13
Check #: 178335						
PO/InvoiceTotal:						\$573.13
Check Group:						
BIC Round Stic Xtra Life Black Ballpoint Pens Medium Point (1.0mm) 36-count pack of bulk pens		2	25261502	1K63-WLYH-93R K 10/23/2025	100.013.0000.000.2120.610.03202.10.421	\$12.72
Check #: 178335						
PO/InvoiceTotal:						\$12.72

Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Sani-Cloth Plus Hard Surface Disinfectant Wipe, 160 Count, Q89072 - Case of 12 = 1920 Wipes		1	25261550	1QVJ-7944-NYM W 10/23/2025	100.052.0000.100.1000.610.03502.30.421	\$77.38
Check #: 178335						
PO/InvoiceTotal:						\$77.38
Vendor Total:						\$8,602.00
AT&T LONG DISTANCE						
Check Group:						
GES		1	25260005	11122025 10/23/2025	100.012.0000.000.2400.533.03201.10.421	\$5.07
ZCES		1	25260005	11122025 10/23/2025	100.013.0000.000.2400.533.03202.10.421	\$5.07
JVES		1	25260005	11122025 10/23/2025	100.014.0000.000.2400.533.03206.10.421	\$8.07
SES		1	25260005	11122025 10/23/2025	100.015.0000.000.2400.533.03207.10.421	\$5.07
PHES		1	25260005	11122025 10/23/2025	100.016.0000.000.2400.533.03209.10.421	\$5.05
MES		1	25260005	11122025 10/23/2025	100.017.0000.000.2400.533.03210.10.421	\$5.07
Check #: 178336						
PO/InvoiceTotal:						\$30.40
Vendor Total:						\$30.40
AT&T MOBILITY						
Check Group:						
Superintendent's budget [27x\$50x12 months]		36	25260008	11082025 10/21/2025	100.000.0000.000.2320.534.03000.50.421	\$1,807.32
Custodial [2x\$50x12 months]		2	25260008	11082025 10/21/2025	100.000.0000.000.2610.534.03000.50.421	\$100.41

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IT [4X\$50X12]		4	25260008	11082025 10/21/2025	100.000.0000.000.2580.534.03000.50.421	\$200.81
BLLDGS & GROUND [4X\$50X12]		5	25260008	11082025 10/21/2025	100.000.0000.000.2620.534.03000.50.421	\$251.02
HR DIRECTOR CELL PHONE		1	25260008	11082025 10/21/2025	100.000.0000.000.2570.534.03000.50.421	\$50.20
BOARD CELL PHONES		2	25260008	11082025 10/21/2025	100.000.0000.000.2310.534.03000.50.421	\$100.41
IED DIRECTOR, ASST DIR, NURSE, FACULTY MITCHELL CELL PHONE		4	25260008	11082025 10/21/2025	250.000.0000.200.2000.534.03000.50.421	\$200.81
AREA 2 DIRECTOR CELL PHONE		1	25260008	11082025 10/21/2025	100.000.0000.000.2191.534.03000.50.421	\$50.20
AREA 4 DIRECTOR & ASST DIR CELL PHONES		2	25260008	11082025 10/21/2025	100.000.0000.000.2210.534.03000.50.421	\$100.41
SNP DIRECTOR & STUDENT NUTRITION COORD CELL PHONE		2	25260008	11082025 10/21/2025	600.000.0000.000.3100.534.03000.50.421	\$100.41
TRANSP DIRECTOR & LAKE COORD CELL PHONES		2	25260008	11082025 10/21/2025	100.000.0000.000.2720.534.03000.50.421	\$100.41
VEHICLE MAINTENANCE SHOP FOREMAN		1	25260008	11082025 10/21/2025	100.000.0000.000.2730.534.03000.50.421	\$50.19

Check #: 178337

PO/InvoiceTotal: \$3,112.60

Vendor Total: \$3,112.60

CANNON COCHRAN MANAGEMENT SERV INC

Check Group:

INVOICE#0172082-IN SEPTEMBER 2025 BILLING - CLAIM FEE - MEDICAL ONLY		1	25261416	0172082-IN 10/17/2025	703.000.0000.000.2900.340.03000.50.421	\$190.55
SUNSET FEES		3	25261416	0172082-IN 10/17/2025	703.000.0000.000.2900.591.03000.50.421	\$195.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 178338						
						PO/InvoiceTotal: <u>\$385.55</u>
						Vendor Total: <u>\$385.55</u>
CANON FINANCIAL SERVICES						
Check Group:						
COPIER LEASE CURRICULUM		1	25260161	41950781 10/20/2025	100.000.0000.000.2212.442.03000.50.421	\$39.77
COPIER LEASE GRANTS		1	25260161	41950781 10/20/2025	100.000.0000.000.2191.442.03000.50.421	\$39.77
COPIER LEASE SUPERINTENDENT		1	25260161	41950781 10/20/2025	100.000.0000.000.2320.442.03000.50.421	\$39.77
COPIER LEASE BUSINESS SERVICES		1	25260161	41950781 10/20/2025	100.000.0000.000.2510.442.03000.50.421	\$39.77
COPIER LEASE HUMAN RESOURCES		1	25260161	41950781 10/20/2025	100.000.0000.000.2570.442.03000.50.421	\$39.77 ⁸²
COPIER LEASE ED SERVICES		1	25260161	41950781 10/20/2025	100.000.0000.000.2210.442.03000.50.421	\$39.77
COPIES CURRICULUM		1	25260161	41950781 10/20/2025	100.000.0000.000.2212.611.03000.50.421	\$25.00
COPIES GRANTS		1	25260161	41950781 10/20/2025	100.000.0000.000.2191.611.03000.50.421	\$0.14
COPIES SUPERINTENDENT		1	25260161	41950781 10/20/2025	100.000.0000.000.2320.611.03000.50.421	\$45.00
COPIES BUSINESS SERVICES		1	25260161	41950781 10/20/2025	100.000.0000.000.2510.611.03000.50.421	\$25.00
COPIES HUMAN RESOURCES		1	25260161	41950781 10/20/2025	100.000.0000.000.2570.611.03000.50.421	\$45.00
COPIES AREA 4		1	25260161	41950781 10/20/2025	100.000.0000.000.2210.611.03000.50.421	\$25.00
COPIER LEASE CURRICULUM		1	25260161	41950800 10/20/2025	100.000.0000.000.2212.442.03000.50.421	\$23.84

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COPIER LEASE GRANTS		1	25260161	41950800 10/20/2025	100.000.0000.000.2191.442.03000.50.421	\$23.84
COPIER LEASE SUPERINTENDENT		1	25260161	41950800 10/20/2025	100.000.0000.000.2320.442.03000.50.421	\$23.84
COPIER LEASE BUSINESS SERVICES		1	25260161	41950800 10/20/2025	100.000.0000.000.2510.442.03000.50.421	\$23.84
COPIER LEASE HUMAN RESOURCES		1	25260161	41950800 10/20/2025	100.000.0000.000.2570.442.03000.50.421	\$23.84
COPIER LEASE ED SERVICES		1	25260161	41950800 10/20/2025	100.000.0000.000.2210.442.03000.50.421	\$23.84
COPIES CURRICULUM		1	25260161	41950800 10/20/2025	100.000.0000.000.2212.611.03000.50.421	\$0.97
COPIES GRANTS		1	25260161	41950800 10/20/2025	100.000.0000.000.2191.611.03000.50.421	\$0.97 83
COPIES SUPERINTENDENT		1	25260161	41950800 10/20/2025	100.000.0000.000.2320.611.03000.50.421	\$0.97
COPIES BUSINESS SERVICES		1	25260161	41950800 10/20/2025	100.000.0000.000.2510.611.03000.50.421	\$0.96
COPIES HUMAN RESOURCES		1	25260161	41950800 10/20/2025	100.000.0000.000.2570.611.03000.50.421	\$0.96
COPIES AREA 4		1	25260161	41950800 10/20/2025	100.000.0000.000.2210.611.03000.50.421	\$0.96
					Check #: 178339	
						PO/InvoiceTotal: \$552.59
Check Group:						
INVOICE 41950794		1	25261417	41950794 10/24/2025	100.051.0000.100.1000.611.03501.30.421	\$1,733.07
					Check #: 178339	
						PO/InvoiceTotal: \$1,733.07
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BW COPIES		1	25261438	41950790 10/20/2025	100.000.0000.000.2620.611.03000.50.421	\$12.06
CL COPIES		1	25261438	41950790 10/20/2025	100.000.0000.000.2620.611.03000.50.421	\$13.11
COPIER LEASE		1	25261438	41950790 10/20/2025	100.000.0000.000.2620.611.03000.50.421	\$82.74
Check #: 178339						
PO/InvoiceTotal:						\$107.91
Check Group:						
B/W Copies		4424	25261439	41965955 10/20/2025	100.000.0000.000.2720.611.03000.50.421	\$33.18
Color Copies		562	25261439	41965955 10/20/2025	100.000.0000.000.2720.611.03000.50.421	\$30.91
Contract Charge for October 2025		1	25261439	41965955 10/20/2025	100.000.0000.000.2720.442.03000.50.421	84 \$56.50
Check #: 178339						
PO/InvoiceTotal:						\$120.59
Check Group:						
BW Overage Heritage 9/1-30/25		1	25261501	41950787 10/23/2025	250.000.0000.200.2000.611.03000.50.421	\$10.63
CL Overage Heritage 9/1-30/25		1	25261501	41950787 10/23/2025	250.000.0000.200.2000.611.03000.50.421	\$58.80
Contract Charge Heritage		1	25261501	41950787 10/23/2025	250.000.0000.200.2000.442.03000.50.421	\$168.43
Check #: 178339						
PO/InvoiceTotal:						\$237.86
Check Group:						
Contract Charge 10/1/2025-10/31/2025		1	25261513	41950782 10/23/2025	100.033.0000.100.1000.442.03302.20.421	\$574.03

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CL Maintenance Overage 9/1/2025-9/30/2025		1	25261513	41950782 10/23/2025	100.033.0000.100.1000.611.03302.20.421	\$200.84
BW Maintenance Overage 9/1/2025-9/30/2025		1	25261513	41950782 10/23/2025	100.033.0000.100.1000.611.03302.20.421	\$176.10
BW Maintenance Overage 9/1/2025-9/30/2025		1	25261513	41950782 10/23/2025	100.033.0000.100.1000.611.03302.20.421	\$115.52
BW Maintenance Overage 9/1/2025-9/30/2025		1	25261513	41950782 10/23/2025	100.033.0000.100.1000.611.03302.20.421	\$42.09
BW Maintenance Overage 9/1/2025-9/30/2025		1	25261513	41950782 10/23/2025	100.033.0000.100.1000.611.03302.20.421	\$35.69
Check #: 178339						
PO/InvoiceTotal:						\$1,144.27
Check Group:						85
Contract Charge 10/1/2025-10/31/2025		1	25261514	42011375 10/23/2025	100.033.0000.100.1000.442.03302.20.421	\$289.98
Insurance Charge 10/1/2025-10/31/2025		1	25261514	42011375 10/23/2025	100.033.0000.100.1000.442.03302.20.421	\$21.87
Check #: 178339						
PO/InvoiceTotal:						\$311.85
Check Group:						
Copy Charges		1	25261537	41950792 10/23/2025	100.031.0000.100.1000.611.03301.20.421	\$571.93
contract charge 10/1-10/31		1	25261537	41950792 10/23/2025	100.031.0000.100.1000.442.03301.20.421	\$729.68
Check #: 178339						
PO/InvoiceTotal:						\$1,301.61
Vendor Total:						\$5,509.75
CARSON VALLEY MEDICAL CENTER	114417					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VISIT1 8/14/25 ME DOT PHYSICAL EXAM		1	25261428	VISIT1 8/14/25 ME 10/17/2025	100.000.0000.000.2710.340.03000.50.421	\$100.00
VISIT2 8/21/25 LB RANDOM DRAW		1	25261428	VISIT2 8/21/25 LB 10/17/2025	100.000.0000.000.2570.340.03000.50.421	\$94.00
VISIT4 9/9/25 MH RANDOM DRAW		1	25261428	VISIT4 9/9/25 MH 10/17/2025	100.000.0000.000.2570.340.03000.50.421	\$25.00
VISIT5 9/29/25 BL DOT PHYSICAL EXAM		1	25261428	VISIT5 9/29/25 BL 10/17/2025	100.000.0000.000.2710.340.03000.50.421	\$100.00
VISIT6 10/6/25 LB DOT PHYSICAL EXAM		1	25261428	VISIT6 10/6/25 LB 10/17/2025	100.000.0000.000.2710.340.03000.50.421	\$100.00
Check #: 178340						
						PO/InvoiceTotal: <u>\$419.00</u>
						Vendor Total: <u>\$419.00</u>
DOUGLAS HIGH SCHOOL						
Check Group:						
TO REIMBURSE FFA FOR T SHIRTS		105	25261444	FFA T SHIRTS 10/24/2025	100.051.0000.910.1000.610.03501.30.421	\$787.50
SET UP FEES		1	25261444	FFA T SHIRTS 10/24/2025	100.051.0000.910.1000.610.03501.30.421	\$75.22
Check #: 178341						
						PO/InvoiceTotal: <u>\$862.72</u>
Check Group:						
TO REIMBURSE WELDING FOR STRONG MAGNET		2	25261445	17FK-NLYM-HCX F 10/24/2025	100.051.0000.300.1000.610.03501.30.421	\$21.43
PAINT PEN MARKERS		1	25261445	17FK-NLYM-HCX F 10/24/2025	100.051.0000.300.1000.610.03501.30.421	\$11.99
PAINT PEN MARKERS		1	25261445	17FK-NLYM-HCX F 10/24/2025	100.051.0000.300.1000.610.03501.30.421	\$11.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COMBINATION LOCK		4	25261445	17FK-NLYM-HCX F 10/24/2025	100.051.0000.300.1000.610.03501.30.421	\$48.00
SAFETY GLASSES		1	25261445	17FK-NLYM-HCX F 10/24/2025	100.051.0000.300.1000.610.03501.30.421	\$125.41
DUCT TAPE		1	25261445	17FK-NLYM-HCX F 10/24/2025	100.051.0000.300.1000.610.03501.30.421	\$15.03
WELDING MAGNET		4	25261445	17FK-NLYM-HCX F 10/24/2025	100.051.0000.300.1000.610.03501.30.421	\$60.31
MAGNETIC PICK UP TOOL		1	25261445	17FK-NLYM-HCX F 10/24/2025	100.051.0000.300.1000.610.03501.30.421	\$18.03
DUSTER REFILLS		1	25261445	17FK-NLYM-HCX F 10/24/2025	100.051.0000.300.1000.610.03501.30.421	\$21.04 87
CLEANING CLOTH		1	25261445	17FK-NLYM-HCX F 10/24/2025	100.051.0000.300.1000.610.03501.30.421	\$21.64
DRY ERASE SURFACE CLEANER		1	25261445	17FK-NLYM-HCX F 10/24/2025	100.051.0000.300.1000.610.03501.30.421	\$21.69
SPRAY BOTTLES		1	25261445	17FK-NLYM-HCX F 10/24/2025	100.051.0000.300.1000.610.03501.30.421	\$22.04
FLASHLIGHTS		1	25261445	17FK-NLYM-HCX F 10/24/2025	100.051.0000.300.1000.610.03501.30.421	\$22.85
SAFETY SUNGLASSES		1	25261445	17FK-NLYM-HCX F 10/24/2025	100.051.0000.300.1000.610.03501.30.421	\$24.74
ADF CARTRIDGE HOLDER		2	25261445	17FK-NLYM-HCX F 10/24/2025	100.051.0000.300.1000.610.03501.30.421	\$53.33

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ADF CARTRIDGE HOLDER		3	25261445	17FK-NLYM-HCX F 10/24/2025	100.051.0000.300.1000.610.03501.30.421	\$80.00
METALLIC PERMANENT MARKERS		1	25261445	17FK-NLYM-HCX F 10/24/2025	100.051.0000.300.1000.610.03501.30.421	\$29.69
DRY ERASE MARKERS		1	25261445	17FK-NLYM-HCX F 10/24/2025	100.051.0000.300.1000.610.03501.30.421	\$29.82
CASTERS SET		1	25261445	17FK-NLYM-HCX F 10/24/2025	100.051.0000.300.1000.610.03501.30.421	\$30.06
CASTER WHEELS		1	25261445	17FK-NLYM-HCX F 10/24/2025	100.051.0000.300.1000.610.03501.30.421	\$32.07
METAL DUST PANS		2	25261445	17FK-NLYM-HCX F 10/24/2025	100.051.0000.300.1000.610.03501.30.421	\$66.79 88
WELDING SHIRT		1	25261445	17FK-NLYM-HCX F 10/24/2025	100.051.0000.300.1000.610.03501.30.421	\$34.07
OUTDOOR BROOM		2	25261445	17FK-NLYM-HCX F 10/24/2025	100.051.0000.300.1000.610.03501.30.421	\$78.17
FOAM EARPLUGS		2	25261445	17FK-NLYM-HCX F 10/24/2025	100.051.0000.300.1000.610.03501.30.421	\$86.19
NON AEROSOL SPRAYER		1	25261445	17FK-NLYM-HCX F 10/24/2025	100.051.0000.300.1000.610.03501.30.421	\$44.62
LEATHER WORK GLOVES		1	25261445	17FK-NLYM-HCX F 10/24/2025	100.051.0000.300.1000.610.03501.30.421	\$44.88
LEATHER WORK GLOVES		1	25261445	17FK-NLYM-HCX F 10/24/2025	100.051.0000.300.1000.610.03501.30.421	\$52.13

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CUTTING WHEELS		1	25261445	17FK-NLYM-HCX F 10/24/2025	100.051.0000.300.1000.610.03501.30.421	\$76.68
RUBBER EDGE TRIM		1	25261445	17FK-NLYM-HCX F 10/24/2025	100.051.0000.300.1000.610.03501.30.421	\$9.01
BOX CUTTER		1	25261445	17FK-NLYM-HCX F 10/24/2025	100.051.0000.300.1000.610.03501.30.421	\$10.01
LASER POINTER		1	25261445	17FK-NLYM-HCX F 10/24/2025	100.051.0000.300.1000.610.03501.30.421	\$10.05
Check #: 178341						
PO/InvoiceTotal:						\$1,213.76
Vendor Total:						\$2,076.48
EMPLOYER ADVOCATES LLC	179901					
Check Group:						
INVOICE#12925 COST CONTROL - THIRD PARTY UNEMPLOYMENT COST MANAGEMENT		1	25261424	12925 10/17/2025	100.000.0000.000.2570.340.03000.50.421	\$1,664.25
Check #: 178342						
PO/InvoiceTotal:						\$1,664.25
Vendor Total:						\$1,664.25
LEXIA LEARNING SYSTEMS LLC						
Check Group:						
Lexia Core5 Reading Student Subscription Renewal		125	25261403	q-648986-3 10/15/2025	100.013.0000.100.1000.610.03202.10.421	\$5,750.00
Check #: 178343						
PO/InvoiceTotal:						\$5,750.00
Vendor Total:						\$5,750.00
MITCHELL SCHERTZ						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PREMIUM MEMBERSHIP		1	25261357	FORMA09172025 10/22/2025	100.051.0000.100.1000.810.03501.30.421	\$156.00
					Check #: 178344	
					PO/InvoiceTotal:	\$156.00
					Vendor Total:	\$156.00
NEVADA EMPLOYMENT SECURITY DIV 554460	554460					
Check Group:						
3RD Q 2025 DETR EMPLOYER CHARGE		1	25261559	5543236 10/23/2025	100.000.0000.000.2900.260.03000.50.421	\$9,342.85
					Check #: 178345	
					PO/InvoiceTotal:	\$9,342.85
					Vendor Total:	\$9,342.85
PAU WA LU MIDDLE SCHOOL	601391					90
Check Group:						
9/5/2025 Cross Country Meet Fee		1	25261511	X COUNTRY REIMB 10/23/2025	100.033.0000.910.1000.810.03302.20.421	\$25.00
9/11/2025 Cross Country Meet Fee		1	25261511	X COUNTRY REIMB 10/23/2025	100.033.0000.910.1000.810.03302.20.421	\$25.00
9/19/2025 Cross Country Meet Fee		1	25261511	X COUNTRY REIMB 10/23/2025	100.033.0000.910.1000.810.03302.20.421	\$25.00
9/25/2025 Cross Country Meet Fee		1	25261511	X COUNTRY REIMB 10/23/2025	100.033.0000.910.1000.810.03302.20.421	\$30.00
10/3/2025 Cross Country Meet Fee		1	25261511	X COUNTRY REIMB 10/23/2025	100.033.0000.910.1000.810.03302.20.421	\$25.00
10/10/2025 Cross Country Meet Fee		1	25261511	X COUNTRY REIMB 10/23/2025	100.033.0000.910.1000.810.03302.20.421	\$35.00

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Voucher Detail Listing

Voucher Batch Number: 2639

10/24/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
10/16/2025 Cross Country Championship Meet Fee		1	25261511	X COUNTRY REIMB 10/23/2025	100.033.0000.910.1000.810.03302.20.421	\$150.00
Aktivate Dues		1	25261511	X COUNTRY REIMB 10/23/2025	100.033.0000.910.1000.810.03302.20.421	\$259.20
Check #: 178346						
PO/InvoiceTotal:						\$574.20
Vendor Total:						\$574.20

PEGGY FARIA-DI GIOIA

Check Group:

Walmart receipt meatball sandwiches and BLT's		1	25261512	CULSEPT25 10/23/2025	100.033.0000.300.1000.610.03302.20.421	\$165.03
Walmart Receipt for Asian orange chicken and veg fried rice		1	25261512	CULSEPT25 10/23/2025	100.033.0000.300.1000.610.03302.20.421	\$125.13 91
Walmart receipt for French toast		1	25261512	CULSEPT25 10/23/2025	100.033.0000.300.1000.610.03302.20.421	\$58.89
Walmart receipt for supplies		1	25261512	CULSEPT25 10/23/2025	100.033.0000.300.1000.610.03302.20.421	\$21.75
Walmart receipt for Salsa items		1	25261512	CULSEPT25 10/23/2025	100.033.0000.300.1000.610.03302.20.421	\$12.96
Walmart receipt for Chorizo tacos		1	25261512	CULSEPT25 10/23/2025	100.033.0000.300.1000.610.03302.20.421	\$59.14
Walmart receipt for tortillas		1	25261512	CULSEPT25 10/23/2025	100.033.0000.300.1000.610.03302.20.421	\$5.94

Check #: 178347

PO/InvoiceTotal: \$448.84

Vendor Total: \$448.84

PK ELECTRICAL, INC

Check Group:

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2639

10/24/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Lighting project - CCM		1	25260560	2502504 10/21/2025	330.111.0000.000.4700.450.03205.10.421	\$725.00
Lighting project - JVES		1	25260560	2502603 10/21/2025	330.111.0000.000.4700.450.03205.10.421	\$1,450.00
Check #: 178348						
PO/InvoiceTotal:						\$2,175.00
Vendor Total:						\$2,175.00
SOUTHWEST GAS CORP	743781					
Check Group:						
GES		1	25260010	11032025 2 10/20/2025	100.000.0000.000.2611.621.03201.10.421	\$265.55
PHES		1	25260010	11032025 2 10/20/2025	100.000.0000.000.2611.621.03209.10.421	\$587.13
MES		1	25260010	11032025 2 10/20/2025	100.000.0000.000.2611.621.03210.10.421	\$340.47 ⁹²
CVMS		1	25260010	11032025 2 10/20/2025	100.000.0000.000.2611.621.03301.20.421	\$446.69
AIRPORT FACILITIES		1	25260010	11032025 2 10/20/2025	100.000.0000.000.2611.621.03000.50.421	\$532.84
HERITAGE		1	25260010	11032025 2 10/20/2025	100.000.0000.000.2611.621.03000.50.421	\$79.54
Check #: 178349						
PO/InvoiceTotal:						\$2,252.22
Vendor Total:						\$2,252.22
TYLER INGSTAD						
Check Group:						
Stipend for NV TRIP Implementation		1	25261486	DIF 1 OF 4 10/21/2025	280.645.0000.000.2500.151.03000.50.421	\$2,500.00
Check #: 178350						
PO/InvoiceTotal:						\$2,500.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2639

10/24/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$2,500.00
						Grand Total: \$44,999.14

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2640

11/04/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMERICAN EXPRESS						
Check Group:						
BUSINESS SERVICES - AMSCO - 24 TRUTH DUAL ARM OPERATORS - WRONG PARTS SHIPPED - REORDERED W/ GET CREDIT FOR INCORRECT PARTS ONCE RECEIVED		1	25261614	OCTOBER 2025 11/3/2025	100.000.0000.000.2620.610.03000.50.421	\$3,150.43
BUSINESS SERVICES - LITLAB FOR JACKS VALLEY ELEMENTARY SCHOOL		1	25261614	OCTOBER 2025 11/3/2025	100.014.0000.100.1000.653.03206.10.421	\$2,249.00
BUSINESS SERVICES - PARTSTOWN - CRES COR SWITCH		1	25261614	OCTOBER 2025 11/3/2025	100.000.0000.000.2620.610.03000.50.421	\$106.08
BUSINESS SERVICES - PARTSTOWN - WELLS 2E-306865 CONTROL BOARD		1	25261614	OCTOBER 2025 11/3/2025	100.000.0000.000.2620.610.03000.50.421	\$430.89
BUSINESS SERVICES - SUNSHINE BOOKS - CCMES MY DICTIONARY		1	25261614	OCTOBER 2025 11/3/2025	100.011.0000.100.1000.610.03205.10.421	\$589.05
BUSINESS SERVICES - ZOOM MONTHLY CHARGE		1	25261614	OCTOBER 2025 11/3/2025	100.000.0000.000.2580.651.03000.50.421	\$10.00
Check #: 178487						
PO/InvoiceTotal:						\$6,535.45
Check Group: ADMIN						
JEANNIE - BALLY'S PARKING - POOL PACT HR CONFERENCE 10-14 THROUGH 10-16-2025		1	25261616	OCTOBER 2025 ADMINS 11/3/2025	100.000.0000.000.2570.580.03000.50.421	\$75.00
MIKE - SOUTHWEST AIRLINES - GIRLS GOLF		1	25261616	OCTOBER 2025 ADMINS 11/3/2025	100.051.0000.920.1000.580.03501.30.421	\$1,175.92
MIKE - HOLIDAY INN EXPRESS - GIRLS GOLF		1	25261616	OCTOBER 2025 ADMINS 11/3/2025	100.051.0000.920.1000.580.03501.30.421	\$741.28
SEAN - COMFORT INN BATTLE MOUNTAIN - BOYS & GIRLS SOCCER		1	25261616	OCTOBER 2025 ADMINS 11/3/2025	100.052.0000.920.1000.580.03502.30.421	\$1,914.75

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2640

11/04/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SEAN - NIAA ACTIVITY CARD PASSES FOR JIM PACE & SEAN RYAN		1	25261616	OCTOBER 2025 ADMINS 11/3/2025	100.052.0000.920.1000.610.03502.30.421	\$109.47
SEAN - COPPER QUEEN HOTEL ELY -- BOYS & GIRLS SOCCER		1	25261616	OCTOBER 2025 ADMINS 11/3/2025	100.052.0000.920.1000.610.03502.30.421	\$1,373.35
ASHLEY - REALLY GOOD STUFF DRY ERASE TABLE		1	25261616	OCTOBER 2025 ADMINS 11/3/2025	280.633.0000.100.1000.610.03205.10.421	\$1,218.98
ASHLEY - VENTRIS LEARNING - UFLI FOUNDATIONS TEACHER MANUAL		1	25261616	OCTOBER 2025 ADMINS 11/3/2025	280.633.0000.100.1000.640.03205.10.421	\$160.00
ASHLEY - ESEA NETWORK - NATIONAL GSEA CONFERENCE		1	25261616	OCTOBER 2025 ADMINS 11/3/2025	100.000.0000.000.2191.330.03000.50.421	\$649.00
ASHLEY - NAEHCY - 2025 CONFERENCE		1	25261616	OCTOBER 2025 ADMINS 11/3/2025	100.000.0000.000.2191.330.03000.50.421	\$790.50 95
ASHLEY - WALMART - MCKINNEY-VENTO SIT CLOTHING		1	25261616	OCTOBER 2025 ADMINS 11/3/2025	280.688.0000.100.1000.610.03000.50.421	\$277.50
ASHLEY - MAVERICK - MCKINNEY-VENTO - SIT GAS CARDS		1	25261616	OCTOBER 2025 ADMINS 11/3/2025	280.688.0000.100.1000.610.03000.50.421	\$100.00
CHERYL - COUNCIL FOR EXCEPTIONAL CHILDREN - CONFERENCE MARCH 10TH THROUGH 13TH 2025		1	25261616	OCTOBER 2025 ADMINS 11/3/2025	280.639.0000.200.2213.330.03000.50.421	\$1,614.00
CHERYL - DELTA AIRLINES - CEC CONFERENCE		1	25261616	OCTOBER 2025 ADMINS 11/3/2025	280.639.0000.200.2213.580.03000.50.421	\$1,700.91
CHERYL - WPS - ADOS-2 SOFTWARE KIT		1	25261616	OCTOBER 2025 ADMINS 11/3/2025	250.000.0000.200.2000.612.03000.50.421	\$3,184.50
CHERYL - UNITED AIRLINES - NASP CONFERENCE IN CHICAGO		1	25261616	OCTOBER 2025 ADMINS 11/3/2025	280.639.0000.200.2213.580.03000.50.421	\$2,309.52

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2640

11/04/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HAILEY - PAYPAL CHARGES - HAILEY HAS REMOVED DCSD FROM ACCOUNT & WILL REIMBURSE THE DISTRICT FOR THESE CHARGES		1	25261616	OCTOBER 2025 ADMINS 11/3/2025	100.000.0000.000.2322.610.03000.50.421	\$476.17
HAILEY - STICKER MULE - 500 CIRCLE STICKERS FOR GES		1	25261616	OCTOBER 2025 ADMINS 11/3/2025	100.012.0000.100.1000.610.03201.10.421	\$134.00
HAILEY - VISTAPRINT - BLAIR HINSZ BUSINESS CARDS		1	25261616	OCTOBER 2025 ADMINS 11/3/2025	100.000.0000.000.2570.610.03000.50.421	\$29.97
HAILEY - ADOBE WEB WIDGETS FOR FINALSITE WEBSITE		1	25261616	OCTOBER 2025 ADMINS 11/3/2025	100.000.0000.000.2322.610.03000.50.421	\$49.99
HAILEY - DESCRIPT - WEB TRANSCRIPTION SERVICE		1	25261616	OCTOBER 2025 ADMINS 11/3/2025	100.000.0000.000.2322.610.03000.50.421	\$24.00
CHERYL - SHERATON DENVER - DCDT CONFERENCE FOR TYLER INGSTAD		1	25261616	OCTOBER 2025 ADMINS 11/3/2025	280.639.0000.200.2213.580.03000.50.421	\$1,389.20
FRANKIE - OPENAI - MONTHLY SUBSCRIPTION FOR AI TOOLS FOR ADMINS		1	25261616	OCTOBER 2025 ADMINS 11/3/2025	100.000.0000.000.2320.810.03000.50.421	\$20.00
FRANKIE - TAILDRAGGER CAFE - NASS BREAKFAST		1	25261616	OCTOBER 2025 ADMINS 11/3/2025	100.000.0000.000.2320.610.03000.50.421	\$316.30
FRANKIE - AMERICAN ASSOCIATION OF SCHOOL ADMINS - MEMBERSHIP		1	25261616	OCTOBER 2025 ADMINS 11/3/2025	100.000.0000.000.2320.810.03000.50.421	\$485.00
FRANKIE - RALEY'S - BOARD DINNER		1	25261616	OCTOBER 2025 ADMINS 11/3/2025	100.000.0000.000.2310.610.03000.50.421	\$90.57
CHERYL - JUSTPARK - PREPAID RENO TAHOE PARKING		1	25261616	OCTOBER 2025 ADMINS 11/3/2025	280.639.0000.200.2213.580.03000.50.421	\$92.60
CHERYL - GOPHER - FLEECE BALLS, PADDLES, ACTIVITY BALLS, AND BALANCE BEAM - NEVER CHARGED IN SEPTEMBER		1	25261616	OCTOBER 2025 ADMINS 11/3/2025	280.665.0000.200.1000.610.03000.50.421	(\$212.18)

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2640

11/04/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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Check #: 178488

PO/Invoice Total:	\$20,284.30
Vendor Total:	\$26,819.75
Grand Total:	\$26,819.75

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2641

11/07/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALYSSA PINTO						
Check Group:						
BIF-JVES-Exploration Funds Reimbursement		1	25261618	DOLL11022025 11/6/2025	100.054.0000.100.1000.610.03206.10.421	\$31.33
Check #: 178490						
PO/InvoiceTotal:						\$31.33
Vendor Total:						\$31.33
AMAZON BUSINESS CAPITAL SVCS						
Check Group:						
Seismic Audio SACB 16x4x25 16-Channel XLR Low Profile Circuit Board Snake Cable 25'		1	25261131	13vw-vftm-pxt9 11/6/2025	100.000.0000.000.2580.610.03000.50.421	\$152.16
BOYA Desktop Gooseneck Condenser Microphone 18" Podium Microphone w/ Base LED		2	25261131	13vw-vftm-pxt9 11/6/2025	100.000.0000.000.2580.610.03000.50.421	\$114.26 98
Sceptre Nw 27-inch 100Hz Gaming Monitor HDMI x2 VGA Build-in Speakers, Machine Black 2025		4	25261131	1dhq-7kyx-lfv 11/6/2025	100.000.0000.000.2580.610.03000.50.421	\$399.88
Aurnoet iPhone Charger 10FT 5Pack Apple MFi Certified Lightning Cable Fast Charging Nylon Braided USB-A to Lightning Compatible with iPhone 14/13 mini/14/13/12/11 Pro MAX/XR/XS/8/7/Plus/6S/SE/iPad		1	25261131	1dhq-7kyx-lfv 11/6/2025	100.000.0000.000.2580.610.03000.50.421	\$9.49
Apple 2023 Mac Mini with Apple M2 Chip with 8-core CPU (8GB RAM, 256GB SSD Storage) Silver (Renewed)		4	25261131	1dhq-7kyx-lfv 11/6/2025	100.000.0000.000.2580.610.03000.50.421	\$1,465.40
Apple Wireless Magic Keyboard 2 -MLA22LL/A withApple Magic Bluetooth Mouse 2 -MLA02LL/A (Renewed) \$142.99		4	25261131	1dhq-7kyx-lfv 11/6/2025	100.000.0000.000.2580.610.03000.50.421	\$571.96
Magic Erasers		1	25261131	1k1k-prmf-plwn 11/6/2025	100.000.0000.000.2580.610.03000.50.421	\$12.32
Goo Gone Original Bottle 3pk		1	25261131	1k1k-prmf-plwn 11/6/2025	100.000.0000.000.2580.610.03000.50.421	\$23.01
Magnetic Clip & Pin Attachment for PLAUD NotePin		1	25261131	1krt-lp7y-73mk 11/6/2025	100.000.0000.000.2580.610.03000.50.421	\$28.49

Douglas County School District

Voucher Detail Listing

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Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
3.5mm Auxiliary Audio Stereo Cable 25 Feet, Long Male to Male Aux Cord, Gold Plated Connectors, OFC Core, Black Cable (with 5 pcs Cable Ties) - 25ft		1	25261131	1y7g-d1pg-c33g 11/6/2025	100.000.0000.000.2580.610.03000.50.421	\$11.90
Amazon Basics Stereo 2.0 Speakers for PC or Laptop with Volume Control, 3.5mm Aux input, USB-Powered, 1 Pair, Silver		1	25261131	1y7g-d1pg-c33g 11/6/2025	100.000.0000.000.2580.610.03000.50.421	\$16.59
MROCO Ergonomic Mouse Pad with Gel Wrist Rest, Comfortable Mousepad with Smooth Wrist Support Surface and Non-Slip PU Base for Pain Relief, Computer, Laptop, Office & Home, 9.4 x 8.1 in, Cloud Forest		1	25261131	1y7g-d1pg-c33g 11/6/2025	100.000.0000.000.2580.610.03000.50.421	\$9.89
HOMCOM Modern Simple Large Computer Desk, 71" Long Home Office Desk for Two Person, Multi-Purpose Computer Table for Home Office Study, Rustic Brown		1	25261131	1y7g-d1pg-c33g 11/6/2025	100.000.0000.000.2580.610.03000.50.421	\$99.99
CARSN DT01171 Replacement Projector Lamp for Hitachi CP-X4021N CP-X5021N CP-WX4021N CP-WX4022WN CP-X5022WN, Lamp with Housing		1	25261131	1y7g-d1pg-c33g 11/6/2025	100.000.0000.000.2580.610.03000.50.421	\$45.99 ⁹⁹
Check #: 178491						
PO/InvoiceTotal:						\$2,961.33
Check Group:						
A Picture Book of Abraham Lincoln		1	25261232	1LWX-WYJP-9YG D 10/27/2025	280.633.0000.100.1000.640.03000.50.421	\$22.09
Check #: 178491						
PO/InvoiceTotal:						\$22.09
Check Group:						
The Bad Guys Series 10 books collections Set by Aaron Blabey Books 1-10		1	25261250	1DVW-R64C-CVD 6 10/24/2025	100.012.0000.000.2220.640.03201.10.421	\$44.81
Substitute Creacher by Chris Gall		1	25261250	1MYG-DH4Q-76T 6 10/24/2025	100.012.0000.000.2220.640.03201.10.421	\$15.19

Douglas County School District

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Voucher Batch Number: 2641

11/07/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Goosebumps Retro Scream Collection		1	25261250	1MYG-DH4Q-76T 6 10/24/2025	100.012.0000.000.2220.640.03201.10.421	\$27.07
The Academy Book by TZ Layton		1	25261250	1MYG-DH4Q-76T 6 10/24/2025	100.012.0000.000.2220.640.03201.10.421	\$11.99
The Academy II: The Journey Continues by TZ Layton		1	25261250	1MYG-DH4Q-76T 6 10/24/2025	100.012.0000.000.2220.640.03201.10.421	\$11.99
Ghost Stories for Kids Age 9-12: Short Spooky & Scary Horror Stories to tell at a Campfire, Halloween, or When by Bernard Tate		1	25261250	1MYG-DH4Q-76T 6 10/24/2025	100.012.0000.000.2220.640.03201.10.421	\$10.99
Nate the Great and the Halloween Hunt by Marjorie Weinman Sharmat		1	25261250	1MYG-DH4Q-76T 6 10/24/2025	100.012.0000.000.2220.640.03201.10.421	\$16.80
The Bad Seed Goes to the Library by Jory John		1	25261250	1MYG-DH4Q-76T 6 10/24/2025	100.012.0000.000.2220.640.03201.10.421	\$14.99
Choose Your Own Adventure 4-Book Boxed Set #1: Origin Four by RA Montgomery		1	25261250	1MYG-DH4Q-76T 6 10/24/2025	100.012.0000.000.2220.640.03201.10.421	\$11.16
Diary of a 6th Grade Ninja 3: Rise of the Red Ninjas by Marcus Emerson		1	25261250	1MYG-DH4Q-76T 6 10/24/2025	100.012.0000.000.2220.640.03201.10.421	\$9.59
Diary of a 6th grade Ninja 2: Pirate Invasion by Marcus Emerson		1	25261250	1MYG-DH4Q-76T 6 10/24/2025	100.012.0000.000.2220.640.03201.10.421	\$9.59
Diary of a 6th Grade Ninja by Marcus Emerson		1	25261250	1MYG-DH4Q-76T 6 10/24/2025	100.012.0000.000.2220.640.03201.10.421	\$9.59
Check #: 178491						
PO/InvoiceTotal:						\$193.16
Check Group:						
Learning Resources Time Activty Set		1	25261313	13CJ-3616-PRTX 10/27/2025	100.017.0000.100.1000.610.03210.10.421	\$12.97

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2641

11/07/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Magnetic Blocks,100 pcs		1	25261313	13CJ-3616-PRTX 10/27/2025	100.017.0000.100.1000.610.03210.10.421	\$19.99
Play Kids Cash Register		1	25261313	13CJ-3616-PRTX 10/27/2025	100.017.0000.100.1000.610.03210.10.421	\$27.69
6 pack large toy storage bags		1	25261313	13CJ-3616-PRTX 10/27/2025	100.017.0000.100.1000.610.03210.10.421	\$23.99
Scotch Thermal laminating pouches		1	25261313	13CJ-3616-PRTX 10/27/2025	100.017.0000.100.1000.610.03210.10.421	\$11.37
Create a dinosaur world road race playset		1	25261313	13CJ-3616-PRTX 10/27/2025	100.017.0000.100.1000.610.03210.10.421	\$26.99
2 pc Magnetic book shelf for whiteboard		1	25261313	13CJ-3616-PRTX 10/27/2025	100.017.0000.100.1000.610.03210.10.421	\$21.98
Check #: 178491						
PO/InvoiceTotal:						<u>101</u> \$144.98
Check Group:						
Braun Electric Series 3 Razor with Precision Trimmer, Rechargeable, Wet & Dry Foil Shaver for Men, Blue/Black, 4 Piece For PAC		1	25261396	1LKC-W9FH-GF9 M 11/4/2025	250.000.0000.200.1000.610.03000.50.421	\$64.97
Check #: 178491						
PO/InvoiceTotal:						<u>\$64.97</u>
Check Group:						
Black Light Bulb F40T12/BLB 40 Watt 48 inch		2	25261405	191P-P3HQ-RNW 9 10/24/2025	100.012.0000.100.1000.610.03201.10.421	\$82.98
San Francisco Bay Coffee Pods, 80 ct		1	25261405	191P-P3HQ-RNW 9 10/24/2025	100.012.0000.100.1000.610.03201.10.421	\$43.99
Check #: 178491						
PO/InvoiceTotal:						<u>\$126.97</u>
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2641

11/07/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Ten on the Sled Book - Family Engagement		49	25261421	14K4-9C6H-HMV F 10/24/2025	280.633.0000.100.1000.610.03205.10.421	\$293.51
Check #: 178491						
PO/InvoiceTotal:						\$293.51
Check Group:						
Wiffle Balls-12 pk		1	25261427	1LDK-VDND-WCJ V 11/5/2025	100.012.0000.100.1000.610.03201.10.421	\$25.00
Construction Paper Green 9x12 5 pks of 50		3	25261427	1LDK-VDND-WCJ V 11/5/2025	100.012.0000.100.1000.610.03201.10.421	\$57.15
Sharpie ultra fine tip, box of 12		5	25261427	1LDK-VDND-WCJ V 11/5/2025	100.012.0000.100.1000.610.03201.10.421	\$49.70
Black construction paper 9x12 5 pack of 50		4	25261427	1LDK-VDND-WCJ V 11/5/2025	100.012.0000.100.1000.610.03201.10.421	\$119.68
Tru-Ray Construction Paper Yellow, 10 pack of 50		2	25261427	1LDK-VDND-WCJ V 11/5/2025	100.012.0000.100.1000.610.03201.10.421	\$51.96
True-Ray Construction Paper Sky blue 9x12 10 pack of 50		1	25261427	1LDK-VDND-WCJ V 11/5/2025	100.012.0000.100.1000.610.03201.10.421	\$32.59
True-Ray Construction Paper Sky blue 9x12 10 pack of 50		1	25261427	1RY1-CDYH-9Q W9 11/5/2025	100.012.0000.100.1000.610.03201.10.421	(\$32.59)
Check #: 178491						
PO/InvoiceTotal:						\$303.49
Check Group:						
ACCSOON CineView HE Wireless Video Transmission Transmitter 2.4-5Ghz Dual Channel Wireless HDMI Transmitter UVC Out for Live Streaming 1080p 60fps		1	25261462	1P1N-K6RV-MMY H 10/28/2025	280.639.0000.200.1000.610.03000.50.421	\$179.45
Check #: 178491						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$179.45
Check Group:						
Neenah Index cardstock		1	25261473	14WK-934R-GP9 H 10/27/2025	100.017.0000.100.1000.610.03210.10.421	\$12.57
Labelwell Tape replacement, 4 pk		1	25261473	14WK-934R-GP9 H 10/27/2025	100.017.0000.100.1000.610.03210.10.421	\$13.69
Filterlogic frig water filter, 2 pk		1	25261473	14WK-934R-GP9 H 10/27/2025	100.017.0000.100.1000.610.03210.10.421	\$18.09
Check #: 178491						
PO/InvoiceTotal:						\$44.35
Check Group:						
3 inch visual timer		1	25261474	13D4-G1DV-F61F 10/27/2025	100.017.0000.100.1000.610.03210.10.421	\$23.95 109
Check #: 178491						
PO/InvoiceTotal:						\$23.95
Check Group:						
Orajel		1	25261483	1TL7-9KMK-T696 11/5/2025	100.012.0000.000.2130.610.03201.10.421	\$6.68
A+D Diaper Rash Ointment		2	25261483	1TL7-9KMK-T696 11/5/2025	100.012.0000.000.2130.610.03201.10.421	\$10.24
BV medical piccolight otoscope, disposable ear specula, 100ct		1	25261483	1TL7-9KMK-T696 11/5/2025	100.012.0000.000.2130.610.03201.10.421	\$19.35
KaWe Otoscope Piccolight C in Black		1	25261483	1TL7-9KMK-T696 11/5/2025	100.012.0000.000.2130.610.03201.10.421	\$85.39
Dr. Kids Children's Allergy Relief Medicine with Diphenhydramine-pre-measured single use vials		1	25261483	1TL7-9KMK-T696 11/5/2025	100.012.0000.000.2130.610.03201.10.421	\$16.95
Check #: 178491						
PO/InvoiceTotal:						\$138.61

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
IRIS USA 6-Pack Storage Bins with Lids, 6 Quart, Made in USA Stackable See-Through Organizing Solution Latches Durable Nestable Containers Secure Pull Handle, BPA-Free...		1	25261484	1G3W-JGMX-FQ6 N 11/5/2025	100.000.0000.000.2320.610.03000.50.421	\$24.99
VistaRise 2-Pack Two-Way Radio Earpiece with Mic, Ear Hooks Walkie Talkie Headset Compatible with Kenwood,Baofeng,BTECH,Retervis,Pxton,Wouxun(2-Pin K-Type)		1	25261484	1G3W-JGMX-FQ6 N 11/5/2025	100.000.0000.000.2320.610.03000.50.421	\$11.35
Yolipar PR400 Earpiece Compatible with Motorola Radio CLS1410 CLS1110 CP200 GP300 GP2000 Walkie Talkie with PTT Mic 2 Pin Headset Single-Wire Surveillance Kit (1	25261484	1G3W-JGMX-FQ6 N 11/5/2025	100.000.0000.000.2320.610.03000.50.421	\$13.71
WEMATE Pencil Case, Large Storage Organizer for Stationery, Back - to - School Essential, Teacher Must - have, Big Pencil Pouch, Marker Case School Supplies for College & High...		1	25261484	1G3W-JGMX-FQ6 N 11/5/2025	100.000.0000.000.2320.610.03000.50.421	\$8.29 104
Staples 1618292 4-Inch 3-Ring Better Binder Black (44103)		3	25261484	1G3W-JGMX-FQ6 N 11/5/2025	100.000.0000.000.2320.610.03000.50.421	\$56.67
Staples Better Binder, 2-Inch, Black		5	25261484	1PKD-WW4N-G3 9F 11/5/2025	100.000.0000.000.2320.610.03000.50.421	\$71.70
Check #: 178491						
PO/InvoiceTotal:						\$186.71
Check Group:						
NEEWER Teleprompter X14 with RT-110 Remote & APP Control (Bluetooth Connection via NEEWER Teleprompter App), Portable No Assembly Compatible with iPad Android Tablet, Smartphone, DSLR Camera		1	25261503	1qp3-gx1q-dghq 11/6/2025	100.000.0000.000.2580.610.03000.50.421	\$139.99
Neewer 13" Led Video Light Panel Kit, 2 Pack Dimmable Bi Color Soft Key Lighting with Tripod Stand, 8000mAh Battery, 3200~5600K CRI97+ 2400Lux for Game/Streaming/YouTube Recording/Studio Photography		1	25261503	1qp3-gx1q-dghq 11/6/2025	100.000.0000.000.2580.610.03000.50.421	\$131.89

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COMICA VM20 Shotgun Microphone, Professional Super Cardioid Video Mic with Shock Mount, Camera Microphone Kit for Smartphone/DSLR Camera/Camcorder, Perfect for Interview, Video Shooting		1	25261503	1qp3-gx1q-dghq 11/6/2025	100.000.0000.000.2580.610.03000.50.421	\$97.85
NEEWER NW-7000 Microphone Boom Arm, 3 Section Extendable Handheld Mic Arm with 3/8" & 3/8" to 5/8" Screw Adapter, 3ft to 8ft Adjustable Length,Auxiliary		1	25261503	1qp3-gx1q-dghq 11/6/2025	100.000.0000.000.2580.610.03000.50.421	\$49.79
SanDisk 32GB 3-Pack Ultra USB 3.0 Flash Drive 32GB (Pack of 3) - SDCZ48-032G-GAM46T, Black		5	25261503	1qp3-gx1q-dghq 11/6/2025	100.000.0000.000.2580.610.03000.50.421	\$79.95
Amazon Basics 256 GB Ultra Fast USB 3.1 High Capacity Flash Drive for Data Transfer and Storage, Black		5	25261503	1qp3-gx1q-dghq 11/6/2025	100.000.0000.000.2580.610.03000.50.421	\$87.25
Duracell Coppertop AA Alkaline Batteries with POWER BOOST Ingredients, 28 Count, Long-Lasting Alkaline in Re-closable Pack for Quick Access and Organized Storage		1	25261503	1qp3-gx1q-dghq 11/6/2025	100.000.0000.000.2580.610.03000.50.421	\$21.81 105
Duracell Coppertop AAA Alkaline Batteries with POWER BOOST Ingredients, 28 Count, Long-Lasting Alkaline in Re-closable Pack for Quick Access and Organized Storage		1	25261503	1qp3-gx1q-dghq 11/6/2025	100.000.0000.000.2580.610.03000.50.421	\$24.35
Check #: 178491						
PO/InvoiceTotal:						\$632.88
Check Group:						
KDK Gardening Gloves, 3 pairs- Green Blue Pink Ages 5-7- C. Kupper Garden/Farmers Market		1	25261517	1RCF-NJY3-WNX 10/27/2025	100.011.0000.100.1000.610.03205.10.421	\$7.99
KDK Gardening Gloves, 3 pairs- Green Blue Pink Ages 8-10- C. Kupper Garden/Farmers Market		1	25261517	1RCF-NJY3-WNX 10/27/2025	100.011.0000.100.1000.610.03205.10.421	\$7.99
Mini Colorful Metal Handle Shovel, Trowel Set Garden Tools- 5 pk- C. Kupper Garden/Farmers Market		1	25261517	1RCF-NJY3-WNX 10/27/2025	100.011.0000.100.1000.610.03205.10.421	\$14.99
Check #: 178491						
PO/InvoiceTotal:						\$30.97

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Check Group:						
Neenah Paper Exact Index Card Stock, 94 Bright, 110 lb Index Weight, 8.5 x 11, White, 250/Pack		1	25261519	1QDW-1MQP-6C LK 11/6/2025	100.033.0000.100.1000.610.03302.20.421	\$10.96
Amazon Basics Rubber Bands, Size 64 (1/4"), 320 Bands/1 lb Pack, 3-Pack, Tan		1	25261519	1QDW-1MQP-6C LK 11/6/2025	100.033.0000.100.1000.610.03302.20.421	\$13.98
Sharpie Color Burst Permanent Markers, Fine Point, Assorted, 24 Pack (1949557)		1	25261519	1QDW-1MQP-6C LK 11/6/2025	100.033.0000.100.1000.610.03302.20.421	\$11.55
400 Count KingSeal Natural Bamboo Wood Grilling Skewers for Shish Kebabs, BBQ, and Fruit Arrangements, 12 Inch x 3.0mm Diameter - 4 Packs x 100 Skewers		1	25261519	1Y9J-LNTM-J163 11/6/2025	100.033.0000.100.1000.610.03302.20.421	\$12.37
					Check #: 178491	
					PO/InvoiceTotal:	<u>\$41.86</u>
Check Group:						
green butcher paper		1	25261540	1g9c-1jx3-x14l 11/4/2025	100.016.0000.100.1000.610.03209.10.421	\$116.58
red butcher paper		1	25261540	1g9c-1jx3-x14l 11/4/2025	100.016.0000.100.1000.610.03209.10.421	\$120.06
staples		1	25261540	1g9c-1jx3-x14l 11/4/2025	100.016.0000.100.1000.610.03209.10.421	\$47.50
2032 button batteries		1	25261540	1g9c-1jx3-x14l 11/4/2025	100.016.0000.100.1000.610.03209.10.421	\$11.94
set of 4 footballs kinder		1	25261540	1g9c-1jx3-x14l 11/4/2025	100.016.0000.100.1000.610.03209.10.421	\$24.74
laminates		2	25261540	1g9c-1jx3-x14l 11/4/2025	100.016.0000.100.1000.610.03209.10.421	\$96.42
					Check #: 178491	
					PO/InvoiceTotal:	<u>\$417.24</u>
Check Group:						

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Pig the Tourist (Pig the Pug) by Aaron Blabey		1	25261541	1GLR-K67K-9V1K 11/5/2025	100.012.0000.000.2220.640.03201.10.421	\$9.82
Pig the Slob (Pig the Pug) by Aaron Blabey		1	25261541	1GLR-K67K-9V1K 11/5/2025	100.012.0000.000.2220.640.03201.10.421	\$9.43
Pig the Rebel (Pig the Pug) by Aaron Blabey		1	25261541	1GLR-K67K-9V1K 11/5/2025	100.012.0000.000.2220.640.03201.10.421	\$7.49
Pig the Star (Pig the Pug) by Aaron Blabey		1	25261541	1GLR-K67K-9V1K 11/5/2025	100.012.0000.000.2220.640.03201.10.421	\$7.41
Pig the Stinker (Pig the Pug)		1	25261541	1GLR-K67K-9V1K 11/5/2025	100.012.0000.000.2220.640.03201.10.421	\$7.99
Pig the Monster (Pig the Pug)		1	25261541	1GLR-K67K-9V1K 11/5/2025	100.012.0000.000.2220.640.03201.10.421	\$8.55
InvestiGators:Take the Plunge by John Patrick Green		1	25261541	1GLR-K67K-9V1K 11/5/2025	100.012.0000.000.2220.640.03201.10.421	\$7.26 107
InvestiGators:Case Files by John Patrick Green		1	25261541	1GLR-K67K-9V1K 11/5/2025	100.012.0000.000.2220.640.03201.10.421	\$7.78
InvestiGators:Ants in Our P.A.N.T.S. by John Patrick Green		1	25261541	1GLR-K67K-9V1K 11/5/2025	100.012.0000.000.2220.640.03201.10.421	\$7.09
InvestiGators:Braver and Boulder by John Patrick Green		1	25261541	1GLR-K67K-9V1K 11/5/2025	100.012.0000.000.2220.640.03201.10.421	\$9.74
Dork diaries 16:Tales from a Not-so-bratty Little Sister by Rachel Renee Russell		1	25261541	1GLR-K67K-9V1K 11/5/2025	100.012.0000.000.2220.640.03201.10.421	\$9.25
Dog vs Cat by Chris Gall		1	25261541	1GLR-K67K-9V1K 11/5/2025	100.012.0000.000.2220.640.03201.10.421	\$15.19
Dinotrux (Dinotrux, 1) by Chris Gall		1	25261541	1GLR-K67K-9V1K 11/5/2025	100.012.0000.000.2220.640.03201.10.421	\$10.73
The Secret of Hemlock Hall: Tales of the Lost and Found by Shana Gorian		1	25261541	1GLR-K67K-9V1K 11/5/2025	100.012.0000.000.2220.640.03201.10.421	\$10.99

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The Whispering Woods: Tales of the Lost & Found by Shana Gorian		1	25261541	1GLR-K67K-9V1K 11/5/2025	100.012.0000.000.2220.640.03201.10.421	\$10.99
The Legend of Creepy Hollow: Tales of the Lost and Found by Shana Gorian		1	25261541	1GLR-K67K-9V1K 11/5/2025	100.012.0000.000.2220.640.03201.10.421	\$10.99
The Haunted Lighthouse :Tales of the Lost & Found by Shana Gorian		1	25261541	1GLR-K67K-9V1K 11/5/2025	100.012.0000.000.2220.640.03201.10.421	\$10.99
Splatter by Diane Alber		1	25261541	1GLR-K67K-9V1K 11/5/2025	100.012.0000.000.2220.640.03201.10.421	\$14.39
I'm NOT just a Scribble... by Diane Alber		1	25261541	1GLR-K67K-9V1K 11/5/2025	100.012.0000.000.2220.640.03201.10.421	\$9.36
This book is viral! A funny and interactive story for kids by Ron Keres		1	25261541	1GLR-K67K-9V1K 11/5/2025	100.012.0000.000.2220.640.03201.10.421	\$13.85 108
The Book is on Fire! A funny and interactive story for kids by Ron Keres		1	25261541	1GLR-K67K-9V1K 11/5/2025	100.012.0000.000.2220.640.03201.10.421	\$11.99
The Book is perfect! A funny and interative story for kids by Ron Keres		1	25261541	1GLR-K67K-9V1K 11/5/2025	100.012.0000.000.2220.640.03201.10.421	\$14.75
The Book is a mistake! A funny and interactive story for kids by Ron Keres		1	25261541	1GLR-K67K-9V1K 11/5/2025	100.012.0000.000.2220.640.03201.10.421	\$12.79
The Fascinating Science Book for kids: 500 Amazing Facts by Kevin Kurtz		1	25261541	1GLR-K67K-9V1K 11/5/2025	100.012.0000.000.2220.640.03201.10.421	\$13.16
The Fascinating Human Body book for kids: 500 Phenomenal facts by Donna Bozzone PHD		1	25261541	1GLR-K67K-9V1K 11/5/2025	100.012.0000.000.2220.640.03201.10.421	\$15.50
The Fascinating Animal Book for Kids: 500 Wild Facts! by Ginjer Clarke		1	25261541	1GLR-K67K-9V1K 11/5/2025	100.012.0000.000.2220.640.03201.10.421	\$9.55
The Fascinating Space Book for Kids: 500 Far-Out Facts! by Lisa Reichley		1	25261541	1GLR-K67K-9V1K 11/5/2025	100.012.0000.000.2220.640.03201.10.421	\$15.72

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The Fascinating Ocean Book for Kids: 500 Incredible Facts by Bethanie Hestermann		1	25261541	1GLR-K67K-9V1K 11/5/2025	100.012.0000.000.2220.640.03201.10.421	\$9.73
The Fascinating Bug Book for Kids: 500 Startling Facts by Krystal Monique Toney		1	25261541	1GLR-K67K-9V1K 11/5/2025	100.012.0000.000.2220.640.03201.10.421	\$10.94
InvestiGators: off the Hook by John Patrick Green		1	25261541	1GLR-K67K-9V1K 11/5/2025	100.012.0000.000.2220.640.03201.10.421	\$5.97
Check #: 178491						
PO/InvoiceTotal:						<u>\$319.39</u>
Check Group:						
15 pack plastic clipboards		1	25261542	1xtl-g71h-v1lr 11/4/2025	100.031.0000.100.1000.610.03301.20.421	\$24.69
Check #: 178491						
PO/InvoiceTotal:						<u>109</u> \$24.69
Check Group:						
USB Charging Station		1	25261562	1DKC-L4J4-VN1 W 10/27/2025	100.054.0000.100.1000.610.03206.10.421	\$16.99
Rechargeable AA Batteries Charger		3	25261562	1DKC-L4J4-VN1 W 10/27/2025	100.054.0000.100.1000.610.03206.10.421	\$71.97
Check #: 178491						
PO/InvoiceTotal:						<u>\$88.96</u>
Check Group:						
Amazon Basic 30% Recycled Multipurpose Copy PRinter Paper, 11x17" 20lbs 5 reams, bright white		1	25261572	14WK-934R-GW3 L 10/27/2025	250.013.0000.200.1000.610.03202.10.421	\$56.80
Check #: 178491						
PO/InvoiceTotal:						<u>\$56.80</u>
Check Group:						

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Anker 6 ft Premium Double-Braided Nylon Lightning Cable, Apple MFi Certified for iPhone Chargers, iPhone X/8/8 Plus/7/7 Plus/6/6 Plus/5s, iPad, iPad mini, and More (Black)		1	25261587	1VMY-QRRR-L1L C 10/28/2025	280.639.0000.200.1000.650.03000.50.421	\$21.98
Anker 2-Pack Dual Port 12W USB A Charger Block with Foldable Plug, Charging Box Brick, Cube for iPhone 16 15 14 13 12 Pro Max, Galaxy S22 S21 Note 20		2	25261587	1VMY-QRRR-L1L C 10/28/2025	280.639.0000.200.1000.650.03000.50.421	\$19.98
Adaptive Foam Grip Set - The Kind Mind Company™. Adaptive Art Tools, Accessibility Aid for Kids & Adults, Mobility Aid for Painting, Drawing, Crafts - Assorted Sizes, 3-Pack		1	25261587	1VMY-QRRR-L1L C 10/28/2025	280.639.0000.200.2140.610.03000.50.421	\$14.99
Check #: 178491						
PO/InvoiceTotal:						\$56.95
Check Group:						110
Space Bulletin Board Decor		1	25261593	1mnp-9vnd-djvw 11/6/2025	100.014.0000.100.1000.610.03206.10.421	\$7.88
36 Rocket Cutouts		1	25261593	1mnp-9vnd-djvw 11/6/2025	100.014.0000.100.1000.610.03206.10.421	\$8.47
Vending Machine Rounds		1	25261593	1mnp-9vnd-djvw 11/6/2025	100.014.0000.100.1000.610.03206.10.421	\$15.08
Gold Star Stickers (SLC)		4	25261593	1mnp-9vnd-djvw 11/6/2025	100.014.0000.100.1000.610.03206.10.421	\$19.69
Smile Stickers (SLC)		3	25261593	1mnp-9vnd-djvw 11/6/2025	100.014.0000.100.1000.610.03206.10.421	\$21.97
Check #: 178491						
PO/InvoiceTotal:						\$73.09
Check Group:						
VERTIV LIEBERT PS5A UPS - 1500VA 900W - 10 OUTLET BATTERY BACKUP - FOR SUE ESTES AND PETTY CASH MACHINES		1	25261615	16HN-3HDX-7N3 G 11/3/2025	100.000.0000.000.2510.652.03000.50.421	\$173.87

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VERTIV LIEBERT PS5A UPS - 1500VA 900W - 10 OUTLET BATTERY BACKUP - FOR SUE ESTES AND PETTY CASH MACHINES		1	25261615	1HCM-44VM-7L3 1 11/3/2025	100.000.0000.000.2510.652.03000.50.421	\$173.87
Check #: 178491						
						PO/InvoiceTotal: \$347.74
Check Group: Amazon Basics AAA Alkaline High-Performance Batteries 1.5 volt 10-yr shelf life 36 count		1	25261617	14KR-W9C1-FYJ 4 11/5/2025	100.052.0000.000.2400.610.03502.30.421	\$11.62
Check #: 178491						
						PO/InvoiceTotal: \$11.62
						Vendor Total: \$6,792.76
ANGELA GOFF						111
Check Group: All State Audition Fee- Lewis Sanders		1	25261626	NMEA 11/6/2025	100.033.0000.910.1000.810.03302.20.421	\$20.00
All State Audition Fee- Brighton Joseph		1	25261626	NMEA 11/6/2025	100.033.0000.910.1000.810.03302.20.421	\$20.00
All State Audition Fee- Emory Castro		1	25261626	NMEA 11/6/2025	100.033.0000.910.1000.810.03302.20.421	\$20.00
All State Audition Fee- Jonah Piceno		1	25261626	NMEA 11/6/2025	100.033.0000.910.1000.810.03302.20.421	\$20.00
Check #: 178492						
						PO/InvoiceTotal: \$80.00
						Vendor Total: \$80.00
BOARD OF REGENTS - WESTERN NV COLLEGE						
Check Group: Tuition for Contract 2258_DOUGLAS-EDU110		1	25261600	2258 -EDU110 10/27/2025	100.000.0000.100.1000.561.03000.50.421	\$1,100.00

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Tuition for Contract 2258_DOUGLAS_EDU201		1	25261600	2258_EDU201 10/27/2025	100.000.0000.100.1000.561.03000.50.421	\$303.00
Check #: 178493						
PO/InvoiceTotal:						\$1,403.00
Vendor Total:						\$1,403.00
CANNON COCHRAN MANAGEMENT SERV INC						
Check Group:						
INVOICE#0172504-IN 4TH QUARTER BILLING PERIOD COVERED 11/01/2025 - 01/31/2026 CONTRACT YEAR 02/01/2025 - 01/31/2026 ADMINISTRATION FEE		1	25261608	0172504-IN 11/3/2025	703.000.0000.000.2900.340.03000.50.421	\$2,625.00
Check #: 178494						
PO/InvoiceTotal:						\$2,625.00
Vendor Total:						\$2,625.00
CANON FINANCIAL SERVICES						
Check Group:						
Contract charge 10/1-10/31/2025		1	25261507	41950784 10/27/2025	100.017.0000.100.1000.442.03210.10.421	\$524.63
6855I BW 55670 @ .0049 9/1-9/30/25		1	25261507	41950784 10/27/2025	100.017.0000.100.1000.611.03210.10.421	\$272.78
C5840i CLR 5149 @ .0456 9/1-9/30/25		1	25261507	41950784 10/27/2025	100.017.0000.100.1000.611.03210.10.421	\$234.79
6855I BW 280 @ .0049 9/1-9/30/25		1	25261507	41950784 10/27/2025	100.017.0000.100.1000.611.03210.10.421	\$1.37
C5840i BW 4169 @ .005 9/1-9/30/25		1	25261507	41950784 10/27/2025	100.017.0000.100.1000.611.03210.10.421	\$20.85
Check #: 178495						
PO/InvoiceTotal:						\$1,054.42
Check Group:						
Contract Charge- 10/1/25-10/31/25- Inv#: 41950795		1	25261515	41950795 10/27/2025	100.011.0000.100.1000.442.03205.10.421	\$575.16

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2641

11/07/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BW Overage Charge- 9/1/25-9/30/25		1	25261515	41950795 10/27/2025	100.011.0000.100.1000.611.03205.10.421	\$115.61
BW Overage Charge- 9/1/25-9/30/25		1	25261515	41950795 10/27/2025	100.011.0000.100.1000.611.03205.10.421	\$129.30
BW Overage Charge- 9/1/25-9/30/25		1	25261515	41950795 10/27/2025	100.011.0000.100.1000.611.03205.10.421	\$30.20
Color Overage Charge- 9/1/25-9/30/25		1	25261515	41950795 10/27/2025	100.011.0000.100.1000.611.03205.10.421	\$178.21
Check #: 178495						
PO/InvoiceTotal:						\$1,028.48
Check Group:						
Contract Charge- 10/1/25-10/31/25- Inv#: 41950777		1	25261516	41950777 10/27/2025	100.011.0000.100.1000.442.03205.10.421	\$119.63
BW Overage Charge- 9/1/25-9/30/25		1	25261516	41950777 10/27/2025	100.011.0000.100.1000.611.03205.10.421	\$19.13
Check #: 178495						
PO/InvoiceTotal:						\$138.76
Check Group:						
Oct Rent		1	25261536	41950798 11/4/2025	100.016.0000.100.1000.442.03209.10.421	\$497.34
sept b/w		1	25261536	41950798 11/4/2025	100.016.0000.100.1000.611.03209.10.421	\$222.60
sept copy charge		1	25261536	41950798 11/4/2025	100.016.0000.100.1000.611.03209.10.421	\$542.61
Check #: 178495						
PO/InvoiceTotal:						\$1,262.55
Check Group:						
MAINTENANCE COVERAGE		1	25261538	41950786 10/27/2025	100.000.0000.000.2610.611.03000.50.421	\$1.42

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2641

11/07/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAINTENANCE COVERAGE		1	25261538	41950786 10/27/2025	100.000.0000.000.2610.611.03000.50.421	\$21.26
CONTRACT CHARGE		1	25261538	41950786 10/27/2025	100.000.0000.000.2610.611.03000.50.421	\$46.55
Check #: 178495						
PO/InvoiceTotal:						\$69.23
Check Group:						
BW Maint Copies Sept 2025 6855i		1	25261547	41950785 10/24/2025	100.012.0000.100.1000.611.03201.10.421	\$147.38
Contract Charge Oct 2025 6855i		1	25261547	41950785 10/24/2025	100.012.0000.100.1000.442.03201.10.421	\$179.98
Check #: 178495						
PO/InvoiceTotal:						\$327.36
Check Group:						
BW Maint Copies Sept 2025 8786i		1	25261548	41950779 10/24/2025	100.012.0000.100.1000.611.03201.10.421	\$173.06
Contract Charge Oct 2025 8786i		1	25261548	41950779 10/24/2025	100.012.0000.100.1000.442.03201.10.421	\$289.35
Check #: 178495						
PO/InvoiceTotal:						\$462.41
Check Group:						
BW copies 5840 Sept 2025		1	25261549	41950789 10/24/2025	100.012.0000.100.1000.611.03201.10.421	\$18.15
Color copies Sept 2025 5840		1	25261549	41950789 10/24/2025	100.012.0000.100.1000.611.03201.10.421	\$88.92
Contract Charge Oct 2025		1	25261549	41950789 10/24/2025	100.012.0000.100.1000.442.03201.10.421	\$168.78
Check #: 178495						
PO/InvoiceTotal:						\$275.85
Check Group:						

Douglas County School District

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Voucher Batch Number: 2641

11/07/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Contract charge 10/1-31/25 Mono		1	25261553	41950778 10/27/2025	250.000.0000.200.2000.442.03000.50.421	\$171.40
Check #: 178495						
PO/InvoiceTotal:						\$171.40
Check Group:						
BW Maintenance Overage 91-9/30		1	25261566	41950793 10/27/2025	100.052.0000.100.1000.442.03502.30.421	\$169.24
CL Maintenance Overage 9/1-9/30		1	25261566	41950793 10/27/2025	100.052.0000.100.1000.442.03502.30.421	\$84.95
Contract Cgarges 10/1-10/31		1	25261566	41950793 10/27/2025	100.052.0000.100.1000.442.03502.30.421	\$610.01
Check #: 178495						
PO/InvoiceTotal:						\$864.20
Check Group:						
BW Maintenance Overage 9/1-9/30		1	25261567	41950797 10/27/2025	100.013.0000.100.1000.442.03202.10.421	\$87.41
CL Maintenance Overage 9/1-9/30		1	25261567	41950797 10/27/2025	100.013.0000.100.1000.442.03202.10.421	\$247.76
Contract Charge 10/1-10/31		1	25261567	41950797 10/27/2025	100.013.0000.100.1000.442.03202.10.421	\$496.73
Check #: 178495						
PO/InvoiceTotal:						\$831.90
Vendor Total:						\$6,486.56
CARSON CITY HEALTH AND HUMAN SERVICES						
Check Group:						
Food Service School Kitchen Culinary Lab Food Permit		1	25261631	16012953 11/5/2025	100.052.0000.300.1000.610.03502.30.421	\$150.00
Check #: 178496						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00

Douglas County School District

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Voucher Batch Number: 2641

11/07/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CITI CARDS - COSTCO						
Check Group:						
NASP CONFERENCE REGISTRATION - MORTENSEN, BRUSKOTTER, EDGINGTON, NEUMAYR		1	25261620	112005025011 OCT 11/4/2025	280.639.0000.200.2213.330.03000.50.421	\$3,446.00
					Check #: 178497	
					PO/InvoiceTotal:	\$3,446.00
					Vendor Total:	\$3,446.00
FITNESS FINDERS						
Check Group:						
REPAYMENT BY CHECK - NO LONGER ACCEPTS CC PAYMENTS		1	25260360	INV17833 - CHECK 11/6/2025	100.014.0000.100.1000.610.03206.10.421	\$205.10
					Check #: 178498	
					PO/InvoiceTotal:	116 \$205.10
					Vendor Total:	\$205.10
FRONTIER						
Check Group:						
CCMES		1	25260006	11122025 10/27/2025	100.011.0000.000.2400.533.03205.10.421	\$155.89
GES		1	25260006	11122025 10/27/2025	100.012.0000.000.2400.533.03201.10.421	\$140.64
ZCES		1	25260006	11122025 10/27/2025	100.013.0000.000.2400.533.03202.10.421	\$58.68
JVES		1	25260006	11122025 10/27/2025	100.014.0000.000.2400.533.03206.10.421	\$152.77
SES		1	25260006	11122025 10/27/2025	100.015.0000.000.2400.533.03207.10.421	\$148.89
PHES		1	25260006	11122025 10/27/2025	100.016.0000.000.2400.533.03209.10.421	\$148.89

Douglas County School District

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11/07/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MES		1	25260006	11122025 10/27/2025	100.017.0000.000.2400.533.03210.10.421	\$158.99
CVMS		1	25260006	11122025 10/27/2025	100.031.0000.000.2400.533.03301.20.421	\$155.89
PWLMS		1	25260006	11122025 10/27/2025	100.033.0000.000.2400.533.03302.20.421	\$148.89
DHS		1	25260006	11122025 10/27/2025	100.051.0000.000.2400.533.03501.30.421	\$284.35
WHS		1	25260006	11122025 10/27/2025	100.052.0000.000.2400.533.03502.30.421	\$99.26
JHS		1	25260006	11122025 10/27/2025	100.053.0000.100.1000.533.03503.30.421	\$106.26
SUPERINTENDENT		1	25260006	11122025 10/27/2025	100.000.0000.000.2320.533.03000.50.421	\$55.12 117
ED SERVICES		1	25260006	11122025 10/27/2025	100.000.0000.000.2210.533.03000.50.421	\$55.12
HR/JOBLINE/CLOSET		1	25260006	11122025 10/27/2025	100.000.0000.000.2570.533.03000.50.421	\$55.12
BUSINESS SERVICES		1	25260006	11122025 10/27/2025	100.000.0000.000.2510.533.03000.50.421	\$55.12
CURRICULUM		1	25260006	11122025 10/27/2025	100.000.0000.000.2212.533.03000.50.421	\$55.12
INFORMATIONAL SERVICES		1	25260006	11122025 10/27/2025	100.000.0000.000.2580.533.03000.50.421	\$145.53
FOOD SERVICES		1	25260006	11122025 10/27/2025	600.000.0000.000.3100.533.03000.50.421	\$145.53
MAINT		1	25260006	11122025 10/27/2025	100.000.0000.000.2620.533.03000.50.421	\$145.53
TRANSPORTATION		1	25260006	11122025 10/27/2025	100.000.0000.000.2710.533.03000.50.421	\$145.53

Douglas County School District

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Voucher Batch Number: 2641

11/07/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GRANTS AND ASSESSMENTS SHARED FAX LINE		1	25260006	11122025 10/27/2025	100.000.0000.000.2191.533.03000.50.421	\$55.12
ALARMS (DIST WIDE)		1	25260006	11122025 10/27/2025	100.099.0000.000.2620.491.03000.50.421	\$391.42
ASPIRE		1	25260006	11122025 10/27/2025	100.000.0000.430.1000.533.03504.30.421	\$52.08
Check #: 178499						
PO/InvoiceTotal:						\$3,115.74
Vendor Total:						\$3,115.74
GARDNERVILLE TOWN WATER	261185					
Check Group:						
GES		1	25260026	12012025 11/4/2025	100.000.0000.000.2611.411.03201.10.421	\$5,887.65
CVMS		1	25260026	12012025 11/4/2025	100.000.0000.000.2611.411.03301.20.421	\$8,028.14
Check #: 178500						
PO/InvoiceTotal:						\$13,915.79
Vendor Total:						\$13,915.79
INDIAN HILLS GID	341032					
Check Group:						
JVES DOMESTIC		1	25260023	11262025 11/5/2025	100.000.0000.000.2611.411.03206.10.421	\$1,571.49
JVES SPRINKLERS		1	25260023	11262025 11/5/2025	100.000.0000.000.2611.411.03206.10.421	\$2,268.02
Check #: 178501						
PO/InvoiceTotal:						\$3,839.51
Vendor Total:						\$3,839.51
LUCAS WHITMORE						
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2641

11/07/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Smiths grocery		1	25261619	OCT-NOV CUL 11/5/2025	100.031.0000.300.1000.610.03301.20.421	\$23.41
Smiths Grocery		1	25261619	OCT-NOV CUL 11/5/2025	100.031.0000.300.1000.610.03301.20.421	\$36.96
Smiths grocery		1	25261619	OCT-NOV CUL 11/5/2025	100.031.0000.300.1000.610.03301.20.421	\$26.53
Smiths grocery		1	25261619	OCT-NOV CUL 11/5/2025	100.031.0000.300.1000.610.03301.20.421	\$13.96
Smiths grocery		1	25261619	OCT-NOV CUL 11/5/2025	100.031.0000.300.1000.610.03301.20.421	\$12.76
US Foods		1	25261619	OCT-NOV CUL 11/5/2025	100.031.0000.300.1000.610.03301.20.421	\$109.30
Walmart Grocery		1	25261619	OCT-NOV CUL 11/5/2025	100.031.0000.300.1000.610.03301.20.421	\$16.47 119
Grocery outlet		1	25261619	OCT-NOV CUL 11/5/2025	100.031.0000.300.1000.610.03301.20.421	\$62.34
Grocery Outlet		1	25261619	OCT-NOV CUL 11/5/2025	100.031.0000.300.1000.610.03301.20.421	\$59.57
Grocery Outlet		1	25261619	OCT-NOV CUL 11/5/2025	100.031.0000.300.1000.610.03301.20.421	\$11.88

Check #: 178502

PO/InvoiceTotal:	\$373.18
Vendor Total:	\$373.18

NV ENERGY 733170

Check Group:

CCMES		1	25260004	11122025 11/3/2025	100.000.0000.000.2611.622.03205.10.421	\$3,537.37
GES		1	25260004	11122025 11/3/2025	100.000.0000.000.2611.622.03201.10.421	\$4,689.80
ZCES		1	25260004	11122025 11/3/2025	100.000.0000.000.2611.622.03202.10.421	\$1,790.07

Douglas County School District

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Voucher Batch Number: 2641

11/07/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JVES		1	25260004	11122025 11/3/2025	100.000.0000.000.2611.622.03206.10.421	\$3,022.32
SES		1	25260004	11122025 11/3/2025	100.000.0000.000.2611.622.03207.10.421	\$6,042.69
MES		1	25260004	11122025 11/3/2025	100.000.0000.000.2611.622.03210.10.421	\$5,414.72
PHES		1	25260004	11122025 11/3/2025	100.000.0000.000.2611.622.03209.10.421	\$7,250.65
CVMS		1	25260004	11122025 11/3/2025	100.000.0000.000.2611.622.03301.20.421	\$7,087.69
PWLMS		1	25260004	11122025 11/3/2025	100.000.0000.000.2611.622.03302.20.421	\$7,977.32
DHS		1	25260004	11122025 11/3/2025	100.000.0000.000.2611.622.03501.30.421	\$14,432.57 120
WHS		1	25260004	11122025 11/3/2025	100.000.0000.000.2611.622.03502.30.421	\$125.02
DISTRICT OFFICE		1	25260004	11122025 11/3/2025	100.000.0000.000.2611.622.03000.50.421	\$257.19
AIRPORT FACILITIES - INCLUDING FREEZER		1	25260004	11122025 11/3/2025	100.000.0000.000.2611.622.03000.50.421	\$3,096.58
HERITAGE		1	25260004	11122025 11/3/2025	100.000.0000.000.2611.622.03000.50.421	\$418.03
ASPIRE		1	25260004	11122025 11/3/2025	100.000.0000.000.2611.622.03504.30.421	\$130.13

Check #: 178503

PO/Invoice Total: \$65,272.15

Vendor Total: \$65,272.15

PEGGY FARIA-DI GIOIA

Check Group:

Walmart Receipt for Meatball sand		1	25261605	OCT COOKIES 11/6/2025	100.033.0000.300.1000.610.03302.20.421	\$162.08
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Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2641

11/07/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Walmart receipt for soup		1	25261605	OCT COOKIES 11/6/2025	100.033.0000.300.1000.610.03302.20.421	\$20.17
Walmart Receipt for Halloween spider Cookies		1	25261605	OCT COOKIES 11/6/2025	100.033.0000.300.1000.610.03302.20.421	\$114.75
WalMart Receipt for classroom supplies		1	25261605	OCT COOKIES 11/6/2025	100.033.0000.300.1000.610.03302.20.421	\$7.44
WalMart Receipt for classroom supplies		1	25261605	OCT COOKIES 11/6/2025	100.033.0000.300.1000.610.03302.20.421	\$19.24
Check #: 178504						
						PO/InvoiceTotal: <u>\$323.68</u>
						Vendor Total: <u>\$323.68</u>

PITNEY BOWES RESERVE ACCOUNT

Check Group:

CCMES POSTAGE	1	25260007	October 2025 11/3/2025	100.011.0000.000.2400.531.03205.10.421	121 \$44.80
GES POSTAGE	1	25260007	October 2025 11/3/2025	100.012.0000.000.2400.531.03201.10.421	\$84.91
ZCES POSTAGE	1	25260007	October 2025 11/3/2025	100.013.0000.000.2400.531.03202.10.421	\$12.82
JVES POSTAGE	1	25260007	October 2025 11/3/2025	100.014.0000.000.2400.531.03206.10.421	\$9.48
SES POSTAGE	1	25260007	October 2025 11/3/2025	100.015.0000.000.2400.531.03207.10.421	\$58.14
PHES POSTAGE	1	25260007	October 2025 11/3/2025	100.016.0000.000.2400.531.03209.10.421	\$21.72
MES POSTAGE	1	25260007	October 2025 11/3/2025	100.017.0000.000.2400.531.03210.10.421	\$32.80
CVMS POSTAGE	1	25260007	October 2025 11/3/2025	100.031.0000.000.2400.531.03301.20.421	\$82.49
PWLMS POSTAGE	1	25260007	October 2025 11/3/2025	100.033.0000.000.2400.531.03302.20.421	\$448.90

Douglas County School District

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Voucher Batch Number: 2641

11/07/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DHS POSTAGE		1	25260007	October 2025 11/3/2025	100.051.0000.000.2400.531.03501.30.421	\$358.16
WHS POSTAGE		1	25260007	October 2025 11/3/2025	100.052.0000.000.2400.531.03502.30.421	\$7.69
SUPERINTENDENT POSTAGE		1	25260007	October 2025 11/3/2025	100.000.0000.000.2320.531.03000.50.421	\$42.54
BUSINESS SERVICES POSTAGE		1	25260007	October 2025 11/3/2025	100.000.0000.000.2510.531.03000.50.421	\$42.54
ED SERVICES POSTAGE		1	25260007	October 2025 11/3/2025	100.000.0000.000.2210.531.03000.50.421	\$42.54
HR POSTAGE		1	25260007	October 2025 11/3/2025	100.000.0000.000.2570.531.03000.50.421	\$42.54
GRANTS POSTAGE		1	25260007	October 2025 11/3/2025	100.000.0000.000.2191.531.03000.50.421	\$42.54 122
CURRICULUM POSTAGE		1	25260007	October 2025 11/3/2025	100.000.0000.000.2212.531.03000.50.421	\$42.54
FOOD SERVICES POSTAGE		1	25260007	October 2025 11/3/2025	600.000.0000.000.3100.531.03000.50.421	\$72.52
SPED POSTAGE		1	25260007	October 2025 11/3/2025	250.000.0000.200.2000.531.03000.50.421	\$3.56
MAINT POSTAGE		1	25260007	October 2025 11/3/2025	100.000.0000.000.2620.531.03000.50.421	\$6.85
ASPIRE POSTAGE		1	25260007	October 2025 11/3/2025	100.000.0000.430.1000.531.03901.30.421	\$89.29
ADULT EDUCATION		1	25260007	October 2025 11/3/2025	230.231.0000.600.1000.531.03903.30.421	\$45.88

Check #: 178505

PO/InvoiceTotal: \$1,635.25

Vendor Total: \$1,635.25

POSTMASTER GARDNERVILLE -BULK PERMITS

Check Group:

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2641

11/07/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DHS BULK MAIL		1	25260756	675595190 11/3/2025	100.051.0000.000.2400.531.03501.30.421	\$49.63
					Check #: 178506	
						PO/InvoiceTotal: \$49.63
						Vendor Total: \$49.63
QUILL CORPORATION-672544	672544					
Check Group:						
INVOICE#44901928 HEAVY DUTY STAPLES		1	25261602	44901928 10/29/2025	100.000.0000.000.2570.610.03000.50.421	\$27.19
					Check #: 178507	
						PO/InvoiceTotal: \$27.19
						Vendor Total: \$27.19
SPORT SAFE TESTING SERVICE INC						123
Check Group:						
SUBSTANCE ABUSE PANEL 13A RANDOM 2023-2024 FY		16	25260020	14384 11/6/2025	100.000.0000.000.2320.301.03000.50.421	\$496.00
					Check #: 178508	
						PO/InvoiceTotal: \$496.00
						Vendor Total: \$496.00
T MOBILE						
Check Group:						
CARES ACT STUDENTS INTERNET HOTSPOTS - MOVED TO 99 CODE		1	25260019	11192025 11/3/2025	100.099.0000.000.2580.533.03000.50.421	\$353.75
					Check #: 178509	
						PO/InvoiceTotal: \$353.75
						Vendor Total: \$353.75
TASHA HAMILTON						
Check Group:						

Douglas County School District

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Voucher Batch Number: 2641

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Great Basin Gift Cards		2	25261561	pbis pwl 10/27/2025	270.084.0000.100.1000.610.03302.20.421	\$50.00
Overland Gift Cards		2	25261561	pbis pwl 10/27/2025	270.084.0000.100.1000.610.03302.20.421	\$50.00
Cafe Girasole Gift Cards		2	25261561	pbis pwl 10/27/2025	270.084.0000.100.1000.610.03302.20.421	\$50.00
Starbucks Gift Cards		2	25261561	pbis pwl 10/27/2025	270.084.0000.100.1000.610.03302.20.421	\$50.00
Check #: 178510						
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$200.00
TERESA FREITAS						
Check Group:						
Return of insurance premium taken from October PERS check		1	25261599	ins refund 10/27/2025	702.000.1970.000.0000.000.03000.50.107	124 \$825.00
Check #: 178511						
PO/InvoiceTotal:						\$825.00
Vendor Total:						\$825.00
TOWN OF MINDEN-493614	493614					
Check Group:						
DHS FRONT LANDSCAPE WATER		1	25260011	11252025 11/3/2025	100.000.0000.000.2611.411.03501.30.421	\$67.40
DHS SOCCER FIELD		1	25260011	11252025 11/3/2025	100.000.0000.000.2611.411.03501.30.421	\$770.20
DHS FIRE/SPRINKLER/HYDRANT		1	25260011	11252025 11/3/2025	100.000.0000.000.2611.411.03501.30.421	\$1,968.90
MES WATER/FIRE SPRINKLER/HYDRANT		1	25260011	11252025 11/3/2025	100.000.0000.000.2611.411.03210.10.421	\$978.90
MES TRASH		1	25260011	11252025 11/3/2025	100.000.0000.000.2611.421.03210.10.421	\$894.51

Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT OFFICE TRASH		1	25260011	11252025 11/3/2025	100.000.0000.000.2611.421.03000.50.421	\$33.13
DISTRICT OFFICE SPRINKLER		1	25260011	11252025 11/3/2025	100.000.0000.000.2611.411.03000.50.421	\$97.90
DISTRICT OFFICE FRONT LANDSCAPING		1	25260011	11252025 11/3/2025	100.000.0000.000.2611.411.03000.50.421	\$125.90
Check #: 178512						
PO/InvoiceTotal:						\$4,936.84
Vendor Total:						\$4,936.84
TRANSPORTATION DCSD						
Check Group:						
August/September 2025 SIT Transportation - 23438, 26985		1	25261579	SIT AUG 25 10/24/2025	280.633.0000.100.2700.510.03000.50.421	\$41.88 125
August/September 2025 SIT Transportation - 23438, 26985		1	25261579	SIT SEPT 25 10/24/2025	280.633.0000.100.2700.510.03000.50.421	\$2,061.51
Check #: 178513						
PO/InvoiceTotal:						\$2,103.39
Vendor Total:						\$2,103.39
TYLER INGSTAD						
Check Group:						
Travel Reimbursement DCDT Conference SLC, Utah Oct. 7-13, 2025 GSA Meals, parking, Ubers, Train travel.		1	25261638	dcdt 2025 11/5/2025	280.645.0000.000.2500.580.03000.50.421	\$683.38
Check #: 178514						
PO/InvoiceTotal:						\$683.38
Vendor Total:						\$683.38
VERIZON WIRELESS						
Check Group:						
IT		1	25260017	11132025 11/3/2025	100.000.0000.000.2580.534.03000.50.421	\$47.53

Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 178515						
						PO/InvoiceTotal: <u>\$47.53</u>
						Vendor Total: <u>\$47.53</u>
VISION SERVICE PLAN						
Check Group:						
2025/2026 CLAIMS		1	25260015	823905692 11/3/2025	702.000.0000.000.2900.591.03000.50.421	\$3,092.11
Check #: 178516						
						PO/InvoiceTotal: <u>\$3,092.11</u>
						Vendor Total: <u>\$3,092.11</u>
WESTERN NEVADA COLLEGE						
Check Group:						
NOVEMBER 2024		1	25260014	11012025 11/3/2025	100.000.0000.430.1000.441.03000.50.421	\$10,000.00
Check #: 178517						
						PO/InvoiceTotal: <u>\$10,000.00</u>
						Vendor Total: <u>\$10,000.00</u>
WHITTELL HIGH SCHOOL						
891848						
Check Group:						
Althetics Dues & Fees		1	25261603	athletics reimbursem 11/4/2025	100.052.0000.920.1000.810.03502.30.421	\$1,300.00
Instructional - Web-based programes		1	25261603	athletics reimbursem 11/4/2025	100.052.0000.100.1000.653.03502.30.421	\$149.00
Check #: 178518						
						PO/InvoiceTotal: <u>\$1,449.00</u>
						Vendor Total: <u>\$1,449.00</u>
ZEPHYR COVE ELEMENTARY						
967428						
Check Group:						

Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
True Metrix Air Meter Starter Kit		1	25261585	nurse / white boards 11/4/2025	100.013.0000.000.2130.610.03202.10.421	\$51.40
Lowes PNLBRO White 1/8 Boards / White boards for classrooms		1	25261585	nurse / white boards 11/4/2025	100.013.0000.100.1000.610.03202.10.421	\$99.90

Check #: 178519

PO/InvoiceTotal:	\$151.30
Vendor Total:	\$151.30
Grand Total:	\$134,110.17

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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	NOVEMBER 2025 11/7/2025	100.000.0000.000.2900.590.03000.50.421	\$47,693.24

Check #: 0

PO/InvoiceTotal:	\$47,693.24
Vendor Total:	\$47,693.24
Grand Total:	\$47,693.24

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2643

11/12/2025

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 (10/24/25)		8102	25261674	740954	100.000.0000.000.2650.626.03000.50.421	\$18,796.64
P-Card Payee: COMMERCE BANK				11/10/2025		
NEVADA GAS		1	25261674	740954	100.000.0000.000.2650.626.03000.50.421	\$1,863.45
P-Card Payee: COMMERCE BANK				11/10/2025		
NEVADA PETROLEUM CLEANUP FEE		1	25261674	740954	100.000.0000.000.2650.626.03000.50.421	\$60.77
P-Card Payee: COMMERCE BANK				11/10/2025		
FEDERAL LUST & OIL SPILL		1	25261674	740954	100.000.0000.000.2650.626.03000.50.421	\$23.74
P-Card Payee: COMMERCE BANK				11/10/2025		
NEVADA LOCAL OPTION-GAS		1	25261674	740954	100.000.0000.000.2650.626.03000.50.421	\$729.18
P-Card Payee: COMMERCE BANK				11/10/2025		
NEVADA COUNTY OPTION-GAS		1	25261674	740954	100.000.0000.000.2650.626.03000.50.421	\$81.02
P-Card Payee: COMMERCE BANK				11/10/2025		129
NEVADA INSPECTION FEE		1	25261674	740954	100.000.0000.000.2650.626.03000.50.421	\$4.46
P-Card Payee: COMMERCE BANK				11/10/2025		
FEDERAL SUPERFUND (G)		1	25261674	740954	100.000.0000.000.2650.626.03000.50.421	\$29.57
P-Card Payee: COMMERCE BANK				11/10/2025		
7% INVOICE CHARGE TO SPED		1	25261674	740954	100.000.0000.000.2650.626.03000.50.421	(\$1,511.22)
P-Card Payee: COMMERCE BANK				11/10/2025		
7% INVOICE CHARGE TO SPED		1	25261674	740954	250.000.0000.200.2730.626.03000.50.421	\$1,511.22
P-Card Payee: COMMERCE BANK				11/10/2025		
					Check #: 0	
						PO/InvoiceTotal: \$21,588.83
						Vendor Total: \$21,588.83
NEVADA NEWS GROUP						
	6429					
Check Group:						
DHS Fence Improvements Advertising		1	25261192	54208	300.185.0000.000.4600.450.03501.30.421	\$882.00
P-Card Payee: COMMERCE BANK				11/12/2025		
					Check #: 0	

Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$882.00
						Vendor Total: \$882.00
						Grand Total: \$22,470.83

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Douglas County School District

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Voucher Batch Number: 2644

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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	16835	100.000.0000.000.2318.341.03000.50.421	\$8,140.00
P-Card Payee: COMMERCE BANK				11/5/2025		
					Check #: 0	
					PO/InvoiceTotal:	\$8,140.00
					Vendor Total:	\$8,140.00
BREAKOUT EDU						
Check Group:						
Standard Subscription for a single user on the Breakout EDU Platform for 12 months. K. Esterby GT		1	25261297	61511	100.000.0000.000.2219.653.03000.50.421	\$79.00
P-Card Payee: COMMERCE BANK				10/10/2025		
					Check #: 0	
					PO/InvoiceTotal:	\$79.00 131
					Vendor Total:	\$79.00
BSN SPORTS						
Check Group:						
WINTER SPORTS BALLS		24	25261389	CART 14261915	100.051.0000.920.1000.612.03501.30.421	\$3,298.68
P-Card Payee: COMMERCE BANK				10/27/2025		
					Check #: 0	
					PO/InvoiceTotal:	\$3,298.68
Check Group:						
Kwik Goal Fusion 120 Goal - Single		1	25261570	931024360	100.052.0000.920.1000.610.03502.30.421	\$5,346.00
P-Card Payee: COMMERCE BANK				10/27/2025		
Coachong Sticks Hi-VIS Green		3	25261570	931024389	100.052.0000.920.1000.610.03502.30.421	\$356.69
P-Card Payee: COMMERCE BANK				10/27/2025		
Kwik Goal Premier Corner Flags - /Set		1	25261570	931024389	100.052.0000.920.1000.610.03502.30.421	\$385.89
P-Card Payee: COMMERCE BANK				10/27/2025		
Agility Ladder		2	25261570	931024389	100.052.0000.920.1000.610.03502.30.421	\$98.65
P-Card Payee: COMMERCE BANK				10/27/2025		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Infinity Goal 6' Blue P-Card Payee: COMMERCE BANK		3	25261570	931024389 10/27/2025	100.052.0000.920.1000.610.03502.30.421	\$345.31
Corner Flag Bag P-Card Payee: COMMERCE BANK		2	25261570	931024389 10/27/2025	100.052.0000.920.1000.610.03502.30.421	\$54.79
Speed Hurdels 6" Yellow P-Card Payee: COMMERCE BANK		2	25261570	931024389 10/27/2025	100.052.0000.920.1000.610.03502.30.421	\$43.83
Hurdle 9" Red P-Card Payee: COMMERCE BANK		2	25261570	931024389 10/27/2025	100.052.0000.920.1000.610.03502.30.421	\$46.02
GoalShot 18.5'x6.5' P-Card Payee: COMMERCE BANK		1	25261570	931024389 10/27/2025	100.052.0000.920.1000.610.03502.30.421	\$328.88
Tck Polypro Soccer Sock Gold Lrg P-Card Payee: COMMERCE BANK		2	25261570	931024389 10/27/2025	100.052.0000.920.1000.610.03502.30.421	\$24.10
Tck Polypro Soccer Sock Scarlet Lrg P-Card Payee: COMMERCE BANK		18	25261570	931024389 10/27/2025	100.052.0000.920.1000.610.03502.30.421	\$216.87 132
Tck Polypro Soccer Sock White Lrg P-Card Payee: COMMERCE BANK		18	25261570	931024389 10/27/2025	100.052.0000.920.1000.610.03502.30.421	\$216.87
Coaching sticks Yellow P-Card Payee: COMMERCE BANK		3	25261570	931024389 10/27/2025	100.052.0000.920.1000.610.03502.30.421	\$356.70
Club DB V22 White W/Black SZ 5 P-Card Payee: COMMERCE BANK		36	25261570	931295518 10/27/2025	100.052.0000.920.1000.610.03502.30.421	\$1,068.80

Check #: 0

PO/InvoiceTotal:	\$8,889.40
Vendor Total:	\$12,188.08

CINTAS CORPORATION

Check Group:

BLANKET PO FOR FLEET MAINTENANCE UNIFORMS, 2025-2026, 52 WEEKS, ESTIMATED AT \$140.00/WK P-Card Payee: COMMERCE BANK		1	25260157	4246013125 11/10/2025	100.000.0000.000.2730.610.03000.50.421	\$169.39
BLANKET PO FOR FLEET MAINTENANCE UNIFORMS, 2025-2026, 52 WEEKS, ESTIMATED AT \$140.00/WK P-Card Payee: COMMERCE BANK		1	25260157	4246733769 11/10/2025	100.000.0000.000.2730.610.03000.50.421	\$169.39

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PO FOR FLEET MAINTENANCE UNIFORMS, 2025-2026, 52 WEEKS, ESTIMATED AT \$140.00/WK P-Card Payee: COMMERCE BANK		1	25260157	4247494340 11/10/2025	100.000.0000.000.2730.610.03000.50.421	\$169.81
BLANKET PO FOR FLEET MAINTENANCE UNIFORMS, 2025-2026, 52 WEEKS, ESTIMATED AT \$140.00/WK P-Card Payee: COMMERCE BANK		1	25260157	4248239177 11/10/2025	100.000.0000.000.2730.610.03000.50.421	\$169.81
BLANKET PO FOR FLEET MAINTENANCE UNIFORMS, 2025-2026, 52 WEEKS, ESTIMATED AT \$140.00/WK P-Card Payee: COMMERCE BANK		1	25260157	4248961760 11/10/2025	100.000.0000.000.2730.610.03000.50.421	\$169.78
Check #: 0						
PO/InvoiceTotal:						\$848.18
Vendor Total:						\$848.18
CONCENTRA MEDICAL CENTERS						
Check Group:						
INVOICE#957512261 10/10/25 CS RECERT P-Card Payee: COMMERCE BANK		1	25261598	957512261 10/27/2025	100.000.0000.000.2710.340.03000.50.421	\$133.00
INVOICE#957521209 10/20/25 KG NEW HIRE PHYSICAL P-Card Payee: COMMERCE BANK		1	25261598	957521209 10/27/2025	100.000.0000.000.2570.340.03000.50.421	\$417.00
Check #: 0						
PO/InvoiceTotal:						\$550.00
Check Group:						
INVOICE#957529698 10/27/2025 KJL DOT PHYSICAL P-Card Payee: COMMERCE BANK		1	25261719	957529698 11/13/2025	100.000.0000.000.2710.340.03000.50.421	\$133.00
Check #: 0						
PO/InvoiceTotal:						\$133.00
Vendor Total:						\$683.00
DEMCO 127208						
Check Group:						
Squeegee P-Card Payee: COMMERCE BANK		1	25261243	7709808 10/17/2025	100.014.0000.000.2220.610.03206.10.421	\$2.48
Food Bookmarks P-Card Payee: COMMERCE BANK		1	25261243	7709808 10/17/2025	100.014.0000.000.2220.610.03206.10.421	\$7.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Bakery Bookmarks P-Card Payee: COMMERCE BANK		4	25261243	7709808 10/17/2025	100.014.0000.000.2220.610.03206.10.421	\$23.96
Healthy Tops Bookmarks P-Card Payee: COMMERCE BANK		1	25261243	7709808 10/17/2025	100.014.0000.000.2220.610.03206.10.421	\$7.99
Fun Facts Dog Bookmarks P-Card Payee: COMMERCE BANK		1	25261243	7709808 10/17/2025	100.014.0000.000.2220.610.03206.10.421	\$7.99
Citizenship Bookmark P-Card Payee: COMMERCE BANK		1	25261243	7709808 10/17/2025	100.014.0000.000.2220.610.03206.10.421	\$7.99
Animal Facts Bookmarks P-Card Payee: COMMERCE BANK		1	25261243	7709808 10/17/2025	100.014.0000.000.2220.610.03206.10.421	\$7.99
Flower Bookmark P-Card Payee: COMMERCE BANK		1	25261243	7709808 10/17/2025	100.014.0000.000.2220.610.03206.10.421	\$7.99
Time for Others Bookmark P-Card Payee: COMMERCE BANK		1	25261243	7709808 10/17/2025	100.014.0000.000.2220.610.03206.10.421	\$7.99 134
Snowman Bookmark P-Card Payee: COMMERCE BANK		1	25261243	7709808 10/17/2025	100.014.0000.000.2220.610.03206.10.421	\$7.99
Caramel Apple Bookmark P-Card Payee: COMMERCE BANK		1	25261243	7709808 10/17/2025	100.014.0000.000.2220.610.03206.10.421	\$7.99
Color Craze Bookmark P-Card Payee: COMMERCE BANK		1	25261243	7709808 10/17/2025	100.014.0000.000.2220.610.03206.10.421	\$7.99
Fall Bookmark P-Card Payee: COMMERCE BANK		1	25261243	7709808 10/17/2025	100.014.0000.000.2220.610.03206.10.421	\$7.99
Women Bookmark P-Card Payee: COMMERCE BANK		1	25261243	7709808 10/17/2025	100.014.0000.000.2220.610.03206.10.421	\$7.99
Spring Bookmark P-Card Payee: COMMERCE BANK		1	25261243	7709808 10/17/2025	100.014.0000.000.2220.610.03206.10.421	\$7.99
2 Sided Bookmark P-Card Payee: COMMERCE BANK		1	25261243	7709808 10/17/2025	100.014.0000.000.2220.610.03206.10.421	\$7.99

Check #: 0

PO/InvoiceTotal: \$138.30

Vendor Total: \$138.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DOUGLAS DISPOSAL SERVICE INC	125372					
Check Group:						
CVMS TRASH		1	25260002	280525 11/5/2025	100.000.0000.000.2611.421.03301.20.421	\$1,100.40
P-Card Payee: COMMERCE BANK						
DHS TRASH		1	25260002	280526 11/5/2025	100.000.0000.000.2611.421.03501.30.421	\$550.20
P-Card Payee: COMMERCE BANK						
GES TRASH		1	25260002	280542 11/5/2025	100.000.0000.000.2611.421.03201.10.421	\$366.80
P-Card Payee: COMMERCE BANK						
CCMES TRASH		1	25260002	281133 11/5/2025	100.000.0000.000.2611.421.03205.10.421	\$816.83
P-Card Payee: COMMERCE BANK						
AIRPORT TRASH		1	25260002	281178 11/5/2025	100.000.0000.000.2611.421.03000.50.421	\$166.70
P-Card Payee: COMMERCE BANK						
AIRPORT TRASH		1	25260002	281194 11/5/2025	100.000.0000.000.2611.421.03000.50.421	\$166.70 135
P-Card Payee: COMMERCE BANK						
JVES TRASH		1	25260002	281222 11/5/2025	100.000.0000.000.2611.421.03206.10.421	\$1,100.22
P-Card Payee: COMMERCE BANK						
SES TRASH		1	25260002	281248 11/5/2025	100.000.0000.000.2611.421.03207.10.421	\$866.84
P-Card Payee: COMMERCE BANK						
PWLMS TRASH		1	25260002	281321 11/5/2025	100.000.0000.000.2611.421.03302.20.421	\$733.60
P-Card Payee: COMMERCE BANK						
PHES TRASH		1	25260002	281356 11/5/2025	100.000.0000.000.2611.421.03209.10.421	\$916.85
P-Card Payee: COMMERCE BANK						
AIRPORT TRASH		1	25260002	281426 11/5/2025	100.000.0000.000.2611.421.03000.50.421	\$333.40
P-Card Payee: COMMERCE BANK						
DHS TRASH		1	25260002	281709 11/5/2025	100.000.0000.000.2611.421.03501.30.421	\$125.00
P-Card Payee: COMMERCE BANK						
AIRPORT TRASH		1	25260002	281710 11/5/2025	100.000.0000.000.2611.421.03000.50.421	\$250.00
P-Card Payee: COMMERCE BANK						
PWLMS TRASH		1	25260002	281930 11/5/2025	100.000.0000.000.2611.421.03302.20.421	\$25.00
P-Card Payee: COMMERCE BANK						

Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DHS TRASH P-Card Payee: COMMERCE BANK		1	25260002	282470 11/5/2025	100.000.0000.000.2611.421.03501.30.421	\$398.90
PWLMS TRASH P-Card Payee: COMMERCE BANK		1	25260002	283916 11/5/2025	100.000.0000.000.2611.421.03302.20.421	\$114.19
JVES TRASH P-Card Payee: COMMERCE BANK		1	25260002	284709 11/5/2025	100.000.0000.000.2611.421.03206.10.421	\$232.50
AIRPORT TRASH P-Card Payee: COMMERCE BANK		1	25260002	286198 11/5/2025	100.000.0000.000.2611.421.03000.50.421	\$395.00
GVILL TRANSFER STATION P-Card Payee: COMMERCE BANK		1	25260002	286316 11/5/2025	100.000.0000.000.2611.421.03000.50.421	\$265.14
Check #: 0						
PO/InvoiceTotal:						\$8,924.27
Vendor Total:						\$8,924.27
EAN SERVICES						
Check Group:						
Tawnie Dangelo DHS girls golf - Las Vegas Rental Vehicle 10-12-25 to 10-14-25 P-Card Payee: COMMERCE BANK		1	25261478	40216037 10/21/2025	100.000.0000.000.2730.590.03000.50.421	\$265.33
Check #: 0						
PO/InvoiceTotal:						\$265.33
Vendor Total:						\$265.33
EDVOTEK INC						
Check Group:						
SYBER SAFE STAIN P-Card Payee: COMMERCE BANK		4	25261282	274868 10/13/2025	100.051.0000.100.1000.610.03501.30.421	\$244.20
Check #: 0						
PO/InvoiceTotal:						\$244.20
Vendor Total:						\$244.20
ENABLING DEVICES						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Totally Tactile Communicator P-Card Payee: COMMERCE BANK		1	25261460	0522602-IN 10/27/2025	250.000.0000.200.1000.612.03000.50.421	\$439.95
					Check #: 0	
					PO/InvoiceTotal:	\$439.95
					Vendor Total:	\$439.95
HIGH SIERRA BUSINESS SYSTEMS INC						
Check Group:						
CANON/IRA-4235 COPIER FOR SNP OFFICE, BEGIN METER 362,163 END METER 364,864 TOTAL: 2,701 P-Card Payee: COMMERCE BANK		2701	25261470	149036 10/23/2025	600.000.0000.000.3100.611.03000.50.421	\$32.41
					Check #: 0	
					PO/InvoiceTotal:	\$32.41
Check Group:						
staples for b/w copier P-Card Payee: COMMERCE BANK		1	25261592	149418 11/10/2025	100.016.0000.100.1000.610.03209.10.421	\$68.00 ¹³⁷
					Check #: 0	
					PO/InvoiceTotal:	\$68.00
Check Group:						
CANON/IRA -4235 COPIER FOR SNP OFFICE BEGIN METER:364,864 END METER:366,758 TOTAL:1,894 P-Card Payee: COMMERCE BANK		1894	25261647	149570 11/6/2025	600.000.0000.000.3100.611.03000.50.421	\$22.73
					Check #: 0	
					PO/InvoiceTotal:	\$22.73
Check Group:						
Staple Cartridge- X1 Inv#: 149697 P-Card Payee: COMMERCE BANK		1	25261666	149697 11/10/2025	100.011.0000.100.1000.610.03205.10.421	\$59.00
Staple Cartridge- X1- Inv#: 149697 P-Card Payee: COMMERCE BANK		1	25261666	149697 11/10/2025	100.011.0000.100.1000.610.03205.10.421	\$59.00
					Check #: 0	
					PO/InvoiceTotal:	\$118.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$241.14
HUBERT COMPANY LLC						
Check Group:						
Gas Connector Hose Kit/Assembly		1	25260200	287704	240.300.0000.300.1000.612.03502.30.421	\$387.00
P-Card Payee: COMMERCE BANK				11/12/2025		
Installation		1	25260200	287704	240.300.0000.300.1000.612.03502.30.421	\$2,699.00
P-Card Payee: COMMERCE BANK				11/12/2025		
Hubert Model # 61023 - Restaurant Gas Oven		1	25260200	287704	240.300.0000.300.1000.612.03502.30.421	\$4,199.00
P-Card Payee: COMMERCE BANK				11/12/2025		
36" Range - 6 Burners		1	25260200	287704	240.300.0000.300.1000.612.03502.30.421	\$3,179.00
P-Card Payee: COMMERCE BANK				11/12/2025		
Check #: 0						
PO/InvoiceTotal:						\$10,464.00
Vendor Total:						\$10,464.00
INTERMOUNTAIN LOCK AND SECURITY SUPPLY 342055						
Check Group:						
PUNCH AND DIE KIT		1	25261347	4735025	100.000.0000.000.2620.610.03000.50.421	\$210.92
P-Card Payee: COMMERCE BANK				10/13/2025		
Check #: 0						
PO/InvoiceTotal:						\$210.92
Vendor Total:						\$210.92
JW PEPPER AND SON INC 607460						
Check Group:						
Holiday favorites concert band fu		1	25261258	367865870	100.031.0000.100.1000.610.03301.20.421	\$7.50
P-Card Payee: COMMERCE BANK				10/15/2025		
Santa Claus is comin' to town two part		10	25261258	367874137	100.031.0000.100.1000.610.03301.20.421	\$24.50
P-Card Payee: COMMERCE BANK				10/15/2025		
Holiday favorites two part Octavo		1	25261258	367874137	100.031.0000.100.1000.610.03301.20.421	\$3.10
P-Card Payee: COMMERCE BANK				10/15/2025		

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Holiday favorites concert band sc P-Card Payee: COMMERCE BANK		1	25261258	367874137 10/15/2025	100.031.0000.100.1000.610.03301.20.421	\$70.00
Keresimesi Odun de O two part O P-Card Payee: COMMERCE BANK		10	25261258	367874137 10/15/2025	100.031.0000.100.1000.610.03301.20.421	\$23.00
Essential Elements for band, book P-Card Payee: COMMERCE BANK		9	25261258	367874137 10/15/2025	100.031.0000.100.1000.610.03301.20.421	\$134.91
Essential Elements for band, book P-Card Payee: COMMERCE BANK		4	25261258	367874137 10/15/2025	100.031.0000.100.1000.610.03301.20.421	\$59.96
Essential Elements for band, book P-Card Payee: COMMERCE BANK		2	25261258	367874137 10/15/2025	100.031.0000.100.1000.610.03301.20.421	\$29.98
Essential Elements for band, book P-Card Payee: COMMERCE BANK		4	25261258	367874137 10/15/2025	100.031.0000.100.1000.610.03301.20.421	\$91.96
Check #: 0						
PO/InvoiceTotal:						<u>139</u> \$444.91
Vendor Total:						\$444.91
LRP PUBLICATIONS INC	6247					
Check Group:						
Renewal for Special Ed Connection Complete PKG District P-Card Payee: COMMERCE BANK		1	25261665	30127267 11/10/2025	280.639.0000.200.2213.653.03000.50.421	\$6,666.00
Check #: 0						
PO/InvoiceTotal:						<u>\$6,666.00</u>
Vendor Total:						\$6,666.00
MAC GILL AND CO	480224					
Check Group:						
1"x3" bandage P-Card Payee: COMMERCE BANK		1	25261259	IN0911296 10/16/2025	100.031.0000.000.2130.610.03301.20.421	\$45.50
2"x3" bandage P-Card Payee: COMMERCE BANK		2	25261259	IN0911296 10/16/2025	100.031.0000.000.2130.610.03301.20.421	\$19.60
XL Bandage P-Card Payee: COMMERCE BANK		3	25261259	IN0911296 10/16/2025	100.031.0000.000.2130.610.03301.20.421	\$13.47

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4 wing bandage P-Card Payee: COMMERCE BANK		2	25261259	IN0911296 10/16/2025	100.031.0000.000.2130.610.03301.20.421	\$33.50
Wound Closure Strips P-Card Payee: COMMERCE BANK		2	25261259	IN0911296 10/16/2025	100.031.0000.000.2130.610.03301.20.421	\$2.78
Cough Drops P-Card Payee: COMMERCE BANK		1	25261259	IN0911296 10/16/2025	100.031.0000.000.2130.610.03301.20.421	\$40.00
Check #: 0						
PO/InvoiceTotal:						\$154.85
Vendor Total:						\$154.85
NAVIGATE360, LLC						
Check Group:						
PBIS Rewards Behavioral Referral System P-Card Payee: COMMERCE BANK		1	25260552	INV-46114 10/23/2025	100.017.0000.100.1000.653.03210.10.421	\$2,535.00
Check #: 0						140
PO/InvoiceTotal:						\$2,535.00
Vendor Total:						\$2,535.00
OREILLY AUTO PARTS						
Check Group:						
600-571 TR CASE MOT (#521) P-Card Payee: COMMERCE BANK		1	25261580	3530-311019 11/10/2025	100.000.0000.000.2650.619.03000.50.421	\$189.90
Check #: 0						
PO/InvoiceTotal:						\$189.90
Vendor Total:						\$189.90
OVERHEAD FIRE PROTECTION INC						
Check Group:						
PWLMS E POD TAMPER TROUBLE P-Card Payee: COMMERCE BANK		3	25261353	223025 10/13/2025	100.000.0000.000.2620.492.03000.50.421	\$375.00
MONITOR MODULE P-Card Payee: COMMERCE BANK		1	25261353	223025 10/13/2025	100.000.0000.000.2620.492.03000.50.421	\$200.00

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TRUCK FEE		1	25261353	223025	100.000.0000.000.2620.492.03000.50.421	\$10.00
P-Card Payee: COMMERCE BANK				10/13/2025		
Check #: 0						
PO/InvoiceTotal:						\$585.00
Check Group:						
GWHS POWER SUPPLY FAULTS IN LIBRARY LABOR		4	25261393	222029	100.000.0000.000.2620.492.03000.50.421	\$500.00
P-Card Payee: COMMERCE BANK				10/14/2025		
12 VOLT BATTERY		2	25261393	222029	100.000.0000.000.2620.492.03000.50.421	\$120.00
P-Card Payee: COMMERCE BANK				10/14/2025		
TRUCK FEE		1	25261393	222029	100.000.0000.000.2620.492.03000.50.421	\$10.00
P-Card Payee: COMMERCE BANK				10/14/2025		
Check #: 0						
PO/InvoiceTotal:						\$630.00
Vendor Total:						\$1,215.00
PACIFIC OFFICE AUTOMATION						
Check Group:						
Canon Overage Charges 7/1/25-10/1/25 Poster Printer		1	25261520	753752	100.033.0000.100.1000.611.03302.20.421	\$16.35
P-Card Payee: COMMERCE BANK				10/23/2025		
Canon Overage Charges 7/1/25-10/1/25 Poster Printer		1	25261520	753752	100.033.0000.100.1000.611.03302.20.421	\$34.37
P-Card Payee: COMMERCE BANK				10/23/2025		
Canon Overage Charges 7/1/25-10/1/25 Poster Printer		1	25261520	753752	100.033.0000.100.1000.611.03302.20.421	\$0.46
P-Card Payee: COMMERCE BANK				10/23/2025		
Tax on overages		1	25261520	753752	100.033.0000.100.1000.611.03302.20.421	\$3.63
P-Card Payee: COMMERCE BANK				10/23/2025		
Check #: 0						
PO/InvoiceTotal:						\$54.81
Check Group:						
INV 506649		1	25261594	506649	100.014.0000.100.1000.611.03206.10.421	\$492.95
P-Card Payee: COMMERCE BANK				11/12/2025		
Check #: 0						

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						PO/InvoiceTotal: \$492.95
						Vendor Total: \$547.76
PAR INC						
Check Group:						
FAR Examiner Record forms (pkg/10)		1	25261590	IN-00522274	250.000.0000.200.2000.610.03000.50.421	\$95.00
P-Card Payee: COMMERCE BANK				11/5/2025		
						Check #: 0
						PO/InvoiceTotal: \$95.00
						Vendor Total: \$95.00
PAVION CORP						
Check Group:						
LABOR DHS CARD READER REPAIR		2	25261391	PSW-PSI-27163	100.000.0000.000.2620.491.03000.50.421	\$318.00
P-Card Payee: COMMERCE BANK				10/14/2025		142
TRIP CHARGE		1	25261391	PSW-PSI-27163	100.000.0000.000.2620.491.03000.50.421	\$150.00
P-Card Payee: COMMERCE BANK				10/14/2025		
DOOR LOOPS		2	25261391	PSW-PSI-27163	100.000.0000.000.2620.491.03000.50.421	\$119.62
P-Card Payee: COMMERCE BANK				10/14/2025		
						Check #: 0
						PO/InvoiceTotal: \$587.62
						Vendor Total: \$587.62
PROJECT LEAD THE WAY						
Check Group:						
3DMD Dynamic DNA Kit - PBS 1.1.5		4	25261306	521017	240.300.0000.300.1000.610.03501.30.421	\$1,100.00
P-Card Payee: COMMERCE BANK				11/5/2025		
Disorder Detectives Classroom Kit by Carolina		3	25261306	521017	240.300.0000.300.1000.610.03501.30.421	\$642.75
P-Card Payee: COMMERCE BANK				11/5/2025		
Inoculating Loops (Metal) Pack of 12		3	25261306	521017	240.300.0000.300.1000.610.03501.30.421	\$200.25
P-Card Payee: COMMERCE BANK				11/5/2025		
PLTW Custom Microbiology Slides by Wards, 8 Slides - 3.1.7, 3.1.8, 3.1.9		2	25261306	521017	240.300.0000.300.1000.610.03501.30.421	\$167.00
P-Card Payee: COMMERCE BANK				11/5/2025		

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Student Grade Economy Microscope Slides - 72 Pack P-Card Payee: COMMERCE BANK		5	25261306	521017 11/5/2025	240.300.0000.300.1000.610.03501.30.421	\$34.00
Dialysis Tubing, 33mm x 20.4 mm, 100 Feet P-Card Payee: COMMERCE BANK		2	25261306	521017 11/5/2025	240.300.0000.300.1000.610.03501.30.421	\$196.50
Edvotek UltraSpec Agarose Power, 25g P-Card Payee: COMMERCE BANK		1	25261306	521017 11/5/2025	240.300.0000.300.1000.610.03501.30.421	\$49.00
Ethyl Alcohol, 95%, 500ml, Denatured (Also Know As Ethanol) P-Card Payee: COMMERCE BANK		7	25261306	521017 11/5/2025	240.300.0000.300.1000.610.03501.30.421	\$75.25
Exploring Your Own Enteric Coated Drugs Kit - PBS 4.1.5 P-Card Payee: COMMERCE BANK		1	25261306	521017 11/5/2025	240.300.0000.300.1000.610.03501.30.421	\$83.25
Immersion Oil for Slides, 1oz P-Card Payee: COMMERCE BANK		4	25261306	521017 11/5/2025	240.300.0000.300.1000.610.03501.30.421	\$65.00
Masking Tape, 3/4 x 60yd - 12 Pack P-Card Payee: COMMERCE BANK		2	25261306	521017 11/5/2025	240.300.0000.300.1000.610.03501.30.421	\$52.00 143
Pack of 200 Sterile Alcohol Pads P-Card Payee: COMMERCE BANK		2	25261306	521017 11/5/2025	240.300.0000.300.1000.610.03501.30.421	\$18.00
PLTW Abnormal Sheep Hearts - 9 Pack by Ward's - PBS 1.2.5 P-Card Payee: COMMERCE BANK		4	25261306	521017 11/5/2025	240.300.0000.300.1000.610.03501.30.421	\$624.00
PLTW Custom Blood Evidence Kit by Edvotek - PBS 1.1.4 P-Card Payee: COMMERCE BANK		1	25261306	521017 11/5/2025	240.300.0000.300.1000.610.03501.30.421	\$172.00
PLTW Custom DNA Analysis Kit by Edvotek P-Card Payee: COMMERCE BANK		2	25261306	521017 11/5/2025	240.300.0000.300.1000.610.03501.30.421	\$422.00
PLTW Isolating & Identifying Bacteria by Edvotek - PBS 3.1.5 & 3.1.6) P-Card Payee: COMMERCE BANK		2	25261306	521017 11/5/2025	240.300.0000.300.1000.610.03501.30.421	\$590.00
PLTW Toxicology Lab by Ward's - PBS 1.2.3 P-Card Payee: COMMERCE BANK		2	25261306	521017 11/5/2025	240.300.0000.300.1000.610.03501.30.421	\$230.00
Sheep Hearts - Pail of 8, Formalin P-Card Payee: COMMERCE BANK		2	25261306	521017 11/5/2025	240.300.0000.300.1000.610.03501.30.421	\$128.00

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Sodium Dodecyl/Lauryl Sulfate Solution - 50ml, 10% Solution		3	25261306	521017	240.300.0000.300.1000.610.03501.30.421	\$24.00
P-Card Payee: COMMERCE BANK				11/5/2025		
Ward's Controlled Bleeding Refill Kit - PBS 3.2.3		6	25261306	521017	240.300.0000.300.1000.610.03501.30.421	\$187.80
P-Card Payee: COMMERCE BANK				11/5/2025		
10 Pack - Preserved Cow Eyes		2	25261306	521017	240.300.0000.300.1000.610.03501.30.421	\$65.70
P-Card Payee: COMMERCE BANK				11/5/2025		
Masking Tape 3/4x60yd - 12 Pack		1	25261306	521017	240.300.0000.300.1000.610.03501.30.421	\$26.00
P-Card Payee: COMMERCE BANK				11/5/2025		
Modeling Clay - 4 Colors, 1LB 12/Case		1	25261306	521017	240.300.0000.300.1000.610.03501.30.421	\$40.40
P-Card Payee: COMMERCE BANK				11/5/2025		
Pack of 200 Sterile Alcohol Pads		1	25261306	521017	240.300.0000.300.1000.610.03501.30.421	\$9.00
P-Card Payee: COMMERCE BANK				11/5/2025		
PLTW Custom Simulating Urinalysis Lab by Wards - HBS 4.1.5		2	25261306	521017	240.300.0000.300.1000.610.03501.30.421	\$294.00
P-Card Payee: COMMERCE BANK				11/5/2025		144
Sheep Brains - Carolina Formalin Preserved - Bag of 10		1	25261306	521017	240.300.0000.300.1000.610.03501.30.421	\$151.00
P-Card Payee: COMMERCE BANK				11/5/2025		
Urine Reagent Strips - Pack of 100		2	25261306	521017	240.300.0000.300.1000.610.03501.30.421	\$86.50
P-Card Payee: COMMERCE BANK				11/5/2025		
Carolina Introductory Bacterial Conjugation Kit - MI 1.2.3		1	25261306	521017	240.300.0000.300.1000.610.03501.30.421	\$145.00
P-Card Payee: COMMERCE BANK				11/5/2025		
Inoculating Loops, Sterile - 20 Pack		3	25261306	521017	240.300.0000.300.1000.610.03501.30.421	\$26.10
P-Card Payee: COMMERCE BANK				11/5/2025		
Pony Beads - 1,00 Pack - Assorted Colors		1	25261306	521017	240.300.0000.300.1000.610.03501.30.421	\$9.00
P-Card Payee: COMMERCE BANK				11/5/2025		
Suntan Lotion, SPF 15 - 6oz		2	25261306	521017	240.300.0000.300.1000.610.03501.30.421	\$25.50
P-Card Payee: COMMERCE BANK				11/5/2025		
Suntan Lotion, SPF 30, 6oz		2	25261306	521017	240.300.0000.300.1000.610.03501.30.421	\$26.00
P-Card Payee: COMMERCE BANK				11/5/2025		
Suntan Lotion, SPC 50, 8oz		2	25261306	521017	240.300.0000.300.1000.610.03501.30.421	\$24.60
P-Card Payee: COMMERCE BANK				11/5/2025		

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Tanning Oil, 8oz P-Card Payee: COMMERCE BANK		2	25261306	521017 11/5/2025	240.300.0000.300.1000.610.03501.30.421	\$32.20
Vernier EKG Electrodes P-Card Payee: COMMERCE BANK		3	25261306	521017 11/5/2025	240.300.0000.300.1000.610.03501.30.421	\$67.50
Check #: 0						
						PO/InvoiceTotal: \$6,089.30
						Vendor Total: \$6,089.30
R&S OPTIMUM OFFSET	710150					
Check Group:						
50 pads of Warrior Bucks P-Card Payee: COMMERCE BANK		1	25261584	25-17834 11/5/2025	100.052.0000.100.1000.610.03502.30.421	\$575.00
Check #: 0						
						PO/InvoiceTotal: \$575.00
						Vendor Total: \$575.00
RENO PAINT MART INC						
Check Group:						
Satin floor paint - Leprechaun P-Card Payee: COMMERCE BANK		5	25261472	U0969844 10/27/2025	100.017.0000.000.2620.610.03210.10.421	\$263.60
Satin floor paint - Annapolis blue P-Card Payee: COMMERCE BANK		5	25261472	U0969844 10/27/2025	100.017.0000.000.2620.610.03210.10.421	\$263.60
Check #: 0						
						PO/InvoiceTotal: \$527.20
Check Group:						
MASKING TAPE - BLUE 2" 3M P-Card Payee: COMMERCE BANK		24	25261546	C0167180 10/27/2025	100.000.0000.000.2900.610.03000.50.421	\$167.28
Check #: 0						
						PO/InvoiceTotal: \$167.28
						Vendor Total: \$694.48
RIVERSIDE INSIGHTS						
Check Group:						

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Cognitive Abilities Test (CogAT) Form 7 Online Testing Levels 5/6-17/18		50	25261371	INV259672	250.000.0000.200.1000.653.03000.50.421	\$880.00
P-Card Payee: COMMERCE BANK				10/16/2025		
				Check #: 0		
					PO/InvoiceTotal:	\$880.00
					Vendor Total:	\$880.00
SCANTRON	723252					
Check Group:						
SERVICE MAINTENANCE 11/4/25 - 12-3/25		1	25261279	410508	100.051.0000.000.2400.360.03501.30.421	\$80.63
P-Card Payee: COMMERCE BANK				10/13/2025		
				Check #: 0		
					PO/InvoiceTotal:	\$80.63
					Vendor Total:	\$80.63
SCHOLASTIC INC						
Check Group:						
Scholastic 25/26SY		1	25261589	M7594358	100.014.0000.100.1000.640.03206.10.421	\$2,714.31
P-Card Payee: COMMERCE BANK				11/12/2025		
				Check #: 0		
					PO/InvoiceTotal:	\$2,714.31
Check Group:						
90 Junior Scholastic Books - PWLMS - Jen Worthington		90	25261686	M7670342	280.633.0000.100.2213.640.03000.50.421	\$809.10
P-Card Payee: COMMERCE BANK				11/12/2025		
Shipping		1	25261686	M7670342	280.633.0000.100.2213.640.03000.50.421	\$80.91
P-Card Payee: COMMERCE BANK				11/12/2025		
				Check #: 0		
					PO/InvoiceTotal:	\$890.01
					Vendor Total:	\$3,604.32
SHERWIN-WILLIAMS						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRO IND MULTI SRFACE ACRYLIC (GRAY HUE) P-Card Payee: COMMERCE BANK		5	25261543	2984-0 11/12/2025	100.000.0000.000.2610.610.03501.30.421	\$269.75
Check #: 0						
PO/InvoiceTotal:						\$269.75
Vendor Total:						\$269.75
SOUTH TAHOE REFUSE CO INC Check Group:	743776					
WHS TRASH P-Card Payee: COMMERCE BANK		1	25260009	272989 11/5/2025	100.000.0000.000.2611.421.03502.30.421	\$778.80
Check #: 0						
PO/InvoiceTotal:						\$778.80
Vendor Total:						\$778.80
THE LINCOLN ELECTRIC COMPANY Check Group:						147
SuperArc L-56 MIG Wire - 33 LB Plastic Spool P-Card Payee: COMMERCE BANK		1	25261224	914193985 10/10/2025	240.300.0000.300.1000.610.03501.30.421	\$1,706.76
Tomahawk 1500 Electrode (LC105) P-Card Payee: COMMERCE BANK		5	25261224	914202832 10/15/2025	240.300.0000.300.1000.610.03501.30.421	\$56.85
IronArc 7018 MR - 50 LB P-Card Payee: COMMERCE BANK		1	25261224	914202836 10/15/2025	240.300.0000.300.1000.610.03501.30.421	\$872.00
IronArc 7018 50LB Easy Open Can P-Card Payee: COMMERCE BANK		1	25261224	914206474 10/16/2025	240.300.0000.300.1000.610.03501.30.421	\$981.00
Check #: 0						
PO/InvoiceTotal:						\$3,616.61
Vendor Total:						\$3,616.61
UNITY SCHOOL BUS PARTS Check Group:						
100BC0001 HIGH PROFILE CLEAR LED STROBE P-Card Payee: COMMERCE BANK		2	25261577	0623253-IN 11/10/2025	100.000.0000.000.2730.619.03000.50.421	\$129.00

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B28H 28" HEAVY DUTY WIPER 78-28 P-Card Payee: COMMERCE BANK		10	25261577	0623253-IN 11/10/2025	100.000.0000.000.2730.619.03000.50.421	\$144.70
				Check #: 0		
					PO/InvoiceTotal:	\$273.70
					Vendor Total:	\$273.70
WEDCO INC	886608					
Check Group:						
EIKO 32W R/S 4100K X72 P-Card Payee: COMMERCE BANK		1	25261350	S100199210.001 10/13/2025	100.000.0000.000.2620.610.03000.50.421	\$245.00
				Check #: 0		
					PO/InvoiceTotal:	\$245.00
Check Group:						
BREAKER P-Card Payee: COMMERCE BANK		1	25261436	S100187957.001 10/20/2025	100.000.0000.000.2620.610.03000.50.421	\$65.49
				Check #: 0		
					PO/InvoiceTotal:	\$65.00
Check Group:						
EILKO 32W R/S 4100K X72 P-Card Payee: COMMERCE BANK		1	25261498	S100200807.001 10/23/2025	100.000.0000.000.2620.610.03000.50.421	\$245.00
EIKO 32R/S 3500K X36 P-Card Payee: COMMERCE BANK		1	25261498	S100200807.002 10/23/2025	100.000.0000.000.2620.610.03000.50.421	\$102.50
PHILIPS LAMPS X30 P-Card Payee: COMMERCE BANK		1	25261498	S100200807.002 10/23/2025	100.000.0000.000.2620.610.03000.50.421	\$144.17
				Check #: 0		
					PO/InvoiceTotal:	\$491.67
					Vendor Total:	\$801.67
WESTERN NEVADA SUPPLY CO	887678					
Check Group:						
PRO TANK X3 P-Card Payee: COMMERCE BANK		1	25261351	11951474 10/13/2025	100.000.0000.000.2620.610.03000.50.421	\$318.33

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PRO BOWL X3 P-Card Payee: COMMERCE BANK		1	25261351	11951474 10/13/2025	100.000.0000.000.2620.610.03000.50.421	\$653.76
FAUCET X3 P-Card Payee: COMMERCE BANK		1	25261351	11951474 10/13/2025	100.000.0000.000.2620.610.03000.50.421	\$284.22
OPEN FRONT EL X3 P-Card Payee: COMMERCE BANK		1	25261351	11951474 10/13/2025	100.000.0000.000.2620.610.03000.50.421	\$159.99
DRINKING FOUNTAIN X3 P-Card Payee: COMMERCE BANK		1	25261351	41951456 10/13/2025	100.000.0000.000.2620.610.03000.50.421	\$1,357.80
BUBBLER X5 P-Card Payee: COMMERCE BANK		1	25261351	41951456 10/13/2025	100.000.0000.000.2620.610.03000.50.421	\$1,433.80
PRE RINSE RSR P-Card Payee: COMMERCE BANK		1	25261351	41951556 10/13/2025	100.000.0000.000.2620.610.03000.50.421	\$68.76
GOOSENECK SPRING P-Card Payee: COMMERCE BANK		1	25261351	41951556 10/13/2025	100.000.0000.000.2620.610.03000.50.421	\$56.51 149
INSUL HNDL P-Card Payee: COMMERCE BANK		1	25261351	41951556 10/13/2025	100.000.0000.000.2620.610.03000.50.421	\$46.13
HOSE ASSM P-Card Payee: COMMERCE BANK		1	25261351	41951556 10/13/2025	100.000.0000.000.2620.610.03000.50.421	\$115.88
SPRAY VLV P-Card Payee: COMMERCE BANK		1	25261351	41951556 10/13/2025	100.000.0000.000.2620.610.03000.50.421	\$142.22
ULTRA SPRY P-Card Payee: COMMERCE BANK		1	25261351	41951556 10/13/2025	100.000.0000.000.2620.610.03000.50.421	\$195.91
FREIGHT P-Card Payee: COMMERCE BANK		1	25261351	41951556 10/13/2025	100.000.0000.000.2620.610.03000.50.421	\$57.32
Check #: 0						
PO/InvoiceTotal:						\$4,890.63
Check Group:						
CARTRIDGE P-Card Payee: COMMERCE BANK		2	25261437	41974933 10/20/2025	100.000.0000.000.2620.610.03000.50.421	\$40.42
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$40.42
						Vendor Total: \$4,931.05
						Grand Total: \$77,897.72

End of Report

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
7UP/RC BOTTLING COMPANY OF RENO						
Check Group:						
SNAPPLE, DIET, Variety, 24/20 oz. "HS"		23	25261367	4525015871 10/22/2025	600.000.0000.000.3100.610.03000.50.421	\$552.00
Check #: 178560						
PO/InvoiceTotal:						\$552.00
Vendor Total:						\$552.00
ACCOLADES	3456					
Check Group:						
2x10 Blue/White name plates		7	25261312	10625 10/16/2025	100.017.0000.000.2400.610.03210.10.421	\$126.00
Check #: 178561						
PO/InvoiceTotal:						\$126.00
Vendor Total:						\$126.00
ACE HARDWARE	3550					
Check Group:						
Painters tape green		2	25261362	177124/1 10/16/2025	100.033.0000.000.2620.610.03302.20.421	\$23.98
Fasteners		10	25261362	177124/1 10/16/2025	100.033.0000.000.2620.610.03302.20.421	\$5.70
Fasteners		10	25261362	177124/1 10/16/2025	100.033.0000.000.2620.610.03302.20.421	\$7.00
Check #: 178562						
PO/InvoiceTotal:						\$36.68
Check Group:						
SEALANT		2	25261374	176892/1 10/14/2025	100.000.0000.000.2620.610.03000.50.421	\$21.98
CAULK		3	25261374	176892/1 10/14/2025	100.000.0000.000.2620.610.03000.50.421	\$23.97

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TEXTURE SPRAY		1	25261374	176892/1 10/14/2025	100.000.0000.000.2620.610.03000.50.421	\$23.99
RLR FRM		1	25261374	176901/1 10/14/2025	100.000.0000.000.2620.610.03000.50.421	\$6.59
EXT POLE		1	25261374	176901/1 10/14/2025	100.000.0000.000.2620.610.03000.50.421	\$18.99
ROLLER		1	25261374	176901/1 10/14/2025	100.000.0000.000.2620.610.03000.50.421	\$5.99
BRUSH		1	25261374	176901/1 10/14/2025	100.000.0000.000.2620.610.03000.50.421	\$5.99
TUOCH UP BRUSH		1	25261374	176901/1 10/14/2025	100.000.0000.000.2620.610.03000.50.421	\$2.39
PLASTI DIP		1	25261374	176997/1 10/14/2025	100.000.0000.000.2620.610.03000.50.421	\$14.99 152
					Check #: 178562	
					PO/InvoiceTotal:	\$124.88
Check Group:						
DRUM SAND KIT		1	25261375	177075/1 10/14/2025	100.000.0000.000.2620.610.03000.50.421	\$8.99
POPLR		1	25261375	177075/1 10/14/2025	100.000.0000.000.2620.610.03000.50.421	\$11.99
BOLT EYE		2	25261375	177075/1 10/14/2025	100.000.0000.000.2620.610.03000.50.421	\$3.58
FASTENERS		4	25261375	177075/1 10/14/2025	100.000.0000.000.2620.610.03000.50.421	\$16.36
FASTENERS		2	25261375	177075/1 10/14/2025	100.000.0000.000.2620.610.03000.50.421	\$2.70
FASTENERS		1	25261375	177075/1 10/14/2025	100.000.0000.000.2620.610.03000.50.421	\$0.49
FASTENERS		4	25261375	177075/1 10/14/2025	100.000.0000.000.2620.610.03000.50.421	\$7.00

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FASTENERS		6	25261375	177075/1 10/14/2025	100.000.0000.000.2620.610.03000.50.421	\$4.14
FASTENERS		6	25261375	177075/1 10/14/2025	100.000.0000.000.2620.610.03000.50.421	\$6.54
FASTENERS		4	25261375	177078/1 10/14/2025	100.000.0000.000.2620.610.03000.50.421	\$18.76
FASTENERS		4	25261375	177078/1 10/14/2025	100.000.0000.000.2620.610.03000.50.421	\$16.76
FASTENERS		4	25261375	177078/1 10/14/2025	100.000.0000.000.2620.610.03000.50.421	\$1.24
FASTENERS		1	25261375	177078/1 10/14/2025	100.000.0000.000.2620.610.03000.50.421	\$1.69
FASTENERS		5	25261375	177078/1 10/14/2025	100.000.0000.000.2620.610.03000.50.421	\$9.95 153
FASTENERS		4	25261375	177078/1 10/14/2025	100.000.0000.000.2620.610.03000.50.421	\$1.84
Check #: 178562						
PO/InvoiceTotal:						\$112.03
Check Group:						
ODOR REMOVER		1	25261376	176639/1 10/14/2025	100.000.0000.000.2620.610.03000.50.421	\$9.99
FASTENERS		5	25261376	177055/1 10/14/2025	100.000.0000.000.2620.610.03000.50.421	\$2.90
PENLIGHT		1	25261376	177080/1 10/14/2025	100.000.0000.000.2620.610.03000.50.421	\$19.99
Check #: 178562						
PO/InvoiceTotal:						\$32.88
Check Group:						
SPONGE		1	25261392	177018/1 10/14/2025	100.000.0000.000.2620.610.03000.50.421	\$4.59

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPONGE		1	25261392	177018/1 10/14/2025	100.000.0000.000.2620.610.03000.50.421	\$4.59
PLASTIC ANC		5	25261392	177032/1 10/14/2025	100.000.0000.000.2620.610.03000.50.421	\$6.45
Check #: 178562						
PO/InvoiceTotal:						\$15.63
Check Group:						
5004061 KS TRANSPONDER KEY K198		2	25261450	177087/1 10/23/2025	100.000.0000.000.2650.619.03000.50.421	\$89.98
Check #: 178562						
PO/InvoiceTotal:						\$89.98
Check Group:						
SCREW		1	25261479	177193/1 10/22/2025	100.000.0000.000.2620.610.03000.50.421	\$16.99
GLOVE		1	25261479	177193/1 10/22/2025	100.000.0000.000.2620.610.03000.50.421	\$4.99
PAINT		2	25261479	177207/1 10/22/2025	100.000.0000.000.2620.610.03000.50.421	\$9.98
PAINT		2	25261479	177207/1 10/22/2025	100.000.0000.000.2620.610.03000.50.421	\$3.58
BOLT		2	25261479	177207/1 10/22/2025	100.000.0000.000.2620.610.03000.50.421	\$9.18
BOLT		1	25261479	177207/1 10/22/2025	100.000.0000.000.2620.610.03000.50.421	\$4.99
BOLT		1	25261479	177207/1 10/22/2025	100.000.0000.000.2620.610.03000.50.421	\$8.59
Check #: 178562						
PO/InvoiceTotal:						\$58.30
Check Group:						

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SPRYPNT		1	25261490	177236/1 10/23/2025	100.000.0000.000.2620.610.03000.50.421	\$4.99
SPRYPNT		1	25261490	177236/1 10/23/2025	100.000.0000.000.2620.610.03000.50.421	\$6.99
WOOD GLUE		1	25261490	177236/1 10/23/2025	100.000.0000.000.2620.610.03000.50.421	\$14.99
FLEXSEAL		2	25261490	177236/1 10/23/2025	100.000.0000.000.2620.610.03000.50.421	\$9.98
FASTENERS		4	25261490	177236/1 10/23/2025	100.000.0000.000.2620.610.03000.50.421	\$3.36
FASTENERS		2	25261490	177236/1 10/23/2025	100.000.0000.000.2620.610.03000.50.421	\$2.50
FASTENERS		2	25261490	177236/1 10/23/2025	100.000.0000.000.2620.610.03000.50.421	\$1.00 155
FASTENERS		2	25261490	177236/1 10/23/2025	100.000.0000.000.2620.610.03000.50.421	\$1.38
FASTENERS		4	25261490	177236/1 10/23/2025	100.000.0000.000.2620.610.03000.50.421	\$1.44
KILZ		1	25261490	177300/1 10/23/2025	100.000.0000.000.2620.610.03000.50.421	\$35.99
Check #: 178562						
PO/InvoiceTotal:						\$82.62
Check Group:						
PLASTIC ANCHOR		6	25261491	176656/1 10/23/2025	100.000.0000.000.2620.610.03000.50.421	\$7.74
Check #: 178562						
PO/InvoiceTotal:						\$7.74
Check Group:						
PRY BAR		1	25261492	177257/1 10/23/2025	100.000.0000.000.2620.610.03000.50.421	\$17.99

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ADHESIVE		1	25261492	177257/1 10/23/2025	100.000.0000.000.2620.610.03000.50.421	\$14.99
GLUE		1	25261492	177257/1 10/23/2025	100.000.0000.000.2620.610.03000.50.421	\$9.59
EPOXY SYRNG		1	25261492	177257/1 10/23/2025	100.000.0000.000.2620.610.03000.50.421	\$9.99
TOOL BOX		1	25261492	177257/1 10/23/2025	100.000.0000.000.2620.610.03000.50.421	\$22.99
Check #: 178562						
PO/InvoiceTotal:						\$75.55
Vendor Total:						\$636.29
ALEX ST JOHN						
Check Group:						
BIF - Exploration Supplies - Alex Churchill (St. John)		1	25261667	WALM11062025 11/12/2025	100.054.0000.100.1000.610.03206.10.421	156 \$107.00
Check #: 178563						
PO/InvoiceTotal:						\$107.00
Vendor Total:						\$107.00
AMAZON BUSINESS CAPITAL SVCS						
Check Group:						
ORGANIZER		1	25260864	17K7-69CJ-JYXJ 11/13/2025	100.051.0000.100.1000.610.03501.30.421	\$19.89
SHOWER CURTAIN		3	25260864	17K7-69CJ-JYXJ 11/13/2025	100.051.0000.100.1000.610.03501.30.421	\$53.97
POSTER		1	25260864	17W3-HKVT-7QK 4 11/13/2025	100.051.0000.100.1000.610.03501.30.421	\$21.99
CUBE BINS		1	25260864	17W3-HKVT-7QK 4 11/13/2025	100.051.0000.100.1000.610.03501.30.421	\$35.70

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SUCCULANTS		1	25260864	1V64-1DWR-NCL F 11/13/2025	100.051.0000.100.1000.610.03501.30.421	\$21.58
SHOWER CURTAIN		1	25260864	1V64-1DWR-NCL F 11/13/2025	100.051.0000.100.1000.610.03501.30.421	\$17.66
WALL ART		1	25260864	1V64-1DWR-NCL F 11/13/2025	100.051.0000.100.1000.610.03501.30.421	\$9.81
WELCOME SIGN		1	25260864	1V64-1DWR-NCL F 11/13/2025	100.051.0000.100.1000.610.03501.30.421	\$14.71
POSTER		1	25260864	1V64-1DWR-NCL F 11/13/2025	100.051.0000.100.1000.610.03501.30.421	\$19.62
POSTER		1	25260864	1V64-1DWR-NCL F 11/13/2025	100.051.0000.100.1000.610.03501.30.421	\$15.70 157
FUNNY DECOR		1	25260864	1V64-1DWR-NCL F 11/13/2025	100.051.0000.100.1000.610.03501.30.421	\$9.81
ARTIFICIAL TREE		1	25260864	1V64-1DWR-NCL F 11/13/2025	100.051.0000.100.1000.610.03501.30.421	\$46.12
GARLAND		2	25260864	1V64-1DWR-NCL F 11/13/2025	100.051.0000.100.1000.610.03501.30.421	\$29.43
LIGHTS		3	25260864	1V64-1DWR-NCL F 11/13/2025	100.051.0000.100.1000.610.03501.30.421	\$47.09
STICKERS		1	25260864	1V64-1DWR-NCL F 11/13/2025	100.051.0000.100.1000.610.03501.30.421	\$9.81
WHITEBOARD CLEANER		1	25260864	1V64-1DWR-NCL F 11/13/2025	100.051.0000.100.1000.610.03501.30.421	\$15.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ORGANIZER		1	25260864	1V64-1DWR-NCL F 11/13/2025	100.051.0000.100.1000.610.03501.30.421	\$12.74
PRESENTER		1	25260864	1V64-1DWR-NCL F 11/13/2025	100.051.0000.100.1000.610.03501.30.421	\$22.57
STORAGE BINS		1	25260864	1V64-1DWR-NCL F 11/13/2025	100.051.0000.100.1000.610.03501.30.421	\$42.18
DRY ERASE MARKERS		1	25260864	1WQ9-TYFT-FPQ N 11/13/2025	100.051.0000.100.1000.610.03501.30.421	\$27.97
Check #: 178564						
PO/InvoiceTotal:						\$494.05
Check Group:						
Our Environment: Everything You Need to Know		2	25261232	14N1-634J-PPGX 11/10/2025	280.633.0000.100.1000.640.03000.50.421	\$22.38
Check #: 178564						
PO/InvoiceTotal:						\$22.38
Check Group:						
Factory Direct Partners 10096-GYBL Mobile Horseshoe Activity School and Office Table (60"x66")., Super Legs with Glides and Casters, Adjustable Heigh19-30"-Gray Top and Blue Edge CCMES		1	25261339	14PL-RFCX-CMJ Q 11/7/2025	250.000.0000.200.2000.612.03000.50.421	\$549.99
Factory Direct Partners 10096-GYBL Mobile Horseshoe Activity School and Office Table (60"x66")., Super Legs with Glides and Casters, Adjustable Heigh19-30"-Gray Top and Blue Edge CCMES		1	25261339	1HL3-N447-699V 11/7/2025	250.000.0000.200.2000.612.03000.50.421	(\$627.99)
Check #: 178564						
PO/InvoiceTotal:						(\$78.00)
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2645

11/13/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Made In America- Ridged Slats- Single Wall Bottom Locking Privacy Slat for Chain Link Fence- 9 Colors- 6 Sizes (Royal Blue, 6ft.)- PTO General Approved Purchase		50	25261401	1DMH-XX3C-197 H 11/7/2025	100.011.0000.100.1000.610.03205.10.421	\$2,567.50
Shipping & Handling		1	25261401	1DMH-XX3C-197 H 11/7/2025	100.011.0000.100.1000.610.03205.10.421	\$712.50
Check #: 178564						
PO/InvoiceTotal:						\$3,280.00
Check Group:						
Botanicare Hydroguard Bacillus Root Inoculant, 1-Gallon		1	25261518	1R3F-YXWT-RVR J 11/12/2025	100.033.0000.100.1000.610.03302.20.421	\$58.82
Check #: 178564						
PO/InvoiceTotal:						\$58.82
Check Group:						
GLARKS 362 PCS HOG RING PLIERS KIT W/360 PCS STEEL RING (1/2", 3/4", 3/8") AND ANTI CUTTING GLOVES		1	25261583	14R6-RKFN-M9H P 11/10/2025	100.000.0000.000.2650.619.03000.50.421	\$15.99
SZYUCHEN STEERING WHEEL COVER, 14.5-15 IN, BLACK LEATHER		1	25261583	14R6-RKFN-M9H P 11/10/2025	100.000.0000.000.2650.619.03000.50.421	\$19.99
HUSKY LINERS WEATHERBEATER FLOOR MATS, FRONT ROW, 2 PC BLACK-18221		1	25261583	14R6-RKFN-M9H P 11/10/2025	100.000.0000.000.2650.619.03000.50.421	\$76.49
PROMOTIONS & DISCOUNTS		1	25261583	14R6-RKFN-M9H P 11/10/2025	100.000.0000.000.2650.619.03000.50.421	(\$4.00)
JUSTTOP 4FT BREAKAWAY TRAILER CABLE, HEAVY DUTY STAINLESS STEEL SPRING TOWING COILED WIRE, EMERGENCY BRAKE WIRE CAMPER SSAFETY BREAKAWAY CABLE (2 PC)		1	25261583	1NNR-PTPL-7KV Q 11/10/2025	100.000.0000.000.2650.619.03000.50.421	\$9.99
Check #: 178564						
PO/InvoiceTotal:						\$118.46

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2645

11/13/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
WILSON NCAA Evo NXT Indoor Game Basketball - Size 7 - 29.5"		5	25261595	1KWP-VXK1-GN RJ 11/12/2025	100.033.0000.920.1000.610.03302.20.421	\$487.65
Check #: 178564						
PO/InvoiceTotal:						\$487.65
Check Group:						
KIDS PREFERRED World of Eric Carle The Very Hungry Caterpillar Bean Bag Toy 10 inches AMAZON CREDIT MEMO		1	25261634	1nln-xvyf-n9dl 11/10/2025	280.665.0000.200.1000.610.03000.50.421	\$11.99
KIDS PREFERRED World of Eric Carle The Very Hungry Caterpillar Bean Bag Toy 10 inches AMAZON CREDIT MEMO		1	25261634	1vpc-hhgf-4t9v 11/10/2025	280.665.0000.200.1000.610.03000.50.421	(\$11.99)
Check #: 178564						160
PO/InvoiceTotal:						\$0.00
Check Group:						
7FMXV Replacement Battery for Dell Latitude 5320 7320 7420 7520 Series, Compatible with Part Numbers 4M1JN 1PP63 HDGJ8 MHR4G 0TN2GY TN2GY 9JM71 727CG 0727CG CN-0TN2GY CN-0727CG, 15.2V 3941mAh		1	25261635	14n1-634j-n464 11/10/2025	280.639.0000.200.2100.650.03000.50.421	\$33.99
Check #: 178564						
PO/InvoiceTotal:						\$33.99
Check Group:						
MULTI VIEW TEACHER KIT		1	25261657	16Y7-XLM6-NDJK 11/13/2025	250.051.0000.200.1000.610.03501.30.421	\$166.75
Check #: 178564						
PO/InvoiceTotal:						\$166.75
Vendor Total:						\$4,584.10

APPLE INC

Check Group:

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2645

11/13/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
13" IPAD AIR		1	25261565	MC21272390 11/13/2025	100.051.0000.920.1000.652.03501.30.421	\$849.00
2 YEAR APPLE CORE		1	25261565	MC21272390 11/13/2025	100.051.0000.920.1000.652.03501.30.421	\$79.00
Check #: 178565						
PO/InvoiceTotal:						\$928.00
Vendor Total:						\$928.00
ASJ SMALL ENGINES	554672					
Check Group:						
SPARK PLUG		1	25261497	3370038 10/23/2025	100.000.0000.000.2630.619.03000.50.421	\$6.83
FUEL FILTER		1	25261497	3370038 10/23/2025	100.000.0000.000.2630.619.03000.50.421	\$12.60
GEARBOX		1	25261497	3370038 10/23/2025	100.000.0000.000.2630.619.03000.50.421	\$161 \$199.99
AIR FILTER		1	25261497	3370038 10/23/2025	100.000.0000.000.2630.619.03000.50.421	\$10.80
FREIGHT		1	25261497	3370038 10/23/2025	100.000.0000.000.2630.619.03000.50.421	\$9.90
PART DISCOUNT		1	25261497	3370038 10/23/2025	100.000.0000.000.2630.619.03000.50.421	(\$37.00)
LOCK NUT		1	25261497	3370038 10/23/2025	100.000.0000.000.2630.619.03000.50.421	\$0.50
DISCOUNT		1	25261497	3370038 10/23/2025	100.000.0000.000.2630.619.03000.50.421	(\$0.50)
ENVIRONMENTAL FEE		1	25261497	3370038 10/23/2025	100.000.0000.000.2630.619.03000.50.421	\$6.00
LABOR		1	25261497	3370038 10/23/2025	100.000.0000.000.2630.619.03000.50.421	\$90.00

Check #: 178566

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2645

11/13/2025

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$299.12</u>
						Vendor Total: <u>\$299.12</u>
AUTO AND TRUCK ELECTRIC INC						
Check Group:						
18508N NEW 12V 10T 4.0KW N/D STARTER (#34)		1	25261578	49301 11/10/2025	100.000.0000.000.2730.619.03000.50.421	\$550.00
8200005R 12V 12T 38MT		1	25261578	49337 11/10/2025	100.000.0000.000.2730.619.03000.50.421	\$325.00
18508N NEW 12V 10T 4.0KW N/D STARTER (#34)		1	25261578	49392 11/10/2025	100.000.0000.000.2730.619.03000.50.421	(\$550.00)
6808N 38MT DELCO STARTER (#34)		1	25261578	49393 11/10/2025	100.000.0000.000.2730.619.03000.50.421	\$425.00
Check #: 178567						<u>162</u>
						PO/InvoiceTotal: <u>\$750.00</u>
						Vendor Total: <u>\$750.00</u>
BATTERIES PLUS 7149						
Check Group:						
12V 9AH LEAD		1	25261386	P86116127 10/14/2025	100.000.0000.000.2620.610.03000.50.421	\$34.95
Check #: 178568						<u>\$34.95</u>
						PO/InvoiceTotal: <u>\$34.95</u>
						Vendor Total: <u>\$34.95</u>
BIMBO BAKERIES USA 7100						
Check Group:						
BREAD DELIEVERED TO SITES: CCMES 10/02/2025		1	25261466	64118190006106 10/23/2025	600.000.0000.000.3100.630.03205.10.421	\$216.80
GES 10/09/2025		1	25261466	64118190006148 10/23/2025	600.000.0000.000.3100.630.03201.10.421	\$167.10
DHS 09/30/2025		1	25261466	64118290006500 10/23/2025	600.000.0000.000.3100.630.03501.30.421	\$158.10

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2645

11/13/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DHS 10/02/2025		1	25261466	64118290006506 10/23/2025	600.000.0000.000.3100.630.03501.30.421	\$18.50
MES 10/02/2025		1	25261466	64118290006511 10/23/2025	600.000.0000.000.3100.630.03210.10.421	\$273.65
DHS 10/07/2025		1	25261466	64118290006528 10/23/2025	600.000.0000.000.3100.630.03501.30.421	\$64.80
CVMS 10/07/2025		1	25261466	64118290006533 10/23/2025	600.000.0000.000.3100.630.03301.20.421	\$124.85
ZCES 09/30/2025		1	25261466	64118990006196 10/23/2025	600.000.0000.000.3100.630.03202.10.421	\$37.55
WHS 09/30/2025		1	25261466	64118990006197 10/23/2025	600.000.0000.000.3100.630.03502.30.421	\$24.30
ZCES 10/07/2025		1	25261466	64118990006254 10/23/2025	600.000.0000.000.3100.630.03202.10.421	\$48.45 163
WHS 10/07/2025		1	25261466	64118990006255 10/23/2025	600.000.0000.000.3100.630.03502.30.421	\$14.80
JVES 10/07/2025		1	25261466	64119790006285 10/23/2025	600.000.0000.000.3100.630.03206.10.421	\$149.10
Check #: 178569						
						PO/InvoiceTotal: \$1,298.00
Check Group:						
SES 10/16/2025		1	25261623	64118190006186 11/4/2025	600.000.0000.000.3100.630.03207.10.421	\$179.40
BREAD DELIEVERED TO SITES: CCMES 10/16/2025		1	25261623	64118190006187 11/4/2025	600.000.0000.000.3100.630.03205.10.421	\$165.70
PWLMS 10/16/2025		1	25261623	64118190006188 11/4/2025	600.000.0000.000.3100.630.03302.20.421	\$182.00
DHS 10/14/2025		1	25261623	64118290006567 11/4/2025	600.000.0000.000.3100.630.03501.30.421	\$78.90

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2645

11/13/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PHES 10/16/2025		1	25261623	64118290006573 11/4/2025	600.000.0000.000.3100.630.03209.10.421	\$132.45
WHS 10/14/2025		1	25261623	64118990000629 3 11/4/2025	600.000.0000.000.3100.630.03502.30.421	\$30.85
Check #: 178569						
PO/InvoiceTotal:						\$769.30
Vendor Total:						\$2,067.30
BLAINE SPIRES						
Check Group:						
School Life - Brag Tags - Blaine Spires		1	25261687	SCHO11072025 11/12/2025	100.054.0000.100.1000.610.03205.10.421	\$77.60
Check #: 178570						
PO/InvoiceTotal:						164 \$77.60
Vendor Total:						\$77.60
BONANZA PRODUCE-63130						
63130						
Check Group:						
PHES 10/06/2025		1	25261463	03845794 10/23/2025	600.000.0000.000.3100.630.03209.10.421	\$39.35
GES 09/29/2025		1	25261463	03852693 10/23/2025	600.000.0000.000.3100.630.03201.10.421	\$33.84
JVES 09/29/2025		1	25261463	03852694 10/23/2025	600.000.0000.000.3100.630.03206.10.421	\$39.94
MES 09/29/2025		1	25261463	03852695 10/23/2025	600.000.0000.000.3100.630.03210.10.421	\$45.69
PHES 09/29/2025		1	25261463	03852696 10/23/2025	600.000.0000.000.3100.630.03209.10.421	\$39.94
SES 09/29/2025		1	25261463	03852697 10/23/2025	600.000.0000.000.3100.630.03207.10.421	\$35.14
CVMS 09/29/2025		1	25261463	03852698 10/23/2025	600.000.0000.000.3100.630.03301.20.421	\$50.54

Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PLWMS 09/29/2025		1	25261463	03852699 10/23/2025	600.000.0000.000.3100.630.03302.20.421	\$44.80
DHS 09/29/2025		1	25261463	03852700 10/23/2025	600.000.0000.000.3100.630.03501.30.421	\$121.13
ZCES 09/29/2025		1	25261463	03852702 10/23/2025	600.000.0000.000.3100.630.03202.10.421	\$14.00
WHS 09/29/2025		1	25261463	03852703 10/23/2025	600.000.0000.000.3100.630.03502.30.421	\$41.74
CCMES 10/06/2025		1	25261463	03854788 10/23/2025	600.000.0000.000.3100.630.03205.10.421	\$65.65
GES 10/06/2025		1	25261463	03854789 10/23/2025	600.000.0000.000.3100.630.03201.10.421	\$71.30
JVES 10/06/2025		1	25261463	03854791 10/23/2025	600.000.0000.000.3100.630.03206.10.421	\$54.75 165
MES 10/06/2025		1	25261463	03854792 10/23/2025	600.000.0000.000.3100.630.03210.10.421	\$54.35
SES 10/06/2025		1	25261463	03854795 10/23/2025	600.000.0000.000.3100.630.03207.10.421	\$48.95
CVMS 10/06/2025		1	25261463	03854796 10/23/2025	600.000.0000.000.3100.630.03301.20.421	\$56.64
PWLMS 10/06/2025		1	25261463	03854797 10/23/2025	600.000.0000.000.3100.630.03302.20.421	\$39.00
DHS 10/06/2025		1	25261463	03854798 10/23/2025	600.000.0000.000.3100.630.03501.30.421	\$87.52
ZCES 10/06/2025		1	25261463	03854799 10/23/2025	600.000.0000.000.3100.630.03202.10.421	\$14.00
WHS 10/06/2025		1	25261463	03854800 10/23/2025	600.000.0000.000.3100.630.03502.30.421	\$32.85

Check #: 178571

PO/InvoiceTotal: \$1,031.12

Check Group:

Douglas County School District

Voucher Detail Listing

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11/13/2025

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRODUCE DELIEVERED TO SITES: CCMES 10/13/2025		1	25261622	03856632 11/4/2025	600.000.0000.000.3100.630.03205.10.421	\$55.76
GES 10/13/2025		1	25261622	03856633 11/4/2025	600.000.0000.000.3100.630.03201.10.421	\$51.84
JVES 10/13/2025		1	25261622	03856635 11/4/2025	600.000.0000.000.3100.630.03206.10.421	\$39.94
MES 10/13/2025		1	25261622	03856636 11/4/2025	600.000.0000.000.3100.630.03210.10.421	\$45.34
PHES 10/13/2025		1	25261622	03856638 11/4/2025	600.000.0000.000.3100.630.03209.10.421	\$44.39
SES 10/13/2025		1	25261622	03856640 11/4/2025	600.000.0000.000.3100.630.03207.10.421	\$49.07
CVMS 10/13/2025		1	25261622	03856641 11/4/2025	600.000.0000.000.3100.630.03301.20.421	\$59.27 166
PWLMS 10/13/2025		1	25261622	03856642 11/4/2025	600.000.0000.000.3100.630.03302.20.421	\$54.47
DHS 10/13/2025		1	25261622	03856644 11/4/2025	600.000.0000.000.3100.630.03501.30.421	\$83.44
ZCES 10/13/2025		1	25261622	03856645 11/4/2025	600.000.0000.000.3100.630.03202.10.421	\$18.45
WHS 10/13/2025		1	25261622	03856646 11/4/2025	600.000.0000.000.3100.630.03502.30.421	\$36.94
CCMES 10/13/2025		1	25261622	CM29050 11/4/2025	600.000.0000.000.3100.630.03205.10.421	(\$6.10)
Check #: 178571						
PO/InvoiceTotal:						\$532.81
Check Group:						
CVMS 10/13/2025		1	25261639	00325000 11/6/2025	600.000.0000.000.3100.630.03301.20.421	(\$11.90)

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2645

11/13/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CCMES 09/29/2025		1	25261639	03852692 11/6/2025	600.000.0000.000.3100.630.03205.10.421	\$40.53
PRODUCE DELIEVERED TO SITES: CCMES 10/20/2025		1	25261639	03858333 11/6/2025	600.000.0000.000.3100.630.03205.10.421	\$114.05
GES 10/20/2025		1	25261639	03858334 11/6/2025	600.000.0000.000.3100.630.03201.10.421	\$59.20
JVES 10/20/2025		1	25261639	03858335 11/6/2025	600.000.0000.000.3100.630.03206.10.421	\$65.65
MES 10/20/2025		1	25261639	03858336 11/6/2025	600.000.0000.000.3100.630.03210.10.421	\$38.05
PHES 10/20/2025		1	25261639	03858337 11/6/2025	600.000.0000.000.3100.630.03209.10.421	\$9.60
SES 10/20/2025		1	25261639	03858338 11/6/2025	600.000.0000.000.3100.630.03207.10.421	\$48.85
CVMS 10/20/2025		1	25261639	03858339 11/6/2025	600.000.0000.000.3100.630.03301.20.421	\$38.64
PWLMS 10/20/2025		1	25261639	03858340 11/6/2025	600.000.0000.000.3100.630.03302.20.421	\$32.90
DHS 10/20/2025		1	25261639	03858342 11/6/2025	600.000.0000.000.3100.630.03501.30.421	\$82.86
ZCES 10/20/2025		1	25261639	03858346 11/6/2025	600.000.0000.000.3100.630.03202.10.421	\$7.90
WHS 10/20/2025		1	25261639	03858347 11/6/2025	600.000.0000.000.3100.630.03502.30.421	\$32.14

Check #: 178571

PO/Invoice Total:	\$558.57
Vendor Total:	\$2,122.50

BRADY INDUSTRIES

Check Group:

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2645

11/13/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALCOHOL SWABS, IW, 200 ct		9	25261274	10747231 10/22/2025	600.000.0000.000.3100.610.03000.50.421	\$43.47
CONTR, 2 oz., Portion Cup, 2500 ct.(lid=31124)		4	25261274	10747231 10/22/2025	600.000.0000.000.3100.610.03000.50.421	\$74.68
FOIL, Pop-Up, 11"x12", 6/500 ct.		2	25261274	10747231 10/22/2025	600.000.0000.000.3100.610.03000.50.421	\$97.00
FOOD TRAY, 1 lb (16 oz.), 1000 ct.		2	25261274	10747231 10/22/2025	600.000.0000.000.3100.610.03000.50.421	\$44.00
FOOD TRAY, 1/2 lb (8 oz.), 1000 ct.		2	25261274	10747231 10/22/2025	600.000.0000.000.3100.610.03000.50.421	\$37.52
FOOD TRAY, 1/4 lb., 1000 ct.		3	25261274	10747231 10/22/2025	600.000.0000.000.3100.610.03000.50.421	\$53.97
FOOD TRAY, 2 lb., 1000 ct.		3	25261274	10747231 10/22/2025	600.000.0000.000.3100.610.03000.50.421	\$77.07 168
FORKS, Plastic, 1/1000 ct. MKT		5	25261274	10747231 10/22/2025	600.000.0000.000.3100.610.03000.50.421	\$25.55
LID for 2 oz Portion cup, 2500 ct.(#31111)		4	25261274	10747231 10/22/2025	600.000.0000.000.3100.610.03000.50.421	\$65.48
LID, 1000 ct (for smooth 31236)		2	25261274	10747231 10/22/2025	600.000.0000.000.3100.610.03000.50.421	\$65.39
LID, 1M, 20JL, (Use w/Sqt 31112, 31114, 31282)		3	25261274	10747231 10/22/2025	600.000.0000.000.3100.610.03000.50.421	\$122.94
PAN LINER, Parchment, 1/1000 ct.		10	25261274	10747231 10/22/2025	600.000.0000.000.3100.610.03000.50.421	\$408.20
SPORK, w/ Napkin, wrapped, 1,000 ct.		30	25261274	10747231 10/22/2025	600.000.0000.000.3100.610.03000.50.421	\$295.20
Check #: 178572						
PO/InvoiceTotal:						\$1,410.47
Check Group:						
SPOONS, Plastic, Tsp., 1/1000 ct. MKT		3	25261366	10763307 10/22/2025	600.000.0000.000.3100.610.03000.50.421	\$15.93

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2645

11/13/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOIL, Aluminum, 18" x 1000'		2	25261366	10763307 10/22/2025	600.000.0000.000.3100.610.03000.50.421	\$66.04
FOOD TRAY, 5 lb., 500 ct.		30	25261366	10763307 10/22/2025	600.000.0000.000.3100.610.03000.50.421	\$813.60
Check #: 178572						
PO/InvoiceTotal:						\$895.57
Check Group:						
CONTR - Hinged Lid, Salad 8x8, 250ct.		2	25261646	10856416 11/10/2025	600.000.0000.000.3100.610.03000.50.421	\$128.14
DELIMER "Lime Away", 4/1 gal.		1	25261646	10856416 11/10/2025	600.000.0000.000.3100.610.03000.50.421	\$44.18
FOIL, Aluminum, 18" x 1000'		2	25261646	10856416 11/10/2025	600.000.0000.000.3100.610.03000.50.421	\$66.04
FOOD TRAY, 5 lb., 500 ct.		30	25261646	10856416 11/10/2025	600.000.0000.000.3100.610.03000.50.421	\$813.60
FOOD TRAY, 1 lb (16 oz.), 1000 ct.		2	25261646	10856416 11/10/2025	600.000.0000.000.3100.610.03000.50.421	\$44.00
FORKS, Plastic, 1/1000 ct. MKT		3	25261646	10856416 11/10/2025	600.000.0000.000.3100.610.03000.50.421	\$15.33
HAIR NETS, 144 ct., Dark Brown		5	25261646	10856416 11/10/2025	600.000.0000.000.3100.610.03000.50.421	\$47.05
LID, 1000 ct (for smooth 31236)		5	25261646	10856416 11/10/2025	600.000.0000.000.3100.610.03000.50.421	\$121.30
LID, for 4 oz Portion cup, 2500 ct. (#31190)		3	25261646	10856416 11/10/2025	600.000.0000.000.3100.610.03000.50.421	\$61.47
SPOONS, Plastic, Tsp., 1/1000 ct. MKT		3	25261646	10856416 11/10/2025	600.000.0000.000.3100.610.03000.50.421	\$15.93
Check #: 178572						
PO/InvoiceTotal:						\$1,357.04
Vendor Total:						\$3,663.08

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2645

11/13/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BT MANCINI CO., INC						
Check Group:						
DW carpet project		1	25260561	0145507-IN 11/5/2025	100.088.0000.000.4700.450.03000.50.421	\$4,908.55
Check #: 178573						
PO/InvoiceTotal:						\$4,908.55
Check Group:						
JVES & DHS repairs		1	25261650	0146201-IN 11/5/2025	100.088.0000.000.4700.450.03000.50.421	\$1,095.00
Check #: 178573						
PO/InvoiceTotal:						\$1,095.00
Vendor Total:						\$6,003.55
						170
BUS WEST						
Check Group:						
410F/TBB 242561 POWER STEERING RESERVOIR REMOTE PWR STE		2	25261581	XA410062659:01 11/10/2025	100.000.0000.000.2730.619.03000.50.421	\$389.98
INBOUND FREIGHT		1	25261581	XA410062659:01 11/10/2025	100.000.0000.000.2730.619.03000.50.421	\$14.50
410V/SMA 028213K KIT RETRO FIELD KIT FOR HDX PO		2	25261581	XA410062661:01 11/10/2025	100.000.0000.000.2730.619.03000.50.421	\$449.98
410V/SMA 078106SP X/A ASSY, 7-SER, ELEC, BASE		2	25261581	XA410062661:01 11/10/2025	100.000.0000.000.2730.619.03000.50.421	\$969.98
INBOUND FREIGHT		1	25261581	XA410062661:01 11/10/2025	100.000.0000.000.2730.619.03000.50.421	\$43.78
410F/TBB THSP21240 SWITCH/HANDLE KIT		10	25261581	XA410062670:01 11/10/2025	100.000.0000.000.2730.619.03000.50.421	\$323.90
INBOUND FREIGHT		1	25261581	XA410062670:01 11/10/2025	100.000.0000.000.2730.619.03000.50.421	\$14.50
410V/NTS 230806 01 CUSH POLY/STD 2K		2	25261581	XA410062979:01 11/10/2025	100.000.0000.000.2730.619.03000.50.421	\$99.38

Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
410V/NTS 232469 71 CUSHION COVER - WOLF BLK VY		1	25261581	XA410062979:01 11/10/2025	100.000.0000.000.2730.619.03000.50.421	\$162.99
410V/NTS 232469 71 CUSHION COVER - WOLF BLK VY		1	25261581	XA410062980:01 11/10/2025	100.000.0000.000.2730.619.03000.50.421	\$162.99
INBOUND FREIGHT		1	25261581	XA410062980:01 11/10/2025	100.000.0000.000.2730.619.03000.50.421	\$14.50
410V/SMA XE278140 SP ASSY HDX/EFX INT X/A		2	25261581	XA410063107:01 11/10/2025	100.000.0000.000.2730.619.03000.50.421	\$984.98
410F/TBB 186119 CROSSING ARM ROD ASM CURVED YE		2	25261581	XA410063107:01 11/10/2025	100.000.0000.000.2730.619.03000.50.421	\$409.98
410V/SMA 008221 ELECTR MAGNET		2	25261581	XA410063107:01 11/10/2025	100.000.0000.000.2730.619.03000.50.421	\$261.98
INBOUND FREIGHT		1	25261581	XA410063107:01 11/10/2025	100.000.0000.000.2730.619.03000.50.421	\$47.58
7% INVOICE CHARGE TO SPED		1	25261581	XA410063107:01 11/10/2025	100.000.0000.000.2730.619.03000.50.421	(\$304.58)
7% INVOICE CHARGE TO SPED		1	25261581	XA410063107:01 11/10/2025	250.000.0000.200.2730.619.03000.50.421	\$304.58

Check #: 178574

PO/InvoiceTotal: \$4,351.10

Check Group:

410X/SYN 2472442 V58 SYNTEC SEAT COVER BACK/GREEN		20	25261582	XA410062650:01 11/10/2025	100.000.0000.000.2730.619.03000.50.421	\$1,059.80
INBOUND FREIGHT		1	25261582	XA410062650:01 11/10/2025	100.000.0000.000.2730.619.03000.50.421	\$86.10
7% INVOICE CHARGE TO SPED		1	25261582	XA410062650:01 11/10/2025	100.000.0000.000.2730.619.03000.50.421	(\$80.21)
7% INVOICE CHARGE TO SPED		1	25261582	XA410062650:01 11/10/2025	250.000.0000.200.2730.619.03000.50.421	\$80.21

Check #: 178574

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2645

11/13/2025

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$1,145.90</u>
						Vendor Total: <u>\$5,497.00</u>
CANNON COCHRAN MANAGEMENT SERV INC						
Check Group:						
INVOICE#0172727-IN OCTOBER 2025 BILLING - CLAIM FEE - MEDICAL ONLY		1	25261718	0172727-IN 11/13/2025	703.000.0000.000.2900.340.03000.50.421	\$190.55
SUNSET FEES		3	25261718	0172727-IN 11/13/2025	703.000.0000.000.2900.340.03000.50.421	\$195.00
						Check #: 178575
						PO/InvoiceTotal: <u>\$385.55</u>
						Vendor Total: <u>\$385.55</u>
CANON FINANCIAL SERVICES						
Check Group:						
TOTAL CONTRACT IS \$50.03 PER MONTH FOR 60 MONTHS - \$600.36 ANNUALLY		1	25260155	41950783 11/10/2025	100.000.0000.000.2730.442.03000.50.421	\$50.03
COPIES - B&W AND COLOR		1	25260155	41950783 11/10/2025	100.000.0000.000.2730.611.03000.50.421	\$17.09
						Check #: 178576
						PO/InvoiceTotal: <u>\$67.12</u>
Check Group:						
10/1/25-10/31/25		1	25261591	41965956 11/12/2025	100.014.0000.100.1000.442.03206.10.421	\$550.00
						Check #: 178576
						PO/InvoiceTotal: <u>\$550.00</u>
Check Group:						
10/01-31/2025		1	25261688	41950796 11/12/2025	100.002.0000.100.1000.442.03000.50.421	\$53.17
BW 09/01-30/2025		1	25261688	41950796 11/12/2025	100.002.0000.100.1000.611.03000.50.421	\$0.29

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2645

11/13/2025

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CL 09/01-30/2025		1	25261688	41950796 11/12/2025	100.002.0000.100.1000.611.03000.50.421	\$13.28
Check #: 178576						
PO/InvoiceTotal:						\$66.74
Vendor Total:						\$683.86
CARSON CITY HEALTH AND HUMAN SERVICES						
Check Group:						
HEALTH PERMIT INVOICE FOR ASPIRE		1	25261648	06012272 11/6/2025	600.000.0000.000.3100.810.03504.30.421	\$150.00
HEALTH PERMIT INVOICE FOR WAREHOUSE		1	25261648	16012273 11/6/2025	100.000.0000.000.2520.610.03000.50.421	\$332.00
HEALTH PERMIT INVOICE FOR ZCES		1	25261648	6012271 11/6/2025	600.000.0000.000.3100.810.03202.10.421	\$150.00
HEALTH PERMIT INVOICE FOR CCMES		1	25261648	6012271 11/6/2025	600.000.0000.000.3100.810.03205.10.421	\$150.00 ¹⁷³
HEALTH PERMIT INVOICE FOR CVMS		1	25261648	6012271 11/6/2025	600.000.0000.000.3100.810.03301.20.421	\$150.00
HEALTH PERMIT INVOICE FOR DHS		1	25261648	6012271 11/6/2025	600.000.0000.000.3100.810.03501.30.421	\$150.00
HEALTH PERMIT INVOICE FOR GES		1	25261648	6012271 11/6/2025	600.000.0000.000.3100.810.03201.10.421	\$150.00
HEALTH PERMIT INVOICE FOR JVES		1	25261648	6012271 11/6/2025	600.000.0000.000.3100.810.03206.10.421	\$150.00
HEALTH PERMIT INVOICE FOR PHES		1	25261648	6012271 11/6/2025	600.000.0000.000.3100.810.03209.10.421	\$150.00
HEALTH PERMIT INVOICE FOR PWLMS		1	25261648	6012271 11/6/2025	600.000.0000.000.3100.810.03302.20.421	\$150.00
HEALTH PERMIT INVOICE FOR WHS		1	25261648	6012271 11/6/2025	600.000.0000.000.3100.810.03502.30.421	\$150.00
HEALTH PERMIT INVOICE FOR SES		1	25261648	6012271 11/6/2025	600.000.0000.000.3100.810.03207.10.421	\$150.00

Douglas County School District

Voucher Detail Listing

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11/13/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HEALTH PERMIT INVOICE FOR MES		1	25261648	6012271 11/6/2025	600.000.0000.000.3100.810.03210.10.421	\$150.00
					Check #: 178577	
						PO/InvoiceTotal: <u>\$2,132.00</u>
						Vendor Total: <u>\$2,132.00</u>
CARSON VALLEY HEATING INC						
Check Group:						
SHEET METAL		1	25261447	117412 10/20/2025	100.000.0000.000.2620.610.03000.50.421	\$9.02
LABOR		1	25261447	117412 10/20/2025	100.000.0000.000.2620.610.03000.50.421	\$37.50
					Check #: 178578	
						PO/InvoiceTotal: <u>\$46.52</u>
						Vendor Total: <u>\$46.52</u>
CARSON VALLEY MEDICAL CENTER	114417					
Check Group:						
VISIT#7 10/17/2025 RA FIT FOR DUTY		1	25261717	VISIT#7 10172025 RA 11/13/2025	100.000.0000.000.2570.340.03000.50.421	\$75.00
					Check #: 178579	
						PO/InvoiceTotal: <u>\$75.00</u>
						Vendor Total: <u>\$75.00</u>
CARSON VALLEY MIDDLE SCH	114432					
Check Group:						
9/5 Cross Country Meet Lake Tahoe		1	25261627	XCOUNTRY 11/10/2025	100.031.0000.920.1000.810.03301.20.421	\$25.00
9/11 Cross Country Meet North Tahoe		1	25261627	XCOUNTRY 11/10/2025	100.031.0000.920.1000.810.03301.20.421	\$25.00
9/19 Cross Country Meet Whittell		1	25261627	XCOUNTRY 11/10/2025	100.031.0000.920.1000.810.03301.20.421	\$25.00

Douglas County School District

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Voucher Batch Number: 2645

11/13/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
9/25 Cross Country Meet South Lake		1	25261627	XCOUNTRY 11/10/2025	100.031.0000.920.1000.810.03301.20.421	\$30.00
9/30 Cross Country Meet Doral		1	25261627	XCOUNTRY 11/10/2025	100.031.0000.920.1000.810.03301.20.421	\$25.00
10/10 Cross Country Meet St. Teresa		1	25261627	XCOUNTRY 11/10/2025	100.031.0000.920.1000.810.03301.20.421	\$30.00
10/15 Cross Country Championship meet		1	25261627	XCOUNTRY 11/10/2025	100.031.0000.920.1000.810.03301.20.421	\$150.00

Check #: 178580

PO/InvoiceTotal: \$310.00

Vendor Total: \$310.00

CHROMEBOOKPARTS.COM

Check Group:

Dell 11 3100 Touch Chromebook LCD, Battery, and Touchpad Cables Kit	30	25261253	260014	11/3/2025	100.000.0000.000.2580.652.03000.50.421	175 \$647.70
Dell 11 3100 Touch Chromebook Bezel	30	25261253	260014	11/3/2025	100.000.0000.000.2580.652.03000.50.421	\$359.70
Dell 11 3100 Touch Chromebook Keyboard	30	25261253	260014	11/3/2025	100.000.0000.000.2580.652.03000.50.421	\$359.70
Dell 11 3100 Touch Chromebook LCD Touch Panel, 40-Pin	30	25261253	260014	11/3/2025	100.000.0000.000.2580.652.03000.50.421	\$1,871.70
Dell 11 3100 Non-Touch Chromebook LCD Panel	30	25261253	260014	11/3/2025	100.000.0000.000.2580.652.03000.50.421	\$827.70
Dell 11 3100 Touch/Non-Touch Chromebook Battery (Short cable version) - Includes Battery Cable	15	25261253	260014	11/3/2025	100.000.0000.000.2580.652.03000.50.421	\$619.35

Check #: 178581

PO/InvoiceTotal: \$4,685.85

Vendor Total: \$4,685.85

CORINA THORNE

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2645

11/13/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Contracted Consultation Services 10/4-24/25	Corina Thorne BCBA	7.75	25261606	001 11/5/2025	250.000.0000.200.2000.340.03000.50.421	\$581.25
Check #: 178582						
PO/InvoiceTotal:						<u>\$581.25</u>
Vendor Total:						\$581.25
COUNCIL FOR EXCEPTIONAL CHILDREN						
Check Group:						
Professional (Full Membership) Division on Career Development and Transition Amy Kidman-Delaney Member ID 1371923		1	25261509	25-1371923 10/23/2025	250.000.0000.200.2000.810.03000.50.421	\$174.00
Check #: 178583						
PO/InvoiceTotal:						<u>176</u> \$174.00
Vendor Total:						\$174.00
CRYSTAL DAIRY FOODS						
Check Group:						
ICE CREAM, Birthday Cake Cone, 1/24 ct. "A"		80	25261365	92659 11/6/2025	600.000.0000.000.3100.610.03000.50.421	\$1,322.40
ICE CREAM, Crumbled Cookie Bar, 4/24 ct. "A"		25	25261365	92659 11/6/2025	600.000.0000.000.3100.610.03000.50.421	\$1,528.75
ICE CREAM, Savagely Sour Rspbry Bar, 4/24 ct. "A"		20	25261365	92659 11/6/2025	600.000.0000.000.3100.610.03000.50.421	\$971.40
ICE CREAM, Savagely Sour Rspbry Bar, 4/24 ct. "A"		25	25261365	V136426 11/6/2025	600.000.0000.000.3100.610.03000.50.421	\$416.00
Check #: 178584						
PO/InvoiceTotal:						<u>\$4,238.55</u>
Check Group:						
GES 09/17/2025		1	25261468	92125 10/23/2025	600.000.0000.000.3100.630.03201.10.421	\$360.38

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2645

11/13/2025

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ZCES 09/29/2025		1	25261468	92361 10/23/2025	600.000.0000.000.3100.630.03202.10.421	\$146.37
MILK DELIEVERED TO SITES: CCMES 10/01/2025		1	25261468	92439 10/23/2025	600.000.0000.000.3100.630.03205.10.421	\$447.93
SES 10/01/2025		1	25261468	92440 10/23/2025	600.000.0000.000.3100.630.03207.10.421	\$230.00
GES 10/01/2025		1	25261468	92442 10/23/2025	600.000.0000.000.3100.630.03201.10.421	\$303.14
PHES 10/01/2025		1	25261468	92450 10/23/2025	600.000.0000.000.3100.630.03209.10.421	\$230.00
JVES 10/01/2025		1	25261468	92454 10/23/2025	600.000.0000.000.3100.630.03206.10.421	\$356.34
ZCES 10/06/2025		1	25261468	92507 10/23/2025	600.000.0000.000.3100.630.03202.10.421	\$250.38
ZCES 10/07/2025		1	25261468	92581 10/23/2025	600.000.0000.000.3100.630.03202.10.421	\$33.33
CCMES 10/08/2025		1	25261468	92602 10/23/2025	600.000.0000.000.3100.630.03205.10.421	\$354.79
SES 10/08/2025		1	25261468	92603 10/23/2025	600.000.0000.000.3100.630.03207.10.421	\$291.20
GES 10/08/2025		1	25261468	92605 10/23/2025	600.000.0000.000.3100.630.03201.10.421	\$319.84
PHES 10/08/2025		1	25261468	92608 10/23/2025	600.000.0000.000.3100.630.03209.10.421	\$211.37
JVES 10/08/2025		1	25261468	92612 10/23/2025	600.000.0000.000.3100.630.03206.10.421	\$310.83

Check #: 178584

PO/InvoiceTotal: \$3,845.90

Check Group:

Douglas County School District

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Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WHS 09/29/2025		1	25261469	92313 10/23/2025	600.000.0000.000.3100.630.03502.30.421	\$54.67
DHS 10/01/2025		1	25261469	92436 10/23/2025	600.000.0000.000.3100.630.03501.30.421	\$487.58
CVMS 10/01/2025		1	25261469	92438 10/23/2025	600.000.0000.000.3100.630.03301.20.421	\$195.75
PWLMS 10/01/2025		1	25261469	92441 10/23/2025	600.000.0000.000.3100.630.03302.20.421	\$233.31
MILK DELIVERED TO SITES: MES 10/01/2025		1	25261469	92445 10/23/2025	600.000.0000.000.3100.630.03210.10.421	\$277.80
DHS 10/08/2025		1	25261469	92599 10/23/2025	600.000.0000.000.3100.630.03501.30.421	\$383.19
CVMS 10/08/2025		1	25261469	92601 10/23/2025	600.000.0000.000.3100.630.03301.20.421	\$176.33 178
PWLMS 10/08/2025		1	25261469	92604 10/23/2025	600.000.0000.000.3100.630.03302.20.421	\$241.90
MES 10/08/2025		1	25261469	92607 10/23/2025	600.000.0000.000.3100.630.03210.10.421	\$271.84
Check #: 178584						
PO/InvoiceTotal:						\$2,322.37
Check Group:						
WHS 10/06/2025		1	25261625	92505 11/4/2025	600.000.0000.000.3100.630.03502.30.421	\$137.48
WHS 10/13/2025		1	25261625	92655 11/4/2025	600.000.0000.000.3100.630.03502.30.421	\$58.37
ZCES 10/13/2025		1	25261625	92664 11/4/2025	600.000.0000.000.3100.630.03202.10.421	\$171.83
WHS 10/16/2025		1	25261625	92736 11/4/2025	600.000.0000.000.3100.630.03502.30.421	\$17.33

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2645

11/13/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DHS 10/15/2025		1	25261625	92739 11/4/2025	600.000.0000.000.3100.630.03501.30.421	\$396.83
CVMS 10/15/2025		1	25261625	92741 11/4/2025	600.000.0000.000.3100.630.03301.20.421	\$194.33
MILK DELIEVERED TO SITES: CCMES 10/15/2025		1	25261625	92744 11/4/2025	600.000.0000.000.3100.630.03205.10.421	\$277.27
SES 10/15/2025		1	25261625	92745 11/4/2025	600.000.0000.000.3100.630.03207.10.421	\$247.36
PWLMS 10/15/2025		1	25261625	92748 11/4/2025	600.000.0000.000.3100.630.03302.20.421	\$165.13
GES 10/15/2025		1	25261625	92749 11/4/2025	600.000.0000.000.3100.630.03201.10.421	\$409.70
MES 10/15/2025		1	25261625	92750 11/4/2025	600.000.0000.000.3100.630.03210.10.421	\$293.59
PHES 10/15/2025		1	25261625	92754 11/4/2025	600.000.0000.000.3100.630.03209.10.421	\$205.51
JVES 10/15/2025		1	25261625	92757 11/4/2025	600.000.0000.000.3100.630.03206.10.421	\$414.89
Check #: 178584						
PO/InvoiceTotal:						\$2,989.53
Check Group:						
WHS 10/20/2025		1	25261645	92812 11/6/2025	600.000.0000.000.3100.630.03502.30.421	\$19.23
ZCES 10/07/2025		1	25261645	92815 11/6/2025	600.000.0000.000.3100.630.03202.10.421	\$98.56
MILK DELIVERED TO SITES: CCMES 10/22/2025		1	25261645	92866 11/6/2025	600.000.0000.000.3100.630.03205.10.421	\$156.00
DHS 10/22/2025		1	25261645	92897 11/6/2025	600.000.0000.000.3100.630.03501.30.421	\$152.76

Douglas County School District

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 10/22/2025		1	25261645	92898 11/6/2025	600.000.0000.000.3100.630.03301.20.421	\$185.67
SES 10/22/2025		1	25261645	92900 11/6/2025	600.000.0000.000.3100.630.03207.10.421	\$106.91
PWLMS 10/22/2025		1	25261645	92901 11/6/2025	600.000.0000.000.3100.630.03302.20.421	\$86.00
GES 10/22/2025		1	25261645	92902 11/6/2025	600.000.0000.000.3100.630.03201.10.421	\$186.37
MES 10/22/2025		1	25261645	92905 11/6/2025	600.000.0000.000.3100.630.03210.10.421	\$101.47
PHES 10/22/2025		1	25261645	92908 11/6/2025	600.000.0000.000.3100.630.03209.10.421	\$98.13
JVES 10/22/2025		1	25261645	92911 11/6/2025	600.000.0000.000.3100.630.03206.10.421	\$160.94 180
Check #: 178584						
						PO/InvoiceTotal: <u>\$1,352.04</u>
						Vendor Total: <u>\$14,748.39</u>
CTECS						
Check Group:						
TEACHER ACCESS		1	25261281	16661 10/27/2025	100.051.0000.100.1000.610.03501.30.421	\$100.00
Check #: 178585						
						PO/InvoiceTotal: <u>\$100.00</u>
						Vendor Total: <u>\$100.00</u>
DEAFINITE LLC						
Check Group:						
Deaf and Hard of Hearing Support 9/22-26/25		3	25261485	605122 10/21/2025	250.000.0000.200.2000.340.03000.50.421	\$375.00
Deaf and Hard of Hearing Support 9/29-10/3/25		3	25261485	605122 10/21/2025	250.000.0000.200.2000.340.03000.50.421	\$375.00

Douglas County School District

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Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Deaf and Hard of Hearing Support 10/6-10/25		3	25261485	605122 10/21/2025	250.000.0000.200.2000.340.03000.50.421	\$375.00
Deaf and Hard of Hearing Support 10/13-17/25		3	25261485	605122 10/21/2025	250.000.0000.200.2000.340.03000.50.421	\$375.00
Check #: 178586						
PO/InvoiceTotal:						\$1,500.00
Vendor Total:						\$1,500.00
DHARMA TRADING CO	131500					
Check Group:						
H8LS- Habetai 8 mm 8"x72"- Silk Scarves for 5th Grade Art Project- C. Patmont- Partial Grant Funded Art Project		50	25261429	3020613 10/22/2025	100.011.0000.100.1000.610.03205.10.421	\$334.50
Dye-Na-Flow Class Kit- C. Patmont- Partial Grant Funded Art Project		1	25261429	3020613 10/22/2025	100.011.0000.100.1000.610.03205.10.421	\$108.19 181
Shipping		1	25261429	3020613 10/22/2025	100.011.0000.100.1000.610.03205.10.421	\$18.65
Check #: 178587						
PO/InvoiceTotal:						\$461.34
Vendor Total:						\$461.34
DICK BLICK	133040					
Check Group:						
22 X30 WATERCOLOR PAPER		50	25260545	6132505 10/13/2025	100.051.0000.100.1000.610.03501.30.421	\$71.50
PAINT		1	25260545	6132505 10/13/2025	100.051.0000.100.1000.610.03501.30.421	\$81.43
PENCILS		12	25260545	6132505 10/13/2025	100.051.0000.100.1000.610.03501.30.421	\$7.56
PENCILS		12	25260545	6132505 10/13/2025	100.051.0000.100.1000.610.03501.30.421	\$7.56

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PENCIL PACK		1	25260545	6132505 10/13/2025	100.051.0000.100.1000.610.03501.30.421	\$91.27
PENCILS 8B		2	25260545	6132505 10/13/2025	100.051.0000.100.1000.610.03501.30.421	\$1.26
SOFT 8B		36	25260545	6132505 10/13/2025	100.051.0000.100.1000.610.03501.30.421	\$22.68
PENCIL SET		2	25260545	6132505 10/13/2025	100.051.0000.100.1000.610.03501.30.421	\$68.36
PENCIL SET ASSORTED COLORS		1	25260545	6132505 10/13/2025	100.051.0000.100.1000.610.03501.30.421	\$419.95
Check #: 178588						
PO/InvoiceTotal:						\$771.57
Check Group:						182
Crayola Educational Watercolor pans - Oval set of 16		6	25260996	6309241 10/10/2025	100.012.0000.100.1000.610.03201.10.421	\$56.70
Sakura Cray-Pas Junior Artist Oil Pastel - White box of 12		2	25260996	6309241 10/10/2025	100.012.0000.100.1000.610.03201.10.421	\$6.46
Crayola Model Magic - Class Pack White 1 oz pkg of 75		1	25260996	6309241 10/10/2025	100.012.0000.100.1000.610.03201.10.421	\$40.16
Strathmore 400 Series Watercolor Paper 22x30		10	25260996	6309241 10/10/2025	100.012.0000.100.1000.610.03201.10.421	\$29.80
Check #: 178588						
PO/InvoiceTotal:						\$133.12
Check Group:						
B/O FROM ORIGINAL PO# 25260545		1	25261377	6280818 10/27/2025	100.051.0000.100.1000.610.03501.30.421	\$74.60
Check #: 178588						
PO/InvoiceTotal:						\$74.60
Vendor Total:						\$979.29

DIVISION OF INDUST RELATIONS-1

134290

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2645

11/13/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
WC Estimated Assessments for FY25-26		1	25261563	10212025 10/23/2025	703.000.0000.000.2900.522.03000.50.421	\$23,082.44
Check #: 178589						
						PO/InvoiceTotal: <u>\$23,082.44</u>
						Vendor Total: <u>\$23,082.44</u>
DOUGLAS CO WATER UTILITY	124700					
Check Group:						
PHES WATER		1	25260000	11252025 11/10/2025	100.000.0000.000.2611.411.03209.10.421	\$649.98
PHES SEWER		1	25260000	11252025 11/10/2025	100.000.0000.000.2611.411.03209.10.421	\$2,257.31
PHES WATER		1	25260000	11252025 11/10/2025	100.000.0000.000.2611.411.03209.10.421	\$2,872.45 183
AIRPORT WATER/SEWER		1	25260000	11252025 11/10/2025	100.000.0000.000.2611.411.03000.50.421	\$213.28
AIRPORT WATER/SEWER		1	25260000	11252025 11/10/2025	100.000.0000.000.2611.411.03000.50.421	\$394.86
AIRPORT WATER/SEWER		1	25260000	11252025 11/10/2025	100.000.0000.000.2611.411.03000.50.421	\$187.29
AIRPORT WATER/SEWER		1	25260000	11252025 11/10/2025	100.000.0000.000.2611.411.03000.50.421	\$176.98
AIRPORT WATER/SEWER		1	25260000	11252025 11/10/2025	100.000.0000.000.2611.411.03000.50.421	\$199.92
AIRPORT WATER/SEWER		1	25260000	11252025 11/10/2025	100.000.0000.000.2611.411.03000.50.421	\$254.43
Check #: 178590						
						PO/InvoiceTotal: <u>\$7,206.50</u>
						Vendor Total: <u>\$7,206.50</u>

DOUGLAS CO WATER UTILITY LAKE ACCOUNTS

Douglas County School District

Voucher Detail Listing

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11/13/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
ZCES WATER		1	25260012	11252025 11/10/2025	100.000.0000.000.2611.411.03202.10.421	\$446.91
ZEES WATER/CLASSSRM ADITION		1	25260012	11252025 11/10/2025	100.000.0000.000.2611.411.03202.10.421	\$327.35
WHS WATER		1	25260012	11252025 11/10/2025	100.000.0000.000.2611.411.03502.30.421	\$314.54
WHS MAINTENANCE BLD		1	25260012	11252025 11/10/2025	100.000.0000.000.2611.411.03502.30.421	\$293.19
4500WHS IRRIGATION FRONT LAWN		1	25260012	11252025 11/10/2025	100.000.0000.000.2611.411.03502.30.421	\$131.75
WHS IRRIGATION UPPER FIELD		1	25260012	11252025 11/10/2025	100.000.0000.000.2611.411.03502.30.421	\$356.66
WHS BUS BARN		1	25260012	11252025 11/10/2025	100.000.0000.000.2611.411.03502.30.421	\$196.13
WHS IRRIGATION LOWER FIELD		1	25260012	11252025 11/10/2025	100.000.0000.000.2611.411.03502.30.421	\$783.53
WHS IRR ELEM-FIELD		1	25260012	11252025 11/10/2025	100.000.0000.000.2611.411.03502.30.421	\$169.50

Check #: 178591

PO/InvoiceTotal: \$3,019.56

Vendor Total: \$3,019.56

EAST BAY RESTAURANT SUPPLY

Check Group:

FRUIT/VEGTABLE WEDGER PARTS SUNKITS S-04B BLADE CUP WITH COVER FOR ELEMENTARY KITCHENS		1	25260423	SI1110869 10/27/2025	600.000.0000.000.3100.612.03000.50.421	\$54.28
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Check #: 178592

PO/InvoiceTotal: \$54.28

Vendor Total: \$54.28

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2645

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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-783251 11/10/2025	100.000.0000.000.2730.610.03000.50.421	\$51.75
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-783251 11/10/2025	100.000.0000.000.2720.610.03000.50.421	\$98.55
Check #: 178593						
PO/InvoiceTotal:						\$150.30
Check Group:						
Water Cooler and OASIS Unit Monthly Rental		1	25260117	677310 11/10/2025	100.000.0000.100.2213.442.03000.50.421	\$33.00
5 Gallon Purified Water and Delivery Monthly Fee		1	25260117	RE-647420 11/10/2025	100.000.0000.100.2213.442.03000.50.421	\$28.85
Filter Exchange and Cleaning Service		1	25260117	RE-830816 11/10/2025	100.000.0000.100.2213.442.03000.50.421	\$34.65
Check #: 178593						
PO/InvoiceTotal:						\$96.50
Check Group:						
BLANKET PO FOR BOTTLE WATER COOLER RENTAL, \$14.95 PER MONTH FOR 12 MONTHS, JULY 2025 TO JUNE 2026		1	25260154	RE-759523 11/10/2025	100.000.0000.000.2730.442.03000.50.421	\$15.70
BLANKET PO FOR BOTTLE WATER COOLER RENTAL, \$14.95 PER MONTH FOR 12 MONTHS, JULY 2025 TO JUNE 2026		1	25260154	RE-830875 11/10/2025	100.000.0000.000.2730.442.03000.50.421	\$15.70
Check #: 178593						
PO/InvoiceTotal:						\$31.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
WATER COOLER RENTAL		1	25261388	RE-760487 10/14/2025	100.000.0000.000.2620.442.03000.50.421	\$23.95
EQUIPT TARIFF REC		1	25261388	RE-760487 10/14/2025	100.000.0000.000.2620.442.03000.50.421	\$1.20
Check #: 178593						
PO/InvoiceTotal:						\$25.15
Check Group:						
EQUIPMENT TARIFF RECOVERY (10/01/2025-10/31/2025)		1	25261467	RE-759496 10/23/2025	600.000.0000.000.3100.442.03000.50.421	\$0.75
BOTTLED WATER H/C RENTAL (10/01/2025-10/31/2025) FOR SNP OFFICE		1	25261467	RE-759496 10/23/2025	600.000.0000.000.3100.442.03000.50.421	\$14.95
Check #: 178593						186
PO/InvoiceTotal:						\$15.70
Check Group:						
Water at warehouse		4	25261564	RE-783197 10/23/2025	100.000.0000.000.2520.610.03000.50.421	\$43.80
Check #: 178593						
PO/InvoiceTotal:						\$43.80
Check Group:						
PURIFIED BOTTLED WATER 5 GAL FOR SNP OFFICE		2	25261624	RE-783198 11/4/2025	600.000.0000.000.3100.612.03201.10.421	\$21.90
Check #: 178593						
PO/InvoiceTotal:						\$21.90
Check Group:						
Water Cooler rental at warehouse		1	25261630	RE-830847 11/5/2025	100.000.0000.000.2520.442.03000.50.421	\$14.95
Equipment maintenance recovery		1	25261630	RE-830847 11/5/2025	100.000.0000.000.2520.442.03000.50.421	\$0.75

Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 178593						
PO/InvoiceTotal:						\$15.70
Check Group:						
Delivery Charge		1	25261633	RE-794408 11/7/2025	250.000.0000.200.2000.610.03000.50.421	\$6.95
Purified Bottles Water 5 GAL		5	25261633	RE-794408 11/7/2025	250.000.0000.200.2000.610.03000.50.421	\$54.75
Check #: 178593						
PO/InvoiceTotal:						\$61.70
Check Group:						
BOTTLED WATER H/C RENTAL (11/01/2025-11/30/2025) FOR SNP OFFICE		1	25261644	RE-830848 11/6/2025	600.000.0000.000.3100.442.03000.50.421	\$14.95
EQUIPMENT MAINTENANCE RECOVERY (11/01/2025-11/30/2025)		1	25261644	RE-830848 11/6/2025	600.000.0000.000.3100.442.03000.50.421	\$197
Check #: 178593						
PO/InvoiceTotal:						\$15.70
Check Group:						
Water Service 11/1-11/30/25		1	25261662	RE-760849 11/10/2025	100.000.0000.000.2580.610.03000.50.421	\$25.15
Check #: 178593						
PO/InvoiceTotal:						\$25.15
Vendor Total:						\$503.00
FOLLETT CONTENT SOLUTIONS, LLC						
Check Group:						
AWAY (alone)		1	25260917	622479A 11/5/2025	100.031.0000.000.2220.640.03301.20.421	\$19.99
The boy who harnessed the wind		1	25260917	622479A 11/5/2025	100.031.0000.000.2220.640.03301.20.421	\$19.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
The Cartoonists club		1	25260917	622479A 11/5/2025	100.031.0000.000.2220.640.03301.20.421	\$25.91
Heroes		1	25260917	622479A 11/5/2025	100.031.0000.000.2220.640.03301.20.421	\$19.99
I survived the dust bowl 1935		1	25260917	622479A 11/5/2025	100.031.0000.000.2220.640.03301.20.421	\$18.14
Partypooper		1	25260917	622479A 11/5/2025	100.031.0000.000.2220.640.03301.20.421	\$21.41
War games		1	25260917	622479A 11/5/2025	100.031.0000.000.2220.640.03301.20.421	\$20.00

Check #: 178594

PO/InvoiceTotal: \$145.43

Vendor Total: \$145.43

GARDNERVILLE RANCHOS GID-267632 267632

Check Group:

CCMES WATER SEWER ACCT 792-0024-00-01		1	25260003	11302025 11/10/2025	100.000.0000.000.2611.411.03205.10.421	\$1,308.05
SES WATER SEWER ACCT 792-00-42-00-01		1	25260003	11302025 11/10/2025	100.000.0000.000.2611.411.03207.10.421	\$1,282.90
PWLMS WATER SEWER ACCT 792-0060-00-01		1	25260003	11302025 11/10/2025	100.000.0000.000.2611.411.03302.20.421	\$1,794.46
RANCHOS PARK ACCT 792-0022-00-01		1	25260003	11302025 11/10/2025	100.000.0000.000.2611.411.03205.10.421	\$47.94

Check #: 178595

PO/InvoiceTotal: \$4,433.35

Vendor Total: \$4,433.35

GARRATT-CALLAHAN COMPANY

Check Group:

WATER TREATMENT OCTOBER		1	25261399	1432654 10/14/2025	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 #: 178596						
PO/InvoiceTotal:						\$1,405.28
Vendor Total:						\$1,405.28
GENERAL AUDIT TOOL LTD						
Check Group:						
GAT = and Unlock domain: dcsd.k12.nv.us	1700	25261187	7140	11/3/2025	100.098.0000.000.2580.651.03000.50.421	\$2,550.00
Check #: 178597						
PO/InvoiceTotal:						\$2,550.00
Vendor Total:						\$2,550.00
GINA OCONNOR						
Check Group:						
Walmart Receipt for School supplies for Science	1	25261675	WALM10062025	11/12/2025	100.033.0000.100.1000.610.03302.20.421	\$56.57
Check #: 178598						
PO/InvoiceTotal:						\$56.57
Vendor Total:						\$56.57
GOLD STAR FOODS INC						
Check Group:						
BAGEL, Plain, WG, 72/3 oz.	5	25261345	9307894	10/22/2025	600.000.0000.000.3100.610.03000.50.421	\$111.35
CEREAL, LRG., Cinn. Toasters, 48/2 oz. "S"	2	25261345	9307894	10/22/2025	600.000.0000.000.3100.610.03000.50.421	\$52.76
CHIPS, Doritos, Cool Rnch, RF, 72/1 oz., "A"	2	25261345	9307894	10/22/2025	600.000.0000.000.3100.610.03000.50.421	\$54.00
CHIPS, Doritos, Flamas 72/1 oz, "S"	4	25261345	9307894	10/22/2025	600.000.0000.000.3100.610.03000.50.421	\$108.00
CHIPS, Flamin' Hot Cheeto, 104/.88 oz. "A"	4	25261345	9307894	10/22/2025	600.000.0000.000.3100.610.03000.50.421	\$156.04

