Agenda of Regular Board Meeting

The Board of Trustees
Nye County School District

An Regular Board Meeting of the Board of Trustees of Nye County School District will be held Wednesday, December 8, 2021, beginning at 5:30 PM at the Southern District Office Boardroom, 484 S. West Street, Pahrump, NV 89048.

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 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.

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

6. **RECOGNITIONS, INFORMATIONAL**

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

7. **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.

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

A. APPROVAL OF THE NOVEMBER 3, 2021 BOARD MEETING MINUTES 4

B. APPROVAL OF THE SECOND READING OF POLICIES 8

9. **APPROVAