

## Agenda of Regular Board Meeting

### The Board of Trustees Nye County School District

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An Regular Board Meeting of the Board of Trustees of Nye County School District will be held Wednesday, October 13, 2021, beginning at 5:30 PM at the Round Mountain High School, 61 Hadley Circle, Round Mountain, NV 89045.

Disabled members of the public who require reasonable accommodations in order to attend this Meeting are asked to notify District Administration at 775-727-7743, ext. 224, at least 24 hours prior to the Meeting. Questions regarding backup materials may be directed to Board Secretary Kelly Wood, 775-727-7743, ext. 224. A Public Binder will be available for viewing at the scheduled location at the time of the Meeting.

This Meeting will also be streamed live online via the link on the Nye County School District website. Public comment may be accepted live via email for the duration of the Meeting and shared during the Public Input time designated on the Agenda. Public comment made by members of the public attending the meeting virtually must be emailed to [publiccomment@nyeschools.org](mailto:publiccomment@nyeschools.org) and must include:

1. The author's first and last name.
2. The author's phone number (phone number will not be read on the official record).
3. Date of the Meeting for which the comment is intended.

All Public Input rules and timelines listed on the Agenda still apply.

This meeting will be streamed live to the Nye County School District Southern District Office Boardroom. The Southern District Boardroom will be open to the public during this meeting.

This Agenda has been posted on the NCSD Website (<https://www.nye.k12.nv.us>), Nevada's Notice Website (<https://notice.nv.gov/>), at the main physical location of the meeting, and has also been provided to all persons who have made a specific request of a copy of the Agenda by US Mail or electronic mail.

The subjects to be discussed, considered or acted upon are listed below. Items do not have to be taken in the order presented below and the Board may combine two or more agenda items for consideration at any time. The Board may also remove any items on the agenda or delay discussion relating to any item listed on the agenda at any time. Unless removed from the Consent Agenda, items identified within the Consent Agenda will be acted on at one time.

1. **CALL TO ORDER**
2. **PLEDGE OF ALLEGIANCE**
3. **ROLL CALL**
4. **MISSION STATEMENT & GOALS**

**5. PUBLIC INPUT, INFORMATIONAL**

This time is set aside for the public to make comments on items within the authority of this Board and are not for Board interaction. Matters raised cannot be deliberated or acted upon until properly placed on a future agenda. **Comments that are irrelevant, repetitious, slanderous, offensive, inflammatory, willfully disruptive or deemed personal attacks will not be permitted.** A Request to Speak form must be completed and submitted to the Board Secretary before the Public Input is open. A time limit of 3 minutes per person or 5 minutes for the spokesperson for a group will be imposed.

**6. ADOPTION OF AGENDA, FOR POSSIBLE ACTION**

**7. CONSENT AGENDA, FOR POSSIBLE ACTION**

A. APPROVAL OF THE SEPTEMBER 15, 2021 BOARD MEETING MINUTES

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B. APPROVAL OF REQUEST FOR COUNTY VARIANCE

None.

**8. RECOGNITIONS, INFORMATIONAL**

The Board may recognize individuals or groups who have excelled in academic or athletic pursuits, or who have contributed to NCS D in a significant manner.

**9. VOTER OUTREACH, INFORMATIONAL**

Mark Wlaschin, Deputy Secretary of Elections, Office of the Secretary of State

Timed Item: 5:45 p.m.

**10. REPORTS, INFORMATIONAL**

A. SCHOOL REPORTS

Sonja Miller, Principal

Round Mountain Schools

B. ADMINISTRATOR REPORTS

Administrators may report on matters related to their individual assignments.

C. SUPERINTENDENT'S REPORT

Dr. Shillingburg will report on events that have occurred or are pending since the last Board meeting.

D. BOARD REPORTS

**11. DISCUSSION/APPROVAL OF CURBING PROJECT AT ROSEMARY CLARKE MIDDLE SCHOOL, FOR POSSIBLE ACTION**

8

Tom Bolling, Nye County Public Works Dept.

**12. APPROVAL OF GPS/RIDERSHIP SYSTEM FOR SCHOOL BUSES, FOR POSSIBLE ACTION**

9

Mike Hush, Director of Transportation

**13. SMARTER BALANCED ASSESSMENT CONSORTIUM (SBAC) REPORT, INFORMATIONAL**

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Richard Wiley, Director of Assessment and Student Achievement

**14. APPROVAL OF WARRANTS, FOR POSSIBLE ACTION**

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Recommended Action: That the Board approve the check registers.

**15. PUBLIC INPUT, INFORMATIONAL**

This time is set aside for the public to make comments on items within the authority of this Board and are not for Board. Matters raised cannot be deliberated or acted upon until properly placed on a future agenda. **Comments that are irrelevant, repetitious, slanderous, offensive, inflammatory, willfully disruptive or deemed personal attacks will not be permitted.** A Request to Speak form must be completed and submitted to the Board Secretary before the Public Input is open. A time limit of 3 minutes per person or 5 minutes for the spokesperson for a group will be imposed.

**16. ADJOURNMENT, FOR POSSIBLE ACTION**

Recommended Action: That the Board President adjourn the meeting.

**NYE COUNTY SCHOOL DISTRICT  
BOARD OF TRUSTEES MINUTES  
SEPTEMBER 15, 2021**

Present: Larry Small, President; Teresa Stoddard, Vice-President; Sean Hastings, Clerk; Mark Hansen, Member (arrived at 6:09 p.m.); Roger Morones, Member; Tim Sutton, Member; Warren Shillingburg, Superintendent; Ray Ritchie, Chief Operating Officer; Kyle Lindberg, Associate Superintendent; Kelly Wood, Executive Secretary

Absent: Mark Owens, Member; Brenda Slusser, HR Executive Director

Guests: Justin Deverse, Arthur Hodge, Sr., Robert E. Thomas, III, Debra Gaylord-Thomas, Erin Jerabek, April Sutton, Tim Wombaker, Bill Stremmel, Genoveva Lopez-Angelo, Elizabeth Ewing, Wendy Weeks, Luca Blundo, Martin Johnson, Cindy Deweese, Karen Williams, Janice Cullen, Rebecca Hayward, Olivia Hayward, Madeline Becker, Zion Sutton, Tom Waters, Bryan Wulfenstein, Tyann James, Andrew James, David, Salvi, Gail Vaishvila, Jessica Zimmerle, Jerry Zimmerle, Stacy Smith, Pahrump

CALL TO ORDER

The meeting was called to order at 5:31 p.m. at the Southern District Office Boardroom, 484 S. West Street, Pahrump, NV, and streamed electronically through the NCS D website. Rosemary Clarke Middle School student Zion Sutton led the Board members, administrators and guests in reciting the Pledge of Allegiance. Roll was called. Mr. Hastings read the mission statement and goals.

PUBLIC INPUT

Wendy Weeks, President of the Nye County Classroom Teachers Association (NCCTA) spoke about her concerns regarding COVID in the southern schools. She stated that kids are being sent home with fevers, classes are being quarantined, staff are being asked to cover classes, some classes are being split putting 40 or more students in one class, etc. She said the Health District has stepped in and is now requiring all students to wear masks. She said there are four teachers in the ICU, and three teachers have quit in the past week. NCS D has an obligation to keep all staff safe and negotiate safe standards. She stated we need to work together for all students and staff.

Luca Blundo, student at RCMS stated there is inequality at the school regarding different groups. He stated students are allowed to wear Pride attire, but two teachers have told him that he cannot wear a cross. He asked what will be done to promote equality in all areas.

Bill Stremmel stated that NCS D needs to work jointly with Nye County to monitor those suffering side effects from COVID-19 vaccines, and to provide assistance to those suffering chronic debilitation from them. He stated that 4.2 million Moderna vaccinations have been rejected by Japan for containing metal. Insurance companies refuse to pay for medications and oxygen. He stated he advocates masks to help impede transfer of the virus.

Arthur Hodge, Sr. spoke about the roles of schools and parents. He asked what is the agenda for having students start school younger and younger. He stated parents need to be the parent and support teachers. He believes that Kindergarten needs to be three hours of schooling, and the rest of the day for free time to have fun and grow. He also stated that between 14-15 students in a classroom is enough.

Rebecca Hayward stated she is the parent of two high school students and appreciates the implementation of the masks to assure safety. She stated wearing a mask won't kill us, but not wearing a mask could.

Janice Cullen stated that after last month's meeting she spoke to Administrators about coming back to work at NCSD. She was under the assumption that it would not be a mandate for teachers and staff to have the shot. She is going to wait and see what the bottom line is going to be, because she thinks people are leaving the district due to the shot. Also she stated she heard that the schools are not letting students with extreme special needs have any play time, or snacks. She said things need to be looked at in the classrooms.

Bryan Wulfenstein stated he was raised in Pahrump and went to school within NCSD. He noted that he is very appreciative of the Board members and all the teachers at NCSD. He has withdrawn his students to homeschool, and has appreciated all the time he has gotten to spend with his kids. He stated he has a vaccine-injured son, but he is not here to discuss vaccines or masks, but wants everyone to remember that natural immunity counts. He asked Dr. Shillingburg to grant religious and medical immunization exemptions as they come forth.

David Salvi stated he just received information that Floyd ES will not be enforcing masks for all students. He disagrees and is disappointed, and many parents are highly against mandating masks. Masks will not stop the spread of the virus and will only impair learning, and lead to further disadvantages. He also noted that he tried to have a conversation with a teacher through the class Dojo forum and have now lost all access to Dojo which is the primary line of communication between parents and teachers.

Gail Vaishvila stated she is a bus driver and a doctor. She said we are in a war of our minds and bodies and freedom, and fear is created to control people. Studies have shown that masks are ineffective for this virus and the actual survival rate is 99.97%. She reported that between 12-17 yr olds there has been 1132 adverse effects, and 469 cardiomyopathies as a result of the vaccines. The vaccine is not working so there should be no hysteria to get the kids jabbed.

Robert Thomas, III stated he is surprised the school Mission does not include respect for laws. There must be respect for laws and a government body must be neutral as it pertains to religion. Then he stated that masks are not effective to keep out the virus. Children are nearly immune to COVID, and they learn by seeing facial expressions which you take away when requiring masks. The experimental shots that are called vaccines are still not approved.

Lillian Andrus stated she was unprepared to speak but just got the information that the elementary students will now be mandated to wear masks. She stated you can argue science all day long, but parents should have a choice on whether or not to mask their kids. Little kids do not know why they have to wear a mask and they are constantly wiping their nose with it, taking it off, touching their face, etc. She said last year she homeschooled, and that her daughter has suffered tremendously academically. She noted that at least there was virtual learning offered. This year they have no options. She stated parents pay their taxes, and support the Board but they must bring in virtual learning options.

#### ADOPTION OF AGENDA

Mrs. Stoddard made a motion to adopt the agenda. Mr. Hastings seconded and the motion passed all in favor.

#### APPROVAL OF THE CONSENT AGENDA

Mr. Sutton moved to approve. Mr. Morones seconded and the motion passed all in favor.

## RECOGNITIONS

None.

## APPROVAL OF THE RESOLUTION CONCERNING THE FINANCING AND REFINANCING OF SCHOOL IMPROVEMENTS; DIRECTING THE CHIEF OPERATING OFFICER TO NOTIFY THE NYE COUNTY DEBT MANAGEMENT COMMISSION OF THE DISTRICT'S PROPOSAL TO ISSUE GENERAL OBLIGATION SCHOOL IMPROVEMENT BONDS IN THE MAXIMUM AGGREGATE PRINCIPAL AMOUNT OF \$30,000,000; AUTHORIZING THE CHIEF OPERATING OFFICER OR THE SUPERINTENDENT TO ARRANGE FOR THE SALE OF GENERAL OBLIGATION SCHOOL IMPROVEMENT BONDS AND/OR GENERAL OBLIGATION REFUNDING BONDS, AND PROVIDING THE EFFECTIVE DATE

Marty Johnson, the financial advisor to NCS D explained the Resolution. Discussion ensued. Mr. Ritchie stated that one of the projects that must be done soon is to build a new Tonopah Elementary School. Also all the district air conditioning units need to start being replaced, the turf on the PVHS football field needs to be replaced, and they now have the capacity to bond. Mr. Ritchie stated they also have ESSER III money for the air condition systems, so the main priority with the bond money would be Tonopah Elementary School. Discussion ensued. Mr. Sutton made a motion to approve. Mr. Rogers seconded and the motion passed with a majority vote in favor. Mr. Hastings voted nay.

## GIFTED AND TALENTED EDUCATION (GATE) PRESENTATION

Brittney Varao, GATE Coordinator explained the new GATE program to the Board. She stated that 2<sup>nd</sup> and 5<sup>th</sup> graders are screened for GATE through the online Naglieri Non-Verbal Ability Test (NNAT3). There are 48 questions and the test is timed. She is sent the results which she then sends reports home to parents. She noted that there was a total of 163 GATE invitations. She spoke about the current GATE services in the 3<sup>rd</sup> and 6<sup>th</sup> grades, which has been great for the students, and they are excited about the new challenges and projects. Discussion ensued.

## APPROVAL OF GRANTS

Karen Holley, Coordinator of State and Federal Programs, explained that the grant application for approval is the ARP (ESSER III) which includes the following over a three year period: signing incentives, assistant principals, teachers, GoGuardian/Beacon, MindPlay, MyOn, GATE supplies, administration, intervention specialist 100 hotspots, PreK Americorps, summer school, after school programming, Discovery Education, social workers in schools, school resource officers, iReady, Mystery Science, air conditioning units, long term subs to support COVID-19 shortages. Mr. Hastings asked if a Spelling Bee is going to be scheduled this year. Ms. Holley stated the Spelling Bee is not grant funded she does not have information on that. Discussion ensued. Mr. Morones made a motion to approve. Mr. Hansen seconded, and the motion passed with a vote all in favor.

## SCHOOL REPORT

Tim Wombaker, Erin Jerabek and April Sutton gave a presentation about the school. Mr. Wombaker noted he had about 988 enrolled students, with 150 Special Education students. Melissa Sanchez is the Sp.Ed. Facilitator at the school, and Mr. Wombaker stated she does a great job. Mrs. Jerabek spoke about the school's on campus therapy dog, and the Broadcast Journalism classes, and showed a portion of a video that the students had made. Ms. Sutton spoke about the science manipulatives, Physical Education, Lego/Robotics and STEM. She reported that students set SMART goals for themselves, and all of this rolls into the GATE program so it is exciting for the kids. Mrs. Jerabek talked about the music classes, and that the teacher, Mr. Nichols, has done an amazing job getting students interested in music class again. She noted that he held a virtual concert during lockdown, and is also doing music composition

classes. They then went on to speak about classroom activities, sports activities, and testing data. Mrs. Jerabek noted that the staff has weekly newsletters, an organized PLC calendar every month, and the school drills are scheduled for the entire year. This year they have implemented Intentional Non-Learner and Opportunity Period to help students stay on task and get the assistance they need to be successful in their classes. Mr. Wombaker spoke about student safety (GoGuardian and SafeVoice), student rewards (Student Store and Shark Cards), and the student climate survey. Discussion ensued regarding student safety. Mr. Wombaker noted that due to a new TikTok challenge the school bathrooms are being destroyed. They have gone through about two years' worth of hand soap in the past five weeks because the kids keep taking it. Discussion ensued. Mr. Wombaker then spoke about his consistent and high expectations for behavior at RCMS. He stated they do not argue about religion, sexual orientation, politics, etc. He stated many complaints came in that he was not allowing Pride attire at the school. The issue was the students wearing flags and capes, which became a safety issue. It had nothing to do with what was on the flags or capes. He stated he is not "anti" anything and is asking for respect and kindness at all times. He stated the respect level from the students has dropped tremendously and he will not tolerate bullying or any discrimination. He thanked Mrs. Jerabek and Ms. Sutton for their support.

Mrs. Lopez-Angelo and Ms. Ewing gave a presentation for Manse ES. Mrs. Lopez-Angelo stated it was nice to have students back in the classrooms, and to have parents be able to walk their students to their classrooms again. They reported on the school Open House and Title I meeting, which introduces all the services the school offers. They completed PBIS during the first week of school, and taught the students school-wide expectations, and reiterated what is expected to the staff. They held a bus assembly with the students, and encouraged the bus drivers to attend. Mrs. Lopez-Angelo stated it is important that the students arrive and get home safely. She reported that they also partnered with Spring Mountain Medical Group, and Dr. Taylor donated money for staff shirts, and Denny's donated breakfast for the staff. She then noted that there has been growth in the English Language Proficiency Assessment, and they are also working different activities like breakfast club, goal setting, STEM, student engagement. They are also providing PD for teachers, including reviewing Kagan, understanding assessments, filling achievement gaps, specialty classes. The Board thanked them for doing a great job.

#### ADMINISTRATOR REPORTS

None.

#### SUPERINTENDENT REPORT

Dr. Shillingburg thanked Brittney Varao for all of her hard work with the GATE program. He stated she is also the EL Coordinator, and doing an amazing job. He then reported he has been in all the schools and classrooms, and he sees the heavy load that everyone has. He appreciates all the teachers, administrators and staff and the work they are doing to keep everyone moving forward. He then thanked Ray Ritchie for going to Tonopah to meet with that community to get feedback about school replacement.

#### BOARD REPORTS

Mr. Sutton stated that he had a conversation with a representative from one of the car lots in town who is working with the Truant Office, and they are exploring a way to donate a car to use to promote good attendance. He will let the Board know when he gets more details.

Mr. Small reported that he received some highlights from Debb Oliver at NASB. He said that registration is open for the November conference and to let Kelly Wood know if they will be attending. Mr. Morones asked if he has heard anything about the silent auction money from the last conference they attended. Mr. Small said not yet, and asked Ms. Wood to reach out to Debb Oliver again for any information. He then noted that all the members have a NASB article that Ms. Wood put in their folders, and asked them to

take a look at it because he found it very interesting. He then stated he appreciated all the public comment, and everyone's hard work during the pandemic.

#### APPROVAL OF THE NYE COUNTY SCHOOL DISTRICT RESTORATIVE JUSTICE PLAN

Mr. Lindberg presented and explained the Plan. He stated that Laura Weir and Kelly Wood worked on the plan, and were able to recreate it from a 25-page document to this 4-page document. Mr. Hastings stated it looked great and appreciated the hard work. Mr. Hasting made a motion to approve. Mr. Hansen seconded, and the motion passed with a vote all in favor.

#### APPROVAL OF RESOLUTIONS CREATING NEW FUNDS

Mr. Ritchie explained the three Resolutions: 21-22-2 For the Creation of Pupil Center Funding Plan English Learner Special Revenue Fund; 21-22-3 For the Creation of Pupil Center Funding Plan Gifted and Talented Special Revenue Fund; 21-22-4 For the Creation of the Pupil Center Funding Plan At-Risk Special Revenue Fund. Discussion ensued. Mr. Hastings made a motion to approve. Mr. Sutton seconded, and the motion passed all in favor.

#### APPROVAL TO APPOINT THE SUPERINTENDENT AS BOARD DESIGNEE TO APPROVE IMMUNIZATION EXEMPTION REQUESTS

Dr. Shillingburg explained that the State is now requiring new forms, and resubmission of requests on an annual basis. In order to alleviate the Board from having an abundant of papers to approve and sign, the Superintendent can approve on behalf of the Board. Mr. Sutton made a motion to approve. Mr. Morones seconded, and the motion passed all in favor.

#### APPROVAL OF WARRANTS

Mr. Morones made the motion to approve check vouchers: No. 1053 for \$30,546.33; No. 1054 for \$169,869.10; No. 1055 for \$18,487.23; No. 1064 for \$22,142.12; No. 1065 for \$117,449.61; No. 1066 for \$51,131.70; No. 1057 for \$71,748.74; No. 1404 for \$251.86; No. 1405 for \$904,580.55; No. 1406 for \$17,041.40; No. 1407 for \$34,967.46; and No. 1412 for \$1,422.92. Mr. Hansen seconded, and the motion passed with a vote all in favor.

#### PUBLIC INPUT

None.

#### ADJOURNMENT

Mr. Small adjourned the meeting at 7:47 p.m.

By \_\_\_\_\_  
Clerk



**NYE COUNTY  
PUBLIC WORKS**

Tim Dahl, Director  
Thomas Bolling, Asst. Director

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250 N. Hwy 160, #2  
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publicworks@co.nye.nv.us

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10/4/2021

## RCMS Curb Quote

The quote for the curbing fronting RCMS will be \$24,013.60 if the Blagg Road bid is approved by the BOCC on the 10/19/2021 agenda.

**Warren Shillingburg, PhD**  
Superintendent

**Kyle Lindberg**  
Associate Superintendent

**Ray Ritchie**  
Chief Operating Officer

**Brenda Slusser, PhD, SHRM-SCP**  
Executive Director, Human Resources

**Southern Administration Office**  
484 S. West Street  
Pahrump, Nevada 89048  
Phone 775-727-7743  
Fax 775-727-7768

# Nye County School District



**Every Student A Success**


**BOARD OF TRUSTEES**  
Larry Small, President  
Teresa Stoddard, Vice-President  
Sean Hastings, Clerk  
Mark Hansen  
Roger Morones  
Mark Owens  
Tim Sutton

**Northern Administration Office**  
P.O. Box 113  
Tonopah, Nevada 89049  
Phone 775-482-6258  
Fax 775-482-8573

## MEMORANDUM

Date: October 01, 2021

To: Board of Trustees

From: Michael Hush, Director of Transportation 

Subject: Consideration of Proposal for GPS / Student Tracking Solution

We are requesting consideration of a technology solution to increase student safety, provide a positive increase in pupil transportation operations, and improve overall efficiencies in vehicle/transportation operations.

If you have any questions please call me at 775-727-2443.

Attachment 1: BOT Briefing – GPS-Student Tracking Proposal  
Attachment 2: NCSD Synovia-CalAmp Proposal – August 2021

# GPS/STUDENT RIDERSHIP PROPOSAL

## EXECUTIVE SUMMARY

The use of technology in support of education has been increasing as the technology that can provide better and more reliable tools to keep students safe and provide a means of increasing efficiency are now available. A full GPS/Cellular solution is available that would provide benefits NCSD is in need of that will assist in managing current and future growth and support planning in Pahrump and remote areas as well as increase the ability to manage district owned rolling stock. A solution such as this would put NCSD in a position of actively managing bus operations and fleet management to identify issues vs. passively waiting for issues to occur. The active management of a vehicle fleet is imperative to provide the safest possible service to our students as well as the motoring public.

## ISSUE

The following are areas of concern that, if addressed with a technology tool, could reverse a negative trend in keeping track of new/relocated students and increase security for students and NCSD. This list is not all inclusive of areas that will show improvement but highlight those areas that have been identified as areas that if provided with better tools can be improved.

- Student Ridership/Accountability and Tracking
  - Students being “lost” for whatever reason is unacceptable and a tool that uses technology and provide a near instantaneous projection of the vehicle’s location and riders that are onboard is key to providing a positive accountability of students

- Student ridership can fluctuate and though human error will occur in capturing the data on a day to day basis and when being recorded by pencil/paper
- The use of a student tracking system provides real time data and an increased measure of safety in being able to provide first responders a list of all current students on the bus vs. a list of who may or may not be on the bus
- Vehicle Tracking
  - Without knowledge of vehicle location the ability to provide the safest possible service is degraded
  - Distractions for bus drivers caused by contacting them via 2-way radio to determine location or to find out if a student may or may not be on a bus(es) degrade safety
  - In cases of theft or improper use of districts assets, the liability for the district can be great in terms of monetary impacts or negative publicity
  - Determining periodic maintenance needs or mileage usage for assets, especially those located in remote locations can restrict availability and lead to vehicle loss
  - Knowing at all times where buses or light vehicles are located increases safety and security
  - Reducing the time required to find a vehicles' location and reducing the distraction required to contact the driver to find out current location
  - Assistance with recovery in case of theft or improper use of a district asset
  - Assist with periodic maintenance by tracking mileage electronically and not relying on human oversight
- Communication
  - The use of a 2-way radio system, though appropriate for some communication, is a distraction even if the call is not for you
  - Providing directions over the radio is another distraction and can lead to human error when taking notes
  - Student data is confidential and the use of a radio allows any listener to hear things like addresses and phone number

- In times of high traffic volume on the radio, emergency calls can easily be missed delaying the ability to respond when needed most
- The use of a direct to bus messaging system reduces the need to utilize a 2-way radio, reducing driver distraction and increasing support response
- The use of a non-voice cellular signal for detailed location can enhance the ability of Dispatch in responding to requests for information on vehicle location/timing reducing time on the phone and 2-way radio
- Turn by turn directions can be sent to the Mobile Data Terminal in each bus providing updated route info for last minute coverage needs
- Reporting on bus performance can happen real time to assist schools/district leadership
- In Emergencies, the use of a panic button can notify leaders of a situation via email, text, and audible warning/banners on computers and mobile devices greatly increasing response time
- Navigation
  - 
  - Reducing the use of paper directions or folders that have to be held to help drivers on routes is paramount to increasing overall safety of school bus operations
  - Turn-by-turn directions can provide the most updated route information and prevent confusion especially during the critical alterations due to roadwork, emergency, etc.
  - “Pushing” updated route or stop information real time enhances safety and customer service
- Bus Location Sharing
  - Location sharing, using a parent application, can be extremely helpful for parents to understand when buses will and have arrived to help keep track of students

- Providing timely communication with parents/students increases safety by providing info on delays and preventing students from waiting at stops for longer periods of time than are necessary
- Having real time information on which students entered/exited at each stop allows for positive accountability of all students

## PROPOSAL

Increasing technology on any mobile platform carries a cost in parts, support and labor to manage the system. The cost benefit is measurable but often without fleet generated raw data, since many of the issues a proposal such as this plans to solve have no solid data to compare, a cost benefit in aggregate based solely on data is not feasible.

Instead, a proposal for solutions such as GPS must be compared with the data that may be available as well as the projected increases in areas like:

1. Safety & Security
  - a. Safety of students increases tremendously when a way to positively and actively account for their route/stop information is available
2. Direct Customer Support
  - a. Real time notification of delays / route alterations
  - b. Active real time emergency response
3. Direct Employee Support
  - a. Real time data, communication, and feedback can provide a sharp increase in
    - i. Customer Support
    - ii. Employee Satisfaction/Retention
    - iii. Reduced Response Time
    - iv. Increase in student safety
4. Fleet Optimization
  - a. Planned vs. actual route tracking can decrease overall cost of routes
  - b. Monitoring of idling and route alteration costs

- c. Light vehicle fleet maintenance management and accountability
  - d. Provide data to support a vehicle replacement plan
5. Support Vehicle Management
- a. Department vehicles can be broken into fleets and each department can manage their own fleets using the solution software
  - b. Pool vehicles in different locations are more often “misplaced” due to inability to manage from a single point
  - c. Periodic Maintenance (Next Service Due) issues can be eliminated by use of mileage tracking

Using a purchasing cooperative called Sourcewell, Synovia CAL-AMP has provided a pricing factor (See Attachment 1) for a 60 month lease agreement. The table below represents the proposed bus/light vehicle costs annually and over the life of the lease.

The first payment is due the month after the final unit is installed and operating. The supply of electronic equipment is dwindling due to the global shipping/logistics issues. A delay in obtaining the equipment may mean a long delay for hardware in the future.

Unit Type	# of Units	Cost per Month	Total per Month	Total per Year
<i>Buses</i>	64	\$39	\$2,496	\$29,952
<i>Vans</i>	40	\$18	\$720	\$8,640
<i>PU Trucks</i>	34	\$18	\$612	\$7,344
			<b>\$3,828</b>	<b>\$45,936</b>

Total Cost over life of 5 year lease: \$299,680

This proposal address student-carrying passenger, district pool, and site based light vehicles throughout the district and the bus fleet in Pahrump. The bus operations in the northern area of the district have not been encapsulated into the routing software to date. Though GPS could be helpful this would be an out year project if fundable.

## JUSTIFICATION

With the specter of continued contact tracing, the inability to positively track all students on and off the bus, and the lack of data to improve pupil and fleet operations, a solution must be considered to address these issues. The solution proposed here, with enforced district and school support, would address all of these issues as well as provide options to go farther than the issues addressed here.

The liability and negative publicity any of the listed issues would bring in the event of something terrible happening would have an impact on education within the district for many years to come. The use of a solution as proposed would take enormous steps to eliminate the risk of these events happening. It would limit the liability to the district if the proper support to manage the solution were provided. It would allow us to keep kids safer. It would allow a technology tool to improve the ability to meet the mission of the NCSD Transportation Department, "*Transporting our students safely, on time, so they are ready to learn.*"

### Attachments:

*Synovia Solutions / Cal-Amp - GPS Bus Guardian Proposal (12 Pages)*



Here Comes the Bus®



# GPS BUS GUARDIAN PROPOSAL FOR NYE COUNTY SCHOOL DISTRICT

## SYNOVIA-CAL/AMP

### August, 2021



#### **Dave Hoppa**

Senior Account Manager, Education

Tel : (303) 478-4406

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<b>Solution Investment Summary Route Buses &amp; White Fleet</b> .....	<b>11-12</b>
<b>Core, CA, HCTB, Tablet, Time &amp; Attendance, Student Ridership, Navigation</b>	

## Why Synovia Solutions?

Right Bus. Right Stop. Right Time.

### 1. **Experience**

Cal/Amp-Synovia has been providing GPS solutions to the K-12 industry for over 15 years and currently works with over 600 school districts across North America with over 95,000 units in the field. At Synovia, we understand that our K12 customers want to get as much as they can get for as little as possible – all while minimizing their risk. We are reminded of this daily and have designed our software platform with a unique set of capabilities that focus on safety, service, and savings.

### 2. **K12 References**

Cal/Amp-Synovia specializes in working with local K12 customers such as Cobb County Schools, Paulding County Schools, Marietta City Schools and many others. Working with these Districts, we have learned what it takes to deploy a solution on the scale that your District is seeking. Our software integration, ongoing training and hands-on support have been defining aspects of each of these customer success stories.

### 3. **Product Depth**

Our GPS platform allows you to start with the Core system for real-time tracking, mapping, reporting and alerting. You can build on that solution by integrating with your routing system, providing access to parents through Here Comes The Bus and turn-by-turn navigation for drivers with our Mobile Terminal. In addition, we offer a Time & Attendance solution to help manage actual driver time compared to scheduled route times.

Synovia Solutions has always been the leader in innovative solutions for K-12 transportation. Our Mobile Data Terminal option has a rich set of capabilities including the ability to do student ridership verification that notifies the driver if a child is getting off at the wrong stop. We have recently teamed with Safety Vision to provide video camera display on this device, to add yet another integrated solution. Our commercial grade navigation software can safely and efficiently guide substitute school bus drivers to each bus stop, school stop and then back home at the end of the day. No other vendor has our depth of solutions with a continued focus on providing meaningful solutions to K-12 challenges.

## **Synsurance Program**

**Synsurance** is our commitment to the district that our solutions will work seamlessly for the life of our partnership. It is our long-term strategy to ensure you have the best product and support possible.

We believe in serving our customers and **Synsurance** is how we plan to do it.

The following is a summary of **Synsurance**:

- **No Upfront Costs**
- **All Equipment Included Pricing**
- **All Equipment Installed by Synovia Solutions**
- **Fixed price for 5-year term of agreement**
- **Ongoing warranty for hardware replacements**
- **Spare hardware – 2% of fleet - Included**
- **Wireless data plan through Verizon**
- **Hosted solution with live data with managed back-ups and permanent archival (data is never lost once it hits the servers)**
- **Software-as-a-Service with guaranteed 99% uptime**
- **Automatic monthly software updates with new features, map data, patches, hot fixes**
- **First Class Software Support**
  - **Help Desk – 6:30AM-5PM EST with rolling on-call after hours**
  - **Toll Free # (877-SYNOVIA)**
  - **Email ([support@synovia.com](mailto:support@synovia.com))**
  - **Call or email will receive a response within 4 business hours with a ticket number**

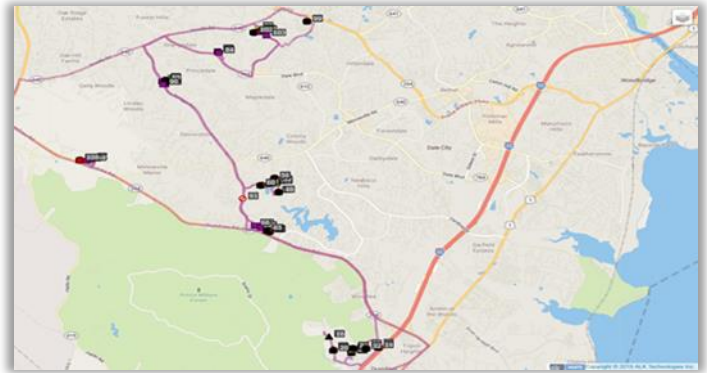
With **Synsurance** from Synovia Solutions, the district can be assured of a long-term and reliable solution backed with unmatched service and support.

## Solution Overview

### Core GPS Tracking

#### Key Capabilities of Core GPS:

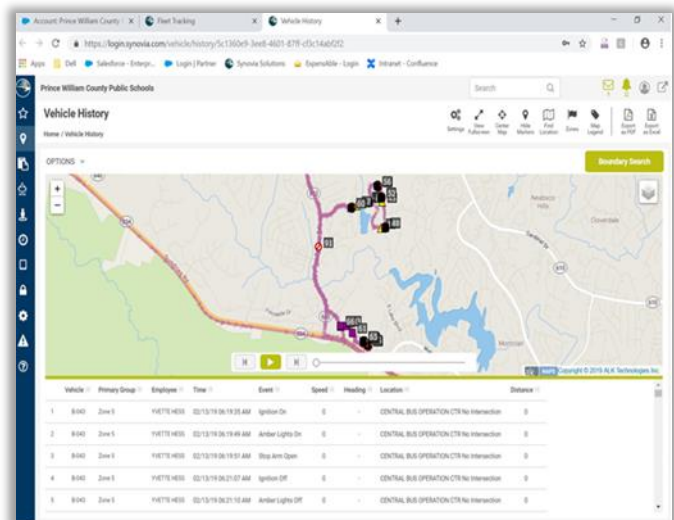
1. Live and Historical Tracking, Mapping and Reporting
2. Location updates 30 seconds and each time the vehicle makes a left or right turn
3. Event Reporting (Ignition, Stop Arm, Ambers, Door Open)
4. Real-time Alerts via SMS Text Messages, Email or Computer Pop-up Message with link to Map Location
5. Find Nearby Vehicle to Bus, Address or Schools
6. Maintenance Scheduler
7. Excessive Speed and Engine Idle Time
8. Harsh Acceleration, Braking or Turning
9. Low Battery Alerts
10. Maps with Weather Forecast, Satellite and Current Traffic overlays
11. Mobile app for tracking and mapping
12. Reporting Suite – Scheduled and Drill Down



### Comparative Analysis with Routing- [Integrated with VersaTran Routing](#)

#### Key Capabilities for Comparative Analysis

1. On Time Performance Reporting
2. Nightly download of routes, stops, students into GPS software
3. Compare Plan vs Actual on a Map or Report
4. Bus/Route Matching
5. School /Route/Yard Status Monitors
6. Full Reporting on School Arrivals, Stops and Status
7. Key Performance Indicators
8. Missed/Extra Stop Reporting



# Student Ridership

Synovia offers a real-time and historical student ridership tracking solution. Due to our extensive research and practical experience, the system recommended by Synovia is Barcode technology. Students scan on and off using a barcoded card or a smart phone. The reader also offers both a visual and audio confirmation of a successful scan. The Tablet will also validate that the student is boarding/exiting at the correct location – based on the routing data.

## Product Examples

The following are examples of the barcode reader, tablet and card:

### Barcode or RFID Card Reader



### Terminal on Bus



### Student with Card



The Synovia reporting module will allow the District to review the ridership information in real time and historically. This can be done via the map or the reporting module. The following is an example:

List of students who scanned on the defined bus/route.

Information student as defined in the "Select Columns." If any of the fields are different, it should be a new row.

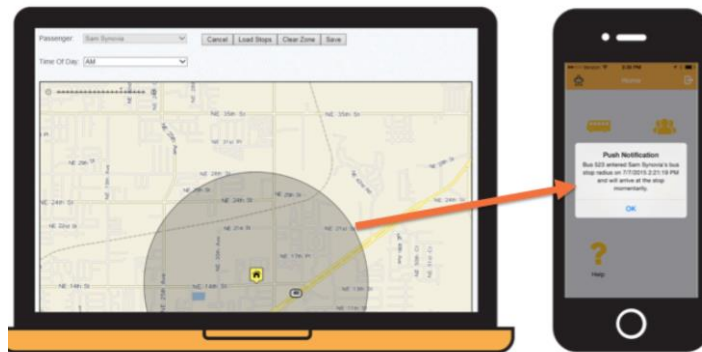
Date range for the scans to be displayed

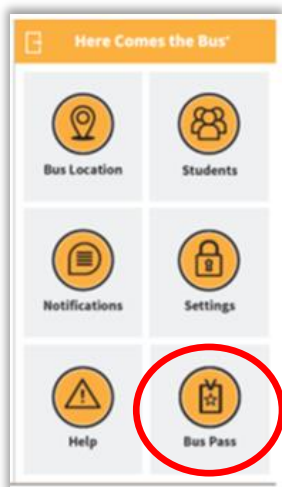
Student ID	DOB	Medicaid #	W/C	Location	Destination	Distance	Itinerary	Route	Bus	Driver	5/1	5/2	5/3	5/6	5/7	5/8	5/9
23456789	05/25/2001	123456	No	47 SEYMOUR DR.,11967	LI HEAD INJURY	4.2	101	101AM	W548	Bob Smith	2	2	2	2	2	2	2
23456789	05/25/2001	123456	No	47 SEYMOUR DR.,11967	LI HEAD INJURY	4.2	101	101AM	W548	Bob Smith	2	2	2	2	2	2	2
23456789	05/25/2001	123456	No	47 SEYMOUR DR.,11967	LI HEAD INJURY	4.2	101	101AM	W548	Bob Smith	2	2	2	2	2	2	2
23456789	05/25/2001	123456	No	47 SEYMOUR DR.,11967	LI HEAD INJURY	4.2	101	101AM	W548	Bob Smith	2	2	2	2	2	2	2
23456789	05/25/2001	123456	No	47 SEYMOUR DR.,11967	LI HEAD INJURY	4.2	101	101AM	W548	Bob Smith	2	2	2	2	2	2	2
23456789	05/25/2001	123456	No	587 DAVIS DR.,11976	JONES HIGH SC...	3.1	102	102AM	E3298	Kathy Black	2	2	2	2	2	2	2

## Here Comes The Bus®

### Key Capabilities of Here Comes The Bus:

1. View Real-time location of Child's school bus on website via computer, tablet, or Smart Phone.
2. Web page with live status
3. The Map page will display:
  - a. Bus location (yellow bus icon)
  - b. Bus movement direction (black arrow on the bus icon)
  - c. Your student's stop (a red stop sign that turns green once the bus has visited the stop)
4. Mobile app with alerting when bus enters stop area
5. Custom Messaging to a bus, school or fleet





## Mobile Data Terminal- includes the following features and Software

- 1. Driver/Aide Log In/Out for Time & Attendance**
  - a. Any number of employees can log in/out with job codes
  - b. Time & Attendance software platform
- 2. Navigation-** Integrated with Routing Software
  - a. Route-based navigation using planned routes.
  - b. Turn-by-turn directions are available as audio, visual or both.
  - c. Point to point navigation for trips
- 3. Communication - 2-Way Messaging**
  - a. Dispatchers can send real-time messages to a single bus, a sub-fleet or the entire fleet.
  - b. Drivers can review the messages and respond with canned or free form messages.
  - c. The messaging can be customized and reviewed when buses are stopped.
- 4. Vehicle Pre/Post Inspection (DVIR= Driver Vehicle Inspection Report)**
  - a. A user-configured inspection check list is downloaded by vehicle type over-the-air to the on-board MDT. After performing the pre or post trip inspection, the driver checks off the items on the on-screen menu that need maintenance or repair
- 5. Special Needs Ridership**
  - a. The rider manifest for the route assigned to the bus is downloaded from the routing system so the driver can check off the names as the student gets on or off the bus.
- 6. Emergency Button**
  - a. Driver can press the emergency/panic button and a message will be sent immediately to any number of managers in your organization.
  - b. SMS text message, email or computer pop-up message

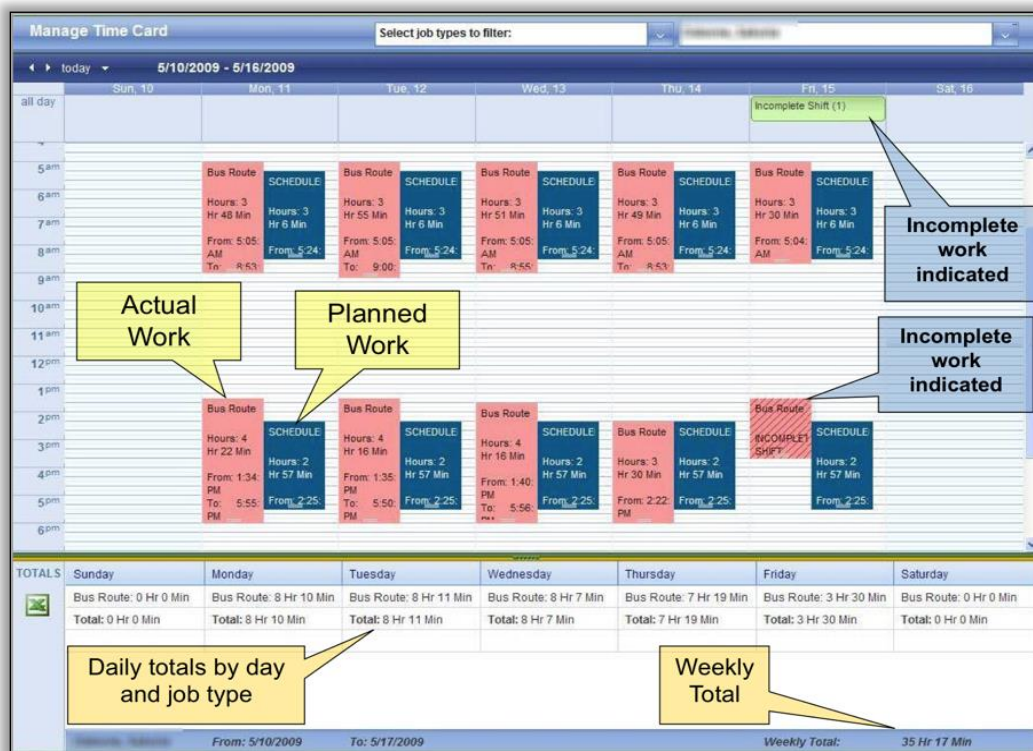


## Time and Attendance Software

The Synovia Time and Attendance (TAA) software module offers management the ability to track employee work time, manage that time, review and update the employee electronic timecards and provide the work time to the payroll department. The software accepts employee log In/Out time captured on the bus. District staff with the appropriate privileges for this module has the ability to enter employees, review and edit timecards, build work schedules, track absences and holiday and approve work time. Reports are available to assist in those efforts.

### Key Capabilities of Time and Attendance:

1. On-board Clock-in and out for any number of employees
2. Input Employee ID, Job Code (Route vs Field Trip, etc.) and Route Confirmation
3. Web-based management of timesheets and requests for time off
4. Work Monitors
5. Payroll Integration – Import/Export



## Solution Investment Summary – with Bus Guardian Utilizing the Sourcewell pricing agreement

### Bus Guardian Promo (Student Ridership & Pre/Post -COVID Inspections).

The following is a summary of Synovia’s GPS Solution for a **60 Month Agreement**.

PRODUCT	FEATURES & CAPABILITIES	Standard Price	PROMO Pricing COST PER BUS, PER MONTH
<u>Bus Guardian Promo:</u> Synovia Mobile Data Terminal Kit and Time & Attendance Software <b>60 Month Agreement</b>	Touch Screen GPS Tablet for Clock In/Out on Bus, <b>Time &amp; Attendance Software Platform</b> , 2-Way Messaging, <b>Pre/Post Trip Inspections (DVIR)</b> , Driver Emergency Button, Navigation	\$65	<b>\$39.00</b>
<u>Bus Guardian Promo:</u> Pre/Post Trip Inspections (DVIR)	<b>Electronic Pre/Post Inspections on in Cab Tablet</b> Includes: COVID-19 Cleaning & Inspections <a href="https://herecomesthebus.com/busguardian/">https://herecomesthebus.com/busguardian/</a>	Included	Included
<u>Bus Guardian Promo:</u> Student Ridership	Barcode or RFID Reader Hardware, Installation, and Ridership Software, <b>Contact Tracing</b> NOTE: <b>District is responsible for providing cards</b>	Included	Included
Core GPS System Hardware and Software	GPS Unit, Wiring, Antenna, Mounting Bracket, Real-Time GPS Tracking Software, Historical Mapping, Reporting (Drill Down and Scheduled), <b>Engine Diagnostics</b> , Alerting, KPI Dashboard, Idle/Speed Monitoring	Included	Included
Comparative Analysis Software Platform	Nightly Routing Downloads, Plan vs Actual Routes, Stops, On-Time Performance Reporting, Route/School/Yard Monitors <a href="#">Integrated with Routing Software</a>	Included	Included
Here Comes the Bus “HCTB”	<ul style="list-style-type: none"> <li>• Parent Access via Website for bus location and arrivals</li> <li>• Mobile App for bus location and alerting</li> </ul> App includes notifications of substitute routes and custom messaging (Note: The app is free for parents)	Included	Included
Spare Hardware	2% Spare Hardware (GPS Unit and Terminal) - Activated and Live.	Included	Included
Hardware Installation	Professional Hardware Installation and Testing	Included	Included

PRODUCT	FEATURES & CAPABILITIES	<u>Standard Price</u>	<u>PROMO Pricing</u> COST PER BUS, PER MONTH
Software Support and Upgrades	Ongoing Software Upgrades and Support for the Synovia Core, Comparative Analysis and Here Comes The Bus Software Modules <i>(NOTE: Synovia provides monthly releases with a published calendar)</i>	Included	Included
Project Management	Project Manager for Implementation, installation, Training and Ongoing Support	Included	Included
Data Integration	Routing – Nightly downloads of routing data and integration with Synovia GPS Platform and routing software.	Included	Included
Training	Unlimited Web Based Training Monthly Synovia Web Classes	Included	Included
White Fleet Tracking OBDII Device LMU-3030	Track and Monitor for White Fleet Self - Installation	\$22.00	<b>\$18.00</b>

\*Note can be Billed Monthly or Annually.  
**Nye County School District Sourcewell ID #13624**

### Synsurance

- **No Upfront Costs**
- Municipal Lease for monthly Option
- 100% Equipment Warranty
- 2% Spare Units provided by Synovia
- Fully Hosted, Web Based Solution
- Automatic hardware script updates
- Project Manager for Implementation
- Fleet Advisor Single-Point-of-Contact
- 99% Up-Time or we Pay
- First-Time Fix or we Pay

# Nye County School District



*Every Student A Success*

## Assessment Accountability Overview

October 2021

# Nevada School Performance Framework (NSPF) “Star Rating”

- NV Dept. of Ed. (NDE) requested waiver to **not** give 2020-21 Star Ratings
  - NDE’s waiver request approved by U.S. Dept. of Ed. (USED)
  - No Star Ratings issued for any schools in 2020-21
  - No Index Points calculated for any schools in 2020-21
- All 2018-19 ratings “carried forward” to 2020-21
- Report only data from spring summative tests made available to districts for instructional planning purposes this year
- Final 2021 WIDA (EL student) results not available until Dec. 28, 2021

# District Highlights

- NCSD reduced SY1819 Chronic Absenteeism rate from 23.4% to 5.2%; state *increased* from 18.8% to 31.2%
- NDE had 3 different sets of business rules for attendance
  - NCSD used the lowest attendance standard in reporting
- NCSD tested significantly higher %'s of students (85.5%) than the state (68.3%) on ES and MS summative tests
- NCSD decreased performance (“Covid slide”) on ES & MS summative exams, but *less than the state*
  - Covid slide for SBAC math: Nye – 22.8% drop; State – 29.9% drop
  - Covid slide for SBAC ELA: Nye – 13.2% drop; State – 14.6% drop
  - Covid slide for 5, 8 Science: Nye – 13.5% drop; State – 15.4% drop

# District Notes - HS

- NCSD decreased more than the state in HS math and ELA proficiency
  - HS math Covid slide: Nye – 26.1% drop; State – 13.2% drop
  - HS ELA Covid slide: Nye – 7.5% drop; State – 4.3% drop
- NCSD *increased* HS science proficiency more than the state
  - HS Science: Nye – 35.1% increase; State – 10.4% increase
- NCSD 4-year graduation rate decreased more than the state
  - 2020-21 NCSD 4-year grad rate was 77.3% vs. state (82.6%)
  - Nye – 3.4% drop; State – 1.8% drop

# Demographics

<b>SY2021</b>	<b>Enrolled</b>	<b>AI / AK</b>	<b>Asian</b>	<b>Hispanic</b>	<b>Black</b>	<b>White</b>	<b>Pacific Islander</b>	<b>Multi Racial</b>	<b>IEP</b>	<b>ELL</b>	<b>FRL</b>
	<b>#</b>	<b>%</b>	<b>%</b>	<b>%</b>	<b>%</b>	<b>%</b>	<b>%</b>	<b>%</b>	<b>%</b>	<b>%</b>	<b>%</b>
<b>State</b>	481345	0.82	5.51	43.44	11.76	29.97	1.48	7.03	12.41	13.37	73.15
<b>Nye</b>	5340	1.24	1.16	30.79	3.45	55.69	1.01	6.67	14.29	7.49	98.78

# SBAC Math 3-8

	<b>Year</b>	<b># Tested</b>	<b>% Tested</b>	<b>% Proficient</b>
<b>State</b>	SY1819	225256	>95	37.5
	SY2021	151133	68.2	26.3
<b>Nye</b>	SY1819	2231	88.3	27.6
	SY2021	2129	86.8	21.3

# SBAC ELA 3-8

	<b>Year</b>	<b># Tested</b>	<b>% Tested</b>	<b>% Proficient</b>
<b>State</b>	SY1819	225476	>95	48.5
	SY2021	151375	68.3	41.4
<b>Nye</b>	SY1819	2226	88.1	38.5
	SY2021	2066	84.2	33.4

# Science 5, 8

	<b>Year</b>	<b># Tested</b>	<b>% Tested</b>	<b>% Proficient</b>
<b>State</b>	SY1819	75151	>95	30.5
	SY2021	50050	66.4	25.8
<b>Nye</b>	SY1819	772	87	25.1
	SY2021	743	89.8	21.7

# ACT Math 11

	<b>Year</b>	<b># Tested</b>	<b>% Tested</b>	<b>% Proficient</b>
<b>State</b>	SY1819	33409	>95	25.8
	SY2021	29759	>95	22.4
<b>Nye</b>	SY1819	386	>95	17.6
	SY2021	392	>95	13

# ACT ELA 11

	<b>Year</b>	<b># Tested</b>	<b>% Tested</b>	<b>% Proficient</b>
<b>State</b>	SY1819	33058	>95	48.8
	SY2021	29443	>95	46.7
<b>Nye</b>	SY1819	382	>95	39.8
	SY2021	391	>95	36.8

# HS Science 10

	<b>Year</b>	<b># Tested</b>	<b>% Tested</b>	<b>% Proficient</b>
<b>State</b>	SY1819	36752	85.9	26.9
	SY2021	19794	48.1	29.7
<b>Nye</b>	SY1819	142	35.9	13.4
	SY2021	365	80.4	18.1

# Year Adjusted Cohort Graduation Rate

	Grad Year	# Stu	# Grads	% 4 Year Grad Rate	# Adjusted Diploma	# Advanced Diploma	# Standard Diploma	# Alt Diploma	# CCR Diploma	# Adult Diploma	HSE
State	<b>SY1819</b>	36842	30988	84.1	97	6579	18815	14	5211	369	49
	<b>SY1920</b>	37460	30929	82.6	89	5192	18076	21	7390	262	51
Nye	<b>SY1819</b>	449	359	80	-	53	224	-	71	11	-
	<b>SY1920</b>	462	357	77.3	-	39	236	-	75	-	-

# Indicator + Measure Points by School Level

**Elementary School**

Indicator	Measure	Total Points Possible
Academic Achievement	Proficiency	20
	RBG3	5
Growth	Math MGP	10
	ELA MGP	10
	Math AGP	7.5
	ELA AGP	7.5
EL Proficiency	WIDA AGP	10
Opportunity Gaps	NP Math AGP	10
	NP ELA AGP	10
Student Engagement	Chronic Abs.	10
<b>Total Index Points</b>		<b>100</b>

**Middle School**

Indicator	Measure	Total Points Possible
Academic Achievement	Proficiency	25
Growth	Math MGP	10
	ELA MGP	10
	Math AGP	5
	ELA AGP	5
EL Proficiency	WIDA AGP	10
Opportunity Gaps	NP Math AGP	10
	NP ELA AGP	10
Student Engagement	Chronic Abs.	10
	On track - HS	3
	Learnng Plans	2
<b>Total Index Points</b>		<b>100</b>

**High School**

Indicator	Measure	Total Points Possible
Academic Achievement	Math Proficiency	10
	ELA Proficiency	10
	Sci Proficiency	5
Graduation	4-Yr	40 25
	5-Yr	5
EL Proficiency	WIDA AGP	10
College and Career Readiness	Post Sec. Prep Partpcn	10
	Post Sec. Prep Cmpltn	10
	CCR/Adv. Diploma	5
Student Engagement	Chronic Abs.	5
	9th Credit Sffcncy	5
<b>Total Index Points</b>		<b>100</b>

# Index Points by School Level

Elementary

19-20 Star Rating	
$\geq 84$	*****
$<84$ and $\geq 67$	****
$<67$ and $\geq 50$	***
$<50$ and $\geq 27$	**
$<27$	*

Middle

19-20 Star Rating	
$\geq 80$	*****
$<80$ and $\geq 70$	****
$<70$ and $\geq 50$	***
$<50$ and $\geq 29$	**
$<29$	*

High

19-20 Star Rating	
$\geq 82$	*****
$<82$ and $\geq 70$	**** <sup>#1</sup>
$<70$ and $\geq 50$	***
$<50$ and $\geq 27$	**
$<27$	*

# Star Rating Descriptions

<b>Stars</b>	<b>Description</b>
★ ★ ★ ★ ★	Recognizes a <b>superior</b> school that exceeds expectations for all students and subgroups.
★ ★ ★ ★	Recognizes a <b>commendable</b> school that has performed well for all students and subgroups.
★ ★ ★	Identifies an <b>adequate</b> school that has met the state's standard for performance.
★ ★	Identifies a school that has <b>partially met</b> the state's standard for performance.
★	Identifies a school that has <b>not met</b> the state's standard for performance.

# “5 in 5”

- All schools have 5-Year Accountability Targets (“5 in 5”)
  - “5 in 5” = improvement needed for each school to earn **5**-Star Rating within **5** years
  - Improvement calculated as incremental, annual increases for *every measure*
- Example elementary school “5 in 5” Index Point Target Goal sheet:

		20-21	21-22	22-23	23-24	24-25	25-26
Indicator	Measure	Points	Points	Points	Points	Points	Point
Academic Achievement	Proficiency	1	4.3	7.6	10.9	14.2	17.5
	RBG3	2	2.5	3	3.5	4	4.5
Growth	Math MGP	1	2.6	4.2	5.8	7.4	9
	ELA MGP	8	8.2	8.4	8.6	8.8	9
	Math AGP	0.5	1.8	3.1	4.4	5.7	7
	ELA AGP	3	3.8	4.6	5.4	6.2	7
EL Proficiency	WIDA AGP	2	3.4	4.8	6.2	7.6	9
Opportunity Gaps	NP Math AGP	1	2.6	4.2	5.8	7.4	9
	NP ELA AGP	10	10	10	10	10	10
Student Engagement	Chronic Abs.	9	9	9	9	9	9
<b>Total Index Points</b>		<b>37.5</b>	<b>48</b>	<b>58.5</b>	<b>69</b>	<b>79.5</b>	<b>90</b>
<b>Star Rating</b>		--	***	****	****	****	*****

# Amargosa Valley ES

			2018	2019	2021	
Indicator	Measure	Total Possible	Points	Points	Points	Trend
Academic Achievement	Proficiency	20	4	3	1	-2
	RBG3	5	2	3	2	-1
Growth	Math MGP	10	3	1	1	0
	ELA MGP	10	1	1	8	7
	Math AGP	7.5	5	0.5	0.5	0
	ELA AGP	7.5	0.5	0.5	3	2.5
EL Proficiency	WIDA AGP	10	1	2	--	--
Opportunity Gaps	NP Math AGP	10	10	1	1	0
	NP ELA AGP	10	1	1	10	9
Student Engagement	Chronic Abs.	10	8.5	9	--	--
<b>Total Index Points</b>		<b>100</b>	<b>36</b>	<b>22</b>	<b>26.5</b>	
<i>*Survey/Reduce Chronic Absent 10%</i>			<b>38</b>	<b>23</b>		
<b>Star Rating</b>			**	*		
<b>Designation (1 Star)</b>			-	<b>CSI</b>		

# Amargosa Valley MS

Indicator	Measure	Total Possible	2018	2019	2021	Trend
			Points	Points	Points	
Academic Achievement	Proficiency	25	9	11	15	4
Growth	Math MGP	10	1	10	10	0
	ELA MGP	10	10	8	10	2
	Math AGP	5	1	4	5	1
	ELA AGP	5	2.5	1	1.5	0.5
EL Proficiency	WIDA AGP	10	1	2	--	--
Opportunity Gaps	NP Math AGP	10	2	7	10	3
	NP ELA AGP	10	7	1	5	4
Student Engagement	Chronic Abs.	10	6	5	--	--
	On track - HS	3	2	3	3	0
	Learnng Plans	2	2	2	0	-2
<b>Total Index Points</b>		<b>100</b>	<b>43.5</b>	<b>54</b>	<b>59.5</b>	
<b>*Climate Survey Bonus</b>			<b>45.5</b>	<b>54</b>		
<b>Star Rating</b>			<b>**</b>	<b>***</b>		
<b>Designation (AA, Growth, SE)</b>			<b>TSI/ATSI</b>	<b>TSI/ATSI</b>		

# Beatty ES

			2018	2019	2021	
Indicator	Measure	Total Possible	Points	Points	Points	Trend
Academic Achievement	Proficiency	20	8	10	5	-5
	RBG3	5	--	--	3	--
Growth	Math MGP	10	10	10	10	0
	ELA MGP	10	10	7	10	3
	Math AGP	7.5	7.5	7.5	7.5	0
	ELA AGP	7.5	7	5	7.5	2.5
EL Proficiency	WIDA AGP	10	--	--	--	--
Opportunity Gaps	NP Math AGP	10	10	--	--	--
	NP ELA AGP	10	--	--	10	--
Student Engagement	Chronic Abs.	10	2	6	--	--
<b>Total Index Points</b>		<b>100</b>	<b>54.5</b>	<b>45.5</b>	<b>53</b>	
<i>*Insufficient N-size Adjustment</i>			<i>75.7</i>	<i>70</i>		
<b>Star Rating</b>			<b>****</b>	<b>***</b>		

# Beatty MS

			2018	2019	2021	
Indicator	Measure	Total Possible	Points	Points	Points	Trend
Academic Achievement	Proficiency	25	11	1	8	7
Growth	Math MGP	10	1	1	10	9
	ELA MGP	10	5	2	10	8
	Math AGP	5	0.5	0.5	3	2.5
	ELA AGP	5	2.5	1	4	3
EL Proficiency	WIDA AGP	10	0	0	--	--
Opportunity Gaps	NP Math AGP	10	1	1	4	3
	NP ELA AGP	10	10	2	9	7
Student Engagement	Chronic Abs.	10	0	3	--	--
	On track - HS	3	0	3	2	-1
	Learnng Plans	2	0	2	0	-2
<b>Total Index Points</b>		<b>100</b>	<b>31</b>	<b>16.5</b>	<b>50</b>	
<i>*N-size Adjust/Survey/Rdce Chr Abs 10%</i>			<i>37.6</i>	<i>19.4</i>		
<b>Star Rating</b>			**	*		
<b>Designation (1 Star)</b>			-	<b>CSI</b>		

# Beatty HS

			2018	2019	2021	
Indicator	Measure	Total Possible	Points	Points	Points	Trend
Academic Achievement	Math Proficiency	10	3.5	1	1.5	0.5
	ELA Proficiency	10	2	1	0.5	-0.5
	Sci Proficiency	5	1	1	--	--
Graduation	4-Yr	25	25	25	25	0
	5-Yr	5	5	5	5	0
EL Proficiency	WIDA AGP	10	8	1	--	--
College and Career Readiness	Post Sec. Prep Partpcn	10	10	10	7	-3
	Post Sec. Prep Cmpltn	10	10	8.5	4	-4.5
	CCR/Adv. Diploma	5	3	2	3	1
Student Engagement	Chronic Abs.	5	1.5	0.5	--	--
	9th Credit Sffcncy	5	4	5	3	-2
<b>Total Index Points</b>		<b>100</b>	<b>73</b>	<b>60</b>	<b>49</b>	
<i>*Climate Survey Bonus</i>			<b>75</b>	<b>60</b>		
<b>Star Rating</b>			<b>****</b>	<b>***</b>		

# Duckwater ES

			2018	2019	2021	
Indicator	Measure	Total Possible	Points	Points	Points	Trend
Academic Achievement	Proficiency	20	20	20	--	--
	RBG3	5	--	--	--	--
Growth	Math MGP	10	--	10	--	--
	ELA MGP	10	--	3	--	--
	Math AGP	7.5	--	7.5	--	--
	ELA AGP	7.5	--	7.5	--	--
EL Proficiency	WIDA AGP	10	--	--	--	--
Opportunity Gaps	NP Math AGP	10	--	--	--	--
	NP ELA AGP	10	--	--	--	--
Student Engagement	Chronic Abs.	10	10	--	--	--
<b>Total Index Points</b>		<b>100</b>	<b>30</b>	<b>48</b>	--	--
<i>*Insufficient N-size Adjustment</i>			<b>100</b>	<b>87.3</b>		
<b>Star Rating</b>			<b>NR</b>	<b>*****</b>		

# Duckwater MS

			2018	2019	2021	
Indicator	Measure	Total Possible	Points	Points	Points	Trend
Academic Achievement	Proficiency	25	1	1	--	--
Growth	Math MGP	10	--	--	--	--
	ELA MGP	10	--	--	--	--
	Math AGP	5	--	--	--	--
	ELA AGP	5	--	--	--	--
EL Proficiency	WIDA AGP	10	--	--	--	--
Opportunity Gaps	NP Math AGP	10	--	--	--	--
	NP ELA AGP	10	--	--	--	--
Student Engagement	Chronic Abs.	10	--	--	--	--
	On track - HS	3	--	--	--	--
	Learnng Plans	2	--	--	--	--
<b>Total Index Points</b>		<b>100</b>	<b>1</b>	<b>1</b>	--	--
<i>*Insufficient N-size Adjustment</i>			<b>4</b>	<b>4</b>		
<b>Star Rating</b>			<b>NR</b>	<b>NR</b>		

# Floyd ES

			2018	2019	2021	
Indicator	Measure	Total Possible	Points	Points	Points	Trend
Academic Achievement	Proficiency	20	9	7	2	-5
	RBG3	5	3	2	1	-1
Growth	Math MGP	10	9	4	10	6
	ELA MGP	10	7	2	9	7
	Math AGP	7.5	6	4.5	5	0.5
	ELA AGP	7.5	5	3	4.5	1.5
EL Proficiency	WIDA AGP	10	2	1	--	--
Opportunity Gaps	NP Math AGP	10	7	3	7	4
	NP ELA AGP	10	4	1	7	6
Student Engagement	Chronic Abs.	10	4	5.5	--	--
<b>Total Index Points</b>		<b>100</b>	<b>56</b>	<b>33</b>	<b>45.5</b>	
<b>*Survey/Reduce Chronic Absent 10%</b>			<b>58</b>	<b>34</b>		
<b>Star Rating</b>			<b>***</b>	<b>**</b>		

# Gabbs ES

			2018	2019	2021	
Indicator	Measure	Total Possible	Points	Points	Points	Trend
Academic Achievement	Proficiency	20	1	1	1	0
	RBG3	5	--	--	--	--
Growth	Math MGP	10	--	--	--	--
	ELA MGP	10	--	--	--	--
	Math AGP	7.5	--	--	--	--
	ELA AGP	7.5	--	--	--	--
EL Proficiency	WIDA AGP	10	--	--	--	--
Opportunity Gaps	NP Math AGP	10	--	--	--	--
	NP ELA AGP	10	--	--	--	--
Student Engagement	Chronic Abs.	10	2	0	--	--
<b>Total Index Points</b>		<b>100</b>	<b>3</b>	<b>1</b>	<b>1</b>	
<i>*Survey/Insufficient N-size Adjustment</i>			<i>13.0</i>	<i>2</i>		
<b>Star Rating</b>			*	*		
<b>Designation (Bottom 5th %ile, 1 Star)</b>			-	<b>CSI</b>		

# Gabbs MS

			2018	2019	2021	
Indicator	Measure	Total Possible	Points	Points	Points	Trend
Academic Achievement	Proficiency	25	1	1	1	0
Growth	Math MGP	10	--	--	--	--
	ELA MGP	10	--	--	--	--
	Math AGP	5	--	--	--	--
	ELA AGP	5	--	--	--	--
EL Proficiency	WIDA AGP	10	--	--	--	--
Opportunity Gaps	NP Math AGP	10	--	--	--	--
	NP ELA AGP	10	--	--	--	--
Student Engagement	Chronic Abs.	10	--	--	--	--
	On track - HS	3	--	--	--	--
	Learnng Plans	2	--	--	--	--
<b>Total Index Points</b>		<b>100</b>	<b>1</b>	<b>1</b>	--	
<i>*Insufficient N-size Adjustment</i>			<b>4</b>	<b>4</b>		
<b>Star Rating</b>			<b>NR</b>	<b>NR</b>		

# Gabbs HS

			2018	2019	2021	
Indicator	Measure	Total Possible	Points	Points	Points	Trend
Academic Achievement	Math Proficiency	10	--	--	--	--
	ELA Proficiency	10	--	--	--	--
	Sci Proficiency	5	--	--	--	--
Graduation	4-Yr	25	--	--	--	--
	5-Yr	5	--	--	--	--
EL Proficiency	WIDA AGP	10	--	--	--	--
College and Career Readiness	Post Sec. Prep Partpcn	10	--	--	--	--
	Post Sec. Prep Cmpltn	10	--	--	--	--
	CCR/Adv. Diploma	5	--	--	--	--
Student Engagement	Chronic Abs.	5	--	0	--	--
	9th Credit Sffcncy	5	--	--	--	--
<b>Total Index Points</b>		<b>100</b>	<b>0</b>	<b>0</b>	--	--
<i>*Reduce Chronic Absent 10%</i>			<i>0.5</i>	<i>0.5</i>		
<i>*Insufficient N-size Adjustment</i>			-	<i>10</i>		
<b>Star Rating</b>			<b>NR</b>	<b>NR</b>		

# Hafen ES

Indicator	Measure	Total Possible	2018	2019	2021	Trend
			Points	Points	Points	
Academic Achievement	Proficiency	20	7	5	2	-3
	RBG3	5	3	2	2	0
Growth	Math MGP	10	10	7	10	3
	ELA MGP	10	10	7	10	3
	Math AGP	7.5	7.5	5	6	1
	ELA AGP	7.5	7.5	4.5	6	1.5
EL Proficiency	WIDA AGP	10	10	7	--	--
Opportunity Gaps	NP Math AGP	10	8	3	9	6
	NP ELA AGP	10	10	6	7	1
Student Engagement	Chronic Abs.	10	0	3.5	--	--
<b>Total Index Points</b>		<b>100</b>	<b>73</b>	<b>50</b>	<b>52</b>	
<i>*Survey/Reduce Chronic Absent 10%</i>			<b>75</b>	<b>51</b>		
<b>Star Rating</b>			<b>****</b>	<b>***</b>		

# Johnson ES

Indicator	Measure	Total Possible	2018	2019	2021	Trend
			Points	Points	Points	
Academic Achievement	Proficiency	20	1	1	1	0
	RBG3	5	2	1	1	0
Growth	Math MGP	10	3	6	10	4
	ELA MGP	10	2	4	9	5
	Math AGP	7.5	0.5	2.5	1	-1.5
	ELA AGP	7.5	0.5	1	3	2
EL Proficiency	WIDA AGP	10	3	3	--	--
Opportunity Gaps	NP Math AGP	10	1	4	1	-3
	NP ELA AGP	10	1	1	5	4
Student Engagement	Chronic Abs.	10	1	3.5	--	--
<b>Total Index Points</b>		<b>100</b>	<b>15</b>	<b>27</b>	<b>31</b>	
<i>*Survey/Reduce Chronic Absent 10%</i>			<i>17</i>	<i>28</i>		
<b>Star Rating</b>			*	**		
<b>Designation (1 Star)</b>			<b>CSI</b>	<b>CSI</b>		

# Manse ES

			2018	2019	2021	
Indicator	Measure	Total Possible	Points	Points	Points	Trend
Academic Achievement	Proficiency	20	11	6	2	-4
	RBG3	5	3	3	2	-1
Growth	Math MGP	10	10	9	8	-1
	ELA MGP	10	9	2	9	7
	Math AGP	7.5	7.5	6.5	2	-4.5
	ELA AGP	7.5	7.5	3.5	4	0.5
EL Proficiency	WIDA AGP	10	3	5	--	--
Opportunity Gaps	NP Math AGP	10	10	8	3	-5
	NP ELA AGP	10	7	5	5	0
Student Engagement	Chronic Abs.	10	0	5	--	--
<b>Total Index Points</b>		<b>100</b>	<b>68</b>	<b>53</b>	<b>35</b>	
<i>*Survey/Reduce Chr Abs / Cvd Adjst</i>			<b>70</b>	<b>54</b>		
<b>Star Rating</b>			<b>****</b>	<b>***</b>		

# RCMS

		2018		2019		2021	
Indicator	Measure	Total Possible	Points	Points	Points	Trend	
Academic Achievement	Proficiency	25	11	10	6	-4	
Growth	Math MGP	10	4	3	8	5	
	ELA MGP	10	5	4	4	0	
	Math AGP	5	3	2	2.5	0.5	
	ELA AGP	5	2	2	1	-1	
EL Proficiency	WIDA AGP	10	1	6	--	--	
Opportunity Gaps	NP Math AGP	10	2	1	4	3	
	NP ELA AGP	10	3	3	2	-1	
Student Engagement	Chronic Abs.	10	0	2	--	--	
	On track - HS	3	3	3	2	-1	
	Learng Plans	2	2	2	0	-2	
<b>Total Index Points</b>		<b>100</b>	<b>36</b>	<b>38</b>	<b>29.5</b>		
<i>*Survey/Reduce Chronic Absent 10%</i>			<b>38</b>	<b>39</b>			
<b>Star Rating</b>			**	**			
<b>Designation</b>			<b>TSI/ATSI</b>	<b>TSI/ATSI</b>			

# PVHS

Indicator	Measure	Total Possible	2018	2019	2021	Trend
			Points	Points	Points	
Academic Achievement	Math Proficiency	10	4	4.5	2.5	-2
	ELA Proficiency	10	4	6	4.5	-1.5
	Sci Proficiency	5	3	1.5	--	--
Graduation	4-Yr	25	25	25	25	0
	5-Yr	5	4	5	5	0
EL Proficiency	WIDA AGP	10	10	10	--	--
College and Career Readiness	Post Sec. Prep Partpcn	10	6	6.5	8.5	2
	Post Sec. Prep Cmpltn	10	6.5	4.5	3	-1.5
	CCR/Adv. Diploma	5	3	2	3	1
Student Engagement	Chronic Abs.	5	0	0	--	--
	9th Credit Sffcncy	5	3	3	2	-1
<b>Total Index Points</b>		<b>100</b>	<b>68.5</b>	<b>68</b>	<b>53.5</b>	
<i>*Survey/Reduce Chronic Absent 10%</i>			<i>70.5</i>	<i>68.5</i>		
<b>Star Rating</b>			<b>***</b>	<b>**</b>		

# Pathways Alt. ES

Indicator	Measure	Total Possible	2018	2019	2021	Trend
			Points	Points	Points	
Academic Achievement	Proficiency	20	--	--	2	--
	RBG3	5	--	--	--	--
Growth	Math MGP	10	--	--	--	--
	ELA MGP	10	--	--	--	--
	Math AGP	7.5	--	--	--	--
	ELA AGP	7.5	--	--	--	--
EL Proficiency	WIDA AGP	10	--	--	--	--
Opportunity Gaps	NP Math AGP	10	--	--	--	--
	NP ELA AGP	10	--	--	--	--
Student Engagement	Chronic Abs.	10	--	--	--	--
<b>Total Index Points</b>		<b>100</b>	--	--	<b>2</b>	
<b>Star Rating</b>			<b>NR</b>	<b>NR</b>		

# Pathways Alt. MS

Indicator	Measure	Total Possible	2018	2019	2021	Trend
			Points	Points	Points	
Academic Achievement	Proficiency	25	0	1	1	0
Growth	Math MGP	10	1	5	1	-4
	ELA MGP	10	1	7	1	-6
	Math AGP	5	1	0.5	0.5	0
	ELA AGP	5	0.5	0.5	0.5	0
EL Proficiency	WIDA AGP	10	--	--	--	--
Opportunity Gaps	NP Math AGP	10	2	1	1	0
	NP ELA AGP	10	0	1	1	0
Student Engagement	Chronic Abs.	10	3	1.5	--	--
	On track - HS	3	0	0	0	0
	Learng Plans	2	2	2	0	-2
<b>Total Index Points</b>		<b>100</b>	<b>10.5</b>	<b>19.5</b>	<b>6</b>	
<i>*Insufficient N-size Adjustment</i>			<i>14</i>	<i>22</i>		
<i>*Test Participation Penalty</i>			<i>-</i>	<i>20.5</i>		
<b>Star Rating</b>			<b>*</b>	<b>*</b>		
<b>Designation (Bottom 5th %ile, 1 Star)</b>			<b>CSI</b>	<b>CSI</b>		

# Pathways Alt. HS

Indicator	Measure	Total Possible	2018	2019	2021	Trend
			Points	Points	Points	
Academic Achievement	Math Proficiency	10	0.5	1	0.5	-0.5
	ELA Proficiency	10	0.5	3	0.5	-2.5
	Sci Proficiency	5	2.5	--	--	--
Graduation	4-Yr	25	0	0	0	0
	5-Yr	5	0	0	0	0
EL Proficiency	WIDA AGP	10	--	--	--	--
College and Career Readiness	Post Sec. Prep Partpcn	10	0.5	0.5	0.5	0
	Post Sec. Prep Cmpltn	10	1.5	0.5	0.5	0
	CCR/Adv. Diploma	5	1	1	1	0
Student Engagement	Chronic Abs.	5	0	0	--	--
	9th Credit Sffcncy	5	1	1	1	0
<b>Total Index Points</b>		<b>100</b>	<b>7.5</b>	<b>7</b>	<b>4</b>	
<i>*Insufficient N-size Adjustment</i>			<b>8.3</b>	<b>8.2</b>		
<b>Star Rating</b>			*	*		
<b>Designation (Grad Rate &lt;67%)</b>			<b>CSI</b>	<b>CSI</b>		

# Round Mountain ES

			2018	2019	2021	
Indicator	Measure	Total Possible	Points	Points	Points	Trend
Academic Achievement	Proficiency	20	1	1	3	2
	RBG3	5	2	3	2	-1
Growth	Math MGP	10	1	1	10	9
	ELA MGP	10	1	1	8	7
	Math AGP	7.5	0.5	0.5	7	6.5
	ELA AGP	7.5	0.5	0.5	4	3.5
EL Proficiency	WIDA AGP	10	--	--	--	--
Opportunity Gaps	NP Math AGP	10	1	1	7	6
	NP ELA AGP	10	1	1	3	2
Student Engagement	Chronic Abs.	10	2.5	0	--	--
<b>Total Index Points</b>		<b>100</b>	<b>10.5</b>	<b>9</b>	<b>44</b>	
<i>*Survey/Insufficient N-size Adjustment</i>			<i>13.7</i>	<i>10</i>		
<b>Star Rating</b>			<b>*</b>	<b>*</b>		
<b>Designation (Bottom 5th %ile, 1 Star)</b>			<b>CSI</b>	<b>CSI</b>		

# Round Mountain MS

			2018	2019	2021	
Indicator	Measure	Total Possible	Points	Points	Points	Trend
Academic Achievement	Proficiency	25	1	1	--	--
Growth	Math MGP	10	3	7	--	--
	ELA MGP	10	7	6	--	--
	Math AGP	5	0.5	1	--	--
	ELA AGP	5	0.5	0.5	--	--
EL Proficiency	WIDA AGP	10	--	--	--	--
Opportunity Gaps	NP Math AGP	10	1	5	--	--
	NP ELA AGP	10	2	2	--	--
Student Engagement	Chronic Abs.	10	2.5	5	--	--
	On track - HS	3	2	2	3	1
	Learnng Plans	2	2	2	0	-2
<b>Total Index Points</b>		<b>100</b>	<b>21.5</b>	<b>31.5</b>	<b>3</b>	
<i>*Survey/Insufficient N-size/Reduce Abs</i>			<i>25.9</i>	<i>36.0</i>		
<b>Star Rating</b>			*	**		
<b>Designation (1 Star)</b>			<b>CSI</b>	<b>CSI</b>		

# Round Mountain HS

			2018	2019	2021	
Indicator	Measure	Total Possible	Points	Points	Points	Trend
Academic Achievement	Math Proficiency	10	0.5	4	3.5	-0.5
	ELA Proficiency	10	2.5	7	4.5	-2.5
	Sci Proficiency	5	0.5	2	--	--
Graduation	4-Yr	25	25	25	21	-4
	5-Yr	5	4	5	5	0
EL Proficiency	WIDA AGP	10	--	--	--	--
College and Career Readiness	Post Sec. Prep Partpcn	10	4	0.5	0.5	0
	Post Sec. Prep Cmpltn	10	7.5	6	2.5	-3.5
	CCR/Adv. Diploma	5	4	4	5	1
Student Engagement	Chronic Abs.	5	0	2	--	--
	9th Credit Sffcncy	5	5	5	4	-1
<b>Total Index Points</b>		<b>100</b>	<b>53</b>	<b>60.5</b>	<b>46</b>	
<i>*Climate Survey/Reduce Chrnc Abs 10%</i>			<i>58.9</i>	<i>61</i>		
<i>*Insufficient N-size Adjustment</i>			<i>60.9</i>	<i>67.8</i>		
<b>Star Rating</b>			<b>***</b>	<b>***</b>		

# Tonopah ES

Indicator	Measure	Total Possible	2018	2019	2021	Trend
			Points	Points	Points	
Academic Achievement	Proficiency	20	4	3	2	-1
	RBG3	5	3	3	1	-2
Growth	Math MGP	10	1	4	10	6
	ELA MGP	10	2	5	9	4
	Math AGP	7.5	0.5	1.5	7.5	6
	ELA AGP	7.5	0.5	4	7	3
EL Proficiency	WIDA AGP	10	--	--	--	--
Opportunity Gaps	NP Math AGP	10	3	3	10	7
	NP ELA AGP	10	1	3	8	5
Student Engagement	Chronic Abs.	10	3.5	0	--	--
<b>Total Index Points</b>		<b>100</b>	<b>18.5</b>	<b>26.5</b>	<b>54.5</b>	
<i>*Climate Survey/N-size Adjustment</i>			<i>23.6</i>	<i>29.4</i>		
<b>Star Rating</b>			*	**		
<b>Designation (1 Star)</b>			<b>CSI</b>	<b>CSI</b>		

# Tonopah MS

Indicator	Measure	Total Possible	2018	2019	2021	Trend
			Points	Points	Points	
Academic Achievement	Proficiency	25	3	3	9	6
Growth	Math MGP	10	9	5	10	5
	ELA MGP	10	6	7	10	3
	Math AGP	5	1.5	0.5	4.5	4
	ELA AGP	5	1	1.5	3	1.5
EL Proficiency	WIDA AGP	10	--	--	--	--
Opportunity Gaps	NP Math AGP	10	2	1	10	9
	NP ELA AGP	10	3	2	3	1
Student Engagement	Chronic Abs.	10	0	0	--	--
	On track - HS	3	1	1	3	2
	Learnng Plans	2	0	2	0	-2
<b>Total Index Points</b>		<b>100</b>	<b>26.5</b>	<b>23</b>	<b>52.5</b>	
<i>*Survey/Insufficient N-size Adjustment</i>			<i>31.4</i>	<i>25.6</i>		
<b>Star Rating</b>			<b>**</b>	<b>*</b>		
<b>Designation (1 Star)</b>			<b>-</b>	<b>CSI</b>		

# Tonopah HS

			2018	2019	2021	
Indicator	Measure	Total Possible	Points	Points	Points	Trend
Academic Achievement	Math Proficiency	10	3.5	4	1	-3
	ELA Proficiency	10	2	3.5	3	0.5
	Sci Proficiency	5	0.5	0.5	--	--
Graduation	4-Yr	25	25	25	25	0
	5-Yr	5	0	5	5	0
EL Proficiency	WIDA AGP	10	--	--	--	--
College and Career Readiness	Post Sec. Prep Partpcn	10	10	6	0.5	5.5
	Post Sec. Prep Cmpltn	10	0.5	0.5	1.5	-1
	CCR/Adv. Diploma	5	4	4	5	-1
Student Engagement	Chronic Abs.	5	0	0	--	--
	9th Credit Sffcncy	5	3	4	3	1
<b>Total Index Points</b>		<b>100</b>	<b>48.5</b>	<b>52.5</b>	<b>44</b>	
<i>*N-size Adjust/Reduce Chrnc Abs 10%</i>			<i>53.9</i>	<i>53</i>		
<i>*Climate Survey/N-size Adjust</i>			<i>55.9</i>	<i>58.9</i>		
<b>Star Rating</b>			<b>***</b>	<b>***</b>		
<b>Designation (Grad Rate &lt;67%)</b>			<b>CSI</b>	<b>CSI</b>		

# Parent Engagement

- Annual Title I Parent and Family Engagement Meeting
- ESSER Stakeholder surveys – Title I Family Engagement Questions
- Assessment Letter
- Parent Right to Know letter

# Parent Engagement Ct'd

- Math Nights
- Literacy Nights
- Migrant Parent meetings
- School Family Engagement Meetings
- Participation on Continuous Improvement Plan Committee both school and district

# Parent Engagement Ct'd

- Nevada Kickstart Program
- Parent Institute – Website and Facebook weekly parenting tips
- McKinney-Vento Resources
- Starting a Family Engagement Electronic Library
- Increasing Capacity for Family Engagement at the district level

**\*End of presentation\***



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**NYE COUNTY SCHOOL DISTRICT VOUCHER****Finance Department****Voucher No:** 1071**Voucher Date:** 09/10/2021**Prepared By:** \_\_\_\_\_*Printed: 09/08/2021 12:57:12 PM*

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NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$208,112.42 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2021 to June 30, 2022 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

**Raymond Ritchie**

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NYE COUNTY SCHOOL DISTRICT

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<b>Fund</b>		<b>Amount</b>
100	General Fund	\$493.01
280	Federal Grants	\$13,650.00
290	Food Service	\$26,458.12
702	Health Insurance	\$167,045.64
703	Workers Comp	\$465.65
		<hr/>
		<b>\$208,112.42</b>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:  
From Voucher: 1071

To Date:  
To Voucher: 1071

09/10/2021	Nevada Dept of Agriculture	\$2,090.12	1071	Posted to G/L AP	<input type="checkbox"/>
09/10/2021	Nevada Dept of Agriculture	\$1,395.34	1071	Posted to G/L AP	<input type="checkbox"/>
09/10/2021	Nevada Dept of Agriculture	\$1,258.50	1071	Posted to G/L AP	<input type="checkbox"/>
09/10/2021	Nevada Dept of Agriculture	\$1,172.95	1071	Posted to G/L AP	<input type="checkbox"/>
09/10/2021	Nevada Dept of Agriculture	\$1,032.66	1071	Posted to G/L AP	<input type="checkbox"/>
09/10/2021	Nevada Dept of Agriculture	\$739.48	1071	Posted to G/L AP	<input type="checkbox"/>
09/10/2021	Nevada Dept of Agriculture	\$677.65	1071	Posted to G/L AP	<input type="checkbox"/>
09/10/2021	Nevada Dept of Agriculture	\$432.35	1071	Posted to G/L AP	<input type="checkbox"/>
09/10/2021	Nevada Dept of Agriculture	\$326.50	1071	Posted to G/L AP	<input type="checkbox"/>
09/10/2021	Nevada Dept of Agriculture	\$288.50	1071	Posted to G/L AP	<input type="checkbox"/>
09/10/2021	Nevada Dept of Agriculture	\$162.00	1071	Posted to G/L AP	<input type="checkbox"/>
09/10/2021	Nevada Dept of Agriculture	\$114.00	1071	Posted to G/L AP	<input type="checkbox"/>
09/10/2021	Nevada Dept of Agriculture	\$3,596.47	1071	Posted to G/L AP	<input type="checkbox"/>
09/10/2021	Nevada Dept of Agriculture	\$1,799.74	1071	Posted to G/L AP	<input type="checkbox"/>
09/10/2021	Nevada Dept of Agriculture	\$689.75	1071	Posted to G/L AP	<input type="checkbox"/>
09/10/2021	Get Fresh Sales, Inc	\$302.26	1071	Posted to G/L AP	<input type="checkbox"/>
09/10/2021	Get Fresh Sales, Inc	\$285.66	1071	Posted to G/L AP	<input type="checkbox"/>

**Nye County School District**

**Non-Check Batch Listing**

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date: To Date:  
 From Voucher: 1071 To Voucher: 1071

09/10/2021	Get Fresh Sales, Inc	\$147.75	1071	Posted to G/L AP	<input type="checkbox"/>
09/10/2021	Get Fresh Sales, Inc	\$235.66	1071	Posted to G/L AP	<input type="checkbox"/>
09/10/2021	Get Fresh Sales, Inc	\$110.54	1071	Posted to G/L AP	<input type="checkbox"/>
09/10/2021	Get Fresh Sales, Inc	\$752.68	1071	Posted to G/L AP	<input type="checkbox"/>
09/10/2021	Get Fresh Sales, Inc	\$1,496.77	1071	Posted to G/L AP	<input type="checkbox"/>
09/10/2021	Get Fresh Sales, Inc	\$470.65	1071	Posted to G/L AP	<input type="checkbox"/>
09/10/2021	Get Fresh Sales, Inc	\$89.44	1071	Posted to G/L AP	<input type="checkbox"/>
09/10/2021	Get Fresh Sales, Inc	\$140.44	1071	Posted to G/L AP	<input type="checkbox"/>
09/10/2021	Get Fresh Sales, Inc	\$209.85	1071	Posted to G/L AP	<input type="checkbox"/>
09/10/2021	Get Fresh Sales, Inc	\$80.01	1071	Posted to G/L AP	<input type="checkbox"/>
09/10/2021	Get Fresh Sales, Inc	\$18.16	1071	Posted to G/L AP	<input type="checkbox"/>
09/10/2021	Get Fresh Sales, Inc	\$119.51	1071	Posted to G/L AP	<input type="checkbox"/>
09/10/2021	Get Fresh Sales, Inc	\$21.96	1071	Posted to G/L AP	<input type="checkbox"/>
09/10/2021	Get Fresh Sales, Inc	\$128.68	1071	Posted to G/L AP	<input type="checkbox"/>
09/10/2021	Get Fresh Sales, Inc	\$184.01	1071	Posted to G/L AP	<input type="checkbox"/>
09/10/2021	Get Fresh Sales, Inc	\$131.10	1071	Posted to G/L AP	<input type="checkbox"/>
09/10/2021	Get Fresh Sales, Inc	\$228.62	1071	Posted to G/L AP	<input type="checkbox"/>
09/10/2021	Get Fresh Sales, Inc	\$477.92	1071	Posted to G/L AP	<input type="checkbox"/>

**Nye County School District**

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**Non-Check Batch Listing**

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date: To Date:  
 From Voucher: 1071 To Voucher: 1071

09/10/2021	Get Fresh Sales, Inc	\$115.42	1071	Posted to G/L AP	<input type="checkbox"/>
09/10/2021	Get Fresh Sales, Inc	\$128.56	1071	Posted to G/L AP	<input type="checkbox"/>
09/10/2021	Get Fresh Sales, Inc	\$63.77	1071	Posted to G/L AP	<input type="checkbox"/>
09/10/2021	Get Fresh Sales, Inc	\$61.86	1071	Posted to G/L AP	<input type="checkbox"/>
09/10/2021	Get Fresh Sales, Inc	\$119.49	1071	Posted to G/L AP	<input type="checkbox"/>
09/10/2021	Get Fresh Sales, Inc	\$148.57	1071	Posted to G/L AP	<input type="checkbox"/>
09/10/2021	Get Fresh Sales, Inc	\$339.33	1071	Posted to G/L AP	<input type="checkbox"/>
09/10/2021	Get Fresh Sales, Inc	\$168.19	1071	Posted to G/L AP	<input type="checkbox"/>
09/10/2021	Get Fresh Sales, Inc	\$210.60	1071	Posted to G/L AP	<input type="checkbox"/>
09/10/2021	Get Fresh Sales, Inc	\$237.22	1071	Posted to G/L AP	<input type="checkbox"/>
09/10/2021	Get Fresh Sales, Inc	\$213.11	1071	Posted to G/L AP	<input type="checkbox"/>
09/10/2021	Get Fresh Sales, Inc	\$253.58	1071	Posted to G/L AP	<input type="checkbox"/>
09/10/2021	Get Fresh Sales, Inc	\$40.46	1071	Posted to G/L AP	<input type="checkbox"/>
09/10/2021	Get Fresh Sales, Inc	\$53.61	1071	Posted to G/L AP	<input type="checkbox"/>
09/10/2021	Get Fresh Sales, Inc	\$29.57	1071	Posted to G/L AP	<input type="checkbox"/>
09/10/2021	Get Fresh Sales, Inc	\$146.80	1071	Posted to G/L AP	<input type="checkbox"/>
09/10/2021	Get Fresh Sales, Inc	\$106.87	1071	Posted to G/L AP	<input type="checkbox"/>
09/10/2021	Get Fresh Sales, Inc	\$112.81	1071	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

**From Date:** **To Date:**  
**From Voucher: 1071** **To Voucher: 1071**

09/10/2021	Get Fresh Sales, Inc	\$79.99	1071	Posted to G/L AP	<input type="checkbox"/>
09/10/2021	Get Fresh Sales, Inc	\$183.54	1071	Posted to G/L AP	<input type="checkbox"/>
09/10/2021	Get Fresh Sales, Inc	\$139.65	1071	Posted to G/L AP	<input type="checkbox"/>
09/10/2021	Get Fresh Sales, Inc	\$243.21	1071	Posted to G/L AP	<input type="checkbox"/>
09/10/2021	Get Fresh Sales, Inc	\$966.89	1071	Posted to G/L AP	<input type="checkbox"/>
09/10/2021	Get Fresh Sales, Inc	\$134.44	1071	Posted to G/L AP	<input type="checkbox"/>
09/10/2021	Get Fresh Sales, Inc	\$159.98	1071	Posted to G/L AP	<input type="checkbox"/>
09/10/2021	Get Fresh Sales, Inc	\$63.78	1071	Posted to G/L AP	<input type="checkbox"/>
09/10/2021	Get Fresh Sales, Inc	\$48.01	1071	Posted to G/L AP	<input type="checkbox"/>
09/10/2021	Get Fresh Sales, Inc	\$94.44	1071	Posted to G/L AP	<input type="checkbox"/>
09/10/2021	Get Fresh Sales, Inc	\$85.10	1071	Posted to G/L AP	<input type="checkbox"/>
09/10/2021	Get Fresh Sales, Inc	\$97.03	1071	Posted to G/L AP	<input type="checkbox"/>
09/10/2021	Get Fresh Sales, Inc	\$204.56	1071	Posted to G/L AP	<input type="checkbox"/>
09/10/2021	Wright, Michelle	\$19.00	1071	Posted to G/L AP	<input type="checkbox"/>
09/10/2021	Lindberg, Kyle	\$168.00	1071	Posted to G/L AP	<input type="checkbox"/>
09/10/2021	Troxell Communications, Inc.	\$12,480.00	1071	Posted to G/L AP	<input type="checkbox"/>
09/10/2021	Troxell Communications, Inc.	\$0.00	1071	Posted to G/L AP	<input type="checkbox"/>
09/10/2021	Troxell Communications, Inc.	\$0.00	1071	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:

To Date:

From Voucher: 1071

To Voucher: 1071

09/10/2021	Troxell Communications, Inc.	\$1,170.00	1071	Posted to G/L AP	<input type="checkbox"/>
09/10/2021	Slusser, Brenda Eilleen	\$208.01	1071	Posted to G/L AP	<input type="checkbox"/>
09/10/2021	Lindberg, Kyle	\$98.00	1071	Posted to G/L AP	<input type="checkbox"/>
09/10/2021	Nye County School District WC	\$465.65	1071	Posted to G/L AP	<input type="checkbox"/>
09/10/2021	State of Nevada, PEBP	\$9,354.83	1071	Posted to G/L AP	<input type="checkbox"/>
09/10/2021	United American Insurance Company	\$8,700.00	1071	Posted to G/L AP	<input type="checkbox"/>
09/10/2021	Lucent Health HI	\$55,930.07	1071	Posted to G/L AP	<input type="checkbox"/>
09/10/2021	Anthem Blue Cross and Blue Shield	\$93,060.74	1071	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:

79

Total Amount:

\$208,112.42

Total Amount:

\$208,112.42

End of Report

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1072

Voucher Date: 09/08/2021

Prepared By:

Finance Department

Printed: 09/08/2021 12:35:35 PM

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NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$15,350.30 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2021 to June 30, 2022 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

Raymond Ritchie

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NYE COUNTY SCHOOL DISTRICT

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Fund		Amount
100	General Fund	\$2,389.75
240	State Grants	\$0.95
250	Special Education	\$9.24
280	Federal Grants	\$174.00
290	Food Service	\$3,314.96
702	Health Insurance	\$9,461.40
		<hr/> <b>\$15,350.30</b>

## Nye County School District

### Check Listing

Fiscal Year: 2021-2022

**Criteria:**

**Bank Account:** AP Bank Account AP 1661

**From Date:** 9/8/2021  
**From Check:** 192409  
**From Voucher:** 1072

**To Date:** 9/8/2021  
**To Check:** 192423  
**To Voucher:** 1072

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
192409	09/08/2021	Alsco, Inc.	\$835.74	1072	Printed	Expense	<input type="checkbox"/>		
192410	09/08/2021	AT&T 2	\$365.76	1072	Printed	Expense	<input type="checkbox"/>		
192411	09/08/2021	Campnell, George William Jr.	\$207.00	1072	Printed	Expense	<input type="checkbox"/>		
192412	09/08/2021	Central Restaurants Products	\$2,479.22	1072	Printed	Expense	<input type="checkbox"/>		
192413	09/08/2021	Firme, Jean M.	\$112.84	1072	Printed	Expense	<input type="checkbox"/>		
192414	09/08/2021	Frontier Communications.	\$340.70	1072	Printed	Expense	<input type="checkbox"/>		
192415	09/08/2021	Frontier Communications.	\$229.76	1072	Printed	Expense	<input type="checkbox"/>		
192416	09/08/2021	Frontier Communications.	\$285.76	1072	Printed	Expense	<input type="checkbox"/>		
192417	09/08/2021	Frontier Communications.	\$29.24	1072	Printed	Expense	<input type="checkbox"/>		
192418	09/08/2021	Frontier Communications.	\$56.48	1072	Printed	Expense	<input type="checkbox"/>		
192419	09/08/2021	Garcia, Rose Darlene	\$42.00	1072	Printed	Expense	<input type="checkbox"/>		
192420	09/08/2021	Howell, Carrie Ann	\$268.96	1072	Printed	Expense	<input type="checkbox"/>		
192421	09/08/2021	Pitsco Education, LLC	\$174.00	1072	Printed	Expense	<input type="checkbox"/>		
192422	09/08/2021	Sutton, Timothy	\$461.44	1072	Printed	Expense	<input type="checkbox"/>		
192423	09/08/2021	Vision Service Plan (AT)	\$9,461.40	1072	Printed	Expense	<input type="checkbox"/>		
<b>Total Amount:</b>			<b>\$15,350.30</b>						

**End of Report**

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

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Voucher No: 1073

Voucher Date: 09/10/2021

Prepared By: \_\_\_\_\_

*Printed: 09/08/2021 03:14:26 PM*

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NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$79,825.41 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2021 to June 30, 2022 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

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NYE COUNTY SCHOOL DISTRICT

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<b>Fund</b>		<b>Amount</b>
100	General Fund	\$52,916.62
250	Special Education	\$5,499.63
290	Food Service	\$160.66
300	Capital Projects	\$17,900.00
330	Building & Sites	\$483.50
702	Health Insurance	\$1,950.00
703	Workers Comp	\$915.00
		<hr/> <hr/>
		<b>\$79,825.41</b>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2021-2022

**Criteria:**

**Bank Account:**

**From Date:**  
**From Voucher:** 1073

**To Date:**  
**To Voucher:** 1073

**Account:** AP 1661

Date	Vendor	Amount	Voucher	Posted	Account	Check
09/10/2021	Cintas Corp. #59	\$268.69	1073	Posted to G/L AP		<input type="checkbox"/>
09/10/2021	Cintas Corp. #59	\$268.69	1073	Posted to G/L AP		<input type="checkbox"/>
09/10/2021	Cintas Corp. #59	\$268.69	1073	Posted to G/L AP		<input type="checkbox"/>
09/10/2021	Cintas Corp. #59	\$268.69	1073	Posted to G/L AP		<input type="checkbox"/>
09/10/2021	Jonaire, Inc	\$350.00	1073	Posted to G/L AP		<input type="checkbox"/>
09/10/2021	Tahoe Supply Company, Inc.	\$162.50	1073	Posted to G/L AP		<input type="checkbox"/>
09/10/2021	Louie's Home Center	\$3.29	1073	Posted to G/L AP		<input type="checkbox"/>
09/10/2021	Louie's Home Center	\$3.29	1073	Posted to G/L AP		<input type="checkbox"/>
09/10/2021	Louie's Home Center	\$3.40	1073	Posted to G/L AP		<input type="checkbox"/>
09/10/2021	Fleetcor Technologies Operating Company	\$263.97	1073	Posted to G/L AP		<input type="checkbox"/>
09/10/2021	Fleetcor Technologies Operating Company	\$479.78	1073	Posted to G/L AP		<input type="checkbox"/>
09/10/2021	Fleetcor Technologies Operating Company	\$1,323.36	1073	Posted to G/L AP		<input type="checkbox"/>
09/10/2021	Fleetcor Technologies Operating Company	\$170.32	1073	Posted to G/L AP		<input type="checkbox"/>
09/10/2021	Fleetcor Technologies Operating Company	\$170.32	1073	Posted to G/L AP		<input type="checkbox"/>
09/10/2021	Fleetcor Technologies Operating Company	\$603.91	1073	Posted to G/L AP		<input type="checkbox"/>

**Nye County School District**

**Non-Check Batch Listing**

Fiscal Year: 2021-2022

Criteria:

Bank Account:

**From Date:** **To Date:**  
**From Voucher:** 1073 **To Voucher:** 1073

09/10/2021	Fleetcor Technologies Operating Company	\$753.17	1073	Posted to G/L AP	<input type="checkbox"/>
09/10/2021	Fleetcor Technologies Operating Company	\$431.95	1073	Posted to G/L AP	<input type="checkbox"/>
09/10/2021	Fleetcor Technologies Operating Company	\$129.31	1073	Posted to G/L AP	<input type="checkbox"/>
09/10/2021	Fleetcor Technologies Operating Company	\$233.24	1073	Posted to G/L AP	<input type="checkbox"/>
09/10/2021	Fleetcor Technologies Operating Company	\$55.62	1073	Posted to G/L AP	<input type="checkbox"/>
09/10/2021	Fleetcor Technologies Operating Company	\$201.17	1073	Posted to G/L AP	<input type="checkbox"/>
09/10/2021	Fleetcor Technologies Operating Company	\$259.95	1073	Posted to G/L AP	<input type="checkbox"/>
09/10/2021	Fleetcor Technologies Operating Company	\$77.78	1073	Posted to G/L AP	<input type="checkbox"/>
09/10/2021	Fleetcor Technologies Operating Company	\$304.97	1073	Posted to G/L AP	<input type="checkbox"/>
09/10/2021	Fleetcor Technologies Operating Company	\$348.31	1073	Posted to G/L AP	<input type="checkbox"/>
09/10/2021	Fleetcor Technologies Operating Company	\$102.12	1073	Posted to G/L AP	<input type="checkbox"/>
09/10/2021	Fleetcor Technologies Operating Company	\$240.00	1073	Posted to G/L AP	<input type="checkbox"/>
09/10/2021	Fleetcor Technologies Operating Company	\$166.51	1073	Posted to G/L AP	<input type="checkbox"/>
09/10/2021	Fleetcor Technologies Operating Company	\$160.66	1073	Posted to G/L AP	<input type="checkbox"/>

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**Nye County School District**

**Non-Check Batch Listing**

Fiscal Year: 2021-2022

**Criteria:**

**Bank Account:**

**From Date:** **To Date:**  
**From Voucher:** 1073 **To Voucher:** 1073

	Company					
						—
09/10/2021	Fleetcor Technologies Operating Company	\$19.88	1073	Posted to G/L AP		<input type="checkbox"/>
09/10/2021	Fleetcor Technologies Operating Company	\$481.66	1073	Posted to G/L AP		<input type="checkbox"/>
09/10/2021	Fleetcor Technologies Operating Company	\$353.56	1073	Posted to G/L AP		<input type="checkbox"/>
09/10/2021	Fleetcor Technologies Operating Company	\$141.32	1073	Posted to G/L AP		<input type="checkbox"/>
09/10/2021	Fleetcor Technologies Operating Company	\$321.50	1073	Posted to G/L AP		<input type="checkbox"/>
09/10/2021	Fleetcor Technologies Operating Company	\$564.59	1073	Posted to G/L AP		<input type="checkbox"/>
09/10/2021	Fleetcor Technologies Operating Company	\$47.82	1073	Posted to G/L AP		<input type="checkbox"/>
09/10/2021	Fleetcor Technologies Operating Company	\$52.45	1073	Posted to G/L AP		<input type="checkbox"/>
09/10/2021	Fleetcor Technologies Operating Company	\$91.04	1073	Posted to G/L AP		<input type="checkbox"/>
09/10/2021	Fleetcor Technologies Operating Company	\$107.94	1073	Posted to G/L AP		<input type="checkbox"/>
09/10/2021	Fleetcor Technologies Operating Company	\$363.49	1073	Posted to G/L AP		<input type="checkbox"/>
09/10/2021	Fleetcor Technologies Operating Company	\$93.24	1073	Posted to G/L AP		<input type="checkbox"/>
09/10/2021	Fleetcor Technologies Operating Company	\$36.88	1073	Posted to G/L AP		<input type="checkbox"/>



## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:  
From Voucher: 1073

To Date:  
To Voucher: 1073

Date	Vendor	Amount	Voucher	Description	Check
09/10/2021	ChromeBookParks.com	\$298.87	1073	Posted to G/L AP	<input type="checkbox"/>
09/10/2021	ChromeBookParks.com	\$850.63	1073	Posted to G/L AP	<input type="checkbox"/>
09/10/2021	ChromeBookParks.com	\$341.82	1073	Posted to G/L AP	<input type="checkbox"/>
09/10/2021	ChromeBookParks.com	\$155.88	1073	Posted to G/L AP	<input type="checkbox"/>
09/10/2021	ChromeBookParks.com	\$1,799.70	1073	Posted to G/L AP	<input type="checkbox"/>
09/10/2021	ChromeBookParks.com	\$337.74	1073	Posted to G/L AP	<input type="checkbox"/>
09/10/2021	ChromeBookParks.com	\$229.95	1073	Posted to G/L AP	<input type="checkbox"/>
09/10/2021	Rebel Oil Company	\$1,465.59	1073	Posted to G/L AP	<input type="checkbox"/>
09/10/2021	WEX Bank	\$544.49	1073	Posted to G/L AP	<input type="checkbox"/>
09/10/2021	WEX Bank	\$97.82	1073	Posted to G/L AP	<input type="checkbox"/>
09/10/2021	WEX Bank	\$153.54	1073	Posted to G/L AP	<input type="checkbox"/>
09/10/2021	Cintas Corp. #59	\$268.69	1073	Posted to G/L AP	<input type="checkbox"/>
09/10/2021	Rebel Oil Company	\$468.34	1073	Posted to G/L AP	<input type="checkbox"/>
09/10/2021	Louie's Home Center	\$23.54	1073	Posted to G/L AP	<input type="checkbox"/>
09/10/2021	Louie's Home Center	\$23.54	1073	Posted to G/L AP	<input type="checkbox"/>
09/10/2021	Louie's Home Center	\$24.24	1073	Posted to G/L AP	<input type="checkbox"/>
09/10/2021	Bears Pest Control	\$180.00	1073	Posted to G/L AP	<input type="checkbox"/>
09/10/2021	Bears Pest Control	\$140.00	1073	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

		From Date:			To Date:		
		From Voucher:	1073			To Voucher:	1073
09/10/2021	Bears Pest Control	\$62.50	1073	Posted to G/L AP		<input type="checkbox"/>	
09/10/2021	Bears Pest Control	\$62.50	1073	Posted to G/L AP		<input type="checkbox"/>	
09/10/2021	Bears Pest Control	\$80.00	1073	Posted to G/L AP		<input type="checkbox"/>	
09/10/2021	Bears Pest Control	\$45.00	1073	Posted to G/L AP		<input type="checkbox"/>	
09/10/2021	Bears Pest Control	\$350.00	1073	Posted to G/L AP		<input type="checkbox"/>	
09/10/2021	Grainger, Inc	\$1,029.40	1073	Posted to G/L AP		<input type="checkbox"/>	
09/10/2021	Grainger, Inc	\$31.39	1073	Posted to G/L AP		<input type="checkbox"/>	
09/10/2021	Grainger, Inc	\$712.50	1073	Posted to G/L AP		<input type="checkbox"/>	
09/10/2021	Grainger, Inc	\$617.64	1073	Posted to G/L AP		<input type="checkbox"/>	
09/10/2021	Grainger, Inc	\$55.74	1073	Posted to G/L AP		<input type="checkbox"/>	
09/10/2021	Grainger, Inc	\$266.28	1073	Posted to G/L AP		<input type="checkbox"/>	
09/10/2021	Grainger, Inc	\$266.28	1073	Posted to G/L AP		<input type="checkbox"/>	
09/10/2021	Grainger, Inc	\$34.00	1073	Posted to G/L AP		<input type="checkbox"/>	
09/10/2021	Grainger, Inc	\$34.00	1073	Posted to G/L AP		<input type="checkbox"/>	
09/10/2021	Grainger, Inc	\$438.08	1073	Posted to G/L AP		<input type="checkbox"/>	
09/10/2021	Grainger, Inc	\$438.08	1073	Posted to G/L AP		<input type="checkbox"/>	
09/10/2021	Marraccini Plumbing, Heatng & Cooling	\$1,510.66	1073	Posted to G/L AP		<input type="checkbox"/>	
09/10/2021	Marraccini Plumbing, Heatng &	\$1,510.67	1073	Posted to G/L AP		<input type="checkbox"/>	

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## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

		From Date:			To Date:	
		From Voucher: 1073			To Voucher: 1073	
	Cooling					-
09/10/2021	Marraccini Plumbing, Heatng & Cooling	\$1,510.67	1073	Posted to G/L AP		<input type="checkbox"/>
09/10/2021	Louie's Home Center	\$0.01	1073	Posted to G/L AP		<input type="checkbox"/>
09/10/2021	Louie's Home Center	\$0.00	1073	Posted to G/L AP		<input type="checkbox"/>
09/10/2021	Louie's Home Center	\$0.00	1073	Posted to G/L AP		<input type="checkbox"/>
09/10/2021	Jonaire, Inc	\$133.50	1073	Posted to G/L AP		<input type="checkbox"/>
09/10/2021	A/C Parts Connection	\$18.97	1073	Posted to G/L AP		<input type="checkbox"/>
09/10/2021	A/C Parts Connection	\$150.90	1073	Posted to G/L AP		<input type="checkbox"/>
09/10/2021	A/C Parts Connection	\$150.91	1073	Posted to G/L AP		<input type="checkbox"/>
09/10/2021	Tiberti Fence Company	\$150.00	1073	Posted to G/L AP		<input type="checkbox"/>
09/10/2021	Floyd's Construction, Inc.	\$4,421.23	1073	Posted to G/L AP		<input type="checkbox"/>
09/10/2021	Flyers Energy LLC	\$670.20	1073	Posted to G/L AP		<input type="checkbox"/>
09/10/2021	Flyers Energy LLC	\$157.08	1073	Posted to G/L AP		<input type="checkbox"/>
09/10/2021	Flyers Energy LLC	\$30.59	1073	Posted to G/L AP		<input type="checkbox"/>
09/10/2021	Flyers Energy LLC	\$92.30	1073	Posted to G/L AP		<input type="checkbox"/>
09/10/2021	Flyers Energy LLC	\$40.94	1073	Posted to G/L AP		<input type="checkbox"/>
09/10/2021	ABS	\$2,227.50	1073	Posted to G/L AP		<input type="checkbox"/>
09/10/2021	ABS	\$81.84	1073	Posted to G/L AP		<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

		From Date:			To Date:			
		From Voucher:			To Voucher:			
			1073			1073		
09/10/2021	ABS	\$81.84	1073	Posted to G/L AP		<input type="checkbox"/>		
09/10/2021	ABS	\$84.32	1073	Posted to G/L AP		<input type="checkbox"/>		
09/10/2021	ABS	\$54.25	1073	Posted to G/L AP		<input type="checkbox"/>		
09/10/2021	ABS	\$54.25	1073	Posted to G/L AP		<input type="checkbox"/>		
09/10/2021	ABS	\$186.00	1073	Posted to G/L AP		<input type="checkbox"/>		
09/10/2021	ABS	\$186.00	1073	Posted to G/L AP		<input type="checkbox"/>		
09/10/2021	ABS	\$449.50	1073	Posted to G/L AP		<input type="checkbox"/>		
09/10/2021	ABS	\$217.00	1073	Posted to G/L AP		<input type="checkbox"/>		
09/10/2021	ABS	\$217.00	1073	Posted to G/L AP		<input type="checkbox"/>		
09/10/2021	ABS	\$511.50	1073	Posted to G/L AP		<input type="checkbox"/>		
09/10/2021	ABS	\$232.50	1073	Posted to G/L AP		<input type="checkbox"/>		
09/10/2021	ABS	\$240.25	1073	Posted to G/L AP		<input type="checkbox"/>		
09/10/2021	ABS	\$240.25	1073	Posted to G/L AP		<input type="checkbox"/>		
09/10/2021	ABS	\$217.00	1073	Posted to G/L AP		<input type="checkbox"/>		
09/10/2021	ABS	\$217.00	1073	Posted to G/L AP		<input type="checkbox"/>		
09/10/2021	ABS	\$186.00	1073	Posted to G/L AP		<input type="checkbox"/>		
09/10/2021	ABS	\$1,534.50	1073	Posted to G/L AP		<input type="checkbox"/>		
09/10/2021	ABS	\$558.00	1073	Posted to G/L AP		<input type="checkbox"/>		

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

		From Date:			To Date:		
		From Voucher:	1073			To Voucher:	1073
09/10/2021	ABS	\$170.50	1073	Posted to G/L AP		<input type="checkbox"/>	
09/10/2021	ABS	\$356.50	1073	Posted to G/L AP		<input type="checkbox"/>	
09/10/2021	ABS	\$418.50	1073	Posted to G/L AP		<input type="checkbox"/>	
09/10/2021	ABS	\$1,984.00	1073	Posted to G/L AP		<input type="checkbox"/>	
09/10/2021	ABS	\$527.00	1073	Posted to G/L AP		<input type="checkbox"/>	
09/10/2021	ABS	\$914.50	1073	Posted to G/L AP		<input type="checkbox"/>	
09/10/2021	ABS	\$93.00	1073	Posted to G/L AP		<input type="checkbox"/>	
09/10/2021	ABS	\$224.75	1073	Posted to G/L AP		<input type="checkbox"/>	
09/10/2021	ABS	\$224.75	1073	Posted to G/L AP		<input type="checkbox"/>	
09/10/2021	ABS	\$201.50	1073	Posted to G/L AP		<input type="checkbox"/>	
09/10/2021	ABS	\$107.50	1073	Posted to G/L AP		<input type="checkbox"/>	
09/10/2021	ABS	\$107.50	1073	Posted to G/L AP		<input type="checkbox"/>	
09/10/2021	ABS	\$150.00	1073	Posted to G/L AP		<input type="checkbox"/>	
09/10/2021	ABS	\$340.00	1073	Posted to G/L AP		<input type="checkbox"/>	
09/10/2021	ABS	\$112.50	1073	Posted to G/L AP		<input type="checkbox"/>	
09/10/2021	ABS	\$112.50	1073	Posted to G/L AP		<input type="checkbox"/>	
09/10/2021	ABS	\$170.00	1073	Posted to G/L AP		<input type="checkbox"/>	
09/10/2021	ABS	\$225.00	1073	Posted to G/L AP		<input type="checkbox"/>	

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## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

		From Date:			To Date:		
		From Voucher:	1073			To Voucher:	1073
09/10/2021	ABS	\$85.00	1073	Posted to G/L AP		<input type="checkbox"/>	
09/10/2021	ABS	\$42.50	1073	Posted to G/L AP		<input type="checkbox"/>	
09/10/2021	ABS	\$42.50	1073	Posted to G/L AP		<input type="checkbox"/>	
09/10/2021	Lawson Products, Inc	\$284.24	1073	Posted to G/L AP		<input type="checkbox"/>	
09/10/2021	Lawson Products, Inc	\$32.38	1073	Posted to G/L AP		<input type="checkbox"/>	
09/10/2021	Lawson Products, Inc	\$132.92	1073	Posted to G/L AP		<input type="checkbox"/>	
09/10/2021	Roadrunner Glycol, Inc	\$386.10	1073	Posted to G/L AP		<input type="checkbox"/>	
09/10/2021	Bryson Sales & Service	\$199.12	1073	Posted to G/L AP		<input type="checkbox"/>	
09/10/2021	Bryson Sales & Service	\$81.60	1073	Posted to G/L AP		<input type="checkbox"/>	
09/10/2021	Bryson Sales & Service	\$56.85	1073	Posted to G/L AP		<input type="checkbox"/>	
09/10/2021	Jonaire, Inc	\$8,950.00	1073	Posted to G/L AP		<input type="checkbox"/>	
09/10/2021	Jonaire, Inc	\$8,950.00	1073	Posted to G/L AP		<input type="checkbox"/>	
09/10/2021	Appelhans, Joanne	\$74.00	1073	Posted to G/L AP		<input type="checkbox"/>	
09/10/2021	Tahoe Supply Company, Inc.	\$72.00	1073	Posted to G/L AP		<input type="checkbox"/>	
09/10/2021	Tahoe Supply Company, Inc.	\$268.68	1073	Posted to G/L AP		<input type="checkbox"/>	
09/10/2021	Tahoe Supply Company, Inc.	\$135.60	1073	Posted to G/L AP		<input type="checkbox"/>	
09/10/2021	Tahoe Supply Company, Inc.	\$134.15	1073	Posted to G/L AP		<input type="checkbox"/>	
09/10/2021	Tahoe Supply Company, Inc.	\$179.82	1073	Posted to G/L AP		<input type="checkbox"/>	

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**Nye County School District**

**Non-Check Batch Listing**

Fiscal Year: 2021-2022

**Criteria:**

**Bank Account:**

**From Date:**

**From Voucher: 1073**

**To Date:**

**To Voucher: 1073**

09/10/2021	Tahoe Supply Company, Inc.	\$65.31	1073	Posted to G/L AP	<input type="checkbox"/>
09/10/2021	Tahoe Supply Company, Inc.	\$73.98	1073	Posted to G/L AP	<input type="checkbox"/>
09/10/2021	Tahoe Supply Company, Inc.	\$42.07	1073	Posted to G/L AP	<input type="checkbox"/>
09/10/2021	Tahoe Supply Company, Inc.	\$56.28	1073	Posted to G/L AP	<input type="checkbox"/>
09/10/2021	Tahoe Supply Company, Inc.	\$56.40	1073	Posted to G/L AP	<input type="checkbox"/>
09/10/2021	Tahoe Supply Company, Inc.	\$45.54	1073	Posted to G/L AP	<input type="checkbox"/>
09/10/2021	Tahoe Supply Company, Inc.	\$99.80	1073	Posted to G/L AP	<input type="checkbox"/>
09/10/2021	Davin S. Christensen	\$5,333.33	1073	Posted to G/L AP	<input type="checkbox"/>
09/10/2021	Cannon Cochran Management Services, Inc.	\$915.00	1073	Posted to G/L AP	<input type="checkbox"/>
09/10/2021	MacLeod Watts, Inc.	\$1,950.00	1073	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:

174

Total Amount:

\$79,825.41

Total Amount:

\$79,825.41

**End of Report**

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1074

Voucher Date: 09/08/2021

Prepared By:

Finance Department

Printed: 09/08/2021 02:53:15 PM

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NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$37,639.20 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2021 to June 30, 2022 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

**Raymond Ritchie**

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NYE COUNTY SCHOOL DISTRICT

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Fund		Amount
100	General Fund	\$31,399.20
250	Special Education	\$6,240.00
		<hr/> <hr/>
		<b>\$37,639.20</b>

## Nye County School District

### Check Listing

Fiscal Year: 2021-2022

**Criteria:**

Bank Account: AP Bank Account AP 1661

From Date: 9/8/2021  
 From Check: 192424  
 From Voucher: 1074

To Date: 9/8/2021  
 To Check: 192446  
 To Voucher: 1074

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
192424	09/08/2021	Brown, Carmen	\$75.00	1074	Printed	Expense	<input type="checkbox"/>		
192425	09/08/2021	Burke's Alternator & Starter Repair	\$530.00	1074	Printed	Expense	<input type="checkbox"/>		
192426	09/08/2021	Buswest LLC	\$2,194.73	1074	Printed	Expense	<input type="checkbox"/>		
192427	09/08/2021	Caramella, Michelle Anne	\$83.00	1074	Printed	Expense	<input type="checkbox"/>		
192428	09/08/2021	CDW Government, Inc	\$12,750.00	1074	Printed	Expense	<input type="checkbox"/>		
192429	09/08/2021	De La Mora-Ramirez, Brianna Maria	\$244.00	1074	Printed	Expense	<input type="checkbox"/>		
192430	09/08/2021	Desert West Medical Review Services	\$99.45	1074	Printed	Expense	<input type="checkbox"/>		
192431	09/08/2021	Ecolab Pest Elimination	\$312.27	1074	Printed	Expense	<input type="checkbox"/>		
192432	09/08/2021	Highway 95 Fuel & Food, Inc.	\$55.07	1074	Printed	Expense	<input type="checkbox"/>		
192433	09/08/2021	Katzenbach, Jill	\$37.00	1074	Printed	Expense	<input type="checkbox"/>		
192434	09/08/2021	Mission Linen & Uniform Service	\$751.76	1074	Printed	Expense	<input type="checkbox"/>		
192435	09/08/2021	Mountain State School Book Dep	\$4,593.87	1074	Printed	Expense	<input type="checkbox"/>		
192436	09/08/2021	Nevada Division of Water Resources	\$225.00	1074	Printed	Expense	<input type="checkbox"/>		
192437	09/08/2021	No Limit Auto Glass	\$150.00	1074	Printed	Expense	<input type="checkbox"/>		
192438	09/08/2021	Owens, Howard	\$322.80	1074	Printed	Expense	<input type="checkbox"/>		
192439	09/08/2021	Pahrump Sanitation	\$5,607.00	1074	Printed	Expense	<input type="checkbox"/>		
192440	09/08/2021	Pitney-Bowes_300	\$1,405.75	1074	Printed	Expense	<input type="checkbox"/>		
192441	09/08/2021	Quality Signs and Designs	\$797.80	1074	Printed	Expense	<input type="checkbox"/>		
192442	09/08/2021	RSD Total Control	\$568.98	1074	Printed	Expense	<input type="checkbox"/>		
192443	09/08/2021	School Specialty,	\$370.22	1074	Printed	Expense	<input type="checkbox"/>		
192444	09/08/2021	Soliant Health, LLC	\$6,240.00	1074	Printed	Expense	<input type="checkbox"/>		
192445	09/08/2021	Sports Line Software	\$200.00	1074	Printed	Expense	<input type="checkbox"/>		
192446	09/08/2021	Star Nursery.	\$25.50	1074	Printed	Expense	<input type="checkbox"/>		

# Nye County School District

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## Check Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 9/8/2021

To Date: 9/8/2021

From Check: 192424

To Check: 192446

From Voucher: 1074

To Voucher: 1074

Total Amount:

\$37,639.20

End of Report

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**NYE COUNTY SCHOOL DISTRICT VOUCHER**

Finance Department

Voucher No: 1078

Voucher Date: 09/17/2021

Prepared By: \_\_\_\_\_

Printed: 09/15/2021 02:29:17 PM

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NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$210,315.23 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2021 to June 30, 2022 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

**Raymond Ritchie**

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NYE COUNTY SCHOOL DISTRICT

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<b>Fund</b>		<b>Amount</b>
100	General Fund	\$2,955.55
280	Federal Grants	\$13,329.20
290	Food Service	\$123,978.75
702	Health Insurance	\$69,167.03
703	Workers Comp	\$884.70
		<hr/> <b>\$210,315.23</b>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:  
From Voucher: 1078

To Date:  
To Voucher: 1078

Date	Vendor	Amount	Voucher	Description	Check
09/17/2021	Les Olson Company	\$179.20	1078	Posted to G/L AP	<input type="checkbox"/>
09/17/2021	Les Olson Company	\$4.61	1078	Posted to G/L AP	<input type="checkbox"/>
09/17/2021	Les Olson Company	\$486.79	1078	Posted to G/L AP	<input type="checkbox"/>
09/17/2021	Les Olson Company	\$535.80	1078	Posted to G/L AP	<input type="checkbox"/>
09/17/2021	ECR Sales & Service	\$0.00	1078	Posted to G/L AP	<input type="checkbox"/>
09/17/2021	ECR Sales & Service	\$0.00	1078	Posted to G/L AP	<input type="checkbox"/>
09/17/2021	ECR Sales & Service	\$0.00	1078	Posted to G/L AP	<input type="checkbox"/>
09/17/2021	ECR Sales & Service	\$250.00	1078	Posted to G/L AP	<input type="checkbox"/>
09/17/2021	ECR Sales & Service	\$0.00	1078	Posted to G/L AP	<input type="checkbox"/>
09/17/2021	ECR Sales & Service	\$751.00	1078	Posted to G/L AP	<input type="checkbox"/>
09/17/2021	ECR Sales & Service	\$119.85	1078	Posted to G/L AP	<input type="checkbox"/>
09/17/2021	ECR Sales & Service	\$90.00	1078	Posted to G/L AP	<input type="checkbox"/>
09/17/2021	Anthem Blue Cross and Blue Shield	\$64,272.23	1078	Posted to G/L AP	<input type="checkbox"/>
09/17/2021	Lucent Health HI	\$4,894.80	1078	Posted to G/L AP	<input type="checkbox"/>
09/17/2021	ECR Sales & Service	\$500.00	1078	Posted to G/L AP	<input type="checkbox"/>
09/17/2021	ECR Sales & Service	\$217.50	1078	Posted to G/L AP	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	\$10.05	1078	Posted to G/L AP	<input type="checkbox"/>

**Nye County School District**

**Non-Check Batch Listing**

Fiscal Year: 2021-2022

Criteria:

Bank Account:

**From Date:**

**To Date:**

**From Voucher: 1078**

**To Voucher: 1078**

09/17/2021	Nicholas & Co., Inc.	\$882.83	1078	Posted to G/L AP	<input type="checkbox"/>
09/17/2021	Troxell Communications, Inc.	\$13,150.00	1078	Posted to G/L AP	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	\$372.54	1078	Posted to G/L AP	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	\$497.76	1078	Posted to G/L AP	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	\$323.91	1078	Posted to G/L AP	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	\$536.61	1078	Posted to G/L AP	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	\$26.23	1078	Posted to G/L AP	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	\$501.31	1078	Posted to G/L AP	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	\$10.05	1078	Posted to G/L AP	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	\$1,328.30	1078	Posted to G/L AP	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	\$322.10	1078	Posted to G/L AP	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	\$501.31	1078	Posted to G/L AP	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	\$10.05	1078	Posted to G/L AP	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	\$1,574.79	1078	Posted to G/L AP	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	\$271.54	1078	Posted to G/L AP	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	\$329.92	1078	Posted to G/L AP	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	\$501.31	1078	Posted to G/L AP	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	\$10.05	1078	Posted to G/L AP	<input type="checkbox"/>

**Nye County School District**

**Non-Check Batch Listing**

Fiscal Year: 2021-2022

Criteria:

Bank Account:

		<b>From Date:</b>			<b>To Date:</b>	
		<b>From Voucher:</b>	<b>1078</b>			<b>To Voucher: 1078</b>
09/17/2021	Nicholas & Co., Inc.	\$2,305.05	1078	Posted to G/L	AP	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	\$239.69	1078	Posted to G/L	AP	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	\$258.77	1078	Posted to G/L	AP	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	\$1,352.22	1078	Posted to G/L	AP	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	\$93.63	1078	Posted to G/L	AP	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	\$501.31	1078	Posted to G/L	AP	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	\$10.05	1078	Posted to G/L	AP	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	\$1,357.77	1078	Posted to G/L	AP	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	\$103.95	1078	Posted to G/L	AP	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	\$354.46	1078	Posted to G/L	AP	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	\$10.05	1078	Posted to G/L	AP	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	\$829.10	1078	Posted to G/L	AP	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	\$53.87	1078	Posted to G/L	AP	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	\$515.23	1078	Posted to G/L	AP	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	\$10.05	1078	Posted to G/L	AP	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	\$320.39	1078	Posted to G/L	AP	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	\$10.05	1078	Posted to G/L	AP	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	\$463.78	1078	Posted to G/L	AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:

To Date:

From Voucher: 1078

To Voucher: 1078

Date	Description	Amount	Voucher	Posting	AP
09/17/2021	Nicholas & Co., Inc.	\$8.65	1078	Posted to G/L	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	\$1,026.12	1078	Posted to G/L	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	\$278.88	1078	Posted to G/L	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	\$10.05	1078	Posted to G/L	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	\$1,779.19	1078	Posted to G/L	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	\$449.26	1078	Posted to G/L	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	\$10.05	1078	Posted to G/L	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	\$2,458.39	1078	Posted to G/L	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	\$139.47	1078	Posted to G/L	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	\$67.47	1078	Posted to G/L	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	\$67.47	1078	Posted to G/L	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	\$2,812.86	1078	Posted to G/L	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	\$97.66	1078	Posted to G/L	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	\$4,468.47	1078	Posted to G/L	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	\$179.11	1078	Posted to G/L	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	\$468.47	1078	Posted to G/L	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	\$2,114.05	1078	Posted to G/L	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	\$145.56	1078	Posted to G/L	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:

To Date:

From Voucher: 1078

To Voucher: 1078

Date	Description	Amount	Voucher	Posting	AP
09/17/2021	Nicholas & Co., Inc.	\$408.46	1078	Posted to G/L	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	\$76.61	1078	Posted to G/L	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	\$67.47	1078	Posted to G/L	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	\$203.10	1078	Posted to G/L	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	\$82.34	1078	Posted to G/L	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	\$4,807.96	1078	Posted to G/L	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	\$336.53	1078	Posted to G/L	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	\$2,223.14	1078	Posted to G/L	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	\$230.57	1078	Posted to G/L	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	\$67.47	1078	Posted to G/L	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	\$2,112.71	1078	Posted to G/L	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	\$809.95	1078	Posted to G/L	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	\$233.32	1078	Posted to G/L	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	\$76.61	1078	Posted to G/L	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	\$66.42	1078	Posted to G/L	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	\$742.81	1078	Posted to G/L	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	\$109.17	1078	Posted to G/L	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	\$861.27	1078	Posted to G/L	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

**From Date:** **To Date:**  
**From Voucher: 1078** **To Voucher: 1078**

09/17/2021	Nicholas & Co., Inc.	\$524.10	1078	Posted to G/L AP	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	\$1,156.12	1078	Posted to G/L AP	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	\$64.00	1078	Posted to G/L AP	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	\$1,123.48	1078	Posted to G/L AP	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	\$53.84	1078	Posted to G/L AP	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	\$56.20	1078	Posted to G/L AP	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	\$51.55	1078	Posted to G/L AP	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	\$2,034.60	1078	Posted to G/L AP	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	\$392.98	1078	Posted to G/L AP	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	\$151.36	1078	Posted to G/L AP	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	\$2,722.21	1078	Posted to G/L AP	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	\$160.73	1078	Posted to G/L AP	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	\$299.68	1078	Posted to G/L AP	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	\$299.68	1078	Posted to G/L AP	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	\$2,288.95	1078	Posted to G/L AP	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	\$71.84	1078	Posted to G/L AP	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	\$3,050.53	1078	Posted to G/L AP	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	\$476.45	1078	Posted to G/L AP	<input type="checkbox"/>

**Nye County School District**

**Non-Check Batch Listing**

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date: To Date:  
 From Voucher: 1078 To Voucher: 1078

09/17/2021	Nicholas & Co., Inc.	\$460.44	1078	Posted to G/L AP	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	\$111.76	1078	Posted to G/L AP	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	\$66.42	1078	Posted to G/L AP	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	\$299.68	1078	Posted to G/L AP	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	\$996.83	1078	Posted to G/L AP	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	\$26.23	1078	Posted to G/L AP	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	\$2,090.94	1078	Posted to G/L AP	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	\$131.17	1078	Posted to G/L AP	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	\$460.44	1078	Posted to G/L AP	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	\$132.84	1078	Posted to G/L AP	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	\$2,179.32	1078	Posted to G/L AP	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	\$261.19	1078	Posted to G/L AP	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	\$2,249.20	1078	Posted to G/L AP	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	\$158.51	1078	Posted to G/L AP	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	\$330.16	1078	Posted to G/L AP	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	\$158.64	1078	Posted to G/L AP	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	\$21.84	1078	Posted to G/L AP	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	\$14.07	1078	Posted to G/L AP	<input type="checkbox"/>

**Nye County School District**

**Non-Check Batch Listing**

Fiscal Year: 2021-2022

Criteria:

Bank Account:

**From Date:**

**To Date:**

**From Voucher: 1078**

**To Voucher: 1078**

09/17/2021	Nicholas & Co., Inc.	\$235.31	1078	Posted to G/L AP	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	\$84.55	1078	Posted to G/L AP	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	\$860.45	1078	Posted to G/L AP	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	\$67.07	1078	Posted to G/L AP	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	\$64.00	1078	Posted to G/L AP	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	\$64.00	1078	Posted to G/L AP	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	\$798.58	1078	Posted to G/L AP	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	\$23.59	1078	Posted to G/L AP	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	\$849.02	1078	Posted to G/L AP	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	\$60.19	1078	Posted to G/L AP	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	\$24.69	1078	Posted to G/L AP	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	\$749.23	1078	Posted to G/L AP	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	\$116.90	1078	Posted to G/L AP	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	\$1,385.46	1078	Posted to G/L AP	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	\$239.07	1078	Posted to G/L AP	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	\$2,419.49	1078	Posted to G/L AP	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	\$250.12	1078	Posted to G/L AP	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	\$2,193.17	1078	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:

To Date:

From Voucher: 1078

To Voucher: 1078

Date	Description	Amount	Voucher	Posting	Check
09/17/2021	Nicholas & Co., Inc.	\$341.40	1078	Posted to G/L AP	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	\$2,945.57	1078	Posted to G/L AP	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	\$347.41	1078	Posted to G/L AP	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	\$1,125.10	1078	Posted to G/L AP	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	\$26.23	1078	Posted to G/L AP	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	\$1,941.32	1078	Posted to G/L AP	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	\$115.06	1078	Posted to G/L AP	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	\$172.98	1078	Posted to G/L AP	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	\$33.21	1078	Posted to G/L AP	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	\$3,231.63	1078	Posted to G/L AP	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	\$226.23	1078	Posted to G/L AP	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	\$3,142.66	1078	Posted to G/L AP	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	\$53.57	1078	Posted to G/L AP	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	\$45.65	1078	Posted to G/L AP	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	\$264.55	1078	Posted to G/L AP	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	\$609.77	1078	Posted to G/L AP	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	\$178.13	1078	Posted to G/L AP	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	\$785.10	1078	Posted to G/L AP	<input type="checkbox"/>

**Nye County School District**

**Non-Check Batch Listing**

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date: To Date:  
 From Voucher: 1078 To Voucher: 1078

09/17/2021	Nicholas & Co., Inc.	\$844.16	1078	Posted to G/L AP	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	\$142.69	1078	Posted to G/L AP	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	\$142.69	1078	Posted to G/L AP	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	\$8.60	1078	Posted to G/L AP	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	\$545.26	1078	Posted to G/L AP	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	\$58.82	1078	Posted to G/L AP	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	\$97.62	1078	Posted to G/L AP	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	\$2,385.88	1078	Posted to G/L AP	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	\$107.14	1078	Posted to G/L AP	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	\$3,147.27	1078	Posted to G/L AP	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	\$162.13	1078	Posted to G/L AP	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	\$336.13	1078	Posted to G/L AP	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	\$2,431.53	1078	Posted to G/L AP	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	\$1,091.08	1078	Posted to G/L AP	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	\$1,497.10	1078	Posted to G/L AP	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	\$109.96	1078	Posted to G/L AP	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	\$1,054.69	1078	Posted to G/L AP	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	\$382.80	1078	Posted to G/L AP	<input type="checkbox"/>

**Nye County School District**

**Non-Check Batch Listing**

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:

To Date:

From Voucher: 1078

To Voucher: 1078

09/17/2021	Nicholas & Co., Inc.	\$4,553.14	1078	Posted to G/L AP	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	\$336.59	1078	Posted to G/L AP	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	\$354.53	1078	Posted to G/L AP	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	\$2,492.52	1078	Posted to G/L AP	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	\$213.19	1078	Posted to G/L AP	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	\$382.80	1078	Posted to G/L AP	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	\$10.05	1078	Posted to G/L AP	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	\$10.96	1078	Posted to G/L AP	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	\$799.65	1078	Posted to G/L AP	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	\$11.00	1078	Posted to G/L AP	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	\$55.00	1078	Posted to G/L AP	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	\$1,145.86	1078	Posted to G/L AP	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	\$102.70	1078	Posted to G/L AP	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	\$96.00	1078	Posted to G/L AP	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	\$32.50	1078	Posted to G/L AP	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	\$1,347.47	1078	Posted to G/L AP	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	\$45.14	1078	Posted to G/L AP	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	-\$36.92	1078	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:

To Date:

From Voucher: 1078

To Voucher: 1078

09/17/2021	Nicholas & Co., Inc.	-\$4.21	1078	Posted to G/L AP	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	-\$60.71	1078	Posted to G/L AP	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	-\$76.61	1078	Posted to G/L AP	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	-\$250.46	1078	Posted to G/L AP	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	-\$40.61	1078	Posted to G/L AP	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	-\$18.33	1078	Posted to G/L AP	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	-\$5.85	1078	Posted to G/L AP	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	-\$22.50	1078	Posted to G/L AP	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	-\$45.20	1078	Posted to G/L AP	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	-\$5.85	1078	Posted to G/L AP	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	-\$34.78	1078	Posted to G/L AP	<input type="checkbox"/>
09/17/2021	Nicholas & Co., Inc.	-\$49.48	1078	Posted to G/L AP	<input type="checkbox"/>
09/17/2021	Nye County School District WC	\$884.70	1078	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:

210

Total Amount:

\$210,315.23

Total Amount:

\$210,315.23

End of Report

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1079

Voucher Date: 09/15/2021

Prepared By: \_\_\_\_\_

Printed: 09/15/2021 02:28:45 PM

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NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$8,683.58 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2021 to June 30, 2022 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

Raymond Ritchie

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NYE COUNTY SCHOOL DISTRICT

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Fund		Amount
100	General Fund	\$86.00
280	Federal Grants	\$558.00
290	Food Service	\$8,039.58
		<hr/>
		<b>\$8,683.58</b>

## Nye County School District

### Check Listing

Fiscal Year: 2021-2022

**Criteria:**

Bank Account: AP Bank Account AP 1661

From Date: 9/15/2021  
 From Check: 192447  
 From Voucher: 1079

To Date: 9/15/2021  
 To Check: 192450  
 To Voucher: 1079

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
192447	09/15/2021	AT&T	\$86.00	1079	Printed	Expense	<input type="checkbox"/>		
192448	09/15/2021	Central Restaurants Products	\$1,403.58	1079	Printed	Expense	<input type="checkbox"/>		
192449	09/15/2021	Hargis Electric, Inc.	\$6,636.00	1079	Printed	Expense	<input type="checkbox"/>		
192450	09/15/2021	NAEHCY	\$558.00	1079	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$8,683.58

End of Report

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1087

Voucher Date: 09/20/2021

Prepared By: \_\_\_\_\_

Printed: 09/20/2021 11:22:02 AM

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NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$99,820.27 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2021 to June 30, 2022 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

**Raymond Ritchie**

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NYE COUNTY SCHOOL DISTRICT

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<b>Fund</b>		<b>Amount</b>
100	General Fund	\$77,277.95
240	State Grants	\$125.93
250	Special Education	\$1,065.14
280	Federal Grants	\$20,409.91
330	Building & Sites	\$941.34
		<hr/>
		<b>\$99,820.27</b>

**Nye County School District**

**Non-Check Batch Listing**

Fiscal Year: 2021-2022

Criteria:

Bank Account:

**From Date:**  
**From Voucher: 1087**

**To Date:**  
**To Voucher: 1087**

09/20/2021	Office Depot	\$2.64	1087	Posted to G/L AP	<input type="checkbox"/>
09/20/2021	AT&T	\$22.45	1087	Posted to G/L AP	<input type="checkbox"/>
09/20/2021	AT&T	\$460.99	1087	Posted to G/L AP	<input type="checkbox"/>
09/20/2021	AT&T	\$119.41	1087	Posted to G/L AP	<input type="checkbox"/>
09/20/2021	AT&T	\$119.42	1087	Posted to G/L AP	<input type="checkbox"/>
09/20/2021	AT&T	\$101.62	1087	Posted to G/L AP	<input type="checkbox"/>
09/20/2021	AT&T	\$101.63	1087	Posted to G/L AP	<input type="checkbox"/>
09/20/2021	AT&T	\$211.35	1087	Posted to G/L AP	<input type="checkbox"/>
09/20/2021	AT&T	\$21.90	1087	Posted to G/L AP	<input type="checkbox"/>
09/20/2021	AT&T	\$21.90	1087	Posted to G/L AP	<input type="checkbox"/>
09/20/2021	AT&T	\$36.32	1087	Posted to G/L AP	<input type="checkbox"/>
09/20/2021	AT&T	\$1,089.81	1087	Posted to G/L AP	<input type="checkbox"/>
09/20/2021	AT&T	\$51.48	1087	Posted to G/L AP	<input type="checkbox"/>
09/20/2021	AT&T	\$52.48	1087	Posted to G/L AP	<input type="checkbox"/>
09/20/2021	AT&T	\$52.48	1087	Posted to G/L AP	<input type="checkbox"/>
09/20/2021	AT&T	\$6.44	1087	Posted to G/L AP	<input type="checkbox"/>
09/20/2021	AT&T	\$349.02	1087	Posted to G/L AP	<input type="checkbox"/>

**Nye County School District**

**Non-Check Batch Listing**

Fiscal Year: 2021-2022

Criteria:

Bank Account:

		<b>From Date:</b>			<b>To Date:</b>	
		<b>From Voucher:</b>	<b>1087</b>	<b>To Voucher:</b>		<b>1087</b>
09/20/2021	AT&T	\$264.55	1087	Posted to G/L AP		<input type="checkbox"/>
09/20/2021	AT&T	\$211.28	1087	Posted to G/L AP		<input type="checkbox"/>
09/20/2021	AT&T	\$67.45	1087	Posted to G/L AP		<input type="checkbox"/>
09/20/2021	AT&T	\$1,518.97	1087	Posted to G/L AP		<input type="checkbox"/>
09/20/2021	AT&T	\$38.10	1087	Posted to G/L AP		<input type="checkbox"/>
09/20/2021	AT&T	\$53.75	1087	Posted to G/L AP		<input type="checkbox"/>
09/20/2021	AT&T	\$53.75	1087	Posted to G/L AP		<input type="checkbox"/>
09/20/2021	AT&T	\$775.15	1087	Posted to G/L AP		<input type="checkbox"/>
09/20/2021	AT&T	\$166.74	1087	Posted to G/L AP		<input type="checkbox"/>
09/20/2021	AT&T	\$120.06	1087	Posted to G/L AP		<input type="checkbox"/>
09/20/2021	AT&T	\$120.06	1087	Posted to G/L AP		<input type="checkbox"/>
09/20/2021	AT&T	\$151.16	1087	Posted to G/L AP		<input type="checkbox"/>
09/20/2021	AT&T	\$213.75	1087	Posted to G/L AP		<input type="checkbox"/>
09/20/2021	AT&T	\$695.15	1087	Posted to G/L AP		<input type="checkbox"/>
09/20/2021	AT&T	\$22.45	1087	Posted to G/L AP		<input type="checkbox"/>
09/20/2021	AT&T	\$452.99	1087	Posted to G/L AP		<input type="checkbox"/>
09/20/2021	Brustein & Manasevit	\$5,280.00	1087	Posted to G/L AP		<input type="checkbox"/>
09/20/2021	Brustein & Manasevit	\$1,045.00	1087	Posted to G/L AP		<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:

From Voucher: 1087

To Date:

To Voucher: 1087

Date	Description	Amount	Voucher	Posting	AP
09/20/2021	AED Superstore	\$94.14	1087	Posted to G/L	<input type="checkbox"/>
09/20/2021	Pearson Assessments_	\$1,820.30	1087	Posted to G/L	<input type="checkbox"/>
09/20/2021	Hotels.com	\$125.93	1087	Posted to G/L	<input type="checkbox"/>
09/20/2021	Hotels.com	\$72.42	1087	Posted to G/L	<input type="checkbox"/>
09/20/2021	Hotels.com	\$72.42	1087	Posted to G/L	<input type="checkbox"/>
09/20/2021	Hotels.com	\$771.48	1087	Posted to G/L	<input type="checkbox"/>
09/20/2021	Stamps.com	\$58.00	1087	Posted to G/L	<input type="checkbox"/>
09/20/2021	Stamps.com	\$100.00	1087	Posted to G/L	<input type="checkbox"/>
09/20/2021	Stamps.com	\$17.99	1087	Posted to G/L	<input type="checkbox"/>
09/20/2021	Stamps.com	\$24.99	1087	Posted to G/L	<input type="checkbox"/>
09/20/2021	Stamps.com	\$17.99	1087	Posted to G/L	<input type="checkbox"/>
09/20/2021	Stamps.com	\$200.00	1087	Posted to G/L	<input type="checkbox"/>
09/20/2021	Stamps.com	\$17.99	1087	Posted to G/L	<input type="checkbox"/>
09/20/2021	Stamps.com	\$17.99	1087	Posted to G/L	<input type="checkbox"/>
09/20/2021	Stamps.com	\$17.99	1087	Posted to G/L	<input type="checkbox"/>
09/20/2021	Stamps.com	\$7.00	1087	Posted to G/L	<input type="checkbox"/>
09/20/2021	Stamps.com	\$7.00	1087	Posted to G/L	<input type="checkbox"/>
09/20/2021	Lego Education	\$679.90	1087	Posted to G/L	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:

To Date:

From Voucher: 1087

To Voucher: 1087

Date	Vendor	Amount	Voucher	Description	Check
09/20/2021	WALMART.COM	\$917.28	1087	Posted to G/L AP	<input type="checkbox"/>
09/20/2021	WALMART.COM	\$68.21	1087	Posted to G/L AP	<input type="checkbox"/>
09/20/2021	WALMART.COM	\$83.97	1087	Posted to G/L AP	<input type="checkbox"/>
09/20/2021	WALMART.COM	\$169.78	1087	Posted to G/L AP	<input type="checkbox"/>
09/20/2021	WALMART.COM	\$211.37	1087	Posted to G/L AP	<input type="checkbox"/>
09/20/2021	WALMART.COM	\$128.70	1087	Posted to G/L AP	<input type="checkbox"/>
09/20/2021	WALMART.COM	\$36.96	1087	Posted to G/L AP	<input type="checkbox"/>
09/20/2021	WALMART.COM	\$628.36	1087	Posted to G/L AP	<input type="checkbox"/>
09/20/2021	WALMART.COM	\$35.40	1087	Posted to G/L AP	<input type="checkbox"/>
09/20/2021	THE HOME DEPOT #3322	\$24.06	1087	Posted to G/L AP	<input type="checkbox"/>
09/20/2021	THE HOME DEPOT #3322	\$35.58	1087	Posted to G/L AP	<input type="checkbox"/>
09/20/2021	THE HOME DEPOT #3322	\$34.97	1087	Posted to G/L AP	<input type="checkbox"/>
09/20/2021	THE HOME DEPOT #3322	\$110.00	1087	Posted to G/L AP	<input type="checkbox"/>
09/20/2021	THE HOME DEPOT #3322	\$112.88	1087	Posted to G/L AP	<input type="checkbox"/>
09/20/2021	THE HOME DEPOT #3322	\$498.00	1087	Posted to G/L AP	<input type="checkbox"/>
09/20/2021	THE HOME DEPOT #3322	\$9.94	1087	Posted to G/L AP	<input type="checkbox"/>
09/20/2021	THE HOME DEPOT #3322	\$27.18	1087	Posted to G/L AP	<input type="checkbox"/>
09/20/2021	THE HOME DEPOT #3322	\$49.09	1087	Posted to G/L AP	<input type="checkbox"/>

**Nye County School District**

**Non-Check Batch Listing**

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date: To Date:  
 From Voucher: 1087 To Voucher: 1087

09/20/2021	THE HOME DEPOT #3322	\$33.35	1087	Posted to G/L AP	<input type="checkbox"/>
09/20/2021	THE HOME DEPOT #3322	\$175.93	1087	Posted to G/L AP	<input type="checkbox"/>
09/20/2021	THE HOME DEPOT #3322	\$14.97	1087	Posted to G/L AP	<input type="checkbox"/>
09/20/2021	THE HOME DEPOT #3322	\$280.97	1087	Posted to G/L AP	<input type="checkbox"/>
09/20/2021	THE HOME DEPOT #3322	\$50.77	1087	Posted to G/L AP	<input type="checkbox"/>
09/20/2021	THE HOME DEPOT #3322	\$64.56	1087	Posted to G/L AP	<input type="checkbox"/>
09/20/2021	THE HOME DEPOT #3322	\$7.96	1087	Posted to G/L AP	<input type="checkbox"/>
09/20/2021	THE HOME DEPOT #3322	\$15.42	1087	Posted to G/L AP	<input type="checkbox"/>
09/20/2021	THE HOME DEPOT #3322	\$17.24	1087	Posted to G/L AP	<input type="checkbox"/>
09/20/2021	THE HOME DEPOT #3322	\$77.82	1087	Posted to G/L AP	<input type="checkbox"/>
09/20/2021	THE HOME DEPOT #3322	\$159.92	1087	Posted to G/L AP	<input type="checkbox"/>
09/20/2021	THE HOME DEPOT #3322	\$668.09	1087	Posted to G/L AP	<input type="checkbox"/>
09/20/2021	OFFICE DEPOT #5125	\$84.99	1087	Posted to G/L AP	<input type="checkbox"/>
09/20/2021	OFFICE DEPOT #5125	\$13.58	1087	Posted to G/L AP	<input type="checkbox"/>
09/20/2021	OFFICE DEPOT #5125	\$28.27	1087	Posted to G/L AP	<input type="checkbox"/>
09/20/2021	OFFICE DEPOT #5125	\$132.93	1087	Posted to G/L AP	<input type="checkbox"/>
09/20/2021	OFFICE DEPOT #5125	\$559.97	1087	Posted to G/L AP	<input type="checkbox"/>
09/20/2021	OFFICE DEPOT #5125	\$554.98	1087	Posted to G/L AP	<input type="checkbox"/>

**Nye County School District**

**Non-Check Batch Listing**

Fiscal Year: 2021-2022

Criteria:

Bank Account:

		<b>From Date:</b>			<b>To Date:</b>	
		<b>From Voucher:</b>	1087			<b>To Voucher:</b>
						1087
09/20/2021	OFFICE DEPOT #5125	\$531.76	1087	Posted to G/L	AP	<input type="checkbox"/>
09/20/2021	OFFICE DEPOT #5125	\$2,435.02	1087	Posted to G/L	AP	<input type="checkbox"/>
09/20/2021	OFFICE DEPOT #5125	\$6.99	1087	Posted to G/L	AP	<input type="checkbox"/>
09/20/2021	OFFICE DEPOT #5125	\$142.89	1087	Posted to G/L	AP	<input type="checkbox"/>
09/20/2021	OFFICE DEPOT #5125	\$5.98	1087	Posted to G/L	AP	<input type="checkbox"/>
09/20/2021	OFFICE DEPOT #5125	\$1,185.83	1087	Posted to G/L	AP	<input type="checkbox"/>
09/20/2021	OFFICE DEPOT #5125	\$273.98	1087	Posted to G/L	AP	<input type="checkbox"/>
09/20/2021	OFFICE DEPOT #5125	\$148.44	1087	Posted to G/L	AP	<input type="checkbox"/>
09/20/2021	OFFICE DEPOT #5125	\$5.12	1087	Posted to G/L	AP	<input type="checkbox"/>
09/20/2021	OFFICE DEPOT #5125	\$339.96	1087	Posted to G/L	AP	<input type="checkbox"/>
09/20/2021	OFFICE DEPOT #5125	\$33.73	1087	Posted to G/L	AP	<input type="checkbox"/>
09/20/2021	OFFICE DEPOT #5125	\$61.99	1087	Posted to G/L	AP	<input type="checkbox"/>
09/20/2021	OFFICE DEPOT #5125	\$13.49	1087	Posted to G/L	AP	<input type="checkbox"/>
09/20/2021	OFFICE DEPOT #5125	\$146.68	1087	Posted to G/L	AP	<input type="checkbox"/>
09/20/2021	OFFICE DEPOT #5125	\$5.78	1087	Posted to G/L	AP	<input type="checkbox"/>
09/20/2021	OFFICE DEPOT #5125	\$145.73	1087	Posted to G/L	AP	<input type="checkbox"/>
09/20/2021	OFFICE DEPOT #5125	\$413.67	1087	Posted to G/L	AP	<input type="checkbox"/>
09/20/2021	OFFICE DEPOT #5125	\$95.98	1087	Posted to G/L	AP	<input type="checkbox"/>

**Nye County School District**

**Non-Check Batch Listing**

Fiscal Year: 2021-2022

Criteria:

Bank Account:

**From Date:**

**From Voucher: 1087**

**To Date:**

**To Voucher: 1087**

09/20/2021	OFFICE DEPOT #5125	\$2.00	1087	Posted to G/L AP	<input type="checkbox"/>
09/20/2021	OFFICE DEPOT #5125	\$20.25	1087	Posted to G/L AP	<input type="checkbox"/>
09/20/2021	OFFICE DEPOT #5125	\$640.21	1087	Posted to G/L AP	<input type="checkbox"/>
09/20/2021	OFFICE DEPOT #5125	\$101.58	1087	Posted to G/L AP	<input type="checkbox"/>
09/20/2021	OFFICE DEPOT #5125	\$13.79	1087	Posted to G/L AP	<input type="checkbox"/>
09/20/2021	OFFICE DEPOT #5125	\$114.81	1087	Posted to G/L AP	<input type="checkbox"/>
09/20/2021	OFFICE DEPOT #5125	\$42.65	1087	Posted to G/L AP	<input type="checkbox"/>
09/20/2021	OFFICE DEPOT #5125	\$171.62	1087	Posted to G/L AP	<input type="checkbox"/>
09/20/2021	OFFICE DEPOT #5125	\$17.99	1087	Posted to G/L AP	<input type="checkbox"/>
09/20/2021	OFFICE DEPOT #5125	-\$101.58	1087	Posted to G/L AP	<input type="checkbox"/>
09/20/2021	OFFICE DEPOT #5125	\$122.99	1087	Posted to G/L AP	<input type="checkbox"/>
09/20/2021	OFFICE DEPOT #5125	\$337.17	1087	Posted to G/L AP	<input type="checkbox"/>
09/20/2021	OFFICE DEPOT #5125	\$372.72	1087	Posted to G/L AP	<input type="checkbox"/>
09/20/2021	OFFICE DEPOT #5125	\$20.36	1087	Posted to G/L AP	<input type="checkbox"/>
09/20/2021	OFFICE DEPOT #5125	\$14.44	1087	Posted to G/L AP	<input type="checkbox"/>
09/20/2021	OFFICE DEPOT #5125	\$2,448.62	1087	Posted to G/L AP	<input type="checkbox"/>
09/20/2021	OFFICE DEPOT #5125	\$58.79	1087	Posted to G/L AP	<input type="checkbox"/>
09/20/2021	OFFICE DEPOT #5125	\$404.97	1087	Posted to G/L AP	<input type="checkbox"/>

**Nye County School District**

**Non-Check Batch Listing**

Fiscal Year: 2021-2022

Criteria:

Bank Account:

		From Date:			To Date:	
		From Voucher: 1087			To Voucher: 1087	
09/20/2021	OFFICE DEPOT #5125	\$13.09	1087	Posted to G/L AP		<input type="checkbox"/>
09/20/2021	OFFICE DEPOT #5125	\$91.87	1087	Posted to G/L AP		<input type="checkbox"/>
09/20/2021	OFFICE DEPOT #5125	\$20.77	1087	Posted to G/L AP		<input type="checkbox"/>
09/20/2021	OFFICE DEPOT #5125	\$202.58	1087	Posted to G/L AP		<input type="checkbox"/>
09/20/2021	OFFICE DEPOT #5125	\$44.90	1087	Posted to G/L AP		<input type="checkbox"/>
09/20/2021	OFFICE DEPOT #5125	\$16.77	1087	Posted to G/L AP		<input type="checkbox"/>
09/20/2021	OFFICE DEPOT #5125	\$965.93	1087	Posted to G/L AP		<input type="checkbox"/>
09/20/2021	OFFICE DEPOT #5125	\$256.99	1087	Posted to G/L AP		<input type="checkbox"/>
09/20/2021	OFFICE DEPOT #5125	\$64.41	1087	Posted to G/L AP		<input type="checkbox"/>
09/20/2021	OFFICE DEPOT #5125	\$1.39	1087	Posted to G/L AP		<input type="checkbox"/>
09/20/2021	OFFICE DEPOT #5125	\$51.73	1087	Posted to G/L AP		<input type="checkbox"/>
09/20/2021	OFFICE DEPOT #5125	\$185.05	1087	Posted to G/L AP		<input type="checkbox"/>
09/20/2021	OFFICE DEPOT #5125	\$175.30	1087	Posted to G/L AP		<input type="checkbox"/>
09/20/2021	OFFICE DEPOT #5125	\$186.51	1087	Posted to G/L AP		<input type="checkbox"/>
09/20/2021	OFFICE DEPOT #5125	\$596.43	1087	Posted to G/L AP		<input type="checkbox"/>
09/20/2021	OFFICE DEPOT #5125	\$88.89	1087	Posted to G/L AP		<input type="checkbox"/>
09/20/2021	OFFICE DEPOT #5125	\$165.98	1087	Posted to G/L AP		<input type="checkbox"/>
09/20/2021	OFFICE DEPOT #5125	\$21.49	1087	Posted to G/L AP		<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:

To Date:

From Voucher: 1087

To Voucher: 1087

Date	Description	Amount	Voucher	Posting	Check
09/20/2021	OFFICE DEPOT #5125	\$19.99	1087	Posted to G/L AP	<input type="checkbox"/>
09/20/2021	OFFICE DEPOT #5125	\$153.56	1087	Posted to G/L AP	<input type="checkbox"/>
09/20/2021	OFFICE DEPOT #5125	\$6.99	1087	Posted to G/L AP	<input type="checkbox"/>
09/20/2021	OFFICE DEPOT 1135	\$53.60	1087	Posted to G/L AP	<input type="checkbox"/>
09/20/2021	OFFICE DEPOT 1135	\$86.29	1087	Posted to G/L AP	<input type="checkbox"/>
09/20/2021	OFFICE DEPOT 1135	\$31.30	1087	Posted to G/L AP	<input type="checkbox"/>
09/20/2021	OFFICE DEPOT 1135	\$30.78	1087	Posted to G/L AP	<input type="checkbox"/>
09/20/2021	OFFICE DEPOT 1135	\$51.58	1087	Posted to G/L AP	<input type="checkbox"/>
09/20/2021	CDW GOVERNMENT	\$2,527.08	1087	Posted to G/L AP	<input type="checkbox"/>
09/20/2021	JP Morgan Activity (Credit Card)	\$1,800.00	1087	Posted to G/L AP	<input type="checkbox"/>
09/20/2021	JP Morgan Activity (Credit Card)	\$3,312.80	1087	Posted to G/L AP	<input type="checkbox"/>
09/20/2021	JP Morgan Activity (Credit Card)	\$317.40	1087	Posted to G/L AP	<input type="checkbox"/>
09/20/2021	JP Morgan Activity (Credit Card)	\$13.97	1087	Posted to G/L AP	<input type="checkbox"/>
09/20/2021	JP Morgan Activity (Credit Card)	\$49.24	1087	Posted to G/L AP	<input type="checkbox"/>
09/20/2021	JP Morgan Activity (Credit Card)	\$488.42	1087	Posted to G/L AP	<input type="checkbox"/>
09/20/2021	JP Morgan Activity (Credit Card)	\$797.12	1087	Posted to G/L AP	<input type="checkbox"/>
09/20/2021	JP Morgan Activity (Credit Card)	\$135.98	1087	Posted to G/L AP	<input type="checkbox"/>
09/20/2021	JP Morgan Activity (Credit Card)	\$300.00	1087	Posted to G/L AP	<input type="checkbox"/>

**Nye County School District**

**Non-Check Batch Listing**

Fiscal Year: 2021-2022

Criteria:

Bank Account:

**From Date:**

**To Date:**

**From Voucher: 1087**

**To Voucher: 1087**

09/20/2021	JP Morgan Activity (Credit Card)	\$94.35	1087	Posted to G/L AP	<input type="checkbox"/>
09/20/2021	JP Morgan Activity (Credit Card)	\$3,550.00	1087	Posted to G/L AP	<input type="checkbox"/>
09/20/2021	JP Morgan Activity (Credit Card)	\$376.53	1087	Posted to G/L AP	<input type="checkbox"/>
09/20/2021	JP Morgan Activity (Credit Card)	\$63.84	1087	Posted to G/L AP	<input type="checkbox"/>
09/20/2021	JP Morgan Activity (Credit Card)	\$1,849.00	1087	Posted to G/L AP	<input type="checkbox"/>
09/20/2021	JP Morgan Activity (Credit Card)	\$269.10	1087	Posted to G/L AP	<input type="checkbox"/>
09/20/2021	JP Morgan Activity (Credit Card)	\$177.45	1087	Posted to G/L AP	<input type="checkbox"/>
09/20/2021	JP Morgan Activity (Credit Card)	\$118.66	1087	Posted to G/L AP	<input type="checkbox"/>
09/20/2021	JP Morgan Activity (Credit Card)	\$388.91	1087	Posted to G/L AP	<input type="checkbox"/>
09/20/2021	JP Morgan Activity (Credit Card)	\$44.95	1087	Posted to G/L AP	<input type="checkbox"/>
09/20/2021	JP Morgan Activity (Credit Card)	-\$80.25	1087	Posted to G/L AP	<input type="checkbox"/>
09/20/2021	JP Morgan Activity (Credit Card)	\$203.09	1087	Posted to G/L AP	<input type="checkbox"/>
09/20/2021	JP Morgan Activity (Credit Card)	\$54.45	1087	Posted to G/L AP	<input type="checkbox"/>
09/20/2021	JP Morgan Activity (Credit Card)	\$248.40	1087	Posted to G/L AP	<input type="checkbox"/>
09/20/2021	JP Morgan Activity (Credit Card)	\$426.06	1087	Posted to G/L AP	<input type="checkbox"/>
09/20/2021	JP Morgan Activity (Credit Card)	\$69.56	1087	Posted to G/L AP	<input type="checkbox"/>
09/20/2021	JP Morgan Activity (Credit Card)	\$27.86	1087	Posted to G/L AP	<input type="checkbox"/>
09/20/2021	JP Morgan Activity (Credit Card)	\$193.25	1087	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:

To Date:

From Voucher: 1087

To Voucher: 1087

Date	Description	Amount	Voucher	Posting	Check
09/20/2021	JP Morgan Activity (Credit Card)	\$164.58	1087	Posted to G/L AP	<input type="checkbox"/>
09/20/2021	JP Morgan Activity (Credit Card)	\$20.97	1087	Posted to G/L AP	<input type="checkbox"/>
09/20/2021	JP Morgan Activity (Credit Card)	\$108.55	1087	Posted to G/L AP	<input type="checkbox"/>
09/20/2021	JP Morgan Activity (Credit Card)	\$120.00	1087	Posted to G/L AP	<input type="checkbox"/>
09/20/2021	JP Morgan Activity (Credit Card)	\$153.41	1087	Posted to G/L AP	<input type="checkbox"/>
09/20/2021	JP Morgan Activity (Credit Card)	\$35.94	1087	Posted to G/L AP	<input type="checkbox"/>
09/20/2021	JP Morgan Activity (Credit Card)	\$63.17	1087	Posted to G/L AP	<input type="checkbox"/>
09/20/2021	JP Morgan Activity (Credit Card)	\$209.00	1087	Posted to G/L AP	<input type="checkbox"/>
09/20/2021	JP Morgan Activity (Credit Card)	\$375.51	1087	Posted to G/L AP	<input type="checkbox"/>
09/20/2021	AMAZON.COM	\$30.00	1087	Posted to G/L AP	<input type="checkbox"/>
09/20/2021	AMAZON.COM	\$22.95	1087	Posted to G/L AP	<input type="checkbox"/>
09/20/2021	AMAZON.COM	\$38.88	1087	Posted to G/L AP	<input type="checkbox"/>
09/20/2021	VALLEY ELECTRIC ASOC,	\$1,499.95	1087	Posted to G/L AP	<input type="checkbox"/>
09/20/2021	VALLEY ELECTRIC ASOC,	\$749.95	1087	Posted to G/L AP	<input type="checkbox"/>
09/20/2021	VALLEY ELECTRIC ASOC,	\$599.95	1087	Posted to G/L AP	<input type="checkbox"/>
09/20/2021	VALLEY ELECTRIC ASOC,	\$1,495.95	1087	Posted to G/L AP	<input type="checkbox"/>
09/20/2021	VALLEY ELECTRIC ASOC,	\$749.95	1087	Posted to G/L AP	<input type="checkbox"/>
09/20/2021	VALLEY ELECTRIC ASOC,	\$1,495.95	1087	Posted to G/L AP	<input type="checkbox"/>