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OIL, Olive, 4/1 gal.		5	25261345	9307894 10/22/2025	600.000.0000.000.3100.610.03000.50.421	\$136.10
PORTION PK, Syrup Cups, 100/1.5 oz.		15	25261345	9307894 10/22/2025	600.000.0000.000.3100.610.03000.50.421	\$241.50
RICE KRISPY BAR, WG, 80/1.41 oz. "A"		5	25261345	9307894 10/22/2025	600.000.0000.000.3100.610.03000.50.421	\$181.50
RICE, Parboiled WG Brown, 1/25#		3	25261345	9307894 10/22/2025	600.000.0000.000.3100.610.03000.50.421	\$55.68
SAUCE, BBQ, 4/1 gal.		2	25261345	9307894 10/22/2025	600.000.0000.000.3100.610.03000.50.421	\$63.44
TORTILLA CHIPS, Unsalted, 1/12#		3	25261345	9307894 10/22/2025	600.000.0000.000.3100.610.03000.50.421	\$64.47
WATER, Flavored, Watermelon, 24/16.9 oz. "HS"		5	25261345	9307894 10/22/2025	600.000.0000.000.3100.610.03000.50.421	\$136.10 190
BAG, Saddle type, 2000 ct.		2	25261345	9307894 10/22/2025	600.000.0000.000.3100.610.03000.50.421	\$16.24
BROOKIE, WG, Wrpd, 96/2 oz., "A"		15	25261345	9307894 10/22/2025	600.000.0000.000.3100.610.03000.50.421	\$709.20
BROWNIE, WG, Wrpd, 96/2 oz., "A"		10	25261345	9307894 10/22/2025	600.000.0000.000.3100.610.03000.50.421	\$462.00
FRUIT SNACKS, Mxd Frt, 144/1.5 oz "A"		5	25261345	9307894 10/22/2025	600.000.0000.000.3100.610.03000.50.421	\$268.70
MUFFIN TOPS, Blueberry, WG, 120/3.2 oz.		5	25261345	9307894 10/22/2025	600.000.0000.000.3100.610.03000.50.421	\$327.30
PORTION PK, Mustard, 500/5.5 gm.		4	25261345	9307894 10/22/2025	600.000.0000.000.3100.610.03000.50.421	\$52.64
SORBET, Blue Rasp, 96/4 oz., "A" SO		24	25261345	9307894 10/22/2025	600.000.0000.000.3100.610.03000.50.421	\$823.92
SORBET, Kiwi Strwbry, 96/4 oz., "A" SO		19	25261345	9307894 10/22/2025	600.000.0000.000.3100.610.03000.50.421	\$652.27

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Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SORBET, Orange, 96/4 oz., "A" SO		10	25261345	9307894 10/22/2025	600.000.0000.000.3100.610.03000.50.421	\$343.30
WATER, Flavored, Grape, 24/16.9 oz. "HS"		5	25261345	9307894 10/22/2025	600.000.0000.000.3100.610.03000.50.421	\$113.70
PANCAKE ON A STICK, 56/2.85 oz, "A"		5	25261345	9307894 10/22/2025	600.000.0000.000.3100.610.03000.50.421	\$155.90
NAPKINS, 20x500, 10,000 ct.		6	25261345	9307894 10/22/2025	600.000.0000.000.3100.610.03000.50.421	\$229.80
BAG, Zip top Quart Size, 2000 ct.		2	25261345	9307894 10/22/2025	600.000.0000.000.3100.610.03000.50.421	\$72.06
Check #: 178599						
PO/InvoiceTotal:						\$5,587.97
Check Group:						191
BROOKIE, WG, Wrpd, 96/2 oz., "A"		15	25261446	9346061 10/22/2025	600.000.0000.000.3100.610.03000.50.421	\$709.20
EGG ROLLS, 72/3 oz.		5	25261446	9346061 10/22/2025	600.000.0000.000.3100.610.03000.50.421	\$234.20
CHEESE BITES, WG, 240/1 oz.		40	25261446	9346061 10/22/2025	600.000.0000.000.3100.610.03000.50.421	\$2,970.40
CHIPS, Kettle, Salt & Vin., RF, 64/1.375 "S"		10	25261446	9373542 10/22/2025	600.000.0000.000.3100.610.03000.50.421	\$397.40
GATORADE, Glacier Freeze, 24/12 oz., "S"		3	25261446	9373542 10/22/2025	600.000.0000.000.3100.610.03000.50.421	\$52.62
EGG ROLLS, 72/3 oz.		5	25261446	9373542 10/22/2025	600.000.0000.000.3100.610.03000.50.421	\$234.20
NAPKINS, 20x500, 10,000 ct.		5	25261446	9373542 10/22/2025	600.000.0000.000.3100.610.03000.50.421	\$193.85
BAG, Zip top Quart Size, 2000 ct.		7	25261446	9442433 10/22/2025	600.000.0000.000.3100.610.03000.50.421	\$252.21
BAG, Zip Top, gal. size, 250 ct		7	25261446	9442433 10/22/2025	600.000.0000.000.3100.610.03000.50.421	\$262.43

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BRKFST BAR, Hny. Wht., 72/2.5 oz.		40	25261446	9442433 10/22/2025	600.000.0000.000.3100.610.03000.50.421	\$1,613.60
CHIPS, Cheeto Cheese Puff, RF, 72/.7 oz. "A"		2	25261446	9442433 10/22/2025	600.000.0000.000.3100.610.03000.50.421	\$54.00
FRUIT SNACKS, Mxd Frt, 144/1.5 oz "A"		5	25261446	9442433 10/22/2025	600.000.0000.000.3100.610.03000.50.421	\$268.70
PIZZA, 16", Ch. 8 cut, WG, 72/5.18 oz. "S"		25	25261446	9442433 10/22/2025	600.000.0000.000.3100.610.03000.50.421	\$1,784.00
PIZZA, Fr. Brd., Ch., 60/5.2 oz.		5	25261446	9442433 10/22/2025	600.000.0000.000.3100.610.03000.50.421	\$274.35
PIZZA, Fr. Brd., Pepp., 60/5.19 oz.		5	25261446	9442433 10/22/2025	600.000.0000.000.3100.610.03000.50.421	\$277.10
WATER, Plain, 40/16.9 oz., "A"		54	25261446	9442433 10/22/2025	600.000.0000.000.3100.610.03000.50.421	\$286.74 192
WATER, Distilled 6/1 gallons		1	25261446	9442433 10/22/2025	600.000.0000.000.3100.610.03000.50.421	\$7.11
CHIPS, Doritos, Flamas 72/1 oz, "S"		5	25261446	9465017 10/22/2025	600.000.0000.000.3100.610.03000.50.421	\$195.05
CHIPS, Flamin' Hot Cheeto, 104/.88 oz. "A"		5	25261446	9465017 10/22/2025	600.000.0000.000.3100.610.03000.50.421	\$135.00
BAGEL, Plain, WG, 72/3 oz.		2	25261446	9465017 10/22/2025	600.000.0000.000.3100.610.03000.50.421	\$44.54
Check #: 178599						
PO/InvoiceTotal:						\$10,246.70
Check Group:						
CHEESE PUFF, Pirate's Booty, 72/.75 oz. "A"		5	25261558	9492872 11/4/2025	600.000.0000.000.3100.610.03000.50.421	\$201.35
CHIPS, Kettle, Jalepeno Chdr, RF, 64/1.375 "S"		2	25261558	9492872 11/4/2025	600.000.0000.000.3100.610.03000.50.421	\$79.48
CHIPS, Kettle, Salt & Vin., RF, 64/1.375 "S"		10	25261558	9492872 11/4/2025	600.000.0000.000.3100.610.03000.50.421	\$397.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FRUIT ROLL UPS - Stwby, 96/.5 oz., "A"		15	25261558	9492872 11/4/2025	600.000.0000.000.3100.610.03000.50.421	\$408.30
MAYONNAISE, light, 4/1 gal.		5	25261558	9492872 11/4/2025	600.000.0000.000.3100.610.03000.50.421	\$202.90
OIL, Olive, 4/1 gal.		1	25261558	9492872 11/4/2025	600.000.0000.000.3100.610.03000.50.421	\$166.72
TORTILLA, Wrap Tomato Basil, 12", 5/10 ct "S" only		5	25261558	9492872 11/4/2025	600.000.0000.000.3100.610.03000.50.421	\$104.75
BAGEL, Plain, WG, 72/3 oz.		10	25261558	9492872 11/4/2025	600.000.0000.000.3100.610.03000.50.421	\$222.70
BREADSTICK, RF Cheese BOSCO Stick, 144/2.15 oz.		3	25261558	9492872 11/4/2025	600.000.0000.000.3100.610.03000.50.421	\$181.95
CEREAL, Coco Puffs, RS, 96/1 oz.		4	25261558	9492872 11/4/2025	600.000.0000.000.3100.610.03000.50.421	\$162.68 193
CEREAL, LRG., Cinn. Toasters, 48/2 oz. "S"		2	25261558	9492872 11/4/2025	600.000.0000.000.3100.610.03000.50.421	\$52.76
CEREAL, LRG., Cocoa Puffs, 48/2 oz "S"		2	25261558	9492872 11/4/2025	600.000.0000.000.3100.610.03000.50.421	\$106.36
CEREAL, LRG., Marsh Matey's, 48/2 oz. "S"		3	25261558	9492872 11/4/2025	600.000.0000.000.3100.610.03000.50.421	\$116.31
CEREAL, Marsh Mateys, 96 ct.		3	25261558	9492872 11/4/2025	600.000.0000.000.3100.610.03000.50.421	\$122.01
CHIPS, Cheeto Cheese Puff, RF, 72/.7 oz. "A"		2	25261558	9492872 11/4/2025	600.000.0000.000.3100.610.03000.50.421	\$54.00
CHIPS, Doritos, Cool Rnch, RF, 72/1 oz., "A"		2	25261558	9492872 11/4/2025	600.000.0000.000.3100.610.03000.50.421	\$54.00
CHIPS, Doritos, Flamas 72/1 oz, "S"		10	25261558	9492872 11/4/2025	600.000.0000.000.3100.610.03000.50.421	\$270.00
CHIPS, Doritos, Nacho Ch., RF, 72/1 oz "A"		4	25261558	9492872 11/4/2025	600.000.0000.000.3100.610.03000.50.421	\$108.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHIPS, Flamin' Hot Cheeto, 104/.88 oz. "A"		5	25261558	9492872 11/4/2025	600.000.0000.000.3100.610.03000.50.421	\$195.05
PANCAKE ON A STICK, 56/2.85 oz, "A"		5	25261558	9492872 11/4/2025	600.000.0000.000.3100.610.03000.50.421	\$155.90
PIZZA, Fr. Brd., Pepp., 60/5.19 oz.		5	25261558	9492872 11/4/2025	600.000.0000.000.3100.610.03000.50.421	\$277.10
RICE KRISPY BAR, WG, 80/1.41 oz. "A"		5	25261558	9492872 11/4/2025	600.000.0000.000.3100.610.03000.50.421	\$181.50
RICE, Parboiled WG Brown, 1/25#		5	25261558	9492872 11/4/2025	600.000.0000.000.3100.610.03000.50.421	\$92.80
Check #: 178599						
PO/InvoiceTotal:						\$3,914.02
Check Group:						194
GRAVY MIX, Turkey, 6/14 OZ		10	25261649	9555255 11/10/2025	600.000.0000.000.3100.610.03000.50.421	\$516.90
CROUTONS, Seasoned WG, 4/2.5#		1	25261649	9555255 11/10/2025	600.000.0000.000.3100.610.03000.50.421	\$25.31
CEREAL, LRG., Marsh Matey's, 48/2 oz. "S"		4	25261649	9555255 11/10/2025	600.000.0000.000.3100.610.03000.50.421	\$105.52
FRUIT SNACKS, Mxd Frt, 144/1.5 oz "A"		5	25261649	9555255 11/10/2025	600.000.0000.000.3100.610.03000.50.421	\$268.70
RICE KRISPY BAR, WG, Choc Chip, 80/1.3 oz. "A"		8	25261649	9555255 11/10/2025	600.000.0000.000.3100.610.03000.50.421	\$290.40
PORTION PK, Mustard, 500/5.5 gm.		2	25261649	9555255 11/10/2025	600.000.0000.000.3100.610.03000.50.421	\$26.32
POTATOES, Tater Tots, 6/5#		15	25261649	9555255 11/10/2025	600.000.0000.000.3100.610.03000.50.421	\$485.10
BROWNIE, WG, Wrpd, 96/2 oz., "A"		10	25261649	9555255 11/10/2025	600.000.0000.000.3100.610.03000.50.421	\$462.00
PIZZA, Fr. Brd., Ch., 60/5.2 oz.		5	25261649	9555255 11/10/2025	600.000.0000.000.3100.610.03000.50.421	\$274.35

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PIZZA, Fr. Brd., Pepp., 60/5.19 oz.		5	25261649	9555255 11/10/2025	600.000.0000.000.3100.610.03000.50.421	\$277.10
PORTION PK, Syrup Cups, 100/1.5 oz.		20	25261649	9555255 11/10/2025	600.000.0000.000.3100.610.03000.50.421	\$322.00
CEREAL, Cinnamon Toasters, 96/1 oz.		4	25261649	9555255 11/10/2025	600.000.0000.000.3100.610.03000.50.421	\$162.68
BREADSTICK, RF Cheese BOSCO Stick, 144/2.15 oz.		5	25261649	9555255 11/10/2025	600.000.0000.000.3100.610.03000.50.421	\$303.25
BRKFST BAR, Hny. Wht., 72/2.5 oz.		40	25261649	9555255 11/10/2025	600.000.0000.000.3100.610.03000.50.421	\$1,613.60
CEREAL, Coco Puffs, RS, 96/1 oz.		4	25261649	9555255 11/10/2025	600.000.0000.000.3100.610.03000.50.421	\$162.68
CEREAL, LRG Trix, RS, 48/2 oz. "S"		4	25261649	9555255 11/10/2025	600.000.0000.000.3100.610.03000.50.421	\$212.72 195
CHIPS, BKD, Sm bag, BBQ, 60/.875 oz. "E"		3	25261649	9555255 11/10/2025	600.000.0000.000.3100.610.03000.50.421	\$67.50
CHIPS, Cheeto Cheese Puff, RF, 72/.7 oz. "A"		2	25261649	9555255 11/10/2025	600.000.0000.000.3100.610.03000.50.421	\$54.00
CHIPS, Cheeto Limon, HOT, WG, 104/.875 oz., "A"		10	25261649	9555255 11/10/2025	600.000.0000.000.3100.610.03000.50.421	\$390.10
CHIPS, Doritos, Cool Rnch, RF, 72/1 oz., "A"		3	25261649	9555255 11/10/2025	600.000.0000.000.3100.610.03000.50.421	\$81.00
CHIPS, Doritos, Flamas 72/1 oz, "S"		6	25261649	9555255 11/10/2025	600.000.0000.000.3100.610.03000.50.421	\$162.00
CHIPS, Kettle, Jalepeno Chdr, RF, 64/1.375 "S"		2	25261649	9555255 11/10/2025	600.000.0000.000.3100.610.03000.50.421	\$79.48
EGG, PRESCRAMBLED, frzn, FC, 4/5#		5	25261649	9555255 11/10/2025	600.000.0000.000.3100.610.03000.50.421	\$379.45
GRANOLA, WG. Cinn, 4/50 oz.		2	25261649	9555255 11/10/2025	600.000.0000.000.3100.610.03000.50.421	\$88.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JALAPENOS, Peppers, Sl., 6/#10		1	25261649	9555255 11/10/2025	600.000.0000.000.3100.610.03000.50.421	\$31.11
MUFFIN TOPS, Double Choc. WG, 120/3.2 oz.		6	25261649	9555255 11/10/2025	600.000.0000.000.3100.610.03000.50.421	\$392.76
PIZZA, 16" Pep. 8 cut, WG, 72/5.18 oz. "S"		24	25261649	9555255 11/10/2025	600.000.0000.000.3100.610.03000.50.421	\$1,736.64
RICE KRISPY BAR, WG, 80/1.41 oz. "A"		5	25261649	9555255 11/10/2025	600.000.0000.000.3100.610.03000.50.421	\$181.50
RICE, Parboiled WG Brown, 1/25#		3	25261649	9555255 11/10/2025	600.000.0000.000.3100.610.03000.50.421	\$55.68
TORTILLA CHIPS, Unsalted, 1/12#		5	25261649	9555255 11/10/2025	600.000.0000.000.3100.610.03000.50.421	\$107.45
VINEGAR, White, 4/1 Gal.		2	25261649	9555255 11/10/2025	600.000.0000.000.3100.610.03000.50.421	\$26.20 196
WATER, Plain, 40/16.9 oz., "A"		54	25261649	9555255 11/10/2025	600.000.0000.000.3100.610.03000.50.421	\$286.74
CEREAL, Marsh Mateys, 96 ct.		8	25261649	9555255 11/10/2025	600.000.0000.000.3100.610.03000.50.421	\$213.60
GATORADE, Glacier Freeze, 24/12 oz., "S"		25	25261649	9555255 11/10/2025	600.000.0000.000.3100.610.03000.50.421	\$438.50
FRUIT SNACKS, Berries & Cherries, 144/1.5 oz., "A"		15	25261649	9555255 11/10/2025	600.000.0000.000.3100.610.03000.50.421	\$806.10
SWITCH JUICE, Strwby Watermelon, 24/7.5 oz "A"		25	25261649	9555255 11/10/2025	600.000.0000.000.3100.610.03000.50.421	\$431.50

Check #: 178599

PO/InvoiceTotal: \$11,518.92

Vendor Total: \$31,267.61

GOPHER 263428

Check Group:

Rainbow Vinyl floor tape 1"W		1	25261471	IN476560 10/27/2025	100.017.0000.100.1000.610.03210.10.421	\$44.46
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11/13/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 178600						
PO/InvoiceTotal:						\$44.46
Vendor Total:						\$44.46
GRAINGER	267233					
Check Group:						
plstcsht hdpe 48x96		2	25261346	9658342341 10/13/2025	100.000.0000.000.2630.610.03000.50.421	\$407.64
Check #: 178601						
PO/InvoiceTotal:						\$407.64
Vendor Total:						\$407.64
HAZARD TREE SPECIALISTS LLC						
Check Group:						
TYPE 3 HAZARD TREE FELLING		1	25261487	1056 10/22/2025	100.000.0000.000.2620.340.03000.50.421	\$1,300.00
Check #: 178602						
PO/InvoiceTotal:						\$1,300.00
Vendor Total:						\$1,300.00
HOME DEPOT/GEFC	303240					
Check Group:						
BITTS		1	25261378	7020275 10/14/2025	100.000.0000.000.2620.610.03000.50.421	\$8.47
BIT HOLDER		1	25261378	7020275 10/14/2025	100.000.0000.000.2620.610.03000.50.421	\$5.97
SNOWDRIFT		1	25261378	7020275 10/14/2025	100.000.0000.000.2620.610.03000.50.421	\$59.98
SPLINE		1	25261378	8012586 10/14/2025	100.000.0000.000.2620.610.03000.50.421	\$5.98
WRKGLVS		1	25261378	8012586 10/14/2025	100.000.0000.000.2620.610.03000.50.421	\$13.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CLRSCRN		1	25261378	8012586 10/14/2025	100.000.0000.000.2620.610.03000.50.421	\$11.48
XL RED		1	25261378	8012586 10/14/2025	100.000.0000.000.2620.610.03000.50.421	\$9.97
PLIERS		1	25261378	8012586 10/14/2025	100.000.0000.000.2620.610.03000.50.421	\$12.97
TAPE MEASURE		2	25261378	9020039 10/14/2025	100.000.0000.000.2620.610.03000.50.421	\$25.94
SQUARE		1	25261378	9020039 10/14/2025	100.000.0000.000.2620.610.03000.50.421	\$14.97
Check #: 178603						
PO/InvoiceTotal:						\$169.70
Check Group:						198
BIT SET		1	25261379	0021109 10/14/2025	100.000.0000.000.2620.610.03000.50.421	\$15.97
RAC IV GUARD		1	25261379	6025912 10/14/2025	100.000.0000.000.2630.610.03000.50.421	\$26.98
J HOOK		1	25261379	6025912 10/14/2025	100.000.0000.000.2630.610.03000.50.421	\$10.98
GLOVES		1	25261379	6025912 10/14/2025	100.000.0000.000.2630.610.03000.50.421	\$12.97
J HOOK		1	25261379	6025912 10/14/2025	100.000.0000.000.2630.610.03000.50.421	\$10.98
SOCKET SET		1	25261379	8012553 10/14/2025	100.000.0000.000.2630.610.03000.50.421	\$10.97
PVC PLUG		5	25261379	8012553 10/14/2025	100.000.0000.000.2630.610.03000.50.421	\$8.45
Check #: 178603						
PO/InvoiceTotal:						\$97.30
Check Group:						

Douglas County School District

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Voucher Batch Number: 2645

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAINT		1	25261380	4027302 10/14/2025	100.000.0000.000.2620.610.03000.50.421	\$38.98
PUTTY		1	25261380	4027302 10/14/2025	100.000.0000.000.2620.610.03000.50.421	\$6.97
PUTTY		1	25261380	4027302 10/14/2025	100.000.0000.000.2620.610.03000.50.421	\$6.97
COUNTERSINK		1	25261380	4027302 10/14/2025	100.000.0000.000.2620.610.03000.50.421	\$15.97
MAXFIT		2	25261380	4027302 10/14/2025	100.000.0000.000.2620.610.03000.50.421	\$11.94
BIT		1	25261380	4027302 10/14/2025	100.000.0000.000.2620.610.03000.50.421	\$11.97
BIT		1	25261380	4027302 10/14/2025	100.000.0000.000.2620.610.03000.50.421	\$15.97 199
BINDERBAR		1	25261380	4027302 10/14/2025	100.000.0000.000.2620.610.03000.50.421	\$12.97
CHISEL		1	25261380	5027182 10/14/2025	100.000.0000.000.2620.610.03000.50.421	\$15.97
TAPE		1	25261380	5027182 10/14/2025	100.000.0000.000.2620.610.03000.50.421	\$9.94
CLAMP		2	25261380	5027182 10/14/2025	100.000.0000.000.2620.610.03000.50.421	\$47.94
HEMI CLEAR BUBBLE		1	25261380	9012428 10/14/2025	100.000.0000.000.2620.610.03000.50.421	\$19.98
TOTE		1	25261380	9012428 10/14/2025	100.000.0000.000.2620.610.03000.50.421	\$24.98
					Check #: 178603	
					PO/InvoiceTotal:	\$240.55
Check Group:						
SPRAY TIP		1	25261381	1013382 10/14/2025	100.000.0000.000.2630.610.03000.50.421	\$33.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPRAY PAINT		2	25261381	2253840 10/14/2025	100.000.0000.000.2630.610.03000.50.421	\$16.96
BLUE TAPE		1	25261381	2253840 10/14/2025	100.000.0000.000.2630.610.03000.50.421	\$12.98
REFLEC TAPE		4	25261381	2253840 10/14/2025	100.000.0000.000.2630.610.03000.50.421	\$19.88
Check #: 178603						
PO/InvoiceTotal:						\$83.79
Check Group:						
NYLON FEM DSCNNCT		1	25261382	2013265 10/14/2025	100.000.0000.000.2620.610.03000.50.421	\$4.62
ANCHOR		1	25261382	2020879 10/14/2025	100.000.0000.000.2620.610.03000.50.421	\$4.87
SWIVEL		1	25261382	2020879 10/14/2025	100.000.0000.000.2620.610.03000.50.421	200 \$8.97
CAULK		2	25261382	2020879 10/14/2025	100.000.0000.000.2620.610.03000.50.421	\$23.94
GLUE		1	25261382	2020879 10/14/2025	100.000.0000.000.2620.610.03000.50.421	\$8.47
Check #: 178603						
PO/InvoiceTotal:						\$50.87
Check Group:						
COUPLING		1	25261383	5012926 10/14/2025	100.000.0000.000.2620.610.03000.50.421	\$35.64
SHARKBITE		1	25261383	5012926 10/14/2025	100.000.0000.000.2620.610.03000.50.421	\$9.36
SHARKBITE		1	25261383	5012926 10/14/2025	100.000.0000.000.2620.610.03000.50.421	\$2.45
CHISEL		1	25261383	6012820 10/14/2025	100.000.0000.000.2620.610.03000.50.421	\$15.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CAULK		3	25261383	6012820 10/14/2025	100.000.0000.000.2620.610.03000.50.421	\$35.91
SILICONE		3	25261383	6012820 10/14/2025	100.000.0000.000.2620.610.03000.50.421	\$34.74
TAPE		1	25261383	6012820 10/14/2025	100.000.0000.000.2620.610.03000.50.421	\$3.48
TAPE		1	25261383	6012820 10/14/2025	100.000.0000.000.2620.610.03000.50.421	\$9.94
KICKDOWN		5	25261383	6020408 10/14/2025	100.000.0000.000.2620.610.03000.50.421	\$99.65
Check #: 178603						
PO/InvoiceTotal:						\$247.14
Check Group:						201
FLOOD LIGHT		1	25261430	7020243 10/20/2025	100.000.0000.000.2620.610.03000.50.421	\$29.97
LEG TIP		1	25261430	7020243 10/20/2025	100.000.0000.000.2620.610.03000.50.421	\$4.93
ANTI SKID		1	25261430	7020243 10/20/2025	100.000.0000.000.2620.610.03000.50.421	\$9.47
JOINT TAPE		1	25261430	8021370 10/20/2025	100.000.0000.000.2620.610.03000.50.421	\$5.81
JOINT COMP		1	25261430	8021370 10/20/2025	100.000.0000.000.2620.610.03000.50.421	\$9.94
SAKRETTE		1	25261430	9021190 10/20/2025	100.000.0000.000.2620.610.03000.50.421	\$22.97
Check #: 178603						
PO/InvoiceTotal:						\$83.09
Check Group:						
CABLE TIE		1	25261431	4014323 10/20/2025	100.000.0000.000.2630.610.03000.50.421	\$48.93

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KILZ		3	25261431	5014180 10/20/2025	100.000.0000.000.2620.610.03000.50.421	\$29.94
PHOTO COONTROL		3	25261431	5021659 10/20/2025	100.000.0000.000.2620.610.03000.50.421	\$68.94
Check #: 178603						
PO/InvoiceTotal:						\$147.81
Check Group:						
ROD AND STEAL		1	25261432	5021703 10/20/2025	100.000.0000.000.2620.610.03000.50.421	\$8.27
ANGLE GAUGE		3	25261432	9013680 10/20/2025	100.000.0000.000.2620.610.03000.50.421	\$82.68
CORNERBEAD		1	25261432	9013680 10/20/2025	100.000.0000.000.2620.610.03000.50.421	\$4.96
BEAD		1	25261432	9013680 10/20/2025	100.000.0000.000.2620.610.03000.50.421	202 \$6.38
FLAT PLATE		1	25261432	9021229 10/20/2025	100.000.0000.000.2620.610.03000.50.421	\$24.00
ROD AND STEEL		2	25261432	9021229 10/20/2025	100.000.0000.000.2620.610.03000.50.421	\$16.54
Check #: 178603						
PO/InvoiceTotal:						\$142.83
Check Group:						
076308731540 3M RED DUCT TAPE 20YD 1 PK		2	25261451	5012964 10/23/2025	100.000.0000.000.2730.619.03000.50.421	\$11.56
044882100373 14/3 50' HUSKY BLUE ARCTIC EXTN CORD		3	25261451	5012964 10/23/2025	100.000.0000.000.2730.619.03000.50.421	\$149.94
Check #: 178603						
PO/InvoiceTotal:						\$161.50
Check Group:						

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PLYWOOD		1	25261480	3014405 10/22/2025	100.000.0000.000.2620.610.03000.50.421	\$36.98
ROPE HOOK		4	25261480	4014320 10/22/2025	100.000.0000.000.2620.610.03000.50.421	\$23.92
GLOVE		3	25261480	4014320 10/22/2025	100.000.0000.000.2620.610.03000.50.421	\$23.91
GLOVE		1	25261480	4014320 10/22/2025	100.000.0000.000.2620.610.03000.50.421	\$16.97
Check #: 178603						
PO/InvoiceTotal:						\$101.78
Check Group:						
PHILIPS 17 WATT 2FT T8 ALTO		1	25261481	WN36617602 no tax 10/22/2025	100.000.0000.000.2620.610.03000.50.421	\$99.00
Check #: 178603						
PO/InvoiceTotal:						\$99.00
Check Group:						
VALVE KEY		1	25261493	1013417 10/23/2025	100.000.0000.000.2630.610.03000.50.421	\$8.98
SAKRETE		1	25261493	1013417 10/23/2025	100.000.0000.000.2630.610.03000.50.421	\$4.48
Check #: 178603						
PO/InvoiceTotal:						\$13.46
Check Group:						
SCREW HOOK		9	25261494	1024308 10/23/2025	100.000.0000.000.2620.610.03000.50.421	\$13.23
SCREW HOOK		3	25261494	1024308 10/23/2025	100.000.0000.000.2620.610.03000.50.421	\$5.13
GDF		1	25261494	1024308 10/23/2025	100.000.0000.000.2620.610.03000.50.421	\$7.18

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UNB 60W		1	25261494	4616363 10/23/2025	100.000.0000.000.2620.610.03000.50.421	\$19.98
SASH LOCK		1	25261494	4616363 10/23/2025	100.000.0000.000.2620.610.03000.50.421	\$3.27
DRYWALL		1	25261494	7023700 10/23/2025	100.000.0000.000.2620.610.03000.50.421	\$21.78
Check #: 178603						
PO/InvoiceTotal:						\$70.57
Check Group:						
HUSKY TOTE		1	25261495	1014622 10/23/2025	100.000.0000.000.2620.610.03000.50.421	\$34.98
JOCKEY BUCKET		1	25261495	1014622 10/23/2025	100.000.0000.000.2620.610.03000.50.421	\$14.98
JB WELD		1	25261495	1014646 10/23/2025	100.000.0000.000.2620.610.03000.50.421	\$7.48 204
CLAMP		2	25261495	1014646 10/23/2025	100.000.0000.000.2620.610.03000.50.421	\$23.94
FLAT BAR		1	25261495	1014646 10/23/2025	100.000.0000.000.2620.610.03000.50.421	\$15.38
ANGLE STL		1	25261495	1014646 10/23/2025	100.000.0000.000.2620.610.03000.50.421	\$14.47
DRILL TAP		1	25261495	8022605 10/23/2025	100.000.0000.000.2620.610.03000.50.421	\$12.97
DRILL TAP		1	25261495	8022605 10/23/2025	100.000.0000.000.2620.610.03000.50.421	\$12.97
SHARPIE		2	25261495	8022605 10/23/2025	100.000.0000.000.2620.610.03000.50.421	\$5.36
FROG TAPE		1	25261495	8022605 10/23/2025	100.000.0000.000.2620.610.03000.50.421	\$8.98
DRILL TAP		1	25261495	8022605 10/23/2025	100.000.0000.000.2620.610.03000.50.421	\$12.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DRILL TAP		1	25261495	8022605 10/23/2025	100.000.0000.000.2620.610.03000.50.421	\$12.97
DRILL TAP KIT		1	25261495	8022605 10/23/2025	100.000.0000.000.2620.610.03000.50.421	\$34.97
Check #: 178603						
PO/InvoiceTotal:						\$212.42
Vendor Total:						\$1,921.81
INLAND CHEMICAL AND SUPPLY	341500					
Check Group:						
VAC BAGS - PROTEAM PRO6		25	25261544	1110792 11/3/2025	100.000.0000.000.2900.610.03000.50.421	\$247.25
VAC BAGS - PROTEAM PRO6		35	25261544	1110792-01 11/7/2025	100.000.0000.000.2900.610.03000.50.421	\$346.15
Check #: 178604						205
PO/InvoiceTotal:						\$593.40
Check Group:						
GLOVES - NITRILE POWDER FREE - MEDIUM		100	25261597	1110926 11/3/2025	100.000.0000.000.2900.610.03000.50.421	\$633.00
GLOVES - NITRILE POWDER FREE - LARGE		100	25261597	1110926 11/3/2025	100.000.0000.000.2900.610.03000.50.421	\$590.00
GLOVES - NITRILE POWDER FREE - XL		100	25261597	1110926 11/3/2025	100.000.0000.000.2900.610.03000.50.421	\$590.00
Check #: 178604						
PO/InvoiceTotal:						\$1,813.00
Vendor Total:						\$2,406.40
INNOVATIVE COMMUNICATION SYSTEMS LLC						
Check Group:						
Eagle's Nest Sound System		1	25260361	5630 10/14/2025	100.014.0000.100.1000.610.03206.10.421	\$2,756.74
Check #: 178605						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,756.74
						Vendor Total: \$2,756.74
INTERSTATE BATTERY SYSTEM OF WESTERN NV						
Check Group:						
BATTERIES FOR AUTOSCRUBBER Clarke Focus Boost 28"		4	25261539	232308465 10/27/2025	100.000.0000.000.2610.430.03302.20.421	\$731.80
						Check #: 178606
						PO/InvoiceTotal: \$731.80
						Vendor Total: \$731.80
JORDANNA FOSTER						
Check Group:						
ITEMS PURCHASED FROM COSTCO FOR DISTRICT BBQ		1	25261691	1236956418 11/10/2025	600.000.0000.000.3100.612.03000.50.421	\$81.35 206
						Check #: 178607
						PO/InvoiceTotal: \$81.35
						Vendor Total: \$81.35
JOSTENS 383676						
Check Group:						
DIPLOMA COVERS		200	25261573	37711753 11/13/2025	100.051.0000.100.1000.610.03501.30.421	\$1,522.95
						Check #: 178608
						PO/InvoiceTotal: \$1,522.95
Check Group:						
Biliteracy Medal		1	25261653	2411 11/10/2025	100.052.0000.100.1000.610.03502.30.421	\$12.75
Graduation Diploma Covers		7	25261653	37868519 11/10/2025	100.052.0000.100.1000.610.03502.30.421	\$95.05
						Check #: 178608

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$107.80</u>
						Vendor Total: <u>\$1,630.75</u>
LABELSMITH						
Check Group:						
CIVIC STICKERS FOR DIPLOMAS		1	25261290	25-21603 10/13/2025	100.051.0000.000.2400.610.03501.30.421	\$146.96
						Check #: 178609
						PO/InvoiceTotal: <u>\$146.96</u>
						Vendor Total: <u>\$146.96</u>
LAKESIDE GLASS INC 440720						
Check Group:						
TEMPERED GLASS		8.89	25261433	49454 10/20/2025	100.000.0000.000.2620.340.03000.50.421	\$144.20
INSTALL LABOR		1	25261433	49454 10/20/2025	100.000.0000.000.2620.340.03000.50.421	\$220.00
						Check #: 178610
						PO/InvoiceTotal: <u>\$364.20</u>
						Vendor Total: <u>\$364.20</u>
LUCAS WHITMORE						
Check Group:						
Costco groceries		1	25261683	november culinary 25 11/12/2025	100.031.0000.300.1000.610.03301.20.421	\$32.35
US Chef Foods		1	25261683	november culinary 25 11/12/2025	100.031.0000.300.1000.610.03301.20.421	\$39.58
Walmart groceries		1	25261683	november culinary 25 11/12/2025	100.031.0000.300.1000.610.03301.20.421	\$152.76
Smiths groceries		1	25261683	november culinary 25 11/12/2025	100.031.0000.300.1000.610.03301.20.421	\$18.34

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 178611						
						PO/InvoiceTotal: <u>\$243.03</u>
						Vendor Total: <u>\$243.03</u>
MAUPIN COX AND LEGOY	880776					
Check Group:						
10/13/25 Telephone conference with Amy Delaney regarding settlement agreement. PJA		0.25	25261632	20488	250.000.0000.200.2000.340.03000.50.421	\$87.50
				11/6/2025		
Previous Balance		1	25261632	20488	250.000.0000.200.2000.340.03000.50.421	\$87.50
				11/6/2025		
Check #: 178612						
						PO/InvoiceTotal: <u>\$175.00</u>
						Vendor Total: <u>\$175.00 208</u>
MAXIM HEALTHCARE SERVICES						
Check Group:						
8/18/25-9/29/25 LPN School Hourly A. Schumacher 3 hours per day		42	25261459	V28511841	250.000.0000.200.2000.340.03000.50.421	\$2,450.70
				10/20/2025		
Check #: 178613						
						PO/InvoiceTotal: <u>\$2,450.70</u>
						Vendor Total: <u>\$2,450.70</u>
MEEK LUMBER	486741					
Check Group:						
SANDING SPONGE		1	25261348	15059447-049	100.000.0000.000.2620.610.03000.50.421	\$2.99
				10/13/2025		
EPOXY		1	25261348	15059447-049	100.000.0000.000.2620.610.03000.50.421	\$8.69
				10/13/2025		
CHIP BRUSH		1	25261348	15059456-049	100.000.0000.000.2620.610.03000.50.421	\$1.99
				10/13/2025		
CHIP BRUSH		1	25261348	15059456-049	100.000.0000.000.2620.610.03000.50.421	\$1.99
				10/13/2025		

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ROOF BRUSH		1	25261348	15059456-049 10/13/2025	100.000.0000.000.2620.610.03000.50.421	\$24.99
SEALANT		1	25261348	15059692-049 10/13/2025	100.000.0000.000.2620.610.03000.50.421	\$27.98
SEALANT		1	25261348	15059692-049 10/13/2025	100.000.0000.000.2620.610.03000.50.421	\$21.98
CHIP BRUSH		1	25261348	15059751-049 10/13/2025	100.000.0000.000.2620.610.03000.50.421	\$3.98
ROOF BRUSH		1	25261348	15059751-049 10/13/2025	100.000.0000.000.2620.610.03000.50.421	\$24.99
Check #: 178614						
PO/InvoiceTotal:						\$119.58
Check Group:						209
TITEN TURBO		1	25261349	15060738-049 10/13/2025	100.000.0000.000.2620.610.03000.50.421	\$2.70
HAM DB		1	25261349	15060738-049 10/13/2025	100.000.0000.000.2620.610.03000.50.421	\$24.99
BIT TORX		1	25261349	15060738-049 10/13/2025	100.000.0000.000.2620.610.03000.50.421	\$3.79
CRACK SEAL		1	25261349	15060774-049 10/13/2025	100.000.0000.000.2620.610.03000.50.421	\$15.99
Check #: 178614						
PO/InvoiceTotal:						\$47.47
Check Group:						
4X8 CC PLY		1	25261434	15061342-049 10/20/2025	100.000.0000.000.2620.610.03000.50.421	\$91.58
SCREW		1	25261434	15061342-049 10/20/2025	100.000.0000.000.2620.610.03000.50.421	\$10.99
Check #: 178614						
PO/InvoiceTotal:						\$102.57

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
MIXING CONTAINER		1	25261496	15061945-049 10/23/2025	100.000.0000.000.2620.610.03000.50.421	\$4.99
Check #: 178614						
PO/InvoiceTotal:						\$4.99
Vendor Total:						\$274.61
MODEL DAIRY LCC	502616					
Check Group:						
JC, Juice, Apple, 40/4.23 oz,		147	25261363	59369930 10/22/2025	600.000.0000.000.3100.610.03000.50.421	\$1,298.29
JC, Juice, Fruit Punch, 40/4.23 oz.		141	25261363	59369930 10/22/2025	600.000.0000.000.3100.610.03000.50.421	\$1,245.30
JC, Juice, Org. Tang., 40/4.23 oz.		120	25261363	59369930 10/22/2025	600.000.0000.000.3100.610.03000.50.421	\$1,059.83
JC, Juice, Verry Berry, 40/4.23 oz.		148	25261363	59369930 10/22/2025	600.000.0000.000.3100.610.03000.50.421	\$1,307.17
Check #: 178615						
PO/InvoiceTotal:						\$4,910.59
Vendor Total:						\$4,910.59
MOUNTAIN STATE SCHOOLBOOK DEPO	503753					
Check Group:						
GLN Algebra 1 OL 1 Year Subscription		6	25261343	514-263-906 11/10/2025	100.000.0000.100.1000.653.03210.10.421	\$231.48
GLN Algebra 2 eTE 1 Year Subscription		6	25261343	514-263-906 11/10/2025	100.000.0000.100.1000.653.03210.10.421	\$223.02
GLN Geometry OL eTE 1 Year Subscription		4	25261343	514-263-906 11/10/2025	100.000.0000.100.1000.653.03210.10.421	\$148.68
Check #: 178616						
PO/InvoiceTotal:						\$603.18
Check Group:						

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GLN Geometry OL eTE 1 Yr		2	25261464	514-263-973 11/10/2025	100.000.0000.100.1000.653.03210.10.421	\$74.34
Check #: 178616						
PO/InvoiceTotal:						\$74.34
Vendor Total:						\$677.52
NAPA						
Check Group:						
DEEP CLEAN		2	25261387	214471 10/14/2025	100.000.0000.000.2630.610.03000.50.421	\$17.98
TRI FLOW		1	25261387	214471 10/14/2025	100.000.0000.000.2630.610.03000.50.421	\$14.99
Check #: 178617						
PO/InvoiceTotal:						\$32.97
Check Group:						
BPH3NVC-N PREMIUM CAPSULES		2	25261453	213985 10/23/2025	100.000.0000.000.2730.619.03000.50.421	\$53.98
BPH3NVC-N PREMIUM CAPSULES		2	25261453	213985 10/23/2025	100.000.0000.000.2730.619.03000.50.421	\$53.98
728283 TERMINAL PROT 2PK		2	25261453	214118 10/23/2025	100.000.0000.000.2730.619.03000.50.421	\$7.98
TR250 BLK CT		2	25261453	214295 10/23/2025	100.000.0000.000.2730.619.03000.50.421	\$33.98
08609 SEALER		2	25261453	214313 10/23/2025	100.000.0000.000.2730.619.03000.50.421	\$79.18
24105 PX ULTRA BLACK SILICO		2	25261453	214313 10/23/2025	100.000.0000.000.2730.619.03000.50.421	\$32.56
DL6201 SWITCH-COMBINATION		1	25261453	214772 10/23/2025	100.000.0000.000.2730.619.03000.50.421	\$53.09
24105 PX ULTRA BLACK SILICO		2	25261453	214772 10/23/2025	100.000.0000.000.2730.619.03000.50.421	\$32.56

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737301 LOOM-SPLIT 1/2		50	25261453	214772 10/23/2025	100.000.0000.000.2730.619.03000.50.421	\$74.50
27502 PRO SELECT OIL FILTER		3	25261453	214857 10/23/2025	100.000.0000.000.2730.619.03000.50.421	\$11.31
735-1990 BALL STUD, ORIGINAL INVOICE #214932, 10/9/25		1	25261453	215012 10/23/2025	100.000.0000.000.2730.619.03000.50.421	(\$3.51)
735-1896 STUD		2	25261453	215012 10/23/2025	100.000.0000.000.2730.619.03000.50.421	\$7.46
COFWU04 UNIVERSAL OIL FILTER		1	25261453	215548 10/23/2025	100.000.0000.000.2730.619.03000.50.421	\$20.99
422 FBRGLS RESIN RPR KIT (#20)		1	25261453	215594 10/23/2025	100.000.0000.000.2730.619.03000.50.421	\$48.59
Check #: 178617						212
PO/InvoiceTotal:						\$506.65
Check Group:						
6-022-PP 22 IN EXACTFIT-BEAM		2	25261454	214727 10/23/2025	100.000.0000.000.2650.619.03000.50.421	\$47.98
8195519 SUPPORT (#542)		2	25261454	214932 10/23/2025	100.000.0000.000.2650.619.03000.50.421	\$64.24
735-1990 BALL STUD (#542)		2	25261454	214932 10/23/2025	100.000.0000.000.2650.619.03000.50.421	\$7.02
6101052 F P KIT (#237)		1	25261454	215088 10/23/2025	100.000.0000.000.2650.619.03000.50.421	\$84.59
730-4543 WORKLAMP LED (4) (#533)		1	25261454	215256 10/23/2025	100.000.0000.000.2650.619.03000.50.421	\$58.61
6-028-FZ 28 EXACFIT-BEAM		1	25261454	215405 10/23/2025	100.000.0000.000.2650.619.03000.50.421	\$23.99
6-016-FZ 16 IN EXACTFIT-BEAM		1	25261454	215405 10/23/2025	100.000.0000.000.2650.619.03000.50.421	\$23.99

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6-019-PBN 19 IN EXACTFIT-BEAM		1	25261454	215405 10/23/2025	100.000.0000.000.2650.619.03000.50.421	\$23.99
3050 LAMP (#126)		1	25261454	215520 10/23/2025	100.000.0000.000.2650.619.03000.50.421	\$13.04
1050 LAMP (#126)		1	25261454	215520 10/23/2025	100.000.0000.000.2650.619.03000.50.421	\$13.04
3050 LAMP, INVOICE #215520, 10/14/2025		1	25261454	215737 10/23/2025	100.000.0000.000.2650.619.03000.50.421	(\$13.04)
855459 TRANSFER CASE FLUID (#521)		3	25261454	215850 10/23/2025	100.000.0000.000.2650.619.03000.50.421	\$47.97
Check #: 178617						
PO/InvoiceTotal:						\$395.42
Check Group:						213
ELECTRONIC CLEANER		2	25261482	215596 10/22/2025	100.000.0000.000.2630.610.03000.50.421	\$13.98
CARB CLEANER		1	25261482	215596 10/22/2025	100.000.0000.000.2630.610.03000.50.421	\$7.99
Check #: 178617						
PO/InvoiceTotal:						\$21.97
Check Group:						
903002 GAUGE		1	25261574	215889 11/10/2025	100.000.0000.000.2730.619.03000.50.421	\$24.29
90383 GAUGE		2	25261574	215889 11/10/2025	100.000.0000.000.2730.619.03000.50.421	\$70.18
Check #: 178617						
PO/InvoiceTotal:						\$94.47
Check Group:						
740236 BATT CABLE CONNECTOR (#546)		1	25261575	215942 11/10/2025	100.000.0000.000.2650.619.03000.50.421	\$51.99

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740235 BATT CABLE CONNECTOR (#546)		1	25261575	215990 11/10/2025	100.000.0000.000.2650.619.03000.50.421	\$92.99
Check #: 178617						
PO/InvoiceTotal:						\$144.98
Check Group:						
7548 2YR WTY BAT (#533)		1	25261576	216653 11/10/2025	100.000.0000.000.2650.619.03000.50.421	\$143.48
7548 CORE DEPOSIT		1	25261576	216653 11/10/2025	100.000.0000.000.2650.619.03000.50.421	\$18.00
2446465 REMAN STARTER (#546)		1	25261576	216730 11/10/2025	100.000.0000.000.2650.619.03000.50.421	\$261.89
2446465 CORE DEPOSIT		1	25261576	216730 11/10/2025	100.000.0000.000.2650.619.03000.50.421	\$76.00
7548 CORE DEPOSIT, ORIGINAL INVOICE #216653, 10/22/25		1	25261576	216744 11/10/2025	100.000.0000.000.2650.619.03000.50.421	214 (\$18.00)
244-6988 CORE DEPOSIT, ORIGINAL INVOICE #210841, 9/10/25		1	25261576	216791 11/10/2025	100.000.0000.000.2650.619.03000.50.421	(\$65.00)
7594R 2YR WTY BAT (#546)		2	25261576	216801 11/10/2025	100.000.0000.000.2650.619.03000.50.421	\$286.96
7594R CORE DEPOSIT		2	25261576	216801 11/10/2025	100.000.0000.000.2650.619.03000.50.421	\$36.00
27060 PRO SELECT OIL FILTER (#123)		1	25261576	216809 11/10/2025	100.000.0000.000.2650.619.03000.50.421	\$3.77
7% INVOICE CHARGE TO SPED		1	25261576	216809 11/10/2025	100.000.0000.000.2650.619.03000.50.421	(\$49.92)
7% INVOICE CHARGE TO SPED		1	25261576	216809 11/10/2025	250.000.0000.200.2730.619.03000.50.421	\$49.92
7594R CORE DEPOSIT, ORIGINAL INVOICE #216801, 10/23/25		2	25261576	216843 11/10/2025	100.000.0000.000.2650.619.03000.50.421	(\$36.00)

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818 LUB PUMP (WF STOCK)		1	25261576	216886 11/10/2025	100.000.0000.000.2650.619.03000.50.421	\$5.99
Check #: 178617						
PO/InvoiceTotal:						\$713.09
Vendor Total:						\$1,909.55
NATURE SEAL						
Check Group:						
NATURE SEAL Preservative, 6/1.25 lbs.		5	25261413	MIN0003797 10/22/2025	600.000.0000.000.3100.610.03000.50.421	\$1,461.52
Check #: 178618						
PO/InvoiceTotal:						\$1,461.52
Vendor Total:						\$1,461.52
NEVADA DEPT OF PUBLIC SAFETY						
Check Group:						
INVOICE#004759 FINGERPRINT AND BACKGROUND CHECKS FOR SEPT, OCT AND NOVEMBER 2025		1	25261677	004759 11/13/2025	100.000.0000.000.2570.590.03000.50.421	\$2,068.50
Check #: 178619						
PO/InvoiceTotal:						\$2,068.50
Vendor Total:						\$2,068.50
NEVADA FFA ASSOCIATION						
Check Group:						
Agriculture Education Curriculum Package - Rosealee Rieman		1	25261663	1981 11/6/2025	280.631.0000.300.1000.653.03501.30.421	\$890.00
Check #: 178620						
PO/InvoiceTotal:						\$890.00
Vendor Total:						\$890.00
NEVADA STATE DONATED FOOD	554678					
Check Group:						

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CHICKEN, Fajita Strips, 30 lb case		2	25261465	26 011602 11/4/2025	600.000.0000.000.3100.610.03000.50.421	\$5.00
BEEF, Ground, 4/10lb. MKT		10	25261465	26 011602 11/4/2025	600.000.0000.000.3100.610.03000.50.421	\$25.00
FRUIT, Mixed, 6/#10		25	25261465	26 011602 11/4/2025	600.000.0000.000.3100.610.03000.50.421	\$62.50
FRUIT, Peaches, Diced, 6/#10		25	25261465	26 011602 11/4/2025	600.000.0000.000.3100.610.03000.50.421	\$62.50
FRUIT, Pears, Diced, 6/#10		25	25261465	26 011602 11/4/2025	600.000.0000.000.3100.610.03000.50.421	\$62.50
CHICKEN, Drumstick, Oven Roasted		15	25261465	26 011602 11/4/2025	600.000.0000.000.3100.610.03000.50.421	\$855.15
CHICKEN NUGGETS, Brd. CHUNK, 161/serv per cs		10	25261465	26 011602 11/4/2025	600.000.0000.000.3100.610.03000.50.421	\$774.40 216
CHICKEN PATTY, Brd Brst Filet, Tyson, 132/3.75 oz		10	25261465	26 011602 11/4/2025	600.000.0000.000.3100.610.03000.50.421	\$613.80
FRUIT, Applesauce, Unswt., 6/#10		25	25261465	26 011602 11/4/2025	600.000.0000.000.3100.610.03000.50.421	\$62.50
CHICKEN TENDERS, WG, Brd., 110/4.5 oz.		15	25261465	26 011602 11/4/2025	600.000.0000.000.3100.610.03000.50.421	\$1,063.35
MAC AND CHEESE, RS 6/5# bags, 80/6 oz. serv.		20	25261465	26 011602 11/4/2025	600.000.0000.000.3100.610.03000.50.421	\$1,032.00
CHEESE, American, Sl. 4/5#, 160 sl.		20	25261465	26 011602 11/4/2025	600.000.0000.000.3100.610.03000.50.421	\$377.80
TURKEY, Deli - Sliced., 12/1#, Jennie O		20	25261465	26 011602 11/4/2025	600.000.0000.000.3100.610.03000.50.421	\$678.20
HAM, Turkey - Sliced, 1/12#		8	25261465	26 011602 11/4/2025	600.000.0000.000.3100.610.03000.50.421	\$235.84
CHEESE, String, Bulk, 168/1 oz., "A"		2	25261465	26 011602 11/4/2025	600.000.0000.000.3100.610.03000.50.421	\$36.60

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PIZZA, Cheese, Galaxy 4" Rnd, 72 ct.		15	25261465	26 011602 11/4/2025	600.000.0000.000.3100.610.03000.50.421	\$631.80
PIZZA, Pepperoni, Galaxy 4" Rnd, 72 ct.		10	25261465	26 011602 11/4/2025	600.000.0000.000.3100.610.03000.50.421	\$436.30
TACO STICK, Beef, IW, 50/4.6 oz. "S"		10	25261465	26 011602 11/4/2025	600.000.0000.000.3100.610.03000.50.421	\$407.40
TACO, Beef & Cheese, 106/2.27 oz.		5	25261465	26 011602 11/4/2025	600.000.0000.000.3100.610.03000.50.421	\$365.95
JC, Apple, 70/4 oz., "A"		50	25261465	26 011602 11/4/2025	600.000.0000.000.3100.610.03000.50.421	\$125.00
Check #: 178621						
PO/InvoiceTotal:						\$7,913.59
Vendor Total:						\$7,913.59
NNBOA						
Check Group:						
BASKETBALL OFFICIALS		1	25261655	2025-100 11/13/2025	100.051.0000.920.1000.360.03501.30.421	\$13,700.00
Check #: 178622						
PO/InvoiceTotal:						\$13,700.00
Vendor Total:						\$13,700.00
OFFICE DEPOT	568350					
Check Group:						
glue sticks		10	25260327	434469610001 10/27/2025	100.016.0000.100.1000.610.03209.10.421	\$79.00
white cardstock		10	25260327	434469610001 10/27/2025	100.016.0000.100.1000.610.03209.10.421	\$91.11
yellow cardstock		4	25260327	434469610001 10/27/2025	100.016.0000.100.1000.610.03209.10.421	\$49.17
Check #: 178623						
PO/InvoiceTotal:						\$219.28

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Check Group:						
HP 134 A TONER		2	25261359	443777855001 10/27/2025	100.051.0000.000.2400.610.03501.30.421	\$98.76
					Check #: 178623	
					PO/InvoiceTotal:	\$98.76
Check Group:						
Copy paper 11 x 17 - 3 reams		1	25261414	444285087001 10/17/2025	100.000.0000.000.2320.610.03000.50.421	\$63.29
					Check #: 178623	
					PO/InvoiceTotal:	\$63.29
Check Group:						
HP 26A BLACK TONER CARTRIDGE,CF2264 FOR CVMS KITCHN		1	25261560	44363719001 11/4/2025	600.000.0000.000.3100.650.03301.20.421	\$99.63 218
					Check #: 178623	
					PO/InvoiceTotal:	\$99.63
					Vendor Total:	\$480.96
PACIFIC SHREDDING						
Check Group:						
Shredding Pick Up- 8/26/2025- INV#:5275562		1	25261301	5275562 10/10/2025	100.011.0000.100.1000.610.03205.10.421	\$35.31
					Check #: 178624	
					PO/InvoiceTotal:	\$35.31
Check Group:						
INV#5280544		1	25261385	5266927 10/27/2025	100.051.0000.000.2400.360.03501.30.421	\$70.62
					Check #: 178624	
					PO/InvoiceTotal:	\$70.62
Check Group:						

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INVOICE #5280544		1	25261452	5280544 10/27/2025	100.051.0000.000.2400.421.03501.30.421	\$70.62
Check #: 178624						
PO/InvoiceTotal:						\$70.62
Check Group: July 8 2025 Shredding service		1	25261523	5269077 10/27/2025	100.012.0000.100.1000.421.03201.10.421	\$33.00
Check #: 178624						
PO/InvoiceTotal:						\$33.00
Check Group: 64 Gal Tote Heritage		2	25261552	5284024 10/27/2025	250.000.0000.200.2000.421.03000.50.421	\$66.00
Fuel Surcharge		1	25261552	5284024 10/27/2025	250.000.0000.200.2000.421.03000.50.421	\$66.00
Check #: 178624						
PO/InvoiceTotal:						\$70.62
Vendor Total:						\$280.17
PITNEY BOWES LEASE						
Check Group: QUARTERLY		1	25260021	3321568772 11/12/2025	100.099.0000.000.2620.442.03000.50.421	\$1,568.16
Check #: 178625						
PO/InvoiceTotal:						\$1,568.16
Vendor Total:						\$1,568.16
PROCARE THERAPY INC						
Check Group: 10/10/2025 School Psychologist Laurie Shaw 10/6-10/10/2025		37.5	25261461	21290293 10/20/2025	250.000.0000.200.2000.340.03000.50.421	\$3,375.00
Check #: 178626						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$3,375.00
Check Group:						
Contracted School Psychologist Laurie Shaw 10/13-17/25		38	25261586	21296058 10/27/2025	250.000.0000.200.2000.340.03000.50.421	\$3,420.00
						Check #: 178626
						PO/InvoiceTotal: \$3,420.00
						Vendor Total: \$6,795.00
PSI SERVICES LLC						
Check Group:						
HiSet Exam Fee		1	25261404	8424 10/15/2025	100.000.0000.430.1000.810.03504.30.421	\$45.00
						Check #: 178627
						PO/InvoiceTotal: \$45.00
						Vendor Total: \$45.00
QUILL CORPORATION-672544	672544					
Check Group:						
INVOICE#46083519 HEAVY DUTY STAPLES		1	25261425	46083519 10/17/2025	100.000.0000.000.2570.610.03000.50.421	\$13.25
INVOICE#46102356 LOUNGE SUPPLIES		1	25261425	46102356 10/17/2025	100.000.0000.000.2570.610.03000.50.421	\$48.75
						Check #: 178628
						PO/InvoiceTotal: \$62.00
Check Group:						
INVOICE#46389771 CLEAR VERTICLE BADGE HOLDERS		1	25261640	46389771 11/7/2025	100.000.0000.000.2570.610.03000.50.421	\$66.29
INVOICE#46402982 FACIAL TISSUE 6/PK & HERSHEY'S CHOCOLATE		1	25261640	46402982 11/7/2025	100.000.0000.000.2570.610.03000.50.421	\$34.99
INVOICE#46405880 HERSHEY'S PARTY PACK		1	25261640	46405880 11/7/2025	100.000.0000.000.2570.610.03000.50.421	\$21.23

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Check #: 178628						
						PO/InvoiceTotal: <u>\$122.51</u>
						Vendor Total: <u>\$184.51</u>
RALEYS	680718					
Check Group:						
GARLIC POWDER		1	25261641	101966 -5000005 11/10/2025	100.052.0000.300.1000.610.03502.30.421	\$4.99
CUMIN		3	25261641	101966 -5000005 11/10/2025	100.052.0000.300.1000.610.03502.30.421	\$38.97
STAR ANISE		2	25261641	101966 -5000005 11/10/2025	100.052.0000.300.1000.610.03502.30.421	\$1.76
CHILI PODS		2	25261641	101966 -5000005 11/10/2025	100.052.0000.300.1000.610.03502.30.421	\$6.96
CUP OF NOODLES		1	25261641	101966 -5000005 11/10/2025	100.052.0000.300.1000.610.03502.30.421	\$7.00 \$7.00
HOMINY		2	25261641	101966 -5000005 11/10/2025	100.052.0000.300.1000.610.03502.30.421	\$5.00
LIPTON SOUP MIX		1	25261641	101966 -5000005 11/10/2025	100.052.0000.300.1000.610.03502.30.421	\$2.69
CARDAMOM PODS		1	25261641	101966 -5000005 11/10/2025	100.052.0000.300.1000.610.03502.30.421	\$16.49
CORIANDER SEEDS		1	25261641	101966 -5000005 11/10/2025	100.052.0000.300.1000.610.03502.30.421	\$8.99
MATZO MEAL		1	25261641	101966 -5000005 11/10/2025	100.052.0000.300.1000.610.03502.30.421	\$3.14
RAMEN		1	25261641	101966 -5000005 11/10/2025	100.052.0000.300.1000.610.03502.30.421	\$0.37
FENNEL SEEDS		1	25261641	101966 -5000005 11/10/2025	100.052.0000.300.1000.610.03502.30.421	\$4.99
PASTINA		3	25261641	101966 -5000005 11/10/2025	100.052.0000.300.1000.610.03502.30.421	\$2.97

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CORN TORTILLA CHIPS		2	25261641	101966 -5000005 11/10/2025	100.052.0000.300.1000.610.03502.30.421	\$4.96
CHICKEN BROTH		2	25261641	101966 -5000005 11/10/2025	100.052.0000.300.1000.610.03502.30.421	\$5.96
BUTTER		1	25261641	101966 -5000005 11/10/2025	100.052.0000.300.1000.610.03502.30.421	\$5.97
EVAPORATED MILK		2	25261641	101966 -5000005 11/10/2025	100.052.0000.300.1000.610.03502.30.421	\$3.58
MILK		1	25261641	101966 -5000005 11/10/2025	100.052.0000.300.1000.610.03502.30.421	\$3.48
RICE NOODLES		1	25261641	101966 -5000005 11/10/2025	100.052.0000.300.1000.610.03502.30.421	\$4.99
WHOLE FRYER CHICKENS		1	25261641	101966 -5000005 11/10/2025	100.052.0000.300.1000.610.03502.30.421	\$10.56 222
WHOLE FRYER CHICKEN		1	25261641	101966 -5000005 11/10/2025	100.052.0000.300.1000.610.03502.30.421	\$15.04
WHOLE FRYER CHICKEN		1	25261641	101966 -5000005 11/10/2025	100.052.0000.300.1000.610.03502.30.421	\$15.94
BONE IN CHICKEN BREASTS		1	25261641	101966 -5000005 11/10/2025	100.052.0000.300.1000.610.03502.30.421	\$8.73
LIMES		7	25261641	101966 -5000005 11/10/2025	100.052.0000.300.1000.610.03502.30.421	\$4.13
MUSHROOMS		1	25261641	101966 -5000005 11/10/2025	100.052.0000.300.1000.610.03502.30.421	\$4.04
CABBAGE		1	25261641	101966 -5000005 11/10/2025	100.052.0000.300.1000.610.03502.30.421	\$4.14
CILANTRO		5	25261641	101966 -5000005 11/10/2025	100.052.0000.300.1000.610.03502.30.421	\$8.45
GINGER		1	25261641	101966 -5000005 11/10/2025	100.052.0000.300.1000.610.03502.30.421	\$1.22

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WHITE ONION		1	25261641	101966 -5000005 11/10/2025	100.052.0000.300.1000.610.03502.30.421	\$5.45
SPINACH		1	25261641	101966 -5000005 11/10/2025	100.052.0000.300.1000.610.03502.30.421	\$3.79
CARROTS		1	25261641	101966 -5000005 11/10/2025	100.052.0000.300.1000.610.03502.30.421	\$4.98
LEEKES		1	25261641	101966 -5000005 11/10/2025	100.052.0000.300.1000.610.03502.30.421	\$2.98
RADISH		1	25261641	101966 -5000005 11/10/2025	100.052.0000.300.1000.610.03502.30.421	\$1.88
PEPPERS		1	25261641	101966 -5000005 11/10/2025	100.052.0000.300.1000.610.03502.30.421	\$3.07
JALAPENOS		1	25261641	101966 -5000005 11/10/2025	100.052.0000.300.1000.610.03502.30.421	\$0.18 223
CELERY		2	25261641	101966 -5000005 11/10/2025	100.052.0000.300.1000.610.03502.30.421	\$4.96
YELLOW ONIONS		1	25261641	101966 -5000005 11/10/2025	100.052.0000.300.1000.610.03502.30.421	\$4.93
TOMATILLOS		1	25261641	101966 -5000005 11/10/2025	100.052.0000.300.1000.610.03502.30.421	\$4.17
QUESO FRESCO		1	25261641	101966 -5000005 11/10/2025	100.052.0000.300.1000.610.03502.30.421	\$4.99
DELI CHIC SOUP		1	25261641	101966 -5000005 11/10/2025	100.052.0000.300.1000.610.03502.30.421	\$6.99
MEX CHEESE BLEND		1	25261641	101966 -5000005 11/10/2025	100.052.0000.300.1000.610.03502.30.421	\$11.98
MOZZARELLA		1	25261641	101966 -5000005 11/10/2025	100.052.0000.300.1000.610.03502.30.421	\$11.98
WHITE CORN TORTILLAS		1	25261641	101966 -5000005 11/10/2025	100.052.0000.300.1000.610.03502.30.421	\$4.48

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ROTISSERIE CHICKEN		2	25261641	101966 -5000005 11/10/2025	100.052.0000.300.1000.610.03502.30.421	\$17.98
Check #: 178629						
PO/InvoiceTotal:						\$294.30
Vendor Total:						\$294.30
REFRIGERATION SUPPLIES DISTRIBUTOR	686768					
Check Group:						
LOW TEMP ELEMENT		1	25261435	136608086-00 10/20/2025	100.000.0000.000.2620.610.03000.50.421	\$58.30
EXPAN VALVE		1	25261435	136608086-00 10/20/2025	100.000.0000.000.2620.610.03000.50.421	\$103.07
CARTRIDGE		2	25261435	136608086-00 10/20/2025	100.000.0000.000.2620.610.03000.50.421	\$27.62
REFRIGERANT		2	25261435	136608086-00 10/20/2025	100.000.0000.000.2620.610.03000.50.421	\$950.00
FREIGHT		1	25261435	136608086-00 10/20/2025	100.000.0000.000.2620.610.03000.50.421	\$50.00
Check #: 178630						
PO/InvoiceTotal:						\$1,188.99
Vendor Total:						\$1,188.99
RONS REFRIGERATION INC						
Check Group:						
SERVICE FOR WALK IN AND ICE MACHINE AIR FILTER		2	25261448	43063 10/27/2025	100.051.0000.300.1000.610.03501.30.421	\$24.84
CO2		1	25261448	43063 10/27/2025	100.051.0000.300.1000.610.03501.30.421	\$8.00
ICE MACHINE CLEANER		1	25261448	43063 10/27/2025	100.051.0000.300.1000.610.03501.30.421	\$9.75
ICE MACHINE SANITIZER		1	25261448	43063 10/27/2025	100.051.0000.300.1000.610.03501.30.421	\$12.50

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WATER FILTER		1	25261448	43063 10/27/2025	100.051.0000.300.1000.610.03501.30.421	\$126.43
WIRING MATERIALS		1	25261448	43063 10/27/2025	100.051.0000.300.1000.610.03501.30.421	\$25.00
LABOR		4	25261448	43063 10/27/2025	100.051.0000.300.1000.610.03501.30.421	\$440.00
TRUCK CHARGE		1	25261448	43063 10/27/2025	100.051.0000.300.1000.610.03501.30.421	\$25.00
Check #: 178631						
PO/InvoiceTotal:						\$671.52
Vendor Total:						\$671.52
SECUR-SERV INC						225
Check Group:						\$80.63
SCANTRON MAINTENANCE 11-4-25 TO 12-3-25		1	25261506	410508 10/27/2025	100.051.0000.000.2400.360.03501.30.421	\$80.63
Check #: 178632						
PO/InvoiceTotal:						\$80.63
Vendor Total:						\$80.63
SIERRA LUTHERAN HIGH SCHOOL						
Check Group:						
Principal 360 Program - Sierra Lutheran - Micah Glenn		1	25261668	WINTER 2025 COHORT 11/12/2025	280.709.0000.100.2213.971.03000.50.421	\$3,000.00
Check #: 178633						
PO/InvoiceTotal:						\$3,000.00
Check Group:						
Tuition Reimbursement - ASU - Title IA		1	25261669	ASU 1235368578 11/12/2025	280.633.0000.100.1000.971.03000.50.421	\$171.13
Tuition Reimbursement - ASU - Title IIA		1	25261669	ASU 1235368578 11/12/2025	280.709.0000.100.2213.971.03000.50.421	\$1,544.30

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Tuition Reimbursement - ASU - Title IVA		1	25261669	ASU 1235368578 11/12/2025	280.720.0000.000.2213.971.03000.50.421	\$429.57
					Check #: 178633	
					PO/InvoiceTotal:	\$2,145.00
					Vendor Total:	\$5,145.00
SILVA, SCEIRINE & ASSOCIATES, LLC						
Check Group:						
External Audit for FY24-25		1	25261221	10131 11/10/2025	100.000.0000.000.2510.340.03000.50.421	\$20,000.00
					Check #: 178634	
					PO/InvoiceTotal:	\$20,000.00
					Vendor Total:	\$20,000.00
SOUTHWEST GAS CORP	743781					226
Check Group:						
JVES		1	25260010	11242025 11/12/2025	100.000.0000.000.2611.621.03206.10.421	\$812.48
CCMES		1	25260010	11252025 11/10/2025	100.000.0000.000.2611.621.03205.10.421	\$700.87
SES		1	25260010	11252025 11/10/2025	100.000.0000.000.2611.621.03207.10.421	\$689.76
PWLMS		1	25260010	11252025 11/10/2025	100.000.0000.000.2611.621.03302.20.421	\$1,768.45
					Check #: 178635	
					PO/InvoiceTotal:	\$3,971.56
					Vendor Total:	\$3,971.56
SYSCO SACRAMENTO	759590					
Check Group:						
BAGEL, Cin. Raisin, WG, sl., 72/3 oz		5	25261321	631024902 10/22/2025	600.000.0000.000.3100.610.03000.50.421	\$112.90

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BAGEL, Everything, 72/3 oz.		5	25261321	631024902 10/22/2025	600.000.0000.000.3100.610.03000.50.421	\$107.85
CHEESE, Cream LF, 10/3# MKT		1	25261321	631024902 10/22/2025	600.000.0000.000.3100.610.03000.50.421	\$78.97
CHLORINE Test Strips, 100 ct.		3	25261321	631024902 10/22/2025	600.000.0000.000.3100.610.03000.50.421	\$18.30
CINNAMON ROLL DOUGH, WG, 120/2.5 oz.		10	25261321	631024902 10/22/2025	600.000.0000.000.3100.610.03000.50.421	\$348.50
CORN DOG, WG, Chicken, 72/4 oz.		10	25261321	631024902 10/22/2025	600.000.0000.000.3100.610.03000.50.421	\$455.70
DONUT, Plain LF, WG 84/2.45 oz.		5	25261321	631024902 10/22/2025	600.000.0000.000.3100.610.03000.50.421	\$204.00
FRENCH TOAST STICKS, 12/2#		15	25261321	631024902 10/22/2025	600.000.0000.000.3100.610.03000.50.421	\$812.55 227
FRUIT, Frozen Puree Strawberry, 6/30 oz.		3	25261321	631024902 10/22/2025	600.000.0000.000.3100.610.03000.50.421	\$239.37
FRUIT, Frozen Puree Mango, 6/30 oz.		3	25261321	631024902 10/22/2025	600.000.0000.000.3100.610.03000.50.421	\$210.63
POTATOES, Sweet Potato Fries, 6/2.5#		10	25261321	631024902 10/22/2025	600.000.0000.000.3100.610.03000.50.421	\$330.10
PRETZEL, Tiny Twist, 120/.5 oz., "A"		2	25261321	631024902 10/22/2025	600.000.0000.000.3100.610.03000.50.421	\$54.76
SYRUP, Coffee, Vanilla SF, Btl 750 mL "HS"		24	25261321	631024902 10/22/2025	600.000.0000.000.3100.610.03000.50.421	\$136.08
TURKEY/HAM, Diced combo 4/5#		1	25261321	631024902 10/22/2025	600.000.0000.000.3100.610.03000.50.421	\$68.67
WATER, Flavored, Berry, 24/16.9 oz. "HS"		2	25261321	631024902 10/22/2025	600.000.0000.000.3100.610.03000.50.421	\$40.88
YOGURT, GOGURT, LF, Strawberry, 96/2 oz.		2	25261321	631024902 10/22/2025	600.000.0000.000.3100.610.03000.50.421	\$75.72

Check #: 178636

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PO/InvoiceTotal:						\$3,294.98
Check Group:						
BAGEL, Everything, 72/3 oz.		8	25261412	631037874 10/22/2025	600.000.0000.000.3100.610.03000.50.421	\$172.56
BLEACH, 6/1 gal.		1	25261412	631037874 10/22/2025	600.000.0000.000.3100.610.03000.50.421	\$16.87
BREAD, Rolls, WW, heat & bake, 240/1.5 oz		10	25261412	631037874 10/22/2025	600.000.0000.000.3100.610.03000.50.421	\$436.70
CHEESE, Cream LF, 10/3# MKT		2	25261412	631037874 10/22/2025	600.000.0000.000.3100.610.03000.50.421	\$157.94
CHEESE, Provolone - Sliced, 10/1#.		1	25261412	631037874 10/22/2025	600.000.0000.000.3100.610.03000.50.421	\$43.81
CHIPS, BKD, Lrg., BBQ, 64/1.125 oz., "S"		2	25261412	631037874 10/22/2025	600.000.0000.000.3100.610.03000.50.421	\$85.66 228
CHIPS, BKD, Lrg., Reg., 64/1.125 oz., "S"		3	25261412	631037874 10/22/2025	600.000.0000.000.3100.610.03000.50.421	\$128.49
CHIPS, BKD, Lrg., Sr. Cr. Ched, 64/1.125 oz., "S"		2	25261412	631037874 10/22/2025	600.000.0000.000.3100.610.03000.50.421	\$85.66
COOKIES, Mini Choc Chip. WG, 80/1.22 oz "A"		10	25261412	631037874 10/22/2025	600.000.0000.000.3100.610.03000.50.421	\$365.20
CRACKERS, Cheeze-It, WG, 60/1 oz. "A"		3	25261412	631037874 10/22/2025	600.000.0000.000.3100.610.03000.50.421	\$50.55
CRACKERS, Graham, Honey, WG, 150/1 oz.		3	25261412	631037874 10/22/2025	600.000.0000.000.3100.610.03000.50.421	\$78.00
DONUT, Plain LF, WG 84/2.45 oz.		5	25261412	631037874 10/22/2025	600.000.0000.000.3100.610.03000.50.421	\$204.00
FRANKS, Turkey, 1/10 lb		5	25261412	631037874 10/22/2025	600.000.0000.000.3100.610.03000.50.421	\$119.50
JC, Tropicana, Apple, 24/10 oz. "S"		15	25261412	631037874 10/22/2025	600.000.0000.000.3100.610.03000.50.421	\$387.60

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KETCHUP, Cryovac Pouch, 2/1.5 gal.		8	25261412	631037874 10/22/2025	600.000.0000.000.3100.610.03000.50.421	\$246.24
MARGARINE, 1/20#, WHPD		2	25261412	631037874 10/22/2025	600.000.0000.000.3100.610.03000.50.421	\$59.88
PAN COATING, Aerosol, 6/17 oz.		1	25261412	631037874 10/22/2025	600.000.0000.000.3100.610.03000.50.421	\$18.32
PANCAKES, WG, Bulk, 144/1.4 oz. serv.		5	25261412	631037874 10/22/2025	600.000.0000.000.3100.610.03000.50.421	\$166.05
PICKLES, Dill Chips, 1/5 GAL. (1950 sl.)		4	25261412	631037874 10/22/2025	600.000.0000.000.3100.610.03000.50.421	\$101.36
PORTION PK, Mayo, 200/9 gm,		5	25261412	631037874 10/22/2025	600.000.0000.000.3100.610.03000.50.421	\$60.60
PORTION PK, Relish, 500/9 gm.		1	25261412	631037874 10/22/2025	600.000.0000.000.3100.610.03000.50.421	\$29.64 229
PRETZEL SOFT, WG, 100/2.2 oz, frzn.		7	25261412	631037874 10/22/2025	600.000.0000.000.3100.610.03000.50.421	\$261.03
SWITCH JUICE, Fruit Punch, 24/7.5 oz "A"		25	25261412	631037874 10/22/2025	600.000.0000.000.3100.610.03000.50.421	\$416.75
SWITCH JUICE, Kiwi, 24/7.5 oz "A"		25	25261412	631037874 10/22/2025	600.000.0000.000.3100.610.03000.50.421	\$416.75
TOWELS, Disp., "13x21.5", White, 200 ct.		10	25261412	631037874 10/22/2025	600.000.0000.000.3100.610.03000.50.421	\$312.00
Check #: 178636						
PO/InvoiceTotal:						\$4,421.16
Check Group:						
BACON, Turkey Pre-Cooked, 600 Slices		2	25261522	631050501 11/4/2025	600.000.0000.000.3100.610.03000.50.421	\$207.62
CHEESE, Cream LF, 10/3# MKT		1	25261522	631050501 11/4/2025	600.000.0000.000.3100.610.03000.50.421	\$78.97
CORN DOG, WG, Chicken, 72/4 oz.		5	25261522	631050501 11/4/2025	600.000.0000.000.3100.610.03000.50.421	\$227.85

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CRACKERS, Cheeze-It, WG, 60/1 oz. "A"		3	25261522	631050501 11/4/2025	600.000.0000.000.3100.610.03000.50.421	\$50.55
FRUIT ROLL UPS - Crazy Color, 96/.5 oz., "A"		5	25261522	631050501 11/4/2025	600.000.0000.000.3100.610.03000.50.421	\$135.60
FRUIT, Frozen Puree Strawberry, 6/30 oz.		2	25261522	631050501 11/4/2025	600.000.0000.000.3100.610.03000.50.421	\$159.58
JC, Shelf Stable, Apple, 12/46 oz		1	25261522	631050501 11/4/2025	600.000.0000.000.3100.610.03000.50.421	\$43.51
JC, Shelf Stable, Pineapple, 12/46 oz.		1	25261522	631050501 11/4/2025	600.000.0000.000.3100.610.03000.50.421	\$51.01
JC, Tropicana, Apple, 24/10 oz. "S"		12	25261522	631050501 11/4/2025	600.000.0000.000.3100.610.03000.50.421	\$310.08
MEATBALLS, Chicken, FC., .5 oz., 2/5#		5	25261522	631050501 11/4/2025	600.000.0000.000.3100.610.03000.50.421	\$226.65 230
PRETZEL, Tiny Twist, 120/.5 oz., "A"		3	25261522	631050501 11/4/2025	600.000.0000.000.3100.610.03000.50.421	\$82.14
SAUCE, BBQ Cryovac Pouch, 2/1.5 gal.		2	25261522	631050501 11/4/2025	600.000.0000.000.3100.610.03000.50.421	\$77.46
TURKEY/HAM, Diced combo 4/5#		1	25261522	631050501 11/4/2025	600.000.0000.000.3100.610.03000.50.421	\$68.67
YOGURT, GOGURT, LF, Strawberry, 96/2 oz.		4	25261522	631050501 11/4/2025	600.000.0000.000.3100.610.03000.50.421	\$151.44
Check #: 178636						
PO/InvoiceTotal:						\$1,871.13
Check Group:						
POTATOES, Oven Fries, Oven Ready 6/5#		20	25261628	631079816 11/10/2025	600.000.0000.000.3100.610.03000.50.421	\$1,037.20
BAGEL, Cin. Raisin, WG, sl., 72/3 oz		2	25261628	631079816 11/10/2025	600.000.0000.000.3100.610.03000.50.421	\$45.16
BAGEL, Everything, 72/3 oz.		10	25261628	631079816 11/10/2025	600.000.0000.000.3100.610.03000.50.421	\$215.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BREAD, Rolls, WW, heat & bake, 240/1.5 oz		10	25261628	631079816 11/10/2025	600.000.0000.000.3100.610.03000.50.421	\$436.70
CHEESE, Cream LF, 10/3# MKT		1	25261628	631079816 11/10/2025	600.000.0000.000.3100.610.03000.50.421	\$78.97
CHIPS, BKD, Lrg., Reg., 64/1.125 oz., "S"		2	25261628	631079816 11/10/2025	600.000.0000.000.3100.610.03000.50.421	\$85.66
CHIPS, BKD, Lrg., Sr. Cr. Ched, 64/1.125 oz., "S"		2	25261628	631079816 11/10/2025	600.000.0000.000.3100.610.03000.50.421	\$85.66
CINNAMON ROLL DOUGH, WG, 120/2.5 oz.		10	25261628	631079816 11/10/2025	600.000.0000.000.3100.610.03000.50.421	\$348.50
COOKIES, Mini Choc Chip. WG, 80/1.22 oz "A"		5	25261628	631079816 11/10/2025	600.000.0000.000.3100.610.03000.50.421	\$182.60
DONUT, Plain LF, WG 84/2.45 oz.		8	25261628	631079816 11/10/2025	600.000.0000.000.3100.610.03000.50.421	\$326.40 231
GATORADE, Fruit Punch, 24/12 oz., "S"		5	25261628	631079816 11/10/2025	600.000.0000.000.3100.610.03000.50.421	\$79.20
GATORADE, Grape, 24/12 oz., "S"		10	25261628	631079816 11/10/2025	600.000.0000.000.3100.610.03000.50.421	\$161.30
JC, Tropicana, Apple, 24/10 oz. "S"		10	25261628	631079816 11/10/2025	600.000.0000.000.3100.610.03000.50.421	\$260.90
KETCHUP, Cryovac Pouch, 2/1.5 gal.		4	25261628	631079816 11/10/2025	600.000.0000.000.3100.610.03000.50.421	\$123.12
MEATBALLS, Chicken, FC., .5 oz., 2/5#		5	25261628	631079816 11/10/2025	600.000.0000.000.3100.610.03000.50.421	\$226.65
PIZZA, WG Pep & Cheese BOSCO Stick 72 ct.		5	25261628	631079816 11/10/2025	600.000.0000.000.3100.610.03000.50.421	\$244.80
PORTION PK, Taco Sauce, 500/9 gm.		2	25261628	631079816 11/10/2025	600.000.0000.000.3100.610.03000.50.421	\$38.34
POTATOES, Hashbrowns, Triangular, 6/5#		10	25261628	631079816 11/10/2025	600.000.0000.000.3100.610.03000.50.421	\$519.80

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2645

11/13/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRETZEL SOFT, WG, 100/2.2 oz, frzn.		5	25261628	631079816 11/10/2025	600.000.0000.000.3100.610.03000.50.421	\$186.45
SOUP, Tomato, 12/50 oz.,		10	25261628	631079816 11/10/2025	600.000.0000.000.3100.610.03000.50.421	\$366.90
TEA, CHAI SF 6/32 oz "HS"		5	25261628	631079816 11/10/2025	600.000.0000.000.3100.610.03000.50.421	\$140.70
VEG, BEANS, Refri. Dehyd., 6/27.09oz.		3	25261628	631079816 11/10/2025	600.000.0000.000.3100.610.03000.50.421	\$101.94
YOGURT, GOGURT, LF, Strawberry, 96/2 oz.		2	25261628	631079816 11/10/2025	600.000.0000.000.3100.610.03000.50.421	\$75.72
WHIPPED TOPPING, 12/14 oz.		2	25261628	631079816 11/10/2025	600.000.0000.000.3100.610.03000.50.421	\$97.20
MAYONNAISE, light, 4/1 gal.		3	25261628	631079816 11/10/2025	600.000.0000.000.3100.610.03000.50.421	\$201.99 232

Check #: 178636

PO/InvoiceTotal: \$5,667.56

Vendor Total: \$15,254.83

TAHOE SUPPLY

Check Group:

VECTIAR V-SCREEN CISTRUS MANGO		2	25260062	1140314-01 11/12/2025	100.000.0000.000.2610.610.03206.10.421	\$50.00
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Check #: 178637

PO/InvoiceTotal: \$50.00

Check Group:

NANO EEP SCRUB PAD 60/CS		1	25260346	1142477-01 11/12/2025	100.000.0000.000.2610.610.03210.10.421	\$123.00
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Check #: 178637

PO/InvoiceTotal: \$123.00

Check Group:

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2645

11/13/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
20#PROPANE TANK FOR LP BUFFER EA W?GUAGE		1	25261048	1145414 10/27/2025	100.000.0000.000.2610.610.03302.20.421	\$265.33
HEPA FILTER FOR BVL 5/1 BP		5	25261048	1145414 10/27/2025	100.000.0000.000.2610.610.03302.20.421	\$194.95
PROTEAM UPPER HARNESS ASSEMBLY		1	25261048	1145414 10/27/2025	100.000.0000.000.2610.610.03302.20.421	\$100.00
PROTEAM LOWER HARNESS ASSEMBLY		1	25261048	1145414 10/27/2025	100.000.0000.000.2610.610.03302.20.421	\$101.33
Check #: 178637						
PO/InvoiceTotal:						\$661.61
Check Group:						
VAC PAC BAGS - KRCHER - PAPER FILTERING		100	25261156	1145772-02 10/17/2025	100.000.0000.000.2900.610.03000.50.421	\$2,600.00
LINER, 7-10 GAL, 500/CASE		34	25261156	1145772-02 10/17/2025	100.000.0000.000.2900.610.03000.50.421	\$695.98 ²³³
Check #: 178637						
PO/InvoiceTotal:						\$3,295.98
Check Group:						
WHITTAKER SPOTTING KIT		2	25261159	1147075 11/12/2025	100.000.0000.000.2610.610.03000.50.421	\$131.26
WHITTAKER CARPET ROAMER SPOTTING TOOL		2	25261159	1147075-01 11/12/2025	100.000.0000.000.2610.610.03000.50.421	\$211.51
Check #: 178637						
PO/InvoiceTotal:						\$342.77
Check Group:						
HUSKY CREME CLEANSER		1	25261315	1146550 10/27/2025	100.000.0000.000.2610.610.03501.30.421	\$45.75
WHITAKER CRYSTAL SPOTTING KIT		1	25261315	1146550 10/27/2025	100.000.0000.000.2610.610.03501.30.421	\$64.13

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2645

11/13/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WHITAKER CARPET SPOTTING TOOL		1	25261315	1146550-01 11/12/2025	100.000.0000.000.2610.610.03501.30.421	\$105.76
Check #: 178637						
PO/InvoiceTotal:						\$215.64
Check Group:						
SWEEPEASY LOBBY BRROM		1	25261316	1146551 10/27/2025	100.000.0000.000.2610.610.03205.10.421	\$20.00
SWEEPEASY DUSTPAN		1	25261316	1146551 10/27/2025	100.000.0000.000.2610.610.03205.10.421	\$9.00
SWEEP EASY BROOM PRO SIZE		1	25261316	1146551 10/27/2025	100.000.0000.000.2610.610.03205.10.421	\$17.25
ENCAXT DRAIN ORDOR		3	25261316	1146551 10/27/2025	100.000.0000.000.2610.610.03205.10.421	\$78.75
Check #: 178637						234
PO/InvoiceTotal:						\$125.00
Check Group:						
TOILET TISSUE, ROLLED - 2PLY 80/500		128	25261426	1146905 10/21/2025	100.000.0000.000.2900.610.03000.50.421	\$4,738.95
RAZOR BLADE SCRAPER		26	25261426	1146905 10/21/2025	100.000.0000.000.2900.610.03000.50.421	\$76.83
RAZOR BLADE SCRAPER		10	25261426	1146905-01 10/27/2025	100.000.0000.000.2900.610.03000.50.421	\$29.53
Check #: 178637						
PO/InvoiceTotal:						\$4,845.31
Check Group:						
HOSE, DRAIN W/ TURN CAP		1	25261524	1143413 10/27/2025	100.000.0000.000.2610.430.03501.30.421	\$71.61
STRAINER, SCREEN W/O STAINLESS INSERT		1	25261524	1143413 10/27/2025	100.000.0000.000.2610.430.03501.30.421	\$42.32

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2645

11/13/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DRAIN SAVER BASKET		1	25261524	1143413 10/27/2025	100.000.0000.000.2610.430.03501.30.421	\$92.73
SQUEEGEE BLADE, FRONT, 37", LINATEX, V2.1+		1	25261524	1143413 10/27/2025	100.000.0000.000.2610.430.03501.30.421	\$40.87
SQUEEGEE, BLADE, REAR, 37", LINATEX, V2.1+		1	25261524	1143413 10/27/2025	100.000.0000.000.2610.430.03501.30.421	\$45.88
CURTAIN,SHROUD, LINATEX		2	25261524	1143413 10/27/2025	100.000.0000.000.2610.430.03501.30.421	\$137.20
LABOR-ALLEN VILLA		1.5	25261524	1143413 10/27/2025	100.000.0000.000.2610.430.03501.30.421	\$142.50
TRIP CHARGE-ALLEN		1	25261524	1143413 10/27/2025	100.000.0000.000.2610.430.03501.30.421	\$95.00
Check #: 178637						235
PO/InvoiceTotal:						\$668.11
Check Group:						
SPRAYBAR ASSEMBLY		1	25261525	1139848 10/27/2025	100.000.0000.000.2610.430.03209.10.421	\$296.31
LABOR ALLEN VILLA		1	25261525	1139848 10/27/2025	100.000.0000.000.2610.430.03209.10.421	\$95.00
TRIP CHARGE ALLEN		1	25261525	1139848 10/27/2025	100.000.0000.000.2610.430.03209.10.421	\$95.00
LABOR-TIM		1	25261525	1139848 10/27/2025	100.000.0000.000.2610.350.03209.10.421	\$95.00
Check #: 178637						581.31
PO/InvoiceTotal:						\$581.31
Check Group:						
ON SITE REPAIR SERIAL # 123463 TJO-7403 TOMCAT RIDER PRO		1.5	25261526	1145559 10/27/2025	100.000.0000.000.2610.430.03501.30.421	\$142.50
TRIP CHARGE- ALLEN		1	25261526	1145559 10/27/2025	100.000.0000.000.2610.430.03501.30.421	\$95.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2645

11/13/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ON SITE REPAIR SERIAL # 123463 TJO 7403 TOMCAT RIDER PRO		1.5	25261526	1145559 10/27/2025	100.000.0000.000.2610.430.03501.30.421	\$142.50
TRIP CHARGE TIM		1	25261526	1145559 10/27/2025	100.000.0000.000.2610.430.03501.30.421	\$95.00
CURTAIN, SHROUD, LINATEX		2	25261526	1145559 10/27/2025	250.000.0000.000.3100.616.03000.50.421	\$131.17
CAP, HOSE/W O-RING		1	25261526	1145559 10/27/2025	100.000.0000.000.2610.430.03501.30.421	\$15.89
SCREW PPHSM,#8-15X3/4"		2	25261526	1145559 10/27/2025	100.000.0000.000.2610.430.03501.30.421	\$8.73
COVER,VAC FORMED, SMOKE TINT		1	25261526	1145559 10/27/2025	100.000.0000.000.2610.430.03501.30.421	\$167.73
HOSE,DRAIN W/TURN CAP		1	25261526	1145559 10/27/2025	100.000.0000.000.2610.430.03501.30.421	\$72.38 238
SQUEEGEE HOSE, , 1.5"ID 55"L		1	25261526	1145559 10/27/2025	100.000.0000.000.2610.430.03501.30.421	\$36.53
SQUEEGEE KIT, LINATEX, FITS 37" STACK FRAME, V2.1+		1	25261526	1145559 10/27/2025	100.000.0000.000.2610.430.03501.30.421	\$111.05
PAD DRIVER, 14" GREEN BLOCK USED ON 28" DECK		1	25261526	1145559 10/27/2025	100.000.0000.000.2610.430.03501.30.421	\$141.36
Check #: 178637						
PO/InvoiceTotal:						\$1,159.84
Check Group:						
ON SITE REPAIR FOR KAIVACS SERIAL NUMBER 1750-11195 MRI 7116- MITCHELL RIOS		2	25261527	1140298 10/27/2025	100.000.0000.000.2610.430.03301.20.421	\$190.00
VAC HOSE 25FT		1	25261527	1140298 10/27/2025	100.000.0000.000.2610.430.03301.20.421	\$183.59
PUMP ASSEM COMPLETE FOR KV17		1	25261527	1140298 10/27/2025	100.000.0000.000.2610.430.03301.20.421	\$1,552.27

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2645

11/13/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LABOR MITCHELL RIOS SERIAL# 1750-11195MRI-7079		1	25261527	1140298 10/27/2025	100.000.0000.000.2610.430.03301.20.421	\$95.00
VALVE ASSEM. 3 WAY		1	25261527	1140298 10/27/2025	100.000.0000.000.2610.430.03301.20.421	\$266.66
50FR IN LINE GFCI 12 3 YELL		1	25261527	1140298 10/27/2025	100.000.0000.000.2610.430.03301.20.421	\$216.67
Check #: 178637						
PO/InvoiceTotal:						\$2,504.19
Check Group:						
MOTOR FAN 120V PRO-TEAM BACK VACUUM SERIAL # 19278-R090127		1	25261528	1143244 10/27/2025	100.000.0000.000.2610.430.03210.10.421	\$179.70
LABOR		1	25261528	1143244 10/27/2025	100.000.0000.000.2610.430.03210.10.421	\$85.00 237
Check #: 178637						
PO/InvoiceTotal:						\$264.70
Check Group:						
LABOR-TIM-INSTALL CASTOR ON TOMCAT SPORT AUTOSCRUBBER SERIAL # 123455-TJO-7401		1	25261529	1145731 10/27/2025	100.000.0000.000.2610.430.03209.10.421	\$95.00
TRIP CHARGE-TIM		1	25261529	1145731 10/27/2025	100.000.0000.000.2610.430.03209.10.421	\$95.00
CASTER, 2-1/2, GREY ULTRA LOW RESISTANCE		2	25261529	1145731 10/27/2025	100.000.0000.000.2610.430.03209.10.421	\$128.52
VAC BOX FILTER		1	25261529	1145731 10/27/2025	100.000.0000.000.2610.430.03209.10.421	\$4.50
Check #: 178637						
PO/InvoiceTotal:						\$323.02
Check Group:						
PROTEAM 10QT CANISTER VACUUM BAGS PK /10		4	25261532	1146826 10/27/2025	100.000.0000.000.2610.350.03209.10.421	\$142.96

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2645

11/13/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 178637						
PO/InvoiceTotal:						\$142.96
Check Group:						
LABOR-TIM DIAGNOSTIC ON KAIVAC 1750-S/N 1750-9467		1	25261533	1146585 10/27/2025	100.000.0000.000.2610.430.03302.20.421	\$98.00
Check #: 178637						
PO/InvoiceTotal:						\$98.00
Check Group:						
LABOR TIM-CLARKE FOCUS BOOST S/N 3000029931		1.5	25261534	1146588 10/27/2025	100.000.0000.000.2610.430.03302.20.421	\$145.50
HOSE SQUEEGEE ENCORE 2426		1	25261534	1146588 10/27/2025	100.000.0000.000.2610.430.03302.20.421	\$52.87
Check #: 178637						238
PO/InvoiceTotal:						\$198.37
Check Group:						
LINER, 20 GAL(30X36), 250/CASE		54	25261545	1147341 10/27/2025	100.000.0000.000.2900.610.03000.50.421	\$1,083.81
Check #: 178637						
PO/InvoiceTotal:						\$1,083.81
Check Group:						
ICE MELT - 50 LB. BAG		98	25261596	1147484 11/3/2025	100.000.0000.000.2900.610.03000.50.421	\$782.60
Check #: 178637						
PO/InvoiceTotal:						\$782.60
Check Group:						
TOWELS ROLLED/CASE of 6 - Natural		100	25261629	1148026 11/12/2025	100.000.0000.000.2900.610.03000.50.421	\$4,501.75
SYMMETRY FOAMING HAND WASH		50	25261629	1148026 11/12/2025	100.000.0000.000.2900.610.03000.50.421	\$2,622.27

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2645

11/13/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NEUTRAL DISINFECTANT - NAVIGATOR #61		10	25261629	1148026 11/12/2025	100.000.0000.000.2900.610.03000.50.421	\$584.03
					Check #: 178637	
					PO/InvoiceTotal:	\$7,708.05
					Vendor Total:	\$25,174.27
TIMELY TESTING						
Check Group:						
RANDOM DOT DRUG SCREEN		7	25261684	28473 11/13/2025	100.000.0000.000.2570.340.03000.50.421	\$455.00
ONSITE FEE MINDEN, NV: 10/14/2025 AND 10/15/2025		2	25261684	28473 11/13/2025	100.000.0000.000.2570.340.03000.50.421	\$250.00
RANDOM BREATH ALCOHOL TESTING		1	25261684	28473 11/13/2025	100.000.0000.000.2570.340.03000.50.421	\$40.00
						239
					Check #: 178638	
					PO/InvoiceTotal:	\$745.00
					Vendor Total:	\$745.00
TRITON SENSORS LLC						
Check Group:						
Triton Cloud License Renewal		4	25261488	158DB458-0003 10/23/2025	100.031.0000.100.1000.651.03301.20.421	\$580.00
					Check #: 178639	
					PO/InvoiceTotal:	\$580.00
					Vendor Total:	\$580.00
TYR1 PEST SOLUTIONS						
Check Group:						
MONTHLY PEST SERVICE		1	25261698	10458 11/12/2025	100.000.0000.000.2620.430.03000.50.421	\$3,150.00
					Check #: 178640	
					PO/InvoiceTotal:	\$3,150.00
					Vendor Total:	\$3,150.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2645

11/13/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
USI INSURANCE SERVICES LLC	6082					
Check Group:						
Safety National Casualty Corp - Policy No. SIB2648NV - Endorsement - Miscellaneous Bond		1	25261642	5747729 11/5/2025	703.000.0000.000.2900.522.03000.50.421	\$293.00
					Check #: 178641	
						PO/InvoiceTotal: <u>\$293.00</u>
						Vendor Total: <u>\$293.00</u>
VISION SERVICE PLAN						
Check Group:						
2025/2026 ADMIN FEES		1	25260016	823957654 11/12/2025	702.000.0000.000.2900.340.03000.50.421	\$1,253.28
					Check #: 178642	
						PO/InvoiceTotal: <u>\$1,253.28</u>
						Vendor Total: <u>\$1,253.28</u>
						Grand Total: <u>\$263,658.46</u>

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: November 13, 2025
To: Board Members, Cabinet
From: Susan Estes, Director of Business Services
Re: 2024-2025 and 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 entries 64-66 for 2024-25 were completed in October. Budget journal entries 21-29 were completed for FY25-26. All are included for review. This includes all November journal entries.