**Nye County School District**

**Non-Check Batch Listing**

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date: To Date:  
 From Voucher: 1087 To Voucher: 1087

09/20/2021	VALLEY ELECTRIC ASOC,	\$749.95	1087	Posted to G/L AP	<input type="checkbox"/>
09/20/2021	VALLEY ELECTRIC ASOC,	\$749.95	1087	Posted to G/L AP	<input type="checkbox"/>
09/20/2021	VALLEY ELECTRIC ASOC,	\$299.97	1087	Posted to G/L AP	<input type="checkbox"/>
09/20/2021	VALLEY ELECTRIC ASOC,	\$299.98	1087	Posted to G/L AP	<input type="checkbox"/>
09/20/2021	VALLEY ELECTRIC ASOC,	\$1,346.35	1087	Posted to G/L AP	<input type="checkbox"/>
09/20/2021	VALLEY ELECTRIC ASOC,	\$149.60	1087	Posted to G/L AP	<input type="checkbox"/>
09/20/2021	VALLEY ELECTRIC ASOC,	\$299.97	1087	Posted to G/L AP	<input type="checkbox"/>
09/20/2021	VALLEY ELECTRIC ASOC,	\$299.98	1087	Posted to G/L AP	<input type="checkbox"/>
09/20/2021	VALLEY ELECTRIC ASOC,	\$749.95	1087	Posted to G/L AP	<input type="checkbox"/>
09/20/2021	VALLEY ELECTRIC ASOC,	\$3,700.00	1087	Posted to G/L AP	<input type="checkbox"/>
09/20/2021	VALLEY ELECTRIC ASOC,	\$925.00	1087	Posted to G/L AP	<input type="checkbox"/>
09/20/2021	VALLEY ELECTRIC ASOC,	\$1,346.35	1087	Posted to G/L AP	<input type="checkbox"/>
09/20/2021	VALLEY ELECTRIC ASOC,	\$149.60	1087	Posted to G/L AP	<input type="checkbox"/>
09/20/2021	VALLEY ELECTRIC ASOC,	\$599.95	1087	Posted to G/L AP	<input type="checkbox"/>
09/20/2021	VALLEY ELECTRIC ASOC,	\$374.97	1087	Posted to G/L AP	<input type="checkbox"/>
09/20/2021	VALLEY ELECTRIC ASOC,	\$374.98	1087	Posted to G/L AP	<input type="checkbox"/>
09/20/2021	VALLEY ELECTRIC ASOC,	\$124.95	1087	Posted to G/L AP	<input type="checkbox"/>
09/20/2021	VALLEY ELECTRIC ASOC,	\$20.00	1087	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date: To Date:  
 From Voucher: 1087 To Voucher: 1087

09/20/2021	OFFICE DEPOT #1080	\$17.99	1087	Posted to G/L AP	<input type="checkbox"/>
09/20/2021	OFFICE DEPOT #1080	\$24.45	1087	Posted to G/L AP	<input type="checkbox"/>
09/20/2021	OFFICE DEPOT #1080	\$9.69	1087	Posted to G/L AP	<input type="checkbox"/>
09/20/2021	OFFICE DEPOT #1078	\$19.35	1087	Posted to G/L AP	<input type="checkbox"/>
09/20/2021	BEST BUY	\$45.00	1087	Posted to G/L AP	<input type="checkbox"/>
09/20/2021	VZWRSS*BILL PAY VB	\$257.80	1087	Posted to G/L AP	<input type="checkbox"/>
09/20/2021	VZWRSS*BILL PAY VB	\$102.57	1087	Posted to G/L AP	<input type="checkbox"/>
09/20/2021	VZWRSS*BILL PAY VB	\$27.61	1087	Posted to G/L AP	<input type="checkbox"/>
09/20/2021	VZWRSS*BILL PAY VB	\$27.61	1087	Posted to G/L AP	<input type="checkbox"/>
09/20/2021	VZWRSS*BILL PAY VB	\$51.56	1087	Posted to G/L AP	<input type="checkbox"/>
09/20/2021	VZWRSS*BILL PAY VB	\$80.02	1087	Posted to G/L AP	<input type="checkbox"/>
09/20/2021	VZWRSS*BILL PAY VB	\$34.22	1087	Posted to G/L AP	<input type="checkbox"/>
09/20/2021	VZWRSS*BILL PAY VB	\$34.22	1087	Posted to G/L AP	<input type="checkbox"/>
09/20/2021	VZWRSS*BILL PAY VB	\$34.22	1087	Posted to G/L AP	<input type="checkbox"/>
09/20/2021	VZWRSS*BILL PAY VB	\$34.22	1087	Posted to G/L AP	<input type="checkbox"/>
09/20/2021	VZWRSS*BILL PAY VB	\$257.80	1087	Posted to G/L AP	<input type="checkbox"/>
09/20/2021	VZWRSS*BILL PAY VB	\$102.83	1087	Posted to G/L AP	<input type="checkbox"/>
09/20/2021	VZWRSS*BILL PAY VB	\$27.61	1087	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:

To Date:

From Voucher: 1087

To Voucher: 1087

Date	Description	Amount	Voucher	Status	AP
09/20/2021	VZWRLSS*BILL PAY VB	\$27.61	1087	Posted to G/L	<input type="checkbox"/>
09/20/2021	VZWRLSS*BILL PAY VB	\$51.56	1087	Posted to G/L	<input type="checkbox"/>
09/20/2021	VZWRLSS*BILL PAY VB	\$80.02	1087	Posted to G/L	<input type="checkbox"/>
09/20/2021	VZWRLSS*BILL PAY VB	\$34.22	1087	Posted to G/L	<input type="checkbox"/>
09/20/2021	VZWRLSS*BILL PAY VB	\$34.22	1087	Posted to G/L	<input type="checkbox"/>
09/20/2021	VZWRLSS*BILL PAY VB	\$34.22	1087	Posted to G/L	<input type="checkbox"/>
09/20/2021	VZWRLSS*BILL PAY VB	\$34.22	1087	Posted to G/L	<input type="checkbox"/>
09/20/2021	HOMEDEPOT.COM	\$78.87	1087	Posted to G/L	<input type="checkbox"/>
09/20/2021	HOMEDEPOT.COM	\$78.88	1087	Posted to G/L	<input type="checkbox"/>
09/20/2021	HOMEDEPOT.COM	\$117.00	1087	Posted to G/L	<input type="checkbox"/>
09/20/2021	HOMEDEPOT.COM	\$117.00	1087	Posted to G/L	<input type="checkbox"/>
09/20/2021	HOMEDEPOT.COM	\$89.50	1087	Posted to G/L	<input type="checkbox"/>
09/20/2021	HOMEDEPOT.COM	\$89.50	1087	Posted to G/L	<input type="checkbox"/>
09/20/2021	HOMEDEPOT.COM	\$30.42	1087	Posted to G/L	<input type="checkbox"/>
09/20/2021	HOMEDEPOT.COM	\$30.42	1087	Posted to G/L	<input type="checkbox"/>
09/20/2021	HOMEDEPOT.COM	\$139.49	1087	Posted to G/L	<input type="checkbox"/>
09/20/2021	HOMEDEPOT.COM	\$139.48	1087	Posted to G/L	<input type="checkbox"/>
09/20/2021	PITSCO INC	-\$1,200.95	1087	Posted to G/L	<input type="checkbox"/>

**Nye County School District**

**Non-Check Batch Listing**

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date: To Date:  
From Voucher: 1087 To Voucher: 1087

Date	Description	Amount	Voucher	Posted to	Account	Checked
09/20/2021	OFFICE DEPOT #1079	\$150.36	1087	Posted to G/L	AP	<input type="checkbox"/>
09/20/2021	PORT OF SUBS 0094	\$264.00	1087	Posted to G/L	AP	<input type="checkbox"/>
09/20/2021	DISCOUNT SCHOOL SUPPLY	\$358.98	1087	Posted to G/L	AP	<input type="checkbox"/>
09/20/2021	Harvey's Resort & Casino	\$78.66	1087	Posted to G/L	AP	<input type="checkbox"/>
09/20/2021	Harvey's Resort & Casino	\$328.50	1087	Posted to G/L	AP	<input type="checkbox"/>
09/20/2021	LAKESHORE LEARNING MAT	\$116.95	1087	Posted to G/L	AP	<input type="checkbox"/>
09/20/2021	LAKESHORE LEARNING MAT	\$502.71	1087	Posted to G/L	AP	<input type="checkbox"/>
09/20/2021	SOUTHWEST	\$143.95	1087	Posted to G/L	AP	<input type="checkbox"/>
09/20/2021	SOUTHWEST	\$33.63	1087	Posted to G/L	AP	<input type="checkbox"/>
09/20/2021	SOUTHWEST	\$33.63	1087	Posted to G/L	AP	<input type="checkbox"/>
09/20/2021	ELY LA QUINTA	\$136.20	1087	Posted to G/L	AP	<input type="checkbox"/>
09/20/2021	OFFICE DEPOT #5910	\$419.88	1087	Posted to G/L	AP	<input type="checkbox"/>
09/20/2021	OFFICE DEPOT #5910	\$20.38	1087	Posted to G/L	AP	<input type="checkbox"/>
09/20/2021	VISTAPR*VISTAPRINT.COM	\$209.23	1087	Posted to G/L	AP	<input type="checkbox"/>
09/20/2021	VISTAPR*VISTAPRINT.COM	\$15.91	1087	Posted to G/L	AP	<input type="checkbox"/>
09/20/2021	VISTAPR*VISTAPRINT.COM	-\$15.91	1087	Posted to G/L	AP	<input type="checkbox"/>
09/20/2021	Project Lead the Way, Inc	\$1,867.00	1087	Posted to G/L	AP	<input type="checkbox"/>
09/20/2021	Project Lead the Way, Inc	\$3,763.00	1087	Posted to G/L	AP	<input type="checkbox"/>

**Nye County School District**

**Non-Check Batch Listing**

Fiscal Year: 2021-2022

Criteria:

Bank Account:

		<b>From Date:</b>			<b>To Date:</b>	
		<b>From Voucher:</b>	1087			<b>To Voucher:</b>
						1087
09/20/2021	Silver Springs Water	\$36.73	1087	Posted to G/L AP		<input type="checkbox"/>
09/20/2021	Silver Springs Water	\$36.72	1087	Posted to G/L AP		<input type="checkbox"/>
09/20/2021	Silver Springs Water	\$16.90	1087	Posted to G/L AP		<input type="checkbox"/>
09/20/2021	Silver Springs Water	\$12.95	1087	Posted to G/L AP		<input type="checkbox"/>
09/20/2021	Silver Springs Water	\$40.45	1087	Posted to G/L AP		<input type="checkbox"/>
09/20/2021	Silver Springs Water	\$14.95	1087	Posted to G/L AP		<input type="checkbox"/>
09/20/2021	Silver Springs Water	\$0.98	1087	Posted to G/L AP		<input type="checkbox"/>
09/20/2021	Silver Springs Water	\$0.97	1087	Posted to G/L AP		<input type="checkbox"/>
09/20/2021	Silver Springs Water	\$34.45	1087	Posted to G/L AP		<input type="checkbox"/>
09/20/2021	Silver Springs Water	\$7.45	1087	Posted to G/L AP		<input type="checkbox"/>
09/20/2021	Silver Springs Water	\$40.45	1087	Posted to G/L AP		<input type="checkbox"/>
09/20/2021	NUGGET CASINO	\$51.08	1087	Posted to G/L AP		<input type="checkbox"/>
09/20/2021	VWR INTERNATIONAL INC	\$353.61	1087	Posted to G/L AP		<input type="checkbox"/>
09/20/2021	VWR INTERNATIONAL INC	\$375.32	1087	Posted to G/L AP		<input type="checkbox"/>
09/20/2021	VWR INTERNATIONAL INC	\$229.49	1087	Posted to G/L AP		<input type="checkbox"/>
09/20/2021	VWR INTERNATIONAL INC	\$260.38	1087	Posted to G/L AP		<input type="checkbox"/>
09/20/2021	ipphone-warehouse.com	\$7,135.83	1087	Posted to G/L AP		<input type="checkbox"/>
09/20/2021	Telnyx LLC	\$50.00	1087	Posted to G/L AP		<input type="checkbox"/>



**Nye County School District**

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**Non-Check Batch Listing**

Fiscal Year: 2021-2022

Criteria:

Bank Account:

**From Date:**

**To Date:**

**From Voucher: 1087**

**To Voucher: 1087**

09/20/2021	STAPLES DIRECT	\$396.75	1087	Posted to G/L AP	<input type="checkbox"/>
09/20/2021	WOODPECKERSCRAFTS	\$315.00	1087	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:	307	Total Amount:	<u>\$99,820.27</u>
		Total Amount:	<u>\$99,820.27</u>

**End of Report**

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1088

Voucher Date: 09/22/2021

Prepared By: \_\_\_\_\_

Printed: 09/22/2021 11:30:11 AM

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NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$29,374.19 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2021 to June 30, 2022 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

**Raymond Ritchie**

NYE COUNTY SCHOOL DISTRICT

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<b>Fund</b>		<b>Amount</b>
100	General Fund	\$26,304.92
250	Special Education	\$2,840.37
280	Federal Grants	\$228.90
		<hr/> <hr/>
		<b>\$29,374.19</b>

## Nye County School District

### Check Listing

Fiscal Year: 2021-2022

**Criteria:**

**Bank Account:** AP Bank Account AP 1661

**From Date:** 9/22/2021

**To Date:** 9/22/2021

**From Check:** 192490

**To Check:** 192518

**From Voucher:** 1088

**To Voucher:** 1088

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
192490	09/22/2021	Best Western - Hi Desert	\$2,720.64	1088	Printed	Expense	<input type="checkbox"/>		
192491	09/22/2021	Blackburn Pest Control	\$1,140.00	1088	Printed	Expense	<input type="checkbox"/>		
192492	09/22/2021	Central Nevada Maintenance	\$300.00	1088	Printed	Expense	<input type="checkbox"/>		
192493	09/22/2021	Central Nevada Sports Officials	\$5,352.80	1088	Printed	Expense	<input type="checkbox"/>		
192494	09/22/2021	Discount Drain Cleaning Co.	\$1,100.00	1088	Printed	Expense	<input type="checkbox"/>		
192495	09/22/2021	Duckwater Shoshone Tribe	\$896.00	1088	Printed	Expense	<input type="checkbox"/>		
192496	09/22/2021	Filter Clean	\$84.63	1088	Printed	Expense	<input type="checkbox"/>		
192497	09/22/2021	Great Basin Water Company	\$5,239.70	1088	Printed	Expense	<input type="checkbox"/>		
192498	09/22/2021	Hampton, India	\$218.40	1088	Printed	Expense	<input type="checkbox"/>		
192499	09/22/2021	Harmon, Marilyn	\$72.80	1088	Printed	Expense	<input type="checkbox"/>		
192500	09/22/2021	Helms, Russell	\$72.80	1088	Printed	Expense	<input type="checkbox"/>		
192501	09/22/2021	Holloway, Charles	\$107.52	1088	Printed	Expense	<input type="checkbox"/>		
192502	09/22/2021	Hooper, Amber	\$112.00	1088	Printed	Expense	<input type="checkbox"/>		
192503	09/22/2021	Jose Mercado Plascencia	\$47.04	1088	Printed	Expense	<input type="checkbox"/>		
192504	09/22/2021	Keller, Amanda	\$181.44	1088	Printed	Expense	<input type="checkbox"/>		
192505	09/22/2021	Lawrence Roll Up Doors, Inc.	\$2,898.00	1088	Printed	Expense	<input type="checkbox"/>		
192506	09/22/2021	National School Forms	\$479.26	1088	Printed	Expense	<input type="checkbox"/>		
192507	09/22/2021	Pahrump Rentals	\$2,769.88	1088	Printed	Expense	<input type="checkbox"/>		
192508	09/22/2021	Pahrump Valley Carpet Care	\$12.00	1088	Printed	Expense	<input type="checkbox"/>		
192509	09/22/2021	Round Mountain Jr/Sr High School	\$232.00	1088	Printed	Expense	<input type="checkbox"/>		
192510	09/22/2021	School Specialty,	\$267.00	1088	Printed	Expense	<input type="checkbox"/>		
192511	09/22/2021	Smoky Valley Hardware	\$293.56	1088	Printed	Expense	<input type="checkbox"/>		
192512	09/22/2021	Soiant Health, LLC	\$2,400.00	1088	Printed	Expense	<input type="checkbox"/>		
192513	09/22/2021	Steve's Auto & Truck Parts	\$124.47	1088	Printed	Expense	<input type="checkbox"/>		

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**Nye County School District**

**Check Listing**

Fiscal Year: 2021-2022

**Criteria:**

**Bank Account:** AP Bank Account AP 1661

**From Date:** 9/22/2021  
**From Check:** 192490  
**From Voucher:** 1088

**To Date:** 9/22/2021  
**To Check:** 192518  
**To Voucher:** 1088

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
192514	09/22/2021	Town Of Gabbs_	\$380.20	1088	Printed	Expense	<input type="checkbox"/>		
192515	09/22/2021	Valley Propane Company	\$418.72	1088	Printed	Expense	<input type="checkbox"/>		
192516	09/22/2021	Weeks, Wendy	\$170.27	1088	Printed	Expense	<input type="checkbox"/>		
192517	09/22/2021	Xerox Corporation	\$1,179.07	1088	Printed	Expense	<input type="checkbox"/>		
192518	09/22/2021	Zep Manufacturing Company	\$103.99	1088	Printed	Expense	<input type="checkbox"/>		

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Total Amount: \$29,374.19

**End of Report**

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1089

Voucher Date: 09/22/2021

Prepared By:

Finance Department

Printed: 09/22/2021 01:36:21 PM

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NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$18,866.59 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2021 to June 30, 2022 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

Raymond Ritchie

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NYE COUNTY SCHOOL DISTRICT

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Fund		Amount
100	General Fund	\$17,808.71
250	Special Education	\$250.88
330	Building & Sites	\$807.00
		<hr/> <hr/>
		\$18,866.59

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2021-2022

**Criteria:**

Bank Account: AP Bank Account AP 1661

**From Date:**  
**From Voucher:** 1089

**To Date:**  
**To Voucher:**

**Account:** AP 1661

Date	Vendor	Amount	Voucher	Status	AP
09/22/2021	Flyers Energy LLC	\$657.81	1089	Posted to G/L	<input type="checkbox"/>
09/22/2021	Flyers Energy LLC	\$73.84	1089	Posted to G/L	<input type="checkbox"/>
09/22/2021	Bradshaw, Randi	\$145.60	1089	Posted to G/L	<input type="checkbox"/>
09/22/2021	Resource Concepts	\$504.25	1089	Posted to G/L	<input type="checkbox"/>
09/22/2021	ServerMonkey.com	\$4,730.00	1089	Posted to G/L	<input type="checkbox"/>
09/22/2021	Blackstock, Robert	\$250.88	1089	Posted to G/L	<input type="checkbox"/>
09/22/2021	Tahoe Supply Company, Inc.	\$72.00	1089	Posted to G/L	<input type="checkbox"/>
09/22/2021	Tahoe Supply Company, Inc.	\$68.00	1089	Posted to G/L	<input type="checkbox"/>
09/22/2021	Tahoe Supply Company, Inc.	\$116.37	1089	Posted to G/L	<input type="checkbox"/>
09/22/2021	Tahoe Supply Company, Inc.	\$19.56	1089	Posted to G/L	<input type="checkbox"/>
09/22/2021	Tahoe Supply Company, Inc.	\$6.00	1089	Posted to G/L	<input type="checkbox"/>
09/22/2021	Tahoe Supply Company, Inc.	\$10.00	1089	Posted to G/L	<input type="checkbox"/>
09/22/2021	Tahoe Supply Company, Inc.	\$3.88	1089	Posted to G/L	<input type="checkbox"/>
09/22/2021	Tahoe Supply Company, Inc.	\$27.44	1089	Posted to G/L	<input type="checkbox"/>
09/22/2021	Tahoe Supply Company, Inc.	\$23.52	1089	Posted to G/L	<input type="checkbox"/>
09/22/2021	Tahoe Supply Company, Inc.	\$22.60	1089	Posted to G/L	<input type="checkbox"/>
09/22/2021	Tahoe Supply Company, Inc.	\$59.88	1089	Posted to G/L	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2021-2022

**Criteria:**

**Bank Account:** AP Bank Account AP 1661

**From Date:**  
**From Voucher:** 1089

**To Date:**  
**To Voucher:**

09/22/2021	Suburban Propane	\$1,912.14	1089	Posted to G/L AP	<input type="checkbox"/>
09/22/2021	Suburban Propane	\$1,417.58	1089	Posted to G/L AP	<input type="checkbox"/>
09/22/2021	ABS	\$750.00	1089	Posted to G/L AP	<input type="checkbox"/>
09/22/2021	ABS	\$750.00	1089	Posted to G/L AP	<input type="checkbox"/>
09/22/2021	ABS	\$95.00	1089	Posted to G/L AP	<input type="checkbox"/>
09/22/2021	ABS	\$95.00	1089	Posted to G/L AP	<input type="checkbox"/>
09/22/2021	ABS	\$262.50	1089	Posted to G/L AP	<input type="checkbox"/>
09/22/2021	ABS	\$262.50	1089	Posted to G/L AP	<input type="checkbox"/>
09/22/2021	ABS	\$375.00	1089	Posted to G/L AP	<input type="checkbox"/>
09/22/2021	ABS	\$375.00	1089	Posted to G/L AP	<input type="checkbox"/>
09/22/2021	Lawson Products, Inc	\$99.70	1089	Posted to G/L AP	<input type="checkbox"/>
09/22/2021	ABS	\$500.00	1089	Posted to G/L AP	<input type="checkbox"/>
09/22/2021	ABS	\$85.00	1089	Posted to G/L AP	<input type="checkbox"/>
09/22/2021	Tahoe Supply Company, Inc.	\$77.73	1089	Posted to G/L AP	<input type="checkbox"/>
09/22/2021	ABS	\$1,000.00	1089	Posted to G/L AP	<input type="checkbox"/>
09/22/2021	Jonaire, Inc	\$807.00	1089	Posted to G/L AP	<input type="checkbox"/>
09/22/2021	Parts Town, LLC	\$230.37	1089	Posted to G/L AP	<input type="checkbox"/>
09/22/2021	Mt Wheeler Power Company	\$54.59	1089	Posted to G/L AP	<input type="checkbox"/>

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## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2021-2022

**Criteria:**

Bank Account: AP Bank Account AP 1661

**From Date:**

**From Voucher:** 1089

**To Date:**

**To Voucher:**

Date	Vendor	Amount	Voucher	Status	AP	AP
09/22/2021	Mt Wheeler Power Company	\$54.58	1089	Posted to G/L	AP	<input type="checkbox"/>
09/22/2021	Intermountain Lock and Security Supply	\$583.20	1089	Posted to G/L	AP	<input type="checkbox"/>
09/22/2021	Intermountain Lock and Security Supply	\$795.00	1089	Posted to G/L	AP	<input type="checkbox"/>
09/22/2021	Intermountain Lock and Security Supply	\$598.78	1089	Posted to G/L	AP	<input type="checkbox"/>
09/22/2021	Grainger, Inc	\$785.92	1089	Posted to G/L	AP	<input type="checkbox"/>
09/22/2021	Grainger, Inc	\$108.37	1089	Posted to G/L	AP	<input type="checkbox"/>
09/22/2021	WestNet Nevada, LLC	\$700.00	1091	Posted to G/L	AP	<input type="checkbox"/>
09/22/2021	WestNet Nevada, LLC	\$700.00	1091	Posted to G/L	AP	<input type="checkbox"/>
09/22/2021	WestNet Nevada, LLC	\$466.67	1091	Posted to G/L	AP	<input type="checkbox"/>
09/22/2021	WestNet Nevada, LLC	\$466.67	1091	Posted to G/L	AP	<input type="checkbox"/>
09/22/2021	WestNet Nevada, LLC	\$466.67	1091	Posted to G/L	AP	<input type="checkbox"/>
09/22/2021	WestNet Nevada, LLC	\$466.67	1091	Posted to G/L	AP	<input type="checkbox"/>
09/22/2021	WestNet Nevada, LLC	\$466.66	1091	Posted to G/L	AP	<input type="checkbox"/>
09/22/2021	WestNet Nevada, LLC	\$466.66	1091	Posted to G/L	AP	<input type="checkbox"/>
09/22/2021	VOX Network Solutions, Inc.	\$164.48	1091	Posted to G/L	AP	<input type="checkbox"/>
09/22/2021	VOX Network Solutions, Inc.	\$164.47	1091	Posted to G/L	AP	<input type="checkbox"/>
09/22/2021	VOX Network Solutions, Inc.	\$900.00	1091	Posted to G/L	AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2021-2022

**Criteria:**

**Bank Account:** AP Bank Account AP 1661

**From Date:**  
**From Voucher:** 1089

**To Date:**  
**To Voucher:**

09/22/2021	VOX Network Solutions, Inc.	\$900.00	1091	Posted to G/L AP	<input type="checkbox"/>
09/22/2021	Anthem Blue Cross and Blue Shield	\$20,296.46	1091	Posted to G/L AP	<input type="checkbox"/>
09/22/2021	Lucent Health HI	\$34,265.57	1091	Posted to G/L AP	<input type="checkbox"/>
09/22/2021	Slusser, Brenda Eilleen	\$349.71	1091	Posted to G/L AP	<input type="checkbox"/>
09/22/2021	Steele, Carolin	\$225.00	1091	Posted to G/L AP	<input type="checkbox"/>
09/22/2021	Best Buy Business Advantage Account	\$9,599.84	1091	Posted to G/L AP	<input type="checkbox"/>
09/22/2021	Best Buy Business Advantage Account	\$1,799.98	1091	Posted to G/L AP	<input type="checkbox"/>
09/22/2021	Best Buy Business Advantage Account	\$199.98	1091	Posted to G/L AP	<input type="checkbox"/>
09/22/2021	Best Buy Business Advantage Account	\$219.00	1091	Posted to G/L AP	<input type="checkbox"/>
09/22/2021	Best Buy Business Advantage Account	\$90.36	1091	Posted to G/L AP	<input type="checkbox"/>
09/22/2021	Best Buy Business Advantage Account	\$0.00	1091	Posted to G/L AP	<input type="checkbox"/>
09/22/2021	Nye County School District WC	\$1,028.96	1091	Posted to G/L AP	<input type="checkbox"/>

137

Total for Fund: 64      Total Amount: \$93,270.40

Total Amount: \$93,270.40

End of Report

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1090

Voucher Date: 09/22/2021

Prepared By: \_\_\_\_\_

Printed: 09/22/2021 12:45:17 PM

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NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$3,154.09 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2021 to June 30, 2022 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

Raymond Ritchie

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NYE COUNTY SCHOOL DISTRICT

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Fund		Amount
100	General Fund	\$1,874.08
230	Adult Education	\$91.04
240	State Grants	\$47.16
280	Federal Grants	\$47.15
290	Food Service	\$1,094.66
		<hr/> <b>\$3,154.09</b>