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
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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 21

Fiscal Year: 2025-2026

Journal Type: Adjustment

GL Entry Date: 10/10/2025 Memo: Add budget for SIT donation fund

Budget Type: FY25-26 WORKING

User ID: sestres

Reference: BUDGET JOURNAL ENTRY Voucher: 0

Originator: sestres

Line #	Account	Description	Debit	Credit
1	270.000.1940.000.0000.000.03000.50.107	Donation – SIT Students	\$0.00	(\$7,700.00)
2	270.018.0000.000.2200.610.03000.50.421	General Supplies	\$6,700.00	\$0.00
3	270.018.0000.000.2200.612.03000.50.421	Supplies/Equipment	\$500.00	\$0.00
4	270.018.0000.000.2200.510.03000.50.421	Student Only Transportation	\$500.00	\$0.00
Total Items Printed: 4			\$7,700.00	(\$7,700.00)

Master Account Entries		
Fund	Debits	Credits
270	7,700.00	(7,700.00)
Totals:	7,700.00	(7,700.00)

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End of Report

Douglas County School District

Budget Journal Entry

Journal Entry Number 22

Fiscal Year: 2025-2026

Journal Type: Adjustment

GL Entry Date: 10/10/2025 Memo: Add budget for DIF - Nevada Trip Grant

Budget Type: FY25-26 WORKING

User ID: sestis

Reference: BUDGET JOURNAL ENTRY Voucher: 0

Originator: sestis

Line #	Account	Description	Debit	Credit
1	280.000.4503.000.0000.000.03000.50.107	Title IV-A - SBMH	\$0.00	(\$14,000.00)
2	280.645.0000.000.2500.151.03000.50.421	Bonus and Incentives Pd to Teachers	\$10,000.00	\$0.00
3	280.645.0000.000.2500.241.03000.50.421	Medicare	\$145.00	\$0.00
4	280.645.0000.000.2500.271.03000.50.421	Workers' Compensation	\$90.00	\$0.00
5	280.645.0000.000.2500.330.03000.50.421	Employee Training & Development Services	\$85.00	\$0.00
6	280.645.0000.000.2500.580.03000.50.421	Employee Only Travel	\$3,680.00	\$0.00
Total Items Printed: 6			\$14,000.00	(\$14,000.00)

Master Account Entries		
Fund	Debits	Credits
280	14,000.00	(14,000.00)
Totals:	14,000.00	(14,000.00)

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End of Report

Douglas County School District

Budget Journal Entry

Journal Entry Number 23

Fiscal Year: 2025-2026

Journal Type: Adjustment

GL Entry Date: 09/30/2025 Memo: Amend Title I-A

Budget Type: FY25-26 WORKING

User ID: sestest

Reference: BUDGET JOURNAL ENTRY Voucher: 0

Originator: sestest

Line #	Account	Description	Debit	Credit
1	280.000.4523.000.0000.000.03000.50.107	Title I-A	\$4,470.58	\$0.00
2	280.633.0000.100.1000.111.03205.10.421	Salaries of Regular Employees Pd to Teachers	\$0.00	(\$34,999.62)
3	280.633.0000.100.1000.111.03206.10.421	Salaries of Regular Employees Pd to Teachers	\$2,862.00	\$0.00
4	280.633.0000.100.1000.111.03302.20.421	Salaries of Regular Employees Pd to Teachers	\$0.00	(\$15,500.00)
5	280.633.0000.100.1000.112.03205.10.421	Salaries of Regular Empl Pd to Instruct Aides/Asst	\$0.00	(\$34,034.17)
6	280.633.0000.100.1000.112.03206.10.421	Salaries of Regular Empl Pd to Instruct Aides/Asst	\$0.00	(\$31,111.15)
7	280.633.0000.100.1000.161.03000.50.421	Extra Duty Pd to Teachers	\$11,086.00	\$0.00
8	280.633.0000.100.1000.161.03205.10.421	Extra Duty Pd to Teachers	\$16,268.00	\$0.00
9	280.633.0000.100.1000.211.03205.10.421	Group Insurance	\$0.00	(\$4,950.00)
10	280.633.0000.100.1000.211.03302.20.421	Group Insurance	\$0.00	(\$4,950.00)
11	280.633.0000.100.1000.212.03205.10.421	Group Insurance	\$0.00	(\$9,900.00)
12	280.633.0000.100.1000.212.03206.10.421	Group Insurance	\$0.00	(\$9,900.00)
13	280.633.0000.100.1000.221.03000.10.421	Social Security Contributions	\$687.33	\$0.00
14	280.633.0000.100.1000.221.03202.10.421	Social Security Contributions	\$0.00	(\$200.38)
15	280.633.0000.100.1000.231.03205.10.421	Retirement Contributions	\$0.00	(\$9,071.93)
16	280.633.0000.100.1000.231.03206.10.421	Retirement Contributions	\$3,890.66	\$0.00
17	280.633.0000.100.1000.231.03302.20.421	Retirement Contributions	\$0.00	(\$11,725.00)
18	280.633.0000.100.1000.232.03205.10.421	Retirement Contributions	\$5,955.98	\$0.00
19	280.633.0000.100.1000.232.03206.10.421	Retirement Contributions	\$0.00	(\$10,422.24)
20	280.633.0000.100.1000.241.03000.10.421	Medicare	\$216.78	\$0.00
21	280.633.0000.100.1000.241.03205.10.421	Medicare	\$0.00	(\$554.35)
22	280.633.0000.100.1000.241.03206.10.421	Medicare	\$41.49	\$0.00
23	280.633.0000.100.1000.241.03302.20.421	Medicare	\$0.00	(\$224.75)
24	280.633.0000.100.1000.242.03205.10.421	Medicare	\$0.00	(\$493.50)
25	280.633.0000.100.1000.242.03206.10.421	Medicare	\$0.00	(\$451.11)
26	280.633.0000.100.1000.271.03000.10.421	Workers' Compensation	\$275.27	\$0.00
27	280.633.0000.100.1000.271.03205.10.421	Workers' Compensation	\$0.00	(\$344.09)
28	280.633.0000.100.1000.271.03206.10.421	Workers' Compensation	\$25.76	\$0.00
29	280.633.0000.100.1000.271.03302.20.421	Workers' Compensation	\$0.00	(\$139.50)

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Douglas County School District

Budget Journal Entry

Journal Entry Number 23

Fiscal Year: 2025-2026

Journal Type: Adjustment

GL Entry Date: 09/30/2025 Memo: Amend Title I-A

Budget Type: FY25-26 WORKING

User ID: sestest

Reference: BUDGET JOURNAL ENTRY Voucher: 0

Originator: sestest

Line #	Account	Description	Debit	Credit	
30	280.633.0000.100.1000.272.03205.10.421	Workers' Compensation	\$0.00	(\$306.31)	
31	280.633.0000.100.1000.272.03206.10.421	Workers' Compensation	\$0.00	(\$280.00)	
32	280.633.0000.100.1000.291.03205.10.421	Post Retirement Insurance Subsidy	\$0.00	(\$480.00)	
33	280.633.0000.100.1000.291.03302.20.421	Post Retirement Insurance Subsidy	\$0.00	(\$480.00)	
34	280.633.0000.100.1000.292.03205.10.421	Post Retirement Insurance Subsidy	\$0.00	(\$960.00)	
35	280.633.0000.100.1000.292.03206.10.421	Post Retirement Insurance Subsidy	\$0.00	(\$960.00)	
36	280.633.0000.100.1000.610.03000.50.421	General Supplies	\$2,888.47	\$0.00	
37	280.633.0000.100.1000.610.03205.10.421	General Supplies	\$0.00	(\$3,800.00)	
38	280.633.0000.100.1000.610.03206.10.421	General Supplies	\$0.00	(\$1,000.00)	
39	280.633.0000.100.1000.610.03302.20.421	General Supplies	\$0.00	(\$445.00)	
40	280.633.0000.100.1000.610.03503.30.421	General Supplies	\$0.00	(\$3,000.00)	245
41	280.633.0000.100.1000.640.03000.50.421	Books and Periodicals	\$5,209.00	\$0.00	
42	280.633.0000.100.1000.640.03205.10.421	Books and Periodicals	\$0.00	(\$2,750.00)	
43	280.633.0000.100.1000.653.03000.50.421	Web-based Programs	\$11,425.37	\$0.00	
44	280.633.0000.100.1000.653.03205.10.421	Web-based Programs	\$0.00	(\$9,061.40)	
45	280.633.0000.100.1000.653.03206.10.421	Web-based Programs	\$0.00	(\$3,061.40)	
46	280.633.0000.100.1000.893.03000.50.421	Indirect Costs	\$0.00	(\$1,578.10)	
47	280.633.0000.100.2200.112.03205.10.421	Salaries of Regular Empl Pd to Instruct Aides/Asst	\$34,032.70	\$0.00	
48	280.633.0000.100.2200.212.03205.10.421	Group Insurance	\$9,900.00	\$0.00	
49	280.633.0000.100.2200.232.03205.10.421	Retirement Contributions	\$6,551.29	\$0.00	
50	280.633.0000.100.2200.242.03205.10.421	Medicare	\$493.47	\$0.00	
51	280.633.0000.100.2200.272.03205.10.421	Workers' Compensation	\$306.29	\$0.00	
52	280.633.0000.100.2200.292.03205.10.421	Post Retirement Insurance Subsidy	\$960.00	\$0.00	
53	280.633.0000.100.2200.123.03000.50.421	Temp Empl Pd to Sub Teachers	\$520.00	\$0.00	
54	280.633.0000.100.2200.223.03000.50.421	Social Security Contributions	\$32.24	\$0.00	
55	280.633.0000.100.2200.243.03000.50.421	Medicare	\$7.54	\$0.00	
56	280.633.0000.100.2200.273.03000.50.421	Workers' Compensation	\$4.68	\$0.00	
57	280.633.0000.100.2200.122.03000.50.421	Temp Empl Pd to Instruct Aides/Asst	\$480.00	\$0.00	
58	280.633.0000.100.2200.222.03000.50.421	Social Security Contributions	\$29.76	\$0.00	

Douglas County School District

Budget Journal Entry

Journal Entry Number 23

Fiscal Year: 2025-2026

Journal Type: Adjustment

GL Entry Date: 09/30/2025 Memo: Amend Title I-A

Budget Type: FY25-26 WORKING

User ID: sestest

Reference: BUDGET JOURNAL ENTRY Voucher: 0

Originator: sestest

Line #	Account	Description	Debit	Credit	
59	280.633.0000.100.2200.242.03000.50.421	Medicare	\$6.96	\$0.00	
60	280.633.0000.100.2200.272.03000.50.421	Workers' Compensation	\$4.32	\$0.00	
61	280.633.0000.100.2200.112.03206.10.421	Salaries of Regular Empl Pd to Instruct Aides/Asst	\$32,468.00	\$0.00	
62	280.633.0000.100.2200.212.03206.10.421	Group Insurance	\$9,900.00	\$0.00	
63	280.633.0000.100.2200.232.03206.10.421	Retirement Contributions	\$11,931.99	\$0.00	
64	280.633.0000.100.2200.242.03206.10.421	Medicare	\$470.79	\$0.00	
65	280.633.0000.100.2200.272.03206.10.421	Workers' Compensation	\$292.21	\$0.00	
66	280.633.0000.100.2200.292.03206.10.421	Post Retirement Insurance Subsidy	\$960.00	\$0.00	
67	280.633.0000.100.2213.152.03205.10.421	Additional Comp Pd to Instructional Aides	\$0.00	(\$1,100.00)	
68	280.633.0000.100.2213.161.03000.50.421	Extra Duty Pd to Teachers	\$927.36	\$0.00	
69	280.633.0000.100.2213.179.03000.50.421	Temp Empl Pd to Sub Teachers for Prof Days	\$0.00	(\$390.00)	246
80	280.633.0000.100.2213.221.03000.50.421	Social Security Contributions	\$57.50	\$0.00	
81	280.633.0000.100.2213.241.03000.50.421	Medicare	\$13.45	\$0.00	
82	280.633.0000.100.2213.271.03000.50.421	Workers' Compensation	\$8.35	\$0.00	
83	280.633.0000.100.2213.229.03000.50.421	Social Security Contributions	\$0.00	(\$24.18)	
84	280.633.0000.100.2213.242.03205.10.421	Medicare	\$0.00	(\$15.95)	
85	280.633.0000.100.2213.249.03000.50.421	Medicare	\$0.00	(\$5.65)	
86	280.633.0000.100.2213.272.03000.50.421	Workers' Compensation	\$0.00	(\$9.90)	
87	280.633.0000.100.2213.279.03000.50.421	Workers' Compensation	\$0.00	(\$3.51)	
88	280.633.0000.100.2213.580.03000.50.421	Employee Only Travel	\$0.00	(\$6,700.20)	
89	280.633.0000.100.2500.580.03000.50.421	Employee Only Travel	\$5,600.00	\$0.00	
90	280.633.0000.100.1000.640.03000.10.421	Books and Periodicals	\$5,209.00	\$0.00	
91	280.633.0000.100.2213.640.03000.50.421	Books and Periodicals	\$2,000.00	\$0.00	
92	280.633.0000.100.1000.640.03205.10.421	Books and Periodicals	\$0.00	(\$2,750.00)	
93	280.633.0000.100.2213.330.03000.50.421	Employee Training & Development Services	\$6,000.00	\$0.00	
94	280.633.0000.100.2500.330.03000.50.421	Employee Training & Development Services	\$7,392.00	\$0.00	
95	280.633.0000.100.2213.152.03205.10.421	Additional Comp Pd to Instructional Aides	\$0.00	(\$1,100.00)	
96	280.633.0000.100.2700.510.03000.50.421	Student Only Transportation	\$6,000.00	\$0.00	
97	280.633.0000.100.2213.580.03000.50.421	Employee Only Travel	\$0.00	(\$6,700.20)	

Douglas County School District

Budget Journal Entry

Journal Entry Number 23

Fiscal Year: 2025-2026

Journal Type: Adjustment

GL Entry Date: 09/30/2025 Memo: Amend Title I-A

Budget Type: FY25-26 WORKING

User ID: sestest

Reference: BUDGET JOURNAL ENTRY Voucher: 0

Originator: sestest

Line #	Account	Description	Debit	Credit
98	280.633.0000.100.2213.640.03000.50.421	Books and Periodicals	\$2,000.00	\$0.00
99	280.633.0000.100.1000.653.03000.50.421	Web-based Programs	\$11,425.37	\$0.00
100	280.633.0000.100.2500.653.03000.50.421	Web-based Programs	\$336.92	\$0.00
101	280.633.0000.100.1000.653.03205.10.421	Web-based Programs	\$0.00	(\$9,061.40)
102	280.633.0000.100.1000.653.03206.10.421	Web-based Programs	\$0.00	(\$3,061.40)
103	280.633.0000.100.2213.653.03000.50.421	Web-based Programs	\$0.00	(\$335.00)
104	280.633.0000.100.2900.973.03000.50.421	Pass-through dollars to other entities	\$34,159.53	\$0.00
105	280.633.0000.100.3300.157.03000.50.421	Additional Comp Paid to Other Classified/Support	\$2,250.00	\$0.00
106	280.633.0000.100.3300.157.03205.10.421	Additional Comp Paid to Other Classified/Support	\$0.00	(\$750.00)
107	280.633.0000.100.3300.161.03000.50.421	Extra Duty Pd to Teachers	\$966.00	\$0.00
108	280.633.0000.100.3300.221.03000.50.421	Social Security Contributions	\$59.90	\$0.00
109	280.633.0000.100.3300.227.03000.50.421	Social Security Contributions	\$93.00	\$0.00
110	280.633.0000.100.3300.241.03000.50.421	Medicare	\$14.01	\$0.00
111	280.633.0000.100.3300.247.03000.50.421	Medicare	\$21.75	\$0.00
112	280.633.0000.100.3300.271.03000.50.421	Workers' Compensation	\$8.69	\$0.00
113	280.633.0000.100.3300.277.03000.50.421	Workers' Compensation	\$13.50	\$0.00
114	280.633.0000.100.3300.610.03000.50.421	General Supplies	\$0.00	(\$2,000.00)
115	280.633.0000.100.3300.640.03000.50.421	Books and Periodicals	\$0.00	(\$989.16)
116	280.633.0000.100.2200.161.03302.20.421	Extra Duty Pd to Teachers	\$0.00	(\$17,080.71)
Total Items Printed: 106			\$259,211.26	(\$259,211.26)

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Master Account Entries

Fund	Debits	Credits
280	259,211.26	(259,211.26)
Totals:	259,211.26	(259,211.26)

End of Report

Douglas County School District

Budget Journal Entry

Journal Entry Number 24

Fiscal Year: 2025-2026

Journal Type: Adjustment

GL Entry Date: 10/16/2025 Memo: Budget Amendment adjustment for Title I-A

Budget Type: FY25-26 WORKING

User ID: sestres

Reference: BUDGET JOURNAL ENTRY Voucher: 0

Originator: sestres

Line #	Account	Description	Debit	Credit	
1	280.633.0000.100.2200.161.03302.20.421	Extra Duty Pd to Teachers	\$22,498.71	\$0.00	
2	280.633.0000.100.2213.152.03205.10.421	Additional Comp Pd to Instructional Aides	\$1,100.00	\$0.00	
3	280.633.0000.100.2213.222.03000.50.421	Social Security Contributions	\$0.00	(\$68.20)	
4	280.633.0000.100.2213.580.03000.50.421	Employee Only Travel	\$6,700.20	\$0.00	
5	280.633.0000.100.2213.640.03000.50.421	Books and Periodicals	\$0.00	(\$2,000.00)	
6	280.633.0000.100.2500.330.03000.50.421	Employee Training & Development Services	\$0.00	(\$14,784.00)	
7	280.633.0000.100.1000.221.03000.10.421	Social Security Contributions	\$0.00	(\$687.33)	
8	280.633.0000.100.1000.221.03000.50.421	Social Security Contributions	\$687.33	\$0.00	
9	280.633.0000.100.1000.232.03205.10.421	Retirement Contributions	\$0.00	(\$11,911.96)	
10	280.633.0000.100.1000.241.03000.10.421	Medicare	\$0.00	(\$216.78)	
11	280.633.0000.100.1000.241.03000.50.421	Medicare	\$726.25	\$0.00	248
12	280.633.0000.100.1000.241.03302.20.421	Medicare	\$0.00	(\$282.75)	
13	280.633.0000.100.1000.271.03000.10.421	Workers' Compensation	\$0.00	(\$275.27)	
14	280.633.0000.100.1000.271.03000.50.421	Workers' Compensation	\$450.77	\$0.00	
15	280.633.0000.100.1000.271.03302.20.421	Workers' Compensation	\$0.00	(\$175.50)	
16	280.633.0000.100.1000.640.03000.10.421	Books and Periodicals	\$0.00	(\$5,209.00)	
17	280.633.0000.100.1000.640.03000.50.421	Books and Periodicals	\$0.10	\$0.00	
18	280.633.0000.100.1000.640.03205.10.421	Books and Periodicals	\$2,750.00	\$0.00	
19	280.633.0000.100.1000.653.03000.50.421	Web-based Programs	\$0.00	(\$11,425.37)	
20	280.633.0000.100.1000.653.03205.10.421	Web-based Programs	\$9,061.40	\$0.00	
21	280.633.0000.100.1000.653.03206.10.421	Web-based Programs	\$3,061.40	\$0.00	

Douglas County School District

Budget Journal Entry

Journal Entry Number 24

Fiscal Year: 2025-2026

Journal Type: Adjustment

GL Entry Date: 10/16/2025 Memo: Budget Amendment adjustment for Title I-A

Budget Type: FY25-26 WORKING

User ID: sestest

Reference: BUDGET JOURNAL ENTRY Voucher: 0

Originator: sestest

Line #	Account	Description	Debit	Credit
Total Items Printed:		21	\$47,036.16	(\$47,036.16)

Master Account Entries

Fund	Debits	Credits
280	47,036.16	(47,036.16)
Totals:	47,036.16	(47,036.16)

End of Report

Douglas County School District

Budget Journal Entry

Journal Entry Number 25

Fiscal Year: 2025-2026

Journal Type: Adjustment

GL Entry Date: 10/16/2025 Memo: Reversing journal entry for journal entry 24

Budget Type: FY25-26 WORKING

User ID: sestest

Reference: BUDGET JOURNAL ENTRY Voucher: 0

Originator: sestest

Line #	Account	Description	Debit	Credit	
1	280.633.0000.100.1000.271.03000.50.421	Workers' Compensation	\$0.00	(\$450.77)	
2	280.633.0000.100.1000.640.03000.50.421	Books and Periodicals	\$0.00	(\$0.10)	
3	280.633.0000.100.1000.640.03205.10.421	Books and Periodicals	\$0.00	(\$2,750.00)	
4	280.633.0000.100.1000.653.03205.10.421	Web-based Programs	\$0.00	(\$9,061.40)	
5	280.633.0000.100.1000.241.03000.10.421	Medicare	\$216.78	\$0.00	
6	280.633.0000.100.1000.640.03000.10.421	Books and Periodicals	\$5,209.00	\$0.00	
7	280.633.0000.100.2200.161.03302.20.421	Extra Duty Pd to Teachers	\$0.00	(\$22,498.71)	
8	280.633.0000.100.1000.221.03000.10.421	Social Security Contributions	\$687.33	\$0.00	
9	280.633.0000.100.1000.232.03205.10.421	Retirement Contributions	\$11,911.96	\$0.00	
10	280.633.0000.100.1000.241.03000.50.421	Medicare	\$0.00	(\$726.25)	
11	280.633.0000.100.1000.271.03302.20.421	Workers' Compensation	\$175.50	\$0.00	250
12	280.633.0000.100.1000.653.03000.50.421	Web-based Programs	\$11,425.37	\$0.00	
13	280.633.0000.100.2213.152.03205.10.421	Additional Comp Pd to Instructional Aides	\$0.00	(\$1,100.00)	
14	280.633.0000.100.2213.222.03000.50.421	Social Security Contributions	\$68.20	\$0.00	
15	280.633.0000.100.2213.640.03000.50.421	Books and Periodicals	\$2,000.00	\$0.00	
16	280.633.0000.100.2500.330.03000.50.421	Employee Training & Development Services	\$14,784.00	\$0.00	
17	280.633.0000.100.1000.221.03000.50.421	Social Security Contributions	\$0.00	(\$687.33)	
18	280.633.0000.100.1000.241.03302.20.421	Medicare	\$282.75	\$0.00	
19	280.633.0000.100.1000.271.03000.10.421	Workers' Compensation	\$275.27	\$0.00	
20	280.633.0000.100.1000.653.03206.10.421	Web-based Programs	\$0.00	(\$3,061.40)	
21	280.633.0000.100.2213.580.03000.50.421	Employee Only Travel	\$0.00	(\$6,700.20)	

Douglas County School District

Budget Journal Entry

Journal Entry Number 25

Fiscal Year: 2025-2026

Journal Type: Adjustment

GL Entry Date: 10/16/2025 Memo: Reversing journal entry for journal entry 24

Budget Type: FY25-26 WORKING

User ID: sestest

Reference: BUDGET JOURNAL ENTRY Voucher: 0

Originator: sestest

Line #	Account	Description	Debit	Credit
Total Items Printed:		21	\$47,036.16	(\$47,036.16)

Master Account Entries

Fund	Debits	Credits
280	47,036.16	(47,036.16)
Totals:	47,036.16	(47,036.16)

End of Report

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Douglas County School District

Budget Journal Entry

Journal Entry Number 26

Fiscal Year: 2025-2026

Journal Type: Adjustment

GL Entry Date: 09/30/2025 Memo: Budget adjustment - Title I-A

Budget Type: FY25-26 WORKING

User ID: sestest

Reference: BUDGET JOURNAL ENTRY Voucher: 0

Originator: sestest

Line #	Account	Description	Debit	Credit	
1	280.633.0000.100.2100.610.03000.50.421	General Supplies	\$3,000.00	\$0.00	
2	280.633.0000.100.2213.152.03205.10.421	Additional Comp Pd to Instructional Aides	\$1,100.00	\$0.00	
3	280.633.0000.100.2213.222.03000.50.421	Social Security Contributions	\$0.00	(\$68.20)	
4	280.633.0000.100.2213.580.03000.50.421	Employee Only Travel	\$6,700.20	\$0.00	
5	280.633.0000.100.2213.640.03000.50.421	Books and Periodicals	\$0.00	(\$2,000.00)	
6	280.633.0000.100.2500.330.03000.50.421	Employee Training & Development Services	\$0.00	(\$14,784.00)	
7	280.633.0000.100.1000.221.03000.10.421	Social Security Contributions	\$0.00	(\$687.33)	
8	280.633.0000.100.1000.221.03000.50.421	Social Security Contributions	\$687.33	\$0.00	
9	280.633.0000.100.1000.232.03205.10.421	Retirement Contributions	\$0.00	(\$11,911.96)	
10	280.633.0000.100.1000.241.03000.10.421	Medicare	\$0.00	(\$216.78)	
11	280.633.0000.100.1000.241.03000.50.421	Medicare	\$726.25	\$0.00	252
12	280.633.0000.100.1000.241.03302.20.421	Medicare	\$0.00	(\$282.75)	
13	280.633.0000.100.1000.271.03000.10.421	Workers' Compensation	\$0.00	(\$275.27)	
14	280.633.0000.100.1000.271.03000.50.421	Workers' Compensation	\$450.77	\$0.00	
15	280.633.0000.100.1000.271.03302.20.421	Workers' Compensation	\$0.00	(\$175.50)	
16	280.633.0000.100.1000.640.03000.10.421	Books and Periodicals	\$0.00	(\$5,209.00)	
17	280.633.0000.100.1000.640.03000.50.421	Books and Periodicals	\$0.10	\$0.00	
18	280.633.0000.100.1000.640.03205.10.421	Books and Periodicals	\$2,750.00	\$0.00	
19	280.633.0000.100.1000.653.03000.50.421	Web-based Programs	\$0.00	(\$11,425.37)	
20	280.633.0000.100.1000.653.03205.10.421	Web-based Programs	\$9,061.40	\$0.00	
21	280.633.0000.100.1000.653.03206.10.421	Web-based Programs	\$3,061.40	\$0.00	
22	280.633.0000.100.2200.161.03302.20.421	Extra Duty Pd to Teachers	\$19,498.71	\$0.00	

Douglas County School District

Budget Journal Entry

Journal Entry Number 26

Fiscal Year: 2025-2026

Journal Type: Adjustment

GL Entry Date: 09/30/2025 Memo: Budget adjustment - Title I-A

Budget Type: FY25-26 WORKING

User ID: sestest

Reference: BUDGET JOURNAL ENTRY Voucher: 0

Originator: sestest

Line #	Account	Description	Debit	Credit
Total Items Printed:		22	\$47,036.16	(\$47,036.16)

Master Account Entries

Fund	Debits	Credits
280	47,036.16	(47,036.16)
Totals:	47,036.16	(47,036.16)

End of Report

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Douglas County School District

Budget Journal Entry

Journal Entry Number 27

Fiscal Year: 2025-2026

Journal Type: Adjustment

GL Entry Date: 09/30/2025 Memo: Title I-A Budget Adjustment

Budget Type: FY25-26 WORKING

User ID: sestis

Reference: BUDGET JOURNAL ENTRY Voucher: 0

Originator: sestis

Line #	Account	Description	Debit	Credit
1	280.633.0000.100.1000.221.03206.10.421	Social Security Contributions	\$1,209.00	\$0.00
2	280.633.0000.100.1000.221.03302.20.421	Social Security Contributions	\$1,209.00	\$0.00
3	280.633.0000.100.2200.161.03302.20.421	Extra Duty Pd to Teachers	\$0.00	(\$2,418.00)
Total Items Printed: 3			\$2,418.00	(\$2,418.00)

Master Account Entries

Fund	Debits	Credits
280	2,418.00	(2,418.00)
Totals:	2,418.00	(2,418.00)

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End of Report

Douglas County School District

Budget Journal Entry

Journal Entry Number 28

Fiscal Year: 2025-2026

Journal Type: Adjustment

GL Entry Date: 10/21/2025 Memo: Amend DIF - Nevada Trip grant

Budget Type: FY25-26 WORKING

User ID: sestest

Reference: BUDGET JOURNAL ENTRY Voucher: 0

Originator: sestest

Line #	Account	Description	Debit	Credit
1	280.645.0000.000.2100.580.03000.50.421	Employee Only Travel	\$3,680.00	\$0.00
2	280.645.0000.000.2500.580.03000.50.421	Employee Only Travel	\$0.00	(\$3,680.00)
Total Items Printed: 2			\$3,680.00	(\$3,680.00)

Master Account Entries

Fund	Debits	Credits
280	3,680.00	(3,680.00)
Totals:	3,680.00	(3,680.00)

End of Report

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Douglas County School District

Budget Journal Entry

Journal Entry Number 29

Fiscal Year: 2025-2026

Journal Type: Adjustment

GL Entry Date: 11/12/2025 Memo: Amend DIF - Nevada Trip Budget

Budget Type: FY25-26 WORKING

User ID: sestis

Reference: BUDGET JOURNAL ENTRY Voucher: 0

Originator: sestis

Line #	Account	Description	Debit	Credit
1	280.645.0000.000.2100.580.03000.50.421	Employee Only Travel	\$0.00	(\$549.55)
2	280.645.0000.000.2500.330.03000.50.421	Employee Training & Development Services	\$429.55	\$0.00
3	280.645.0000.000.2500.810.03000.50.421	Dues and Fees	\$120.00	\$0.00
Total Items Printed: 3			\$549.55	(\$549.55)

Master Account Entries		
Fund	Debits	Credits
280	549.55	(549.55)
Totals:	549.55	(549.55)

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End of Report

Douglas County School District

Budget Journal Entry

Journal Entry Number 64

Fiscal Year: 2024-2025

Journal Type: Adjustment

GL Entry Date: 09/30/2025 Memo: Amend CTE State Competitive for FY24-25

Budget Type: FY24-25 WORKING

User ID: sestest

Reference: BUDGET JOURNAL ENTRY Voucher: 0

Originator: sestest

Line #	Account	Description	Debit	Credit	
1	240.308.0000.300.1000.610.03501.30.421	General Supplies	\$26,780.00	\$0.00	
2	240.308.0000.300.1000.612.03501.30.421	Supplies/Equipment	\$109,793.75	\$0.00	
3	240.308.0000.300.1000.640.03501.30.421	Books and Periodicals	\$875.00	\$0.00	
4	240.308.0000.300.1000.641.03501.30.421	Textbooks	\$3,000.00	\$0.00	
5	240.308.0000.300.1000.650.03501.30.421	Supplies – IT Related (Consumables)	\$500.00	\$0.00	
6	240.308.0000.300.1000.731.03501.30.421	Machinery	\$148,979.07	\$0.00	
7	240.308.0000.300.2000.610.03000.50.421	General Supplies	\$0.00	(\$26,780.00)	
8	240.308.0000.300.2000.612.03000.50.421	Supplies/Equipment	\$0.00	(\$117,065.93)	
9	240.308.0000.300.2000.640.03000.50.421	Books and Periodicals	\$0.00	(\$875.00)	
10	240.308.0000.300.2000.641.03000.50.421	Textbooks	\$0.00	(\$3,000.00)	
11	240.308.0000.300.2000.650.03000.50.421	Supplies – IT Related (Consumables)	\$0.00	(\$500.00)	257
12	240.308.0000.300.2000.731.03000.50.421	Machinery	\$0.00	(\$148,979.07)	
13	240.308.0000.300.1000.652.03501.30.421	Supplies/Equipment – IT Related (Non-Consumables)	\$7,272.18	\$0.00	
Total Items Printed: 13			\$297,200.00	(\$297,200.00)	

Master Account Entries		
Fund	Debits	Credits
240	297,200.00	(297,200.00)
Totals:	297,200.00	(297,200.00)

End of Report

Douglas County School District

Budget Journal Entry

Journal Entry Number 65

Fiscal Year: 2024-2025

Journal Type: Adjustment

GL Entry Date: 09/30/2025 Memo: Amend CTE State Allocation

Budget Type: FY24-25 WORKING

User ID: sestest

Reference: BUDGET JOURNAL ENTRY Voucher: 0

Originator: sestest

Line #	Account	Description	Debit	Credit
1	240.300.0000.300.2200.320.03501.30.421	Professional Educational Services	\$3,904.14	\$0.00
2	240.300.0000.300.2213.320.03501.30.421	Professional Educational Services	\$0.00	(\$3,904.14)
Total Items Printed: 2			\$3,904.14	(\$3,904.14)

Master Account Entries

Fund	Debits	Credits
240	3,904.14	(3,904.14)
Totals:	3,904.14	(3,904.14)

End of Report

Douglas County School District

Budget Journal Entry

Journal Entry Number 66

Fiscal Year: 2024-2025

Journal Type: Adjustment

GL Entry Date: 09/30/2025 Memo: Amend SB231

Budget Type: FY24-25 WORKING

User ID: sestest

Reference: BUDGET JOURNAL ENTRY Voucher: 0

Originator: sestest

Line #	Account	Description	Debit	Credit
1	280.000.4573.000.0000.000.03000.50.107	SB231	\$783.00	\$0.00
2	280.773.0000.000.2900.161.03000.50.421	Extra Duty Pd to Teachers	\$0.00	(\$783.00)
Total Items Printed: 2			\$783.00	(\$783.00)

Master Account Entries

Fund	Debits	Credits
280	783.00	(783.00)
Totals:	783.00	(783.00)

End of Report

Classified Personnel

HIRING RECOMMENDATIONS FOR CLASSIFIED PERSONNEL

Name	Position/Location	Effective Date	Replacing
Tyra Jasany	Health Aide – Gardnerville Elementary	11-03-2025	Danielle Goldstein
Kasandra Giannoni	Custodian Rover DW – Facilities	11-03-2025	Martin Chavez
Joyce Cole	Instructional Para IV – Minden Elementary (One Year Only)	11-05-2025	New Position (3 rd Gr Support)
Joy Haas	Special Education Para IV – Zephyr Cove Elementary	11-12-2025	Brenda Fred
Araceli Valadez	Substance Abuse Prevention Specialist – Inclusive Education	11-17-2025	New Position (Grant Funded)

CLASSIFIED RESIGNATIONS

Name	Position/Location	Last Day Worked / End of Contract	
Kelly Peters	Special Education Para I – Minden Elementary	12-05-2025	12-05-2025

CLASSIFIED CHANGES

Name	Former Position/Location	New Position/Location	Effective Date	Replacing
None				

CLASSIFIED RETIREMENTS

Name	Position/Location	Last Day Worked / End of Contract	
Louann McRae	Special Education Para I – Douglas High	12-05-2025	12-05-2025

CERTIFIED TERMINATIONS

Employee ID #	Position	Effective Date
None		

CLASSIFIED REQUEST FOR UNPAID LEAVE-BOARD REQUIRED APPROVAL

Name	Position/Location	Reason	DATES
Matthew Reiner	Student Safety Campus Monitor – Carson Valley Middle	Approved Unpaid	10/20/2025
Krystle Marriott	Media Technician I – Scarselli Elementary	Approved Unpaid	11/20/2025
Rosalba Martinez	Special Education Para III – Scarselli Elementary	Approved Unpaid	12/19/2025 & 1/5/2026

Certified Personnel

CERTIFIED NEW HIRES

Name	Position/Location	Information	School Year

CERTIFIED CHANGES

Name	From Position/Location	To Position/Location	School Year

CERTIFIED RESIGNATIONS/RETIREMENT/LOA

Name	Position/Location	Last Day Worked/End of Contract	School Year
Autum Resney	Math / ASPIRE	11/25/2025 - Resigning	25-26

CERTIFIED POSITIONS ELIMINATED

Position	Location	Effective Date

CERTIFIED POSITIONS ENDING

Name	Position / Location	Effective Date

CERTIFIED TERMINATIONS

Employee ID #	Position	Effective Date

CERTIFIED REQUEST FOR UNPAID LEAVE – BOARD APPROVAL REQUIRED

Name	Position/Location	Dates

**INTERLOCAL COOPERATIVE AGREEMENT TO PROVIDE SCHOOL RESOURCE
OFFICERS TO THE DOUGLAS COUNTY SCHOOL DISTRICT**

Between DOUGLAS COUNTY

And

THE DOUGLAS COUNTY SCHOOL DISTRICT

This agreement is made and entered into by and between Douglas County (hereinafter County) and the Douglas County School District (hereinafter District), political subdivisions of the State of Nevada.

WHEREAS, the Douglas County Sheriff's Office (hereinafter DCSO), has trained and sworn deputies to provide law enforcement services in Douglas County; and

WHEREAS the District desires to have Deputy Sheriff II's or above assigned specifically to the District as School Resource Officers (hereinafter SRO) to provide for the safety of its students and staff; and

WHEREAS the County, DCSO and the District have provided for SRO's for over fifteen years; and

WHEREAS the County, DCSO and the District desire to continue the SRO program; and WHEREAS, Nevada Revised Statute 277.180 authorizes the County and the District to enter into an Interlocal Cooperative Agreement to provide said services;

NOW THEREFORE, THE PARTIES MUTUALLY AGREE AS FOLLOWS:

1. That DCSO will assign Deputy Sheriff II's or above to serve as an SRO for the District at schools designated by the district. The number of SRO deputies will be determined by mutual agreement between the District and DCSO, and the cost of each SRO will be billed by DCSO to the District in accordance with section 2 of this agreement. DCSO will provide all SRO deputies a marked patrol unit, radio and standard law enforcement equipment issued to other patrol deputies. DCSO will also provide additional deputies to assist all SRO deputies on an as-needed basis for special investigations or operations. Additionally, DCSO will provide the necessary training for all SRO deputies to maintain their peace officer certification. The District will supply a computer, telephone, and private office space for all SRO deputies assigned to the district in accordance with this agreement.

2. That the District will pay to DCSO all costs associated with the SRO(s) salary and benefits in accord with the Agreement between Douglas County and the Douglas County Sheriff's Protective Association. However, the District's financial obligation for the SRO shall not exceed \$80,000 per year, per SRO (for example if the parties agree to 3 total SRO's, the District's total financial obligation shall not exceed \$240,000). DCSO will pay the overtime costs of the SRO(s) on assignments that DCSO initiates and any District requests for overtime that have been approved by the Patrol Division Captain. However, the District is not responsible for the overtime costs of the SRO(s) where the assignment requested by the District is to a jurisdiction outside of Douglas County. This overtime cost obligation of the District is in

addition to the not to exceed \$80,000 financial obligation of the District stated above. Any overtime assignment requests that are located outside Douglas County must be approved by the Superintendent or their designee and the Patrol Division Captain. DCSO will submit quarterly billings to the District for the personnel costs. The District will pay all such invoices within 45 days of receipt.

3. DCSO will be responsible for the assignment of a deputy as an SRO. The selection of an SRO will be by an interview process conducted by the Sheriff or designee Undersheriff and Superintendent of the District, and the ultimate selection will be a joint decision by the Undersheriff and District Superintendent, and no deputy shall be assigned as an SRO unless both the Undersheriff and Superintendent so agree. DCSO will be responsible for the supervision and evaluation of the SRO in accordance with the provisions as set forth in DCSO Policies and Procedures Manual and the Agreement between Douglas County and the Douglas County Sheriff's Protective Association. The District Superintendent or their designee will serve as a contact person for the District for the SRO and to provide input to the SRO's supervisor for evaluation purposes.

4. The SRO designation is not a special assignment currently eligible for additional compensation as contemplated under the Agreement between Douglas County and the Douglas County Sheriff's Protective Association. Furthermore, the SRO(s) work week shall normally consist of five days (Monday through Friday) of eight hours each, exclusive of lunch hour. The SRO, with a recommendation by a representative of the District and approval by the Patrol Division Captain, will set his work hours. The SRO's specific place of assignment will be the school designated by the District for the SRO. During summer session, the SRO will continue his routine work schedule according to the hours set forth in summer session. During major holidays, defined as more than three consecutive non-school days (for example, Christmas and Spring Break), unless otherwise requested to perform functions for the District, the SRO may be assigned to other duties as determined by the Sheriff. Nothing in this Agreement limits the right of the DCSO to temporarily reassign the SRO in the event of an emergency. In the event that the DCSO temporarily reassigns the SRO, the District will not be charged for those hours resulting from the reassignment. A detailed explanation of the SRO program is attached as Exhibit A.

5. It is not the intention of this agreement to affect the legal liability of either Douglas County or the District by imposing any standard of care other than the standard of care imposed by law. Douglas County and the District agree that neither party to this agreement, nor its officers or employees, is responsible for any damage or liability occurring by reason of anything that the other party to this agreement, or its respective officers or employees, does or fails to do under or in connection with any work performed under this agreement. Douglas County and the District also agree that each party to this agreement shall fully indemnify and hold harmless the other party from any damage or liability occurring by reason of act or omission of it or its respective officers or employees, under or in connection with any work performed under this agreement. For purposes of the aforementioned obligations, Douglas County shall fully indemnify and hold harmless the District from any damage or liability occurring by reason of any act or omission caused by any SRO, and the District shall fully indemnify and hold harmless Douglas County from any damage and liability occurring by reason of any act or omission caused by any District principal or employee.

6. The term of this cooperative agreement will remain in effect without expiration, until a notice of intent to terminate is delivered by either party in accordance with the termination clause in Paragraph 7 of this agreement.

7. Either party may terminate this agreement for any reason. Notice of intent to terminate this agreement must be delivered in writing to the other party by February 1st of the calendar year. This

agreement will then be terminated on June 30th of the same calendar year. In no event, can the effective date of termination of this agreement or the responsibilities associated therewith be terminated earlier.

8. This Agreement constitutes the entire agreement between the parties and may not be changed except by an instrument in writing signed by the School District and Douglas County. In the event any provision shall be determined to be invalid, illegal, or unenforceable by a court of competent jurisdiction, such invalidity, illegality or unenforceability shall not affect the other or remaining provisions.

9. This contract shall be construed and interpreted according to the laws of the State of Nevada. Any dispute regarding this contract shall be resolved by binding arbitration, with an arbitrator to be selected from a list maintained by the Nevada Supreme Court of senior judges, with both parties to pay an equal share of the senior judge and any other related arbitration fees. Each party is responsible for their own attorney fees. There shall be no presumption for or against the drafter in interpreting or enforcing this Agreement.

IN WITNESS WHEREOF, the parties hereto have caused this Cooperative Agreement for a School Resource Officer to be executed.

On behalf of Douglas County School District

Dated this day of , 2025

By: Chairman, Douglas County School Board of Trustees

ATTEST:

Douglas County School Board of Trustees Clerk

By: Douglas County School District Superintendent

ATTEST:

Douglas County School Board of Trustees Clerk

On behalf of Douglas County, Nevada

Dated this day of , 2025

By: Chairman, Douglas County Board of Commissioners

By:

Douglas County Sheriff:

ATTEST:

Douglas County Clerk

EXHIBIT A

MISSION STATEMENT

The Douglas County Sheriff's Office and Douglas County School District, as partners in making our community a better place to live, dedicate ourselves to our children and establish the School Resource Officer Program within the school district. In doing so we commit our organizations to the goals of promoting a better understanding of our laws, why they were enacted and their benefits, while providing a visible and positive image of law enforcement. The School Resource Officer will serve as a source of counseling to students concerning problems they face while bringing expertise into the school that will help our young people make more positive choices in their lives. We will strive to promote better understanding and a more positive image of the students to law enforcement officers and the community at large. Together we will work to enhance a secure and protective school environment, and to maintain an atmosphere where teachers feel safe to teach and students feel safe to learn.

GOALS AND OBJECTIVES OF THE PARTNERSHIP

Enhancing communication between law enforcement, school administration, faculty and students is the primary objective. To establish a partnership between these groups towards collaborative problem solving, collectively taking ownership of issues and responsibility for specific problem identification and issue resolutions. It will establish positive communication channels and enhance student understanding of the law enforcement responsibility and the, criminal justice system, while fostering an understanding by law enforcement officers about issues that affect students and educational goals. The overall goal of the partnership is to enhance school safety and campus welfare.

RESPONSIBILITIES OF THE SCHOOL RESOURCE OFFICER

The SRO is based on the Triad Concept: Law Enforcement, Counselor and Teacher. LAW ENFORCEMENT:

- 1) Patrol Officer; proactive, reactive and stresses community oriented policing.
- 2) Investigator; investigates crimes that occur on the school campus
- 3) First Responder; to traffic accidents, injuries, serious illness, suicide attempts, fire drills, natural disasters, bomb threats and violent acts or threats.
- 4) Liaison; administrators, students, parents, faculty and law enforcement agencies.
- 5) Protector; student, faculty, administrators
- 6) Intelligence; criminal cases, gangs and drugs
- 7) Crime Prevention; student, school staff, campus and neighborhood/community

COUNSELOR:

- 1) Students; suicide, crime, legal advice, drugs/alcohol/tobacco, family, relationships, pregnancies and rape.
- 2) Parents; incorrigible, drugs and alcohol, truancy, suicide and blended families.
- 3) Faculty/ Administrators; legal advice, protection, crime, and other concerns.
- 4) Active Listener; Non-verbal and verbal.

TEACHER:

- 1) Law Related; social studies, health, driver's education and business.
- 2) Career Related; computer, English and vocational
- 3) Role Model; professional, approachable, compassionate, helpful and empathic

The SRO's function is not to enforce school policy or to become the school disciplinarian.

INTERLOCAL CONTRACT
BETWEEN
DOUGLAS COUNTY, NEVADA
AND
DOUGLAS COUNTY SCHOOL DISTRICT

This Interlocal Contract (“Contract”) is made by and between Douglas County (the “County”), a political subdivision of the State of Nevada, and the Douglas County School District (the “DCSD”). The County and DCSD are at times collectively referred to hereinafter as the “Parties” or individually as a “Party.”

RECITALS

WHEREAS, the Parties are public agencies pursuant to Nevada Revised Statutes (NRS) 277.100; and

WHEREAS, NRS 277.110 authorizes one or more public agencies to contract with any other public agency to perform any governmental service, activity, or undertaking which any of the contracting agencies is authorized by law to perform; and

WHEREAS, each Party is authorized by the laws of the State of Nevada to perform or undertake governmental functions and responsibilities as separate legal entities; and

WHEREAS, the Nevada Department of Transportation has designated areas along Highway 50 as “No Parking” zones; and

WHEREAS, the County owns and maintains Warrior Way and Zephyr Cove Park; and

WHEREAS, DCSD owns and maintains Zephyr Cove Elementary School and George Whittell High School; and

WHEREAS, the impact of summer beach parking and traffic patterns in the Zephyr Cove area, including impacts on Warrior Way, Zephyr Cove Park, Zephyr Cove Elementary School, and George Whittell High School are of mutual concern to the Parties; and

WHEREAS, the Parties have undertaken a paid parking program along Warrior Way, Zephyr Cove Park, Zephyr Cove Elementary School, and George Whittell High School to help alleviate unsafe traffic and parking patterns.

NOW, THEREFORE, in consideration of the mutual covenants hereinafter set forth, the Parties agree as follows:

1. **EFFECTIVE DATE OF CONTRACT AND TERM.** The term of the Contract shall commence on **May 1, 2026, and will terminate on October 1, 2031**, unless earlier terminated in accordance with Paragraph 7 of the Contract.
2. **PARKING CONTROL SEASON.** For the purpose of this Contract, the “Parking Control Season” means those hours of the day from sunup to sundown as follows:
 - a. **For the period between May 1st through the last day of the same school year, Saturday and Sundays only, including the Memorial Day federal holiday.**
 - b. For the period between the last day of school through the first day of the next following school year, the days of Sunday through Saturday (i.e., seven days a week).
 - b. For the period between the first day of school through the last day of the same school year, Saturday and Sunday only, including the Labor Day federal holiday.
3. **PARKING CONTROL.** The Parties agree to implement the following parking control measures during the Parking Control Season:
 - a. The County will post Warrior Way as private drive.
 - b. The County will post a “No Public Beach Parking” sign on Warrior Way except for allowed paid public parking during the Parking Control Season.
 - c. The County will only allow paid public parking during the Parking Control Season on Warrior Way.
 - d. The County will only allow paid public parking during the Parking Control Season at Zephyr Cove Park.
 - e. DCSD will only allow paid public parking during the Parking Control Season at Zephyr Cove Elementary School.
 - f. DCSD will only allow paid public parking during the Parking Control Season at George Whittell High School.
 - g. No parking will be allowed at any time in fire lanes or posted “No Parking” areas.
 - h. No public beach parking will be allowed at the Douglas County Library or the Zephyr Cove Tennis Courts. Parking will only be provided for patrons of these facilities.

A map showing the areas subject to these Parking Control use restrictions is graphically depicted as Exhibit “A” attached hereto and incorporated by reference.

4. **PAYMENT FOR SERVICES.** Because the Parties will incur expenses related to the enforcement of the Parking Controls, damage to County or DCSD facilities, providing sanitation services such as dumpsters and porta-potties to the public, ongoing maintenance of the public parking areas and software costs, it is understood and agreed by the Parties that the County will adopt and impose parking rates for paid parking during the Parking Control Season. It is anticipated that the parking rate structure will be based on public demand and weekend parking rates will be higher than weekday rates.

5. **EXCEPTIONS FROM PAYMENT FOR PARKING.** The Parties mutually agree that the following classification of persons will not be charged for parking under the terms of this Contract:
 - a. Residents of Douglas County with a registered Douglas County vehicle.
 - b. Current DCSD employees as verified by either an issued parking pass or authorized vehicle license plate.
 - c. Current County employees as verified by either an issued parking pass or authorized vehicle license plate.
 - d. Douglas County library patrons as verified by either an issued parking pass or authorized vehicle license plate.
 - e. Zephyr Cove Tennis Court users as verified by either an issued parking pass or authorized vehicle license plate.
 - f. Participants at an approved DCSD special event as verified by DCSD.
 - g. Participants at an approved County special event or Community Services Park facility reservation as verified by the County.

6. **DISTRIBUTION OF REVENUES.** Neither DCSD nor any DCSD affiliated non-profit organization will be responsible for any costs incurred under this Contract. After the County deducts any reasonable and necessary expenses related to the implementation and administration of this Contract, any net revenues will be distributed as follow:
 - a. Twenty percent (20%) to the Zephyr Cove Elementary School Parents Club.
 - b. Forty-percent (40%) to DCSD.
 - c. Forty-percent (40%) to the County.

Notwithstanding the foregoing, DCSD and the County mutually agree that the Zephyr Cove Elementary School Parents Club will receive at least \$30,000 from the net revenues during the term of this Contract if sufficient funds are collected.

It is anticipated that the County will enter a separate agreement with the Zephyr Cove Elementary School Parents Club outlining its duties and responsibilities to act as on-site parking ambassadors and to track the service hours provided by volunteers through its non-profit corporation, the George Whittell Boosters Club, and any other qualified non-profit corporation that provides parking ambassador services.

7. **TERMINATION OF CONTRACT.** Either Party may revoke the Contract without cause, provided only that a revocation shall not be effective until 30 days after the terminating party has served written notice upon the other party. Any monies due and owing up to the point of termination shall be paid to the County who will then distribute the funds according to the terms of this Contract.
8. **INDEMNIFICATION.** DCSD agrees to indemnify, defend, and save and hold harmless the County, its officers, elected officials, agents and employees from any and all claims, causes of action or liability arising from the performance of the Contract by DCSD or DCSD's agents and employees.
9. **CONSTRUCTION OF CONTRACT.** The Contract shall be construed and interpreted according to the laws of the State of Nevada. Any dispute regarding the Contract shall be resolved by binding arbitration, with an arbiter to be selected from a list of senior judges maintained by the Nevada Supreme Court of senior judges, with both parties to pay an equal share of the expenses charged by the senior judge and any other related court fees. Each party is responsible for their own attorney's fees. There shall be no presumption for or against the drafter in interpreting or enforcing the Contract.
10. **COMPLIANCE WITH APPLICABLE LAWS.** The Parties, and each of them, promise and agree to fully and completely comply with all applicable local, state and federal laws, regulations, orders, or requirements of any sort in carrying out the obligations of the Contract.
11. **DCSD INSPECTION.** The books, records, documents and accounting procedures and practices of the County related to the Contract shall be subject to inspection, examination and audit by a designated DCSD representative. DCSD shall give reasonable advance written notice to County before conducting any inspection. Such written notice must be given at least ten business days in advance of the requested inspection.
12. **MODIFICATION OF CONTRACT.** This Contract constitutes the entire agreement between the parties and may only be modified by a written amendment signed by the Parties.
13. **SEVERABILITY.** The illegality or invalidity of any provision or portion of this Contract shall not affect the validity of the remainder of the Contract.
14. **NON-APPROPRIATION OF FUNDS.** All payments and services provided under this contract are contingent upon the availability of the necessary public funding. In the event Douglas County does not receive the funding necessary to perform in accordance with the terms of the Contract, the Contract shall automatically terminate and all fees due and owing shall be paid.
15. **ASSIGNMENT.** DCSD understands that it cannot and will not assign, transfer or delegate any rights, obligations or duties under the Contract. This Contract is not intended to benefit any other person or entity other than the County and DCSD.

Although the Zephyr Cove Elementary School Parents Club and the George Whittell Boosters Club are referenced in this Contract, they are not parties to this Contract and have no express or implied legal rights granted under this Contract.

- 16. **ENTIRE CONTRACT.** The Contract constitutes the full and final contract between the Parties and shall not be modified except in writing and signed by both Parties.
- 17. **NOTICE.** All written notices under the Contract shall be mailed or hand delivered to the following officials at the addresses stated below:

County Manager
Douglas County
Post Office Box 218
Minden, Nevada 89423

DCSD Superintendent
Douglas County School District
1638 Mono Avenue
Minden, Nevada 89423

IN WITNESS WHEREOF, the parties hereto have caused this Interlocal Contract between Douglas County and the Douglas County School District to be executed.

On behalf of and with authority to sign for
Douglas County:

On behalf of and with authority to sign for
Douglas County School District:

By: _____
Sharla Hales, Chair (Date)
Douglas County Board of Commissioners

By: _____
Yvonne Wagstaff, President (Date)
Douglas County School District

Excess Loss Renewal & Marketing Analysis

Prepared for

Douglas County School District

Presented By

273

LP Insurance Services
Employee Benefits Division

Effective: January 1, 2026



Douglas County School District

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Page 3 Historical Data



Douglas County School District

Response to Bid Summary

<u>CARRIERS CONTACTED</u>	<u>BID RESPONSE</u>	<u>% OVER/UNDER CURRENT</u>
EXCESS LOSS		
Granular/Wellpoint	Current/Renewal - Presented	13%
IISI Companion	Quoted - Presented	1%
Voya	Quoted - Not Presented	28%
Sun Life	Declined to Quote - Not Competitive	-
Berkley A&H	Declined to Quote -Adverse Claims	-
Berkshire Hathaway	Declined to Quote - Not Competitive	-
ISU Companion	Declined to Quote - Not Competitive	-
QBE A&H	Declined to Quote - Not Competitive	-
AccuRisk Solutions	Declined to Quote - Not Competitive	-
Tokio Marine HCC	Declined to Quote - Not Competitive	-
Swiss Re	Declined to Quote - Not Competitive	-
Symetra	Declined to Quote - Not Competitive	-

275

Douglas County School District

STOP LOSS - Benefit & Cost Comparison

Specific Deductible Levels - \$275K, \$300K

CARRIER	Current Granular	Renewal Wellpoint	Option 1 IISI Companion	Option 2 IISI Companion
EXPOSURES:				
Employee Only	526	526	526	526
Employee + Family	180	180	180	180
TOTAL EMPLOYEES	706	706	706	706
SPECIFIC STOP LOSS:				
Stop Loss Level	\$275,000	\$275,000	\$275,000	\$300,000
Contract Basis	Paid	Paid	24/12	24/12
Benefits Covered	Medical/Rx	Medical/Rx	Medical/Rx	Medical/Rx
Limit of Liability (Annual Maximum)	Unlimited	Unlimited	Unlimited	Unlimited
Limit of Liability (Lifetime Maximum)	Unlimited	Unlimited	Unlimited	Unlimited
Reimbursement Percent	100%	100%	100%	100%
Specific Advancement	Yes	Yes	Yes	Yes
Actively at Worked Waived	Waived w/disclosure	Waived w/disclosure	Waived w/disclosure	Waived w/disclosure
No New Laser Provision	Included (40% cap)	Included	Included	Included
Plan Mirroring	Included	Included - Subject to Approval	Included - Subject to Approval	Included - Subject to Approval
Retirees	Included	Included	Included	Included
SPECIFIC RATES:				
Employee Only	\$72.11	\$81.41	\$62.65	\$56.08
Employee + Family	\$150.87	\$170.33	\$183.08	\$163.86
ESTIMATED ANNUAL FIXED COST				
Single Specific Stop Loss	\$455,158	\$513,860	\$395,447	\$353,977
Family Specific Stop Loss	\$325,879	\$367,913	\$395,453	\$353,938
TOTAL ANNUAL FIXED EXPENSES	\$781,038	\$881,773	\$790,900	\$707,915
% over/(under) current	-	12.9%	1.3%	-9.4%
\$ over/(under) current	-	\$100,735	\$9,862	-\$73,123
LASERS				
Claimant 1 - Current	\$500K	None	365K	365K
Contingencies				
Firm and Final	-	Yes	Yes	Yes
Acceptance Requirement	-	Signed Confirmation	Signed Confirmation	Signed Confirmation
Proposal Expiration Date	-	11/21/25	11/21/25	11/21/25

276

Historical Data

Plan Year	Specific Ded	Renewal	Carrier	Lasers	Approx. Premium	Claims over Spec	Total \$ Over Spec
2018	\$175,000	4%	Voya	None	\$ 555,000	1	\$484,768
2019	\$175,000	10%	Voya	None	\$ 625,000	2	\$127,683
2020	\$200,000	-1%	Voya	None	\$ 643,000	3	\$977,120
2021	\$250,000	9%	Voya	\$1.5M	\$ 660,000	3	\$1,686,541
2022	\$250,000	-3%	Granular	\$500K	\$ 665,000	5	\$915,245
2023	\$250,000	7%	Granular	\$500K	\$ 687,000	2	\$218,357
2024	\$275,000	6%	Granular	\$500K	\$ 800,000	2	\$162,161
7 years						18 (avg. 2.6 claims/yr)	\$4,409,714 (avg. \$734,942/yr)

Excess Loss Renewal & Marketing Analysis

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Presented By

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Douglas County School District

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Douglas County School District

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ISU Companion	Declined to Quote - Not Competitive	-	
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AccuRisk Solutions	Declined to Quote - Not Competitive	-	280
Tokio Marine HCC	Declined to Quote - Not Competitive	-	
Swiss Re	Declined to Quote - Not Competitive	-	
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Douglas County School District

STOP LOSS - Benefit & Cost Comparison

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Reimbursement Percent	100%	100%	100%	100%
Specific Advancement	Yes	Yes	Yes	Yes
Actively at Worked Waived	Waived w/disclosure	Waived w/disclosure	Waived w/disclosure	Waived w/disclosure
No New Laser Provision	Included (40% cap)	Included (50% cap)	Included (50% cap)	Included (50% cap)
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Retirees	Included	Included	Included	Included
SPECIFIC RATES:				
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ESTIMATED ANNUAL FIXED COST				
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TOTAL ANNUAL FIXED EXPENSES	\$781,038	\$827,916	\$820,123	\$734,048
% over/(under) current	-	6.0%	5.0%	-6.0%
\$ over/(under) current	-	\$46,879	\$39,086	-\$46,989
LASERS				
Claimant 1 - Current	\$500K	None	None	None
Contingencies				
Firm and Final	-	Yes	Yes	Yes
Acceptance Requirement	-	Signed Confirmation	Signed Confirmation	Signed Confirmation
Proposal Expiration Date	-	11/21/25	11/21/25	11/21/25

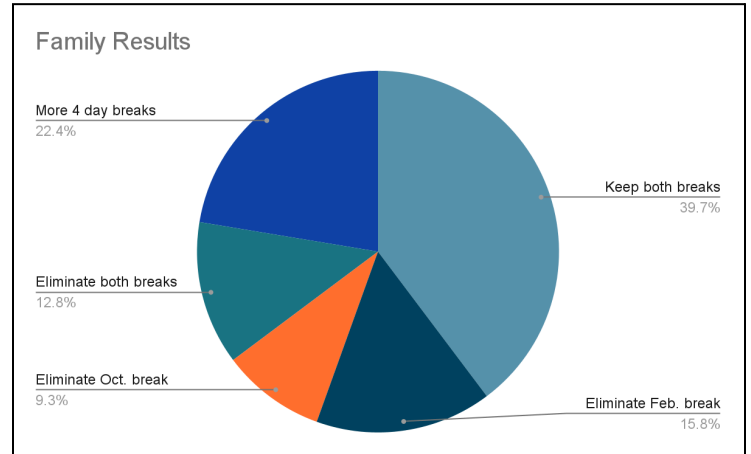
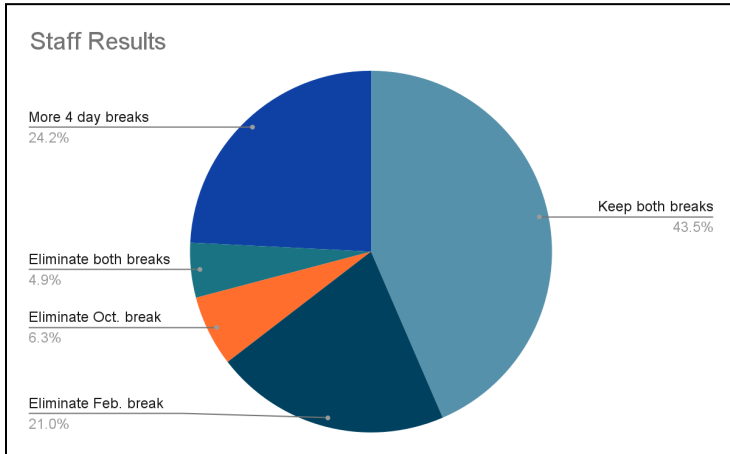
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7 years						18 (avg. 2.6 claims/yr)	\$4,409,714 (avg. \$734,942/yr)

2026-2027 DCSD Staff and Family Calendar Survey Results:

1. Would you prefer to keep both October and February break, eliminate one, eliminate both entirely, or have both shortened to 4 day breaks?



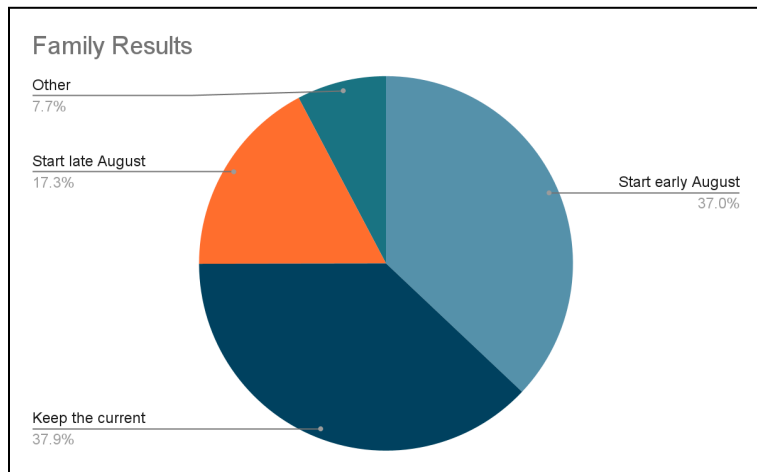
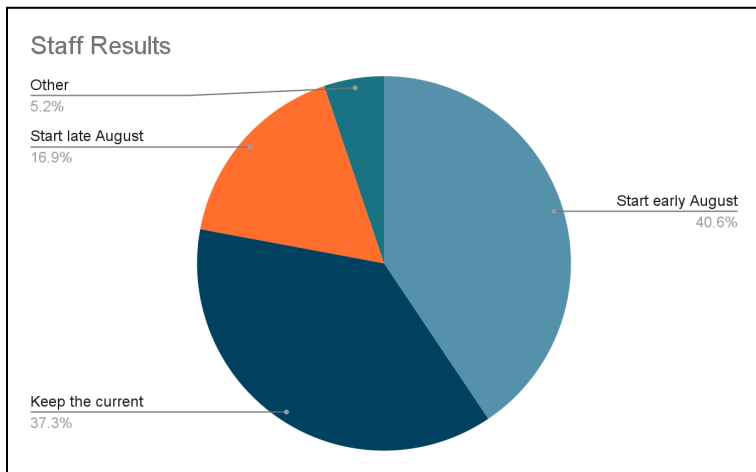
Comments provided in support of keeping breaks:

- Breaks serve as crucial reset points in the year. They are essential to mental health and prevent burnout. They break up the long stretches of the year.
- Breaks are a valuable non-monetary benefit that significantly contribute to staff satisfaction and retention.
- Breaks improve the quality of instruction in the long run because they allow both students and teachers to recharge and return to the classroom with renewed energy and focus.
- The loss of learning experienced during a one week break cannot compare to the loss of learning experienced over a longer summer break.
- Facilities and maintenance requests are completed during these breaks.

Comments provided in support of eliminating breaks:

- Breaks create days of reteaching and significantly disrupt student routines. The time spent getting students back on track negates some of the academic progress students would otherwise make.
- Eliminating breaks would prioritize/maximize seat minutes and minimize fragmentation.
- Single-week breaks send the wrong message about prioritizing attendance.
- It is easier to recover scholastically from a 3-4 day break than a week-long break.
- Switch from October break to Thanksgiving week off; move PD Forum to February in lieu of February break; align spring break with Easter

2. How would you prefer for the start and end of the semesters to be structured?



Other comments include:

- Coordinate our calendar with Carson City and/or Washoe County, with an emphasis on aligning schedules for athletes and coaches.
- Eliminate breaks in order to start later and end earlier (Labor Day to Memorial Day was mentioned multiple times).
- Several family responses stressed that it is not the start/end dates that concern them, it is the PLC days and breaks that make child care difficult.
- Many "other" answers indicated a neutral opinion on this topic.
- The traditional semester schedule does not matter as much for elementary students, who are now on quarterly schedules.
- Many comments stressed a preference for ending by Winter break/ stated that priority should be on ending the semester at winter break like most schools do.
- The Lake schools do not have A/C- this needs to be considered when discussing start dates.

3. Please rank the following options:

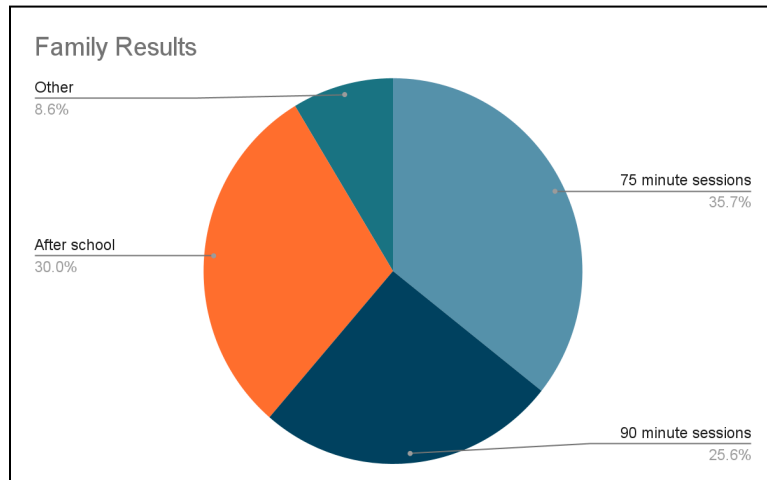
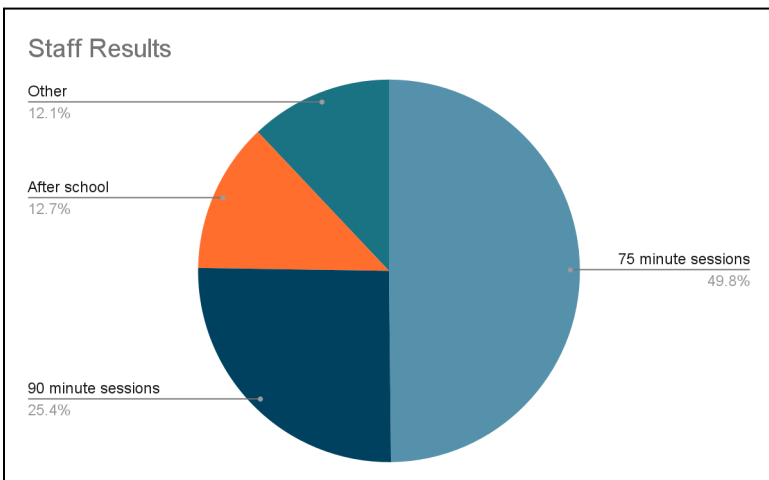
The following options were given and respondents were asked to rank them in order of preference. The following chart shows which of the 5 possible answers was MOST chosen for each position, with #1 being the top priority and #5 being the last priority. Please note that responses that ranked highest in multiple positions have only been reflected once.

Ranking for Staff Responses	Ranking for Family Responses
#1: I want to keep both October and Feb. break and maintain a shorter summer	#1: I want to keep both October and Feb. break and maintain a shorter summer
#2: I want to end the school year as early as possible in May/June	#2: I want to end the school year as early as possible in May/June
#3: I want to start the school year as late as possible in August	#3: I want to start the school year as late as possible in August
#4: I want to lose one break (October or February) and add to summer break	#4: I want to lose one break (October or February) and add to summer break
#5: I want to lose both breaks (October and February) and add to summer break	#5: I want to lose both breaks (October and February) and add to summer break

Key Takeaways:

Staff and families had similar overall priorities. Both groups overwhelmingly prioritized keeping breaks and de-prioritized either option that eliminated one or both breaks. Neither group had strong feelings on when school started but of the two options, both groups prioritized starting earlier over starting later.

4. How would you like to see our teachers' Professional Learning Communities (PLC) time structured?



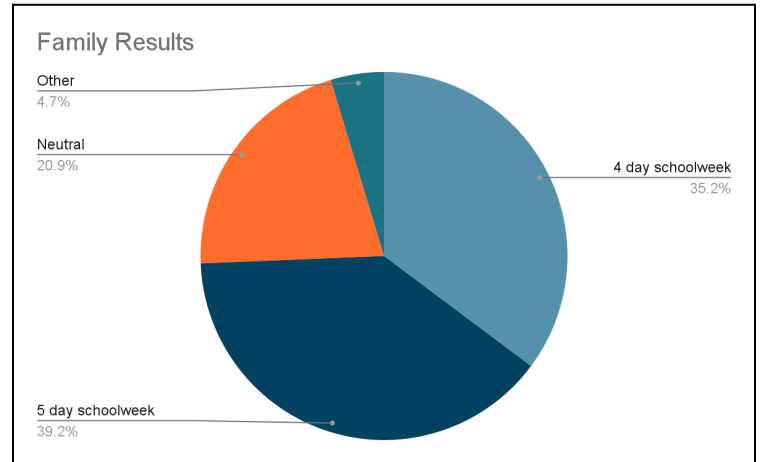
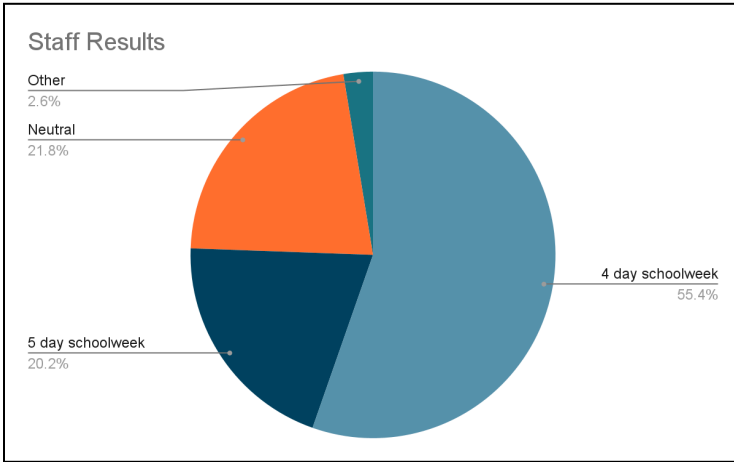
Staff comments include:

- Some stressed their unique preps- they do not get quality results from PLCs because they do not have a robust community on-site who teach the same thing they do. Similarly, some expressed the need for differentiation, meeting with peers from other sites, etc.
- Some requested shorter, more frequent periods
- Some suggested fewer PLCs for longer- for example, once per month for ½ of the day
- Many like how it is working this year and want to keep the 75 minute, paired sessions.
- For elementary students, prioritize shared preps during specials so grade levels can PLC without impacting student seat time
- Move to a 4 day week. Have teachers work one Friday per month to PLC, plan, and attend PD and PLC sessions.
- Many expressed neutral opinions or said that it doesn't impact them in their role
- A preference for PLCs to happen on Fridays

Family comments include:

- Many shared a preference for PLCs to happen on Friday afternoons, and gave explanations that this would be easier for working parents to accommodate and would be less inconvenient, as it would add to the weekend rather than break up Monday.
- Many requests for periodic full-day PLC meetings (Please note that this option is not compliant with NRS. Students must attend at least ½ of the day on PLC days).
- Move to a 4 day week for students and have PLC's on Fridays
- Several comments highlighted that teachers should lead the decision-making on this item
- More predictability is highly desired. Families have a variety of suggested sessions- 90 minutes every other month, 90 minutes monthly, keep as-is, eliminate entirely, 60 minutes every week so families can plan consistently
- A few requests to return to late starts rather than early outs

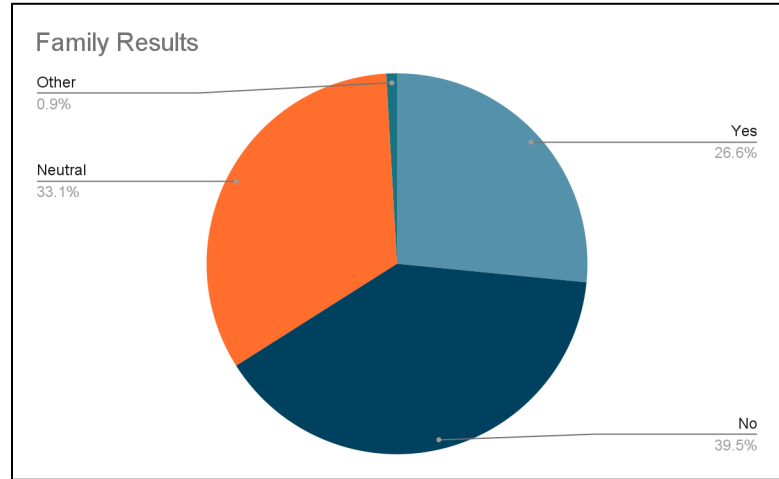
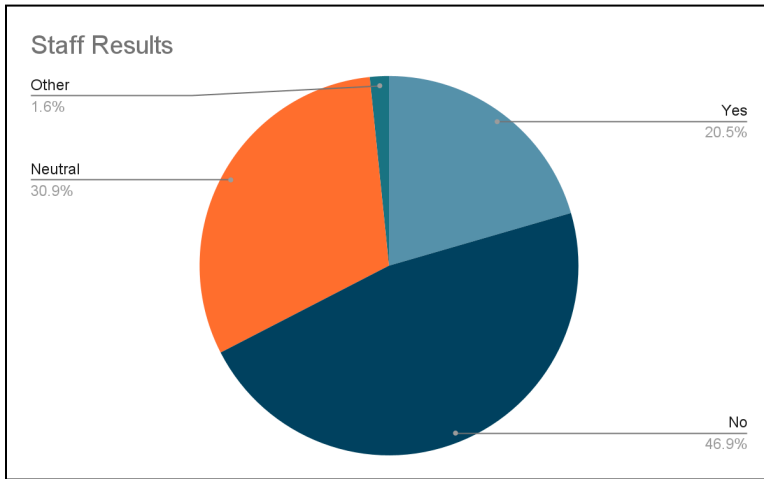
5. Do you think DCSD should consider moving to a 4 day school week?



Comments Included:

- Some staff members shared that they would only want a 4 day week if it is for ALL employees.
- A 4 day school week would help with heavy caseloads.
- Whittell employees and families shared how much they love and appreciate the 4 day week schedule.
- A 4 day school week would allow teachers to schedule appointments on Friday and miss fewer days of school. It would also allow DHS to run on a consistent A/B schedule.
- People with friends and family on 4 day schedules shared how much it is enjoyed.
- Several families said they would only want a 4 day school week if the length of the school day remained the same. Some suggested hybrid solutions- work study programs, online learning, etc. to allow for 4 day weeks without lengthening the day.
- Several families shared concerns about students already needing more consistency/more time in school/ fewer breaks. Some suggested all students attend from 8 AM-3 PM. Some expressed concerns about 4 day weeks for elementary students specifically.
- A 4 day school week would help with athletics- longer practices could be held on Fridays
- Consider 4 day school weeks for secondary and 5 day school weeks for elementary
- Consider 4 day school weeks that run Tuesday-Friday to accommodate appointments
- Overall, many comments were added in support of a 4 day work week.
- Some comments stressed that they are more concerned with school start times- secondary should start after 8:00 AM

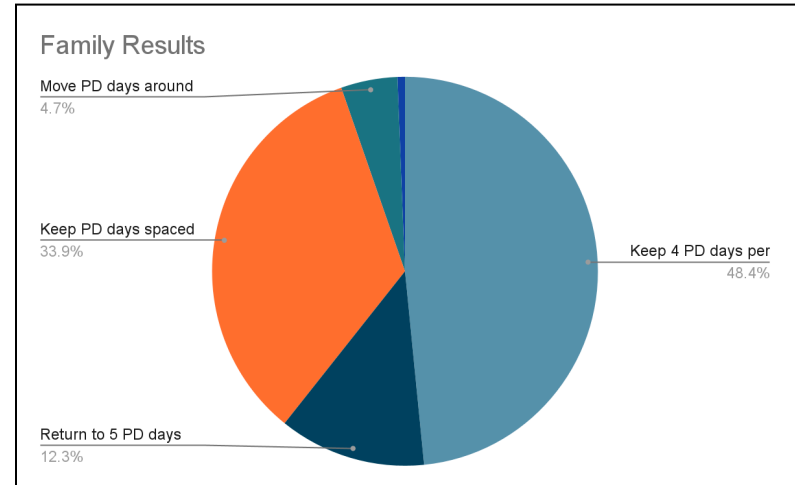
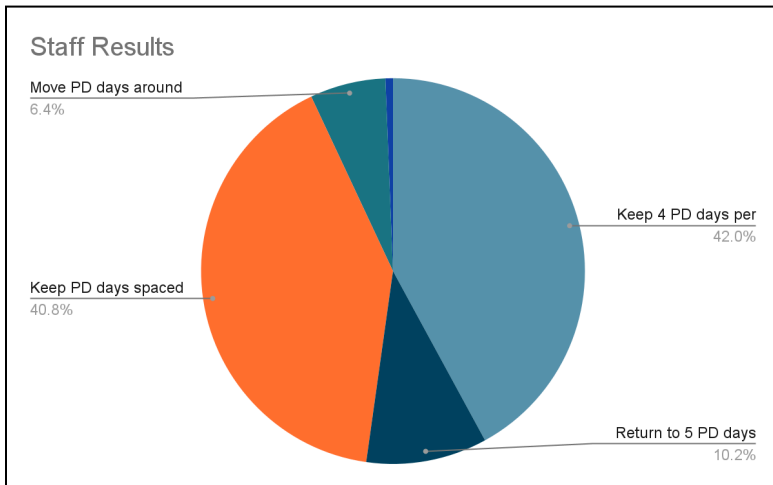
6. **Would you like to see the district release two calendar year drafts at a time?**



Comments Include:

- Multiple comments asked for the second year to be released as a draft so DCSD can make adjustments as needed
- Many people requested one year only, but for that year's calendar to be released earlier than it currently is
- Requests to keep athlete schedules in mind
- Do not make calendar changes without considering the impact to student testing- create changes that allow for more instructional time prior to mandatory testing windows/ maintain enough local control to adapt calendar to future changes in testing windows

7. How would you like to see PD days scheduled?



Staff Comments Include:

- Have PD before the first day of school (Please note that state guidance does not allow Professional Development to be held before the first student contact day)
- Changes to the scheduling of PD Days: 4 days per year, as evenly spaced out as possible; Keep the MOU that allows teachers to pursue their own PD and eliminate the need for site-wide PD; Attach them to 4 day weekends; Move up the March PD date- it is late in the year to implement initiatives; Return to having PD right after Winter Break; Consider using PD days for mandatory training; Reconsider PD in January- it breaks up routine-building during an already difficult month; August PD is early and disrupts routine-building; hold fewer PD sessions in the Spring, which disrupt testing windows
- Comments related to Forum: Love the forum, but consider holding right before Winter Break; Eliminate options from Forum that are not directly tied to standards; Eliminate February break and move Forum to the two days after President's day; Hold forum earlier in the year when motivation is high and new initiatives are being implemented (ex. textbook adoptions); Eliminate forum/ it has run its course
- Comments relating to minimizing or eliminating PD: Minimize PD days to end the school year earlier; Eliminate altogether or have them on non-instructional days, so as to not impact student seat time; Limit to two per year- one in the fall and one in the spring, centered around evidence-based instructional strategies; Questions regarding the need for PD with increased PLC time; return to one in-service day per year and increase seat time; have PLC's every week and eliminate PD altogether
- Other Comments: PD Days are very difficult for childcare- provide child care for district employees on inservice days. We have the staff and the need; They are not relevant to all positions; several comments stating that they are neutral/it doesn't matter to them

Family Comments Include:

- This should be done over summer break or exclusively on the weekend (please note that this option is not compliant with collective bargaining agreements)
 - Several comments indicating that this should be decided by the teachers
 - Several comments stating that they are neutral/it doesn't matter to them
 - Comments related to scheduling: Coordinate with regularly-scheduled breaks; requests for them to fall on Fridays; hold them quarterly; replace the October and February breaks with PD sessions/longer weekends for families; more PD in the Spring when there are fewer breaks; let it happen outside of the classroom as much as possible
 - Fewer days/ eliminate entirely
 - Give staff more PD time- full PD days are important
 - Switch to a 4 day school week and use one Friday per month for PD/PLC time
-

The final question on this survey was a general request for any additional feedback. Many comments were provided and ranged in topics from snow days, kindergarten start days, dress code, homework policy, school start times, teacher work days, appreciation for eliciting feedback, requests for secondary students to be surveyed, hybrid options, google calendar options, requests for more consistency, requests for the results from this survey to be shared out, and many more.

Thank you to all who submitted responses to this survey request. We received close to 1,000 responses. Please know that every response was read and is appreciated. As a reminder, the Board has authority for the calendar approval before the Nevada Department of Education provides final approval. This data will be presented to the School Board on November 20, 2025.

If you have additional comments or questions, please email Ashley Mitchell at amitchell@dcsd.k12.nv.us.

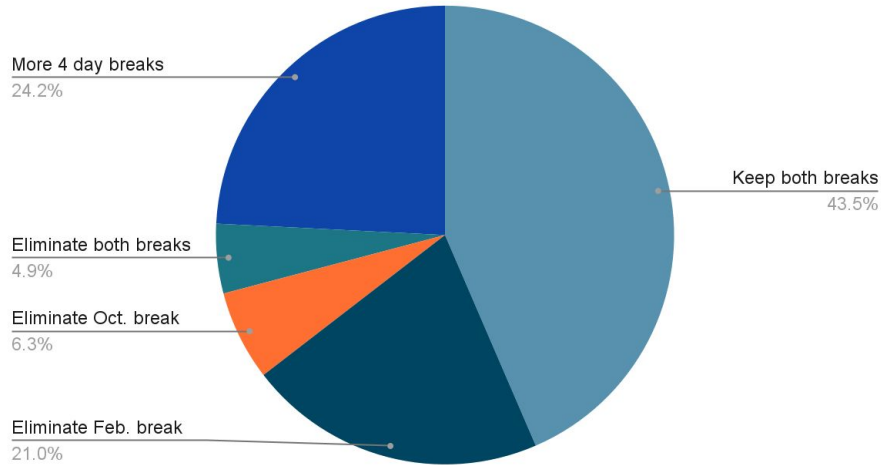
Thank you!

DCSD 26-27 Calendar Survey Results

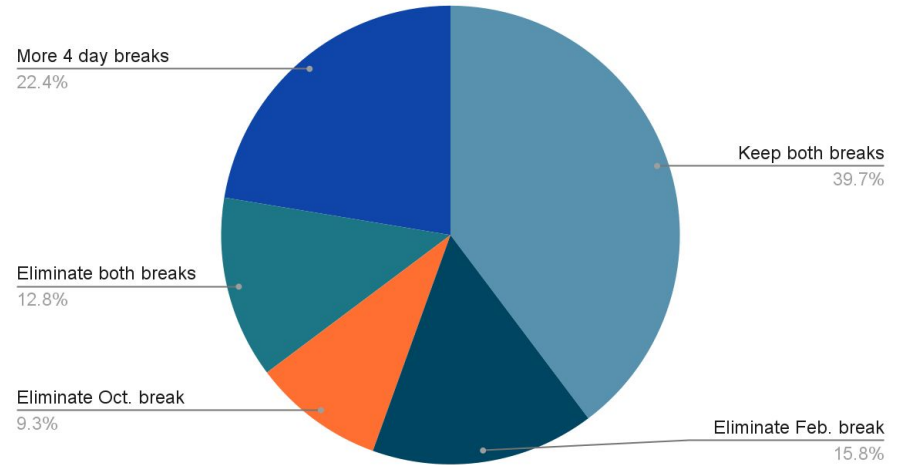
November 20, 2025

Would you prefer to keep both October and February break, eliminate one, or eliminate both?

Staff Results



Family Results

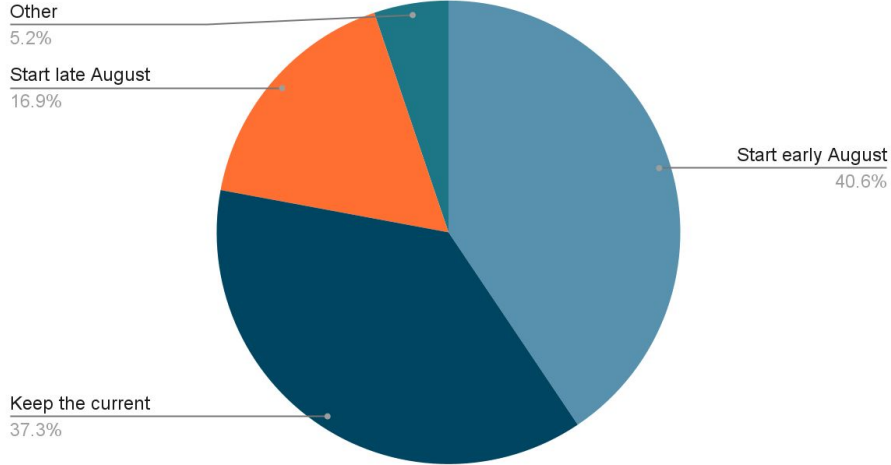


Key Points:

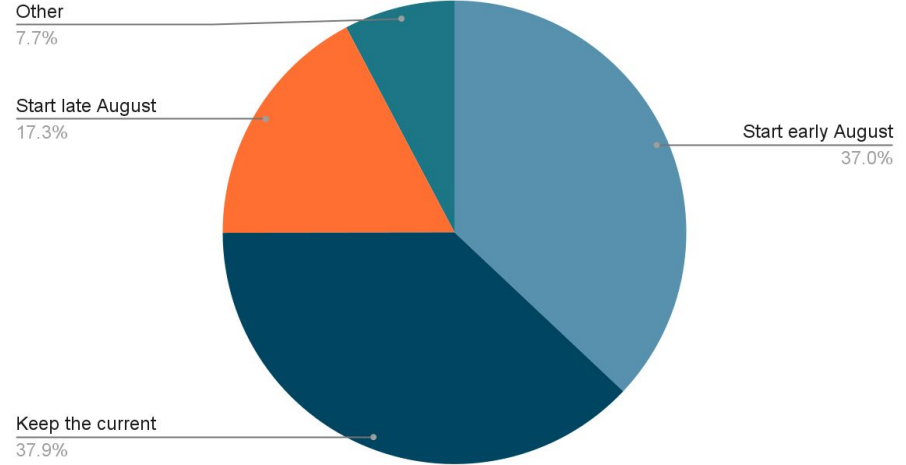
- The majority of both populations want to keep the breaks as they are
- Many staff commented that breaks provide an important non-monetary benefit and highlighted the importance of the time to reset. Both populations discussed the quality time with family the breaks offer.
- If one break is eliminated, the majority would choose February break.

How would you prefer for the start and end of the semesters to be structured?

Staff Results



Family Results

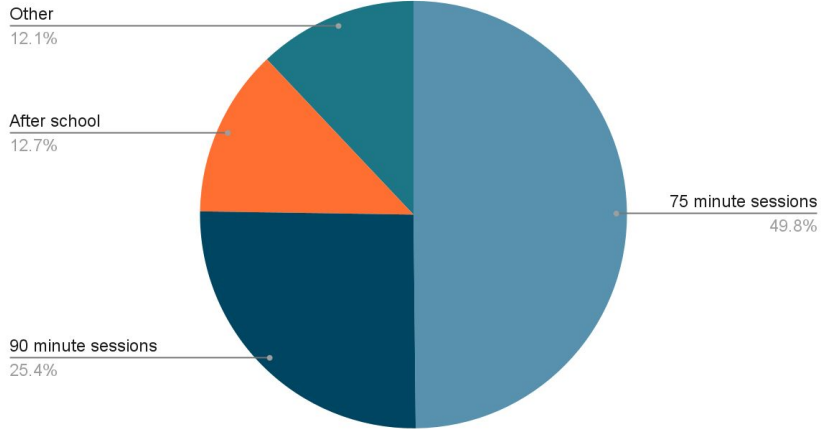


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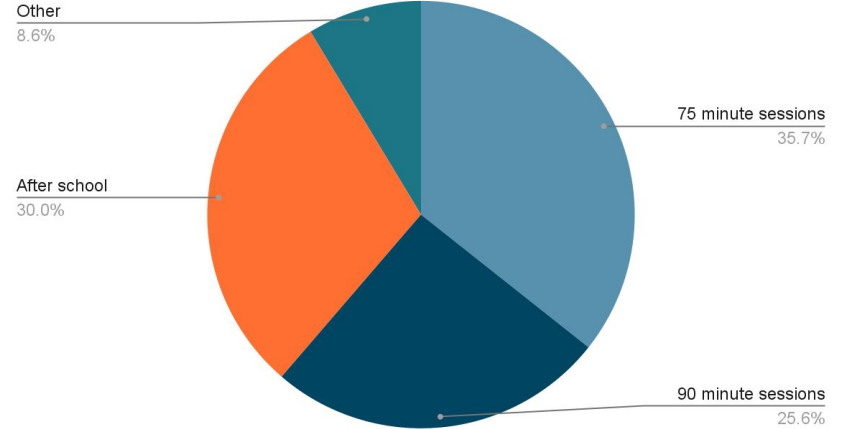
- Many see this as a priority for our secondary students (less impactful on elementary students)
- The majority of staff would prefer to start earlier
- Many in both groups commented that they are neutral on this topic
- Several comments stressed the impact of athletics and would like us to align with Carson and/or Washoe

How would you like to see our teachers' Professional Learning Communities (PLC) time structured?

Staff Results



Family Results

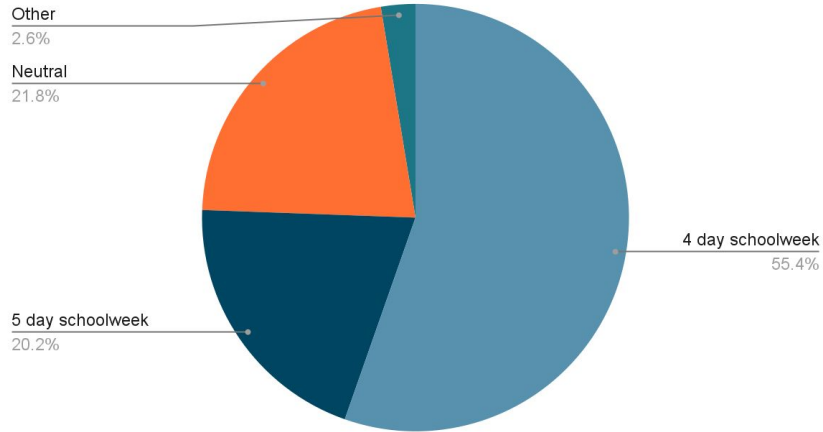


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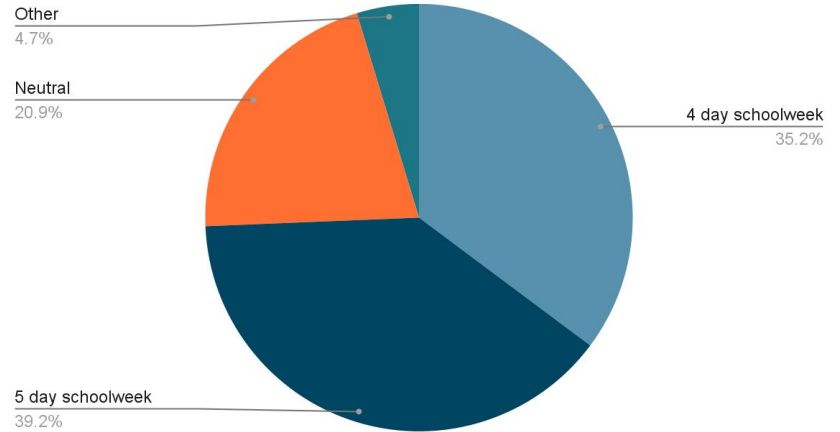
- The majority of both groups voted to keep the current PLC schedule over moving to longer sessions or eliminating them to return to after school PLC sessions
 - Many commented that they want to see more consistency in the calendar, want to see PLC's on Friday afternoons, and want DCSD to explore having a 4 day week with PLCs and PD's held on Fridays
-

Do you think DCSD should consider moving to a 4 day school week?

Staff Results



Family Results

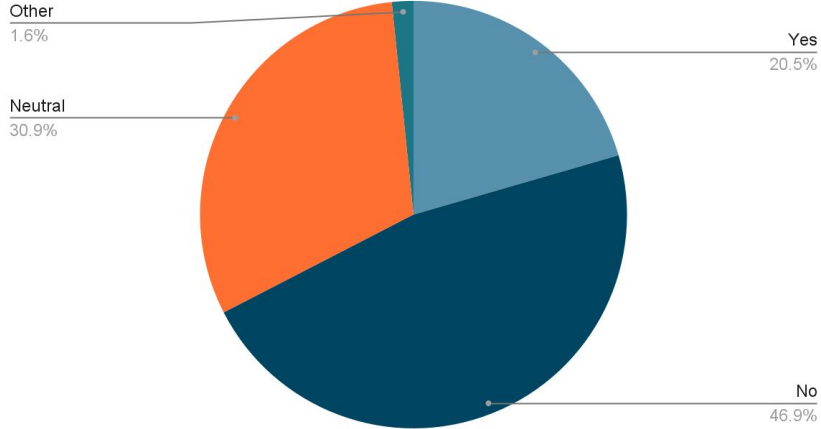


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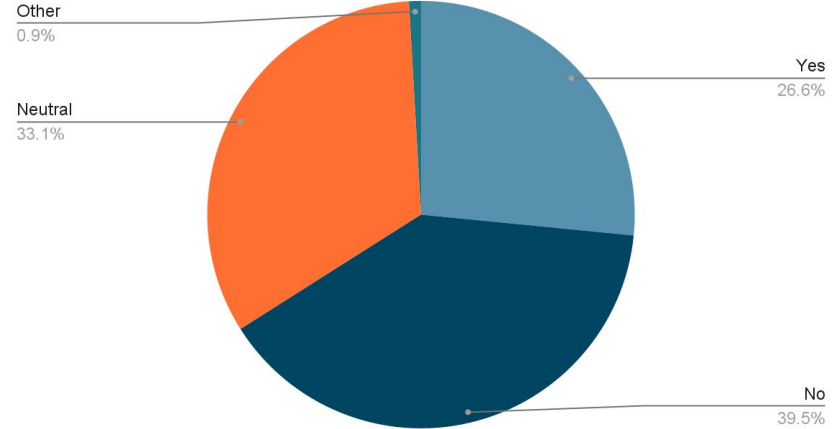
- Staff votes and comments were overwhelmingly in support of a 4 day week
 - Many families were supportive of a 4 day week if the school day does not become longer than it currently is
 - Many stressed differentiation- hybrid opportunities, elementary/secondary differences, childcare, etc.
-

Would you like to see the district release two calendar year drafts at a time?

Staff Results



Family Results

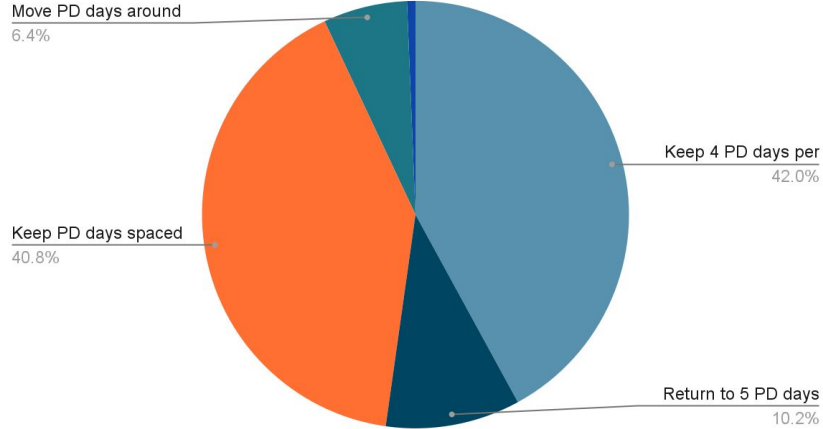


Key Points:

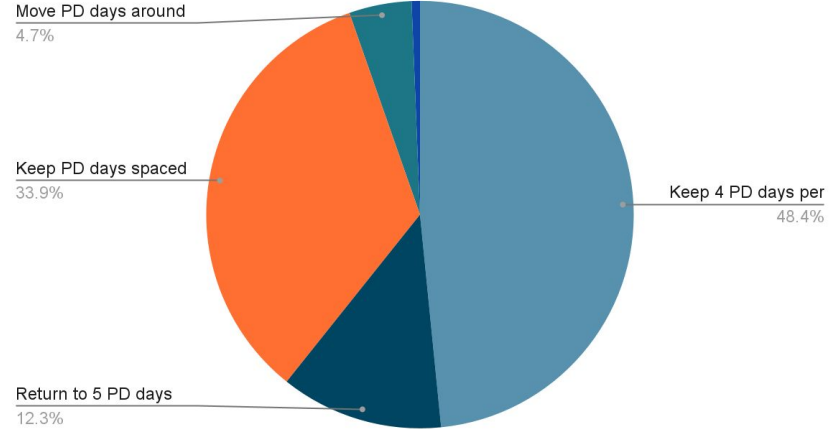
- Most would prefer for DCSD to release one year at a time
 - Many indicated that they would like to see a second year draft that is not formal and allows for revision
 - Additional comments asked DCSD to keep athletics and testing in mind when making calendar changes
-

How would you like to see PD days scheduled?

Staff Results



Family Results



Key Points:

- Most people want to keep PD days spaced as they currently are and want to maintain 4 PD days per year
- Those that voted to move PD days provided several suggestions (earlier, later, spread evenly, attached to breaks, etc.)
- PD days are currently considered as instructional days and count towards student contact minimums

DCSD 2026-2027 Calendar

Laws and Limitations ([NAC 387.120](#), [131](#), [140](#), [145](#), [153](#)):

- Up to 5 professional development days can be used in lieu of instructional time. They must occur after the first day of school (once instructional time has begun) and cannot occur during the last 45 calendar days of the school year.
- Up to 5 teacher work days can be assigned per certified contract. These do not count toward student instructional time.
- Districts must schedule at least three designated contingency days. District closures must be made up using contingency days before excess minutes can be considered. Closures that impact under 75% of the district can apply to use excess minutes.
- Parent Teacher Conferences do not count as student instructional days.
- Two kindergarten testing days count towards instructional minutes.
- School days in session must meet minimum daily minutes, including recess and passing periods to and from instructional activities, but not including lunch or nutrition breaks. They must also meet annual minimums:

Grade	Daily Instructional Minimums	Annual Instructional Minimums	Minutes per Credit Hour
K-2	240 minutes	43,200	-
3-6	300 minutes	54,000	-
7-8	330 minutes	59,400	-
9-12	330 minutes	59,400	7,200

DCSD Snapshot:

- Lake schools should start on or around schools in South Lake Tahoe. Calendars in the valley and at the Lake shall start and end on, or about, the same date, and share holidays and balanced breaks during the same weeks in October, attached to Nevada Day; in February, attached to President's day; and in the spring, equally divided between the February break and the end of the school year (BP 803)
- The Board or Superintendent may grant a minimum day preceding the Thanksgiving, Christmas, and Easter vacations, or on any other day or for any reason or circumstances deemed appropriate. In order that a minimum day be counted as a full day of attendance in accordance with Nevada State Department of Education regulations, pupils shall be in attendance no less than two-thirds of the State approved total instructional minutes for that grade range excluding the lunch period, but inclusive of passing periods. (BP 804) *Note: NDE updates have shifted minimum day attendance from two-thirds to one-half*
- PLC days count as instructional days, but the 75 minutes missed are supplemented by our overall surplus of instructional minutes
- Schools have anywhere from 1.71 days (AAHS) to 23.01 days (ZCES) built into their calendars for ACTs, inclement weather, smoke days, late starts, etc. These minutes cannot be used for districtwide closures.

Katherine Dickerson
DCSD Trustee Area 6
3701 Pinion Way
Wellington, Nevada 89444

November 5, 2025

DCSD Board President
1638 Mono Avenue
Minden, Nevada 89423

To Whom It May Concern:

I regret having to inform the board that do to family illness I will not be able to finish my term as Trustee for District 6 as a board member of the Douglas County School District.

This resignation to become effective November 30, 2025.

Thank you for your attention to this matter.

Sincerely

A handwritten signature in black ink, appearing to read 'KAD', is written above a horizontal line.

Katherine H. Dickerson

Katherine Dickerson
DCSD Training Area #
3701 Grand View
Wellington, Nevada 89404

November 9, 2015

DCSD Board #1111
1938 Grand Avenue
 Minden, Nevada 89423

Dear Mr. Board Member:

I regret having to inform the board that due to family illness I will not be able to attend the
meeting on Tuesday for District #11 as a board member of the Douglas County School District.

This position is becoming effective November 10, 2015.

Thank you for your attention to this matter.

Sincerely,

Katherine H. Dickerson

Tonight's meeting

1 message

Katherine Dickerson <kdickerson@dcsd.k12.nv.us>

Thu, Nov 20, 2025 at 11:09 AM

To: Renee Bidart <rbidart@dcsd.k12.nv.us>

Renee, I won't be at the meeting tonight. I have two sick dogs and one is failing. She is going in for an emergency visit. I will bring all of my electronics and books that I have for education that were given to me. I would like a statement read for me tonight that I was going to read myself. Yvonne said she would be happy to read it the other day. Can it be added in for the record? Below is my last statement. God bless 🍷 🙏

I want to be very clear, I am resigning due to an illness in my family that will be needing my constant attention. I would like to leave you all with this. We as a district spend great time and effort to combat bullying. When all of us as adults are in the public or anytime really, choose to be kind and compassionate when you are disappointed or have great dislike for someone or something. If you can do that then you will know that you have truly become an excellent example to our kiddos and all of humanity. Be blessed.

Sent from my iPhone

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This message and its contents are confidential. If you received this message in error, do not use or rely upon any information contained in this email. Instead, please inform the sender and then delete it.

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
201-GES	289	281	279	277						
202-ZCES	150	154	152	151						
205-CCMES	325	337	342	345						
206-JVES	328	338	343	347						
207-SES	288	297	297	300						
209-PHES	245	252	251	248						
210-MES	339	348	355	357						
301-CVMS	637	666	664	661						
302-PWL	422	428	426	430						302
501-DHS	1,469	1,439	1430	1,426						
502-GWHS	143	137	138	140						
503-JHS	21	24	26	28						
504-AAHS	83	105	106	105						
601-DNO										
901-ALT	6	4	5	8						
903-DCAS		15	14	15						
TOTAL	4745	4825	4828	4838	0	0	0	0	0	0
DIFFERENCE FROM PRIOR YEAR	217	106	132	121						

Revised 11/10/2025

This table shows **ALL** enrollments including PKEC, Grade 13 (UG), Adults, and those students taking a class enrolled in homeschool, private school, or charter school.



June



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DOUGLAS COUNTY SCHOOL DISTRICT

COMPARISON OF DISTRICT HEALTH PLANS

Service	Douglas	Carson	Lyon
	2026	2026	7/2025-6/2026
Insurance Eligibility Requirements			
Minimum Hours Per Week	25	20	25
			pay 100% emp + 35% dep medical
Medical Coverage			
Premium	Self Funded	Fully Funded	Fully Fund Med/Self Fund Dent & Vision
Employee Only	\$950.00	\$1,021.40 (HMO)	\$855.79
Cost to Employee	\$0.00	\$0.00	\$0.00
with Spouse	\$595.00	\$960.12	\$556.26 (\$1,155.32)
with Child	\$540.00	\$684.32	\$445.01 (\$1,095.41)
with Family	\$1,005.00	\$1,644.39	\$1,112.53 (\$1,454.84)
Dental	Included	35.36/50.46/86.01	25.59 (57.40)/26.00 (57.62)/46.81 (68.83)
Vision	Included	6.77/7.49/15.00	3.28 (6.07)/3.38 (6.13)/7.55 (8.37)
Total Cost to Employee			
with Spouse (med/dent/vis)	\$595.00	\$1,002.25	\$585.13 (\$1,218.79)
with Child (med/dent/vis)	\$540.00	\$742.27	\$474.39 (\$1,159.16)
with Family (med/dent/vis)	\$1,005.00	\$1,754.40	\$1,166.89 (\$1,532.04)
Deductibles			
Individual	\$1,000	\$1,000.00	\$3,500
Family	\$3,000	\$3,000.00	\$7,000
Co-Insurance	25%	20%	20%
Out-of-Pocket Maximum			
Individual	\$6,000	\$4,000.00	\$6,600
Family	\$12,000	\$8,000.00	\$13,200
Inpatient Hospital Services	Deductible then 25%	Deductible then \$1,000	Deductible then 20%
Outpatient Surgery	Deductible then 25%	\$250	Deductible then 20%
Primary Care Office Visit	\$55	\$25	\$35
Specialist Office Visit	\$65	\$50	\$60
Teladoc (General Med)	\$15	\$0	?
Preventative Care	\$0	\$0	\$0
Urgent Care Facility	\$55	\$50	\$50
Chiropractic	Deductible then 35%	?	\$35
Physical Therapy	Deductible then 25%	?	Covered (Limit 40 visits)
Ambulance	Deductible then 25%	\$250	\$200
X-ray & Lab Services	Deductible then 25%	\$25	\$60 & \$35
Home Health Care	Deductible then 25%	?	Deductible & 20% (Limit 20 Visits)
Emergency Room	Deductible then 25%	\$500 (waive if admitted)	\$350
Prescription Drugs			
Regular Pharmacy	\$100 deductible		
Co-Payment - Generic	\$15	\$10	\$15
Co-Payment - Preferred	\$35	\$30	\$40
Co-Payment - Non-Preferred	\$50	\$50	\$60
Co-Payment - Specialty	\$55	20% coins.	20% coins.
Mail Order (90 Day Supply)			
Co-Payment - Generic	\$30	\$20.00	\$30
Co-Payment - Preferred Brand	\$70	\$60.00	\$80
Co-Payment - Non-Preferred	\$100	\$150.00	\$120
Dental Coverage			
Annual Limit	\$2,000	\$1,000.00	\$2,000.00
Deductible			
Individual	\$50	\$50.00	\$50.00
Family		\$150.00	\$150.00
Preventative Care	100%	100%	100%
Restorative Care	20%	20%	20%
Major Care	20%	50%	50%
Orthodontics	N/A	\$1000 (Lifetime)	50% (\$1,500 Lifetime)
		304	
PPO/HMO BASE PLANS USED FOR COMPARISONS			