## Nye County School District

### Check Listing

Fiscal Year: 2021-2022

**Criteria:**

Bank Account: AP Bank Account AP 1661

From Date: 9/22/2021  
 From Check: 192519  
 From Voucher: 1090

To Date: 9/22/2021  
 To Check: 192527  
 To Voucher: 1090

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
192519	09/22/2021	Brockman, Michelle M	\$99.00	1090	Printed	Expense	<input type="checkbox"/>		
192520	09/22/2021	Central Restaurants Products	\$1,033.17	1090	Printed	Expense	<input type="checkbox"/>		
192521	09/22/2021	Department of Public Safety	\$1,174.50	1090	Printed	Expense	<input type="checkbox"/>		
192522	09/22/2021	Educational Testing Service	\$53.75	1090	Printed	Expense	<input type="checkbox"/>		
192523	09/22/2021	Firme, Jean M.	\$100.44	1090	Printed	Expense	<input type="checkbox"/>		
192524	09/22/2021	Lindberg, Koby Erick	\$70.56	1090	Printed	Expense	<input type="checkbox"/>		
192525	09/22/2021	NCSD - SDO PETTY CASH	\$216.49	1090	Printed	Expense	<input type="checkbox"/>		
192526	09/22/2021	Pahrump Valley High School	\$200.00	1090	Printed	Expense	<input type="checkbox"/>		
192527	09/22/2021	Xerox Corporation	\$206.18	1090	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$3,154.09

**End of Report**

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**NYE COUNTY SCHOOL DISTRICT VOUCHER****Finance Department**

Voucher No: 1091

Voucher Date: 09/22/2021

Prepared By: \_\_\_\_\_

*Printed: 09/22/2021 12:43:37 PM*

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NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$74,403.81 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2021 to June 30, 2022 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

**Raymond Ritchie**

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NYE COUNTY SCHOOL DISTRICT

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<b>Fund</b>		<b>Amount</b>
100	General Fund	\$18,587.82
240	State Grants	\$225.00
702	Health Insurance	\$54,562.03
703	Workers Comp	\$1,028.96
		<hr/> <b>\$74,403.81</b>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:  
From Voucher: 1091

To Date:  
To Voucher: 1091

Date	Vendor	Amount	Voucher	Description	Check
09/22/2021	WestNet Nevada, LLC	\$700.00	1091	Posted to G/L AP	<input type="checkbox"/>
09/22/2021	WestNet Nevada, LLC	\$700.00	1091	Posted to G/L AP	<input type="checkbox"/>
09/22/2021	WestNet Nevada, LLC	\$466.67	1091	Posted to G/L AP	<input type="checkbox"/>
09/22/2021	WestNet Nevada, LLC	\$466.67	1091	Posted to G/L AP	<input type="checkbox"/>
09/22/2021	WestNet Nevada, LLC	\$466.67	1091	Posted to G/L AP	<input type="checkbox"/>
09/22/2021	WestNet Nevada, LLC	\$466.67	1091	Posted to G/L AP	<input type="checkbox"/>
09/22/2021	WestNet Nevada, LLC	\$466.66	1091	Posted to G/L AP	<input type="checkbox"/>
09/22/2021	WestNet Nevada, LLC	\$466.66	1091	Posted to G/L AP	<input type="checkbox"/>
09/22/2021	VOX Network Solutions, Inc.	\$164.48	1091	Posted to G/L AP	<input type="checkbox"/>
09/22/2021	VOX Network Solutions, Inc.	\$164.47	1091	Posted to G/L AP	<input type="checkbox"/>
09/22/2021	VOX Network Solutions, Inc.	\$900.00	1091	Posted to G/L AP	<input type="checkbox"/>
09/22/2021	VOX Network Solutions, Inc.	\$900.00	1091	Posted to G/L AP	<input type="checkbox"/>
09/22/2021	Anthem Blue Cross and Blue Shield	\$20,296.46	1091	Posted to G/L AP	<input type="checkbox"/>
09/22/2021	Lucent Health HI	\$34,265.57	1091	Posted to G/L AP	<input type="checkbox"/>
09/22/2021	Slusser, Brenda Eilleen	\$349.71	1091	Posted to G/L AP	<input type="checkbox"/>
09/22/2021	Steele, Carolin	\$225.00	1091	Posted to G/L AP	<input type="checkbox"/>
09/22/2021	Best Buy Business Advantage Account	\$9,599.84	1091	Posted to G/L AP	<input type="checkbox"/>

**Nye County School District**

**Non-Check Batch Listing**

Fiscal Year: 2021-2022

Criteria:

Bank Account:

**From Date:**

**To Date:**

**From Voucher: 1091**

**To Voucher: 1091**

09/22/2021	Best Buy Business Advantage Account	\$1,799.98	1091	Posted to G/L AP	<input type="checkbox"/>
09/22/2021	Best Buy Business Advantage Account	\$199.98	1091	Posted to G/L AP	<input type="checkbox"/>
09/22/2021	Best Buy Business Advantage Account	\$219.00	1091	Posted to G/L AP	<input type="checkbox"/>
09/22/2021	Best Buy Business Advantage Account	\$90.36	1091	Posted to G/L AP	<input type="checkbox"/>
09/22/2021	Best Buy Business Advantage Account	\$0.00	1091	Posted to G/L AP	<input type="checkbox"/>
09/22/2021	Nye County School District WC	\$1,028.96	1091	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:

23

Total Amount:

\$74,403.81

Total Amount:

\$74,403.81

**End of Report**

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1092

Voucher Date: 10/01/2021

Prepared By: \_\_\_\_\_

Printed: 09/30/2021 03:52:44 PM

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NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$225,371.12 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2021 to June 30, 2022 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

**Raymond Ritchie**

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NYE COUNTY SCHOOL DISTRICT

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<b>Fund</b>		<b>Amount</b>
100	General Fund	\$1,256.68
240	State Grants	\$2,120.00
280	Federal Grants	\$771.43
290	Food Service	\$20,437.22
702	Health Insurance	\$200,175.36
703	Workers Comp	\$610.43
		<hr/> <hr/>
		<b>\$225,371.12</b>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:  
From Voucher: 1092

To Date:  
To Voucher: 1092

10/01/2021	Nevada Dept of Agriculture	\$1,331.97	1092	Posted to G/L AP	<input type="checkbox"/>
10/01/2021	Nevada Dept of Agriculture	\$4,671.68	1092	Posted to G/L AP	<input type="checkbox"/>
10/01/2021	Nevada Dept of Agriculture	\$3,692.50	1092	Posted to G/L AP	<input type="checkbox"/>
10/01/2021	Nevada Dept of Agriculture	\$2,654.74	1092	Posted to G/L AP	<input type="checkbox"/>
10/01/2021	Nevada Dept of Agriculture	\$1,808.94	1092	Posted to G/L AP	<input type="checkbox"/>
10/01/2021	Nevada Dept of Agriculture	\$1,696.70	1092	Posted to G/L AP	<input type="checkbox"/>
10/01/2021	Nevada Dept of Agriculture	\$1,398.49	1092	Posted to G/L AP	<input type="checkbox"/>
10/01/2021	Nevada Dept of Agriculture	\$1,037.75	1092	Posted to G/L AP	<input type="checkbox"/>
10/01/2021	Nevada Dept of Agriculture	\$840.05	1092	Posted to G/L AP	<input type="checkbox"/>
10/01/2021	Nevada Dept of Agriculture	\$303.35	1092	Posted to G/L AP	<input type="checkbox"/>
10/01/2021	Nevada Dept of Agriculture	\$238.70	1092	Posted to G/L AP	<input type="checkbox"/>
10/01/2021	Nevada Dept of Agriculture	\$210.00	1092	Posted to G/L AP	<input type="checkbox"/>
10/01/2021	Nevada Dept of Agriculture	\$206.55	1092	Posted to G/L AP	<input type="checkbox"/>
10/01/2021	Nevada Dept of Agriculture	\$193.50	1092	Posted to G/L AP	<input type="checkbox"/>
10/01/2021	Nevada Dept of Agriculture	\$91.80	1092	Posted to G/L AP	<input type="checkbox"/>
10/01/2021	Nevada Dept of Agriculture	\$48.00	1092	Posted to G/L AP	<input type="checkbox"/>
10/01/2021	Nevada Dept of Agriculture	\$12.50	1092	Posted to G/L AP	<input type="checkbox"/>



**Nye County School District**

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**Non-Check Batch Listing**

Fiscal Year: 2021-2022

Criteria:

Bank Account:

**From Date:**

**To Date:**

**From Voucher: 1092**

**To Voucher: 1092**

10/01/2021	Wells Fargo Vendor Financial Svs, LLC	\$139.43	1092	Posted to G/L AP	<input type="checkbox"/>
10/01/2021	Wells Fargo Vendor Financial Svs, LLC	\$162.60	1092	Posted to G/L AP	<input type="checkbox"/>
10/01/2021	Wells Fargo Vendor Financial Svs, LLC	\$162.60	1092	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:

37

Total Amount:

\$225,371.12

Total Amount:

\$225,371.12

**End of Report**

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1093

Voucher Date: 09/29/2021

Prepared By: \_\_\_\_\_

Printed: 09/30/2021 03:52:11 PM

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NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$14,361.75 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2021 to June 30, 2022 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

**Raymond Ritchie**

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NYE COUNTY SCHOOL DISTRICT

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<b>Fund</b>		<b>Amount</b>
100	General Fund	\$497.57
240	State Grants	\$12,108.18
280	Federal Grants	\$1,756.00
		<hr/> <hr/>
		<b>\$14,361.75</b>

## Nye County School District

### Check Listing

Fiscal Year: 2021-2022

**Criteria:**

Bank Account: AP Bank Account AP 1661

From Date: 9/29/2021  
 From Check: 192539  
 From Voucher: 1093

To Date: 9/29/2021  
 To Check: 192542  
 To Voucher: 1093

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
192539	09/29/2021	Nye Co Sheriffs Office	\$12,108.18	1093	Printed	Expense	<input type="checkbox"/>		
192540	09/29/2021	The Parent Institute	\$1,756.00	1093	Printed	Expense	<input type="checkbox"/>		
192541	09/29/2021	US Postmaster	\$437.57	1093	Printed	Expense	<input type="checkbox"/>		
192542	09/29/2021	Weir, Laura	\$60.00	1093	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$14,361.75

End of Report

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1097

Voucher Date: 09/29/2021

Prepared By: \_\_\_\_\_

Printed: 09/29/2021 01:14:11 PM

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NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$18,557.30 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2021 to June 30, 2022 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

**Raymond Ritchie**

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NYE COUNTY SCHOOL DISTRICT

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<b>Fund</b>		<b>Amount</b>
100	General Fund	\$13,533.30
300	Capital Projects	\$5,024.00
		<hr/>
		<b>\$18,557.30</b>

## Nye County School District

### Check Listing

Fiscal Year: 2021-2022

**Criteria:**

Bank Account: AP Bank Account AP 1661

From Date: 9/29/2021  
 From Check: 192528  
 From Voucher: 1097

To Date: 9/29/2021  
 To Check: 192538  
 To Voucher: 1097

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
192528	09/29/2021	Brown, Darold	\$262.08	1097	Printed	Expense	<input type="checkbox"/>		
192529	09/29/2021	Central Nevada Sports Officials	\$3,735.19	1097	Printed	Expense	<input type="checkbox"/>		
192530	09/29/2021	Cole, John Edward	\$54.00	1097	Printed	Expense	<input type="checkbox"/>		
192531	09/29/2021	Ecolab Pest Elimination	\$312.27	1097	Printed	Expense	<input type="checkbox"/>		
192532	09/29/2021	Jonathan Hutchinson	\$3,800.00	1097	Printed	Expense	<input type="checkbox"/>		150
192533	09/29/2021	No Limit Auto Glass	\$600.00	1097	Printed	Expense	<input type="checkbox"/>		
192534	09/29/2021	Quality Signs and Designs	\$300.00	1097	Printed	Expense	<input type="checkbox"/>		
192535	09/29/2021	Schott, Kiel Jordun	\$31.00	1097	Printed	Expense	<input type="checkbox"/>		
192536	09/29/2021	State Of Nevada	\$4,374.76	1097	Printed	Expense	<input type="checkbox"/>		
192537	09/29/2021	Sunland Asphalt	\$5,024.00	1097	Printed	Expense	<input type="checkbox"/>		
192538	09/29/2021	Thompson, Theodore Allen	\$64.00	1097	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$18,557.30						

End of Report

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1098

Voucher Date: 10/04/2021

Prepared By:

Finance Department

Printed: 09/29/2021 02:19:33 PM

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NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$60,425.46 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2021 to June 30, 2022 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

**Raymond Ritchie**

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NYE COUNTY SCHOOL DISTRICT

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<b>Fund</b>		<b>Amount</b>
100	General Fund	\$37,245.21
250	Special Education	\$74.00
290	Food Service	\$182.25
300	Capital Projects	\$15,349.00
702	Health Insurance	\$4,500.00
703	Workers Comp	\$3,075.00
		<hr/> <hr/>
		<b>\$60,425.46</b>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:  
From Voucher: 1098

To Date:  
To Voucher:

Account: AP 1661

Date	Description	Amount	Voucher	Status	Checkbox
10/04/2021	American Mobile Drug Testing	\$388.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/04/2021	Bryson Sales & Service	\$272.33	1098	Posted to G/L AP	<input type="checkbox"/>
10/04/2021	SNO Sites	\$400.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/04/2021	State Roofing Systems, Inc.	\$14,479.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/04/2021	State Roofing Systems, Inc.	\$2,900.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/04/2021	Anthem Sports	\$679.92	1098	Posted to G/L AP	<input type="checkbox"/>
10/04/2021	Schmidt, Joseph David	\$74.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/04/2021	Schmidt, Joseph David	\$60.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/04/2021	King, Nancy Carole	\$31.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/04/2021	Alatorre, Francisco	\$35.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/04/2021	Alatorre, Francisco	\$31.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/04/2021	Ceja Perez, Antonio	\$47.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/04/2021	Alatorre, Francisco	\$47.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/04/2021	Beaver, Steve	\$84.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/04/2021	Henderson, Mark	\$97.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/04/2021	Wolnick, Steven Donald	\$55.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/04/2021	King, Nancy Carole	\$19.00	1098	Posted to G/L AP	<input type="checkbox"/>

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## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:

From Voucher: 1098

To Date:

To Voucher:

Date	Description	Amount	Voucher	Status	Checkbox
10/04/2021	Fleetcor Technologies Operating Company	\$47.77	1098	Posted to G/L AP	<input type="checkbox"/>
10/04/2021	Fleetcor Technologies Operating Company	\$923.80	1098	Posted to G/L AP	<input type="checkbox"/>
10/04/2021	Fleetcor Technologies Operating Company	\$142.68	1098	Posted to G/L AP	<input type="checkbox"/>
10/04/2021	Fleetcor Technologies Operating Company	\$3,388.16	1098	Posted to G/L AP	<input type="checkbox"/>
10/04/2021	Fleetcor Technologies Operating Company	\$1,399.51	1098	Posted to G/L AP	<input type="checkbox"/>
10/04/2021	Fleetcor Technologies Operating Company	\$953.23	1098	Posted to G/L AP	<input type="checkbox"/>
10/04/2021	Fleetcor Technologies Operating Company	\$477.30	1098	Posted to G/L AP	<input type="checkbox"/>
10/04/2021	Fleetcor Technologies Operating Company	\$384.99	1098	Posted to G/L AP	<input type="checkbox"/>
10/04/2021	Fleetcor Technologies Operating Company	\$46.28	1098	Posted to G/L AP	<input type="checkbox"/>
10/04/2021	Fleetcor Technologies Operating Company	\$77.09	1098	Posted to G/L AP	<input type="checkbox"/>
10/04/2021	Fleetcor Technologies Operating Company	\$45.89	1098	Posted to G/L AP	<input type="checkbox"/>
10/04/2021	Fleetcor Technologies Operating Company	\$120.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/04/2021	Fleetcor Technologies Operating Company	\$259.95	1098	Posted to G/L AP	<input type="checkbox"/>
10/04/2021	WEX Bank	\$211.72	1098	Posted to G/L AP	<input type="checkbox"/>

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## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:  
From Voucher: 1098

To Date:  
To Voucher:

Date	Bank	Amount	Voucher	Description	Print
10/04/2021	WEX Bank	\$166.16	1098	Posted to G/L AP	<input type="checkbox"/>
10/04/2021	WEX Bank	\$183.41	1098	Posted to G/L AP	<input type="checkbox"/>
10/04/2021	WEX Bank	\$148.16	1098	Posted to G/L AP	<input type="checkbox"/>
10/04/2021	WEX Bank	\$151.26	1098	Posted to G/L AP	<input type="checkbox"/>
10/04/2021	WEX Bank	\$204.55	1098	Posted to G/L AP	<input type="checkbox"/>
10/04/2021	WEX Bank	\$69.61	1098	Posted to G/L AP	<input type="checkbox"/>
10/04/2021	ABS	\$870.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/04/2021	ABS	\$115.50	1098	Posted to G/L AP	<input type="checkbox"/>
10/04/2021	ABS	\$115.50	1098	Posted to G/L AP	<input type="checkbox"/>
10/04/2021	ABS	\$119.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/04/2021	ABS	\$350.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/04/2021	ABS	\$350.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/04/2021	ABS	\$350.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/04/2021	ABS	\$350.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/04/2021	ABS	\$175.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/04/2021	ABS	\$175.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/04/2021	ABS	\$175.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/04/2021	ABS	\$175.00	1098	Posted to G/L AP	<input type="checkbox"/>

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## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:  
From Voucher: 1098

To Date:  
To Voucher:

Date	Account	Amount	Voucher	Description	Check
10/04/2021	ABS	\$350.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/04/2021	ABS	\$350.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/04/2021	ABS	\$350.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/04/2021	ABS	\$350.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/04/2021	ABS	\$350.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/04/2021	ABS	\$1,050.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/04/2021	ABS	\$350.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/04/2021	ABS	\$115.50	1098	Posted to G/L AP	<input type="checkbox"/>
10/04/2021	Fleetcor Technologies Operating Company	\$97.62	1098	Posted to G/L AP	<input type="checkbox"/>
10/04/2021	Fleetcor Technologies Operating Company	\$378.22	1098	Posted to G/L AP	<input type="checkbox"/>
10/04/2021	Fleetcor Technologies Operating Company	\$508.17	1098	Posted to G/L AP	<input type="checkbox"/>
10/04/2021	Fleetcor Technologies Operating Company	\$58.46	1098	Posted to G/L AP	<input type="checkbox"/>
10/04/2021	Fleetcor Technologies Operating Company	\$61.45	1098	Posted to G/L AP	<input type="checkbox"/>
10/04/2021	Fleetcor Technologies Operating Company	\$50.99	1098	Posted to G/L AP	<input type="checkbox"/>
10/04/2021	Fleetcor Technologies Operating Company	\$51.00	1098	Posted to G/L AP	<input type="checkbox"/>

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## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:  
From Voucher: 1098

To Date:  
To Voucher:

	Company				
10/04/2021	Fleetcor Technologies Operating Company	\$508.78	1098	Posted to G/L AP	<input type="checkbox"/>
10/04/2021	Fleetcor Technologies Operating Company	\$112.35	1098	Posted to G/L AP	<input type="checkbox"/>
10/04/2021	Fleetcor Technologies Operating Company	\$99.16	1098	Posted to G/L AP	<input type="checkbox"/>
10/04/2021	Fleetcor Technologies Operating Company	\$158.96	1098	Posted to G/L AP	<input type="checkbox"/>
10/04/2021	Fleetcor Technologies Operating Company	\$125.46	1098	Posted to G/L AP	<input type="checkbox"/>
10/04/2021	Fleetcor Technologies Operating Company	\$63.16	1098	Posted to G/L AP	<input type="checkbox"/>
10/04/2021	Fleetcor Technologies Operating Company	\$38.62	1098	Posted to G/L AP	<input type="checkbox"/>
10/04/2021	ABS	\$115.50	1098	Posted to G/L AP	<input type="checkbox"/>
10/04/2021	ABS	\$119.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/04/2021	ABS	\$92.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/04/2021	ABS	\$23.41	1098	Posted to G/L AP	<input type="checkbox"/>
10/04/2021	ABS	\$23.41	1098	Posted to G/L AP	<input type="checkbox"/>
10/04/2021	ABS	\$24.13	1098	Posted to G/L AP	<input type="checkbox"/>
10/04/2021	ABS	\$80.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/04/2021	ABS	\$116.00	1098	Posted to G/L AP	<input type="checkbox"/>

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## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

		From Date:			To Date:	
		From Voucher:	1098		To Voucher:	
10/04/2021	ABS	\$1,119.00	1098	Posted to G/L AP	<input type="checkbox"/>	
10/04/2021	ABS	\$190.00	1098	Posted to G/L AP	<input type="checkbox"/>	
10/04/2021	ABS	\$35.48	1098	Posted to G/L AP	<input type="checkbox"/>	
10/04/2021	ABS	\$35.48	1098	Posted to G/L AP	<input type="checkbox"/>	
10/04/2021	ABS	\$36.54	1098	Posted to G/L AP	<input type="checkbox"/>	
10/04/2021	ABS	\$94.95	1098	Posted to G/L AP	<input type="checkbox"/>	
10/04/2021	ABS	\$106.00	1098	Posted to G/L AP	<input type="checkbox"/>	
10/04/2021	ABS	\$106.00	1098	Posted to G/L AP	<input type="checkbox"/>	
10/04/2021	ABS	\$510.00	1098	Posted to G/L AP	<input type="checkbox"/>	
10/04/2021	ABS	\$328.50	1098	Posted to G/L AP	<input type="checkbox"/>	
10/04/2021	ABS	\$57.75	1098	Posted to G/L AP	<input type="checkbox"/>	
10/04/2021	ABS	\$57.75	1098	Posted to G/L AP	<input type="checkbox"/>	
10/04/2021	ABS	\$59.50	1098	Posted to G/L AP	<input type="checkbox"/>	
10/04/2021	ABS	\$175.00	1098	Posted to G/L AP	<input type="checkbox"/>	
10/04/2021	ABS	\$175.00	1098	Posted to G/L AP	<input type="checkbox"/>	
10/04/2021	ABS	\$175.00	1098	Posted to G/L AP	<input type="checkbox"/>	
10/04/2021	ABS	\$57.75	1098	Posted to G/L AP	<input type="checkbox"/>	
10/04/2021	ABS	\$57.75	1098	Posted to G/L AP	<input type="checkbox"/>	

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## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:

From Voucher: 1098

To Date:

To Voucher:

10/04/2021	ABS	\$59.50	1098	Posted to G/L AP	<input type="checkbox"/>
10/04/2021	ABS	\$175.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/04/2021	ABS	\$87.50	1098	Posted to G/L AP	<input type="checkbox"/>
10/04/2021	ABS	\$87.50	1098	Posted to G/L AP	<input type="checkbox"/>
10/04/2021	ABS	\$87.50	1098	Posted to G/L AP	<input type="checkbox"/>
10/04/2021	ABS	\$87.50	1098	Posted to G/L AP	<input type="checkbox"/>
10/04/2021	ABS	\$175.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/04/2021	ABS	\$175.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/04/2021	ABS	\$175.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/04/2021	ABS	\$1,400.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/04/2021	ABS	\$27.47	1098	Posted to G/L AP	<input type="checkbox"/>
10/04/2021	ABS	\$27.48	1098	Posted to G/L AP	<input type="checkbox"/>
10/04/2021	ABS	\$33.48	1098	Posted to G/L AP	<input type="checkbox"/>
10/04/2021	ABS	\$33.47	1098	Posted to G/L AP	<input type="checkbox"/>
10/04/2021	ABS	\$176.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/04/2021	James M. Kroft	\$4,500.00	1098	Posted to G/L AP	<input type="checkbox"/>

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Total for Fund:

141

Total Amount:

\$60,425.46

Total Amount:

\$60,425.46

## Nye County School District

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### Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:  
From Voucher: 1098

To Date:  
To Voucher:

End of Report

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1416

Voucher Date: 09/08/2021

Prepared By: \_\_\_\_\_

Printed: 09/08/2021 01:17:56 PM

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NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$472.99 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2020 to June 30, 2021 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

*Raymond Ritchie*

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NYE COUNTY SCHOOL DISTRICT

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<b>Fund</b>		<b>Amount</b>
240	State Grants	\$472.99
		<hr/>
		<b>\$472.99</b>

Nye County School District

Check Listing

Fiscal Year: 2020-2021

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 9/8/2021

To Date: 9/8/2021

From Check: 192408

To Check: 192408

From Voucher: 1416

To Voucher: 1416

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
192408	09/08/2021	SNRPDP	\$472.99	1416	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$472.99

End of Report

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1417

Voucher Date: 09/11/2021

Prepared By: \_\_\_\_\_

Printed: 09/09/2021 09:57:45 AM

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NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$2,481,618.31 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2020 to June 30, 2021 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

**Raymond Ritchie**

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NYE COUNTY SCHOOL DISTRICT

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Fund		Amount
100	General Fund	\$2,481,618.31
		<hr/> <hr/>
		\$2,481,618.31

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2020-2021

Criteria:

Bank Account:

From Date:  
From Voucher: 1417

To Date:  
To Voucher: 1417

09/11/2021	ABS	\$75.00	1417	Posted to G/L AP	<input type="checkbox"/>
09/11/2021	ABS	\$75.00	1417	Posted to G/L AP	<input type="checkbox"/>
09/11/2021	ABS	\$75.00	1417	Posted to G/L AP	<input type="checkbox"/>
09/11/2021	ABS	\$37.50	1417	Posted to G/L AP	<input type="checkbox"/>
09/11/2021	ABS	\$37.50	1417	Posted to G/L AP	<input type="checkbox"/>
09/11/2021	ABS	\$75.00	1417	Posted to G/L AP	<input type="checkbox"/>
09/11/2021	ABS	\$45.00	1417	Posted to G/L AP	<input type="checkbox"/>
09/11/2021	ABS	\$45.00	1417	Posted to G/L AP	<input type="checkbox"/>
09/11/2021	ABS	\$45.00	1417	Posted to G/L AP	<input type="checkbox"/>
09/11/2021	ABS	\$45.00	1417	Posted to G/L AP	<input type="checkbox"/>
09/11/2021	ABS	\$45.00	1417	Posted to G/L AP	<input type="checkbox"/>
09/11/2021	ABS	\$150.00	1417	Posted to G/L AP	<input type="checkbox"/>
09/11/2021	ABS	\$0.00	1417	Posted to G/L AP	<input type="checkbox"/>
09/11/2021	State of Nevada Treasurer	\$2,480,418.31	1417	Posted to G/L AP	<input type="checkbox"/>
09/11/2021	ABS	\$37.50	1417	Posted to G/L AP	<input type="checkbox"/>
09/11/2021	ABS	\$37.50	1417	Posted to G/L AP	<input type="checkbox"/>
09/11/2021	ABS	\$75.00	1417	Posted to G/L AP	<input type="checkbox"/>

**Nye County School District**

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**Non-Check Batch Listing**

Fiscal Year: 2020-2021

Criteria:

Bank Account:

**From Date:**

**To Date:**

**From Voucher: 1417**

**To Voucher: 1417**

09/11/2021	ABS	\$75.00	1417	Posted to G/L AP	<input type="checkbox"/>
09/11/2021	ABS	\$75.00	1417	Posted to G/L AP	<input type="checkbox"/>
09/11/2021	ABS	\$75.00	1417	Posted to G/L AP	<input type="checkbox"/>
09/11/2021	ABS	\$75.00	1417	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:	21	Total Amount:	<u>\$2,481,618.31</u>
		Total Amount:	<u>\$2,481,618.31</u>

**End of Report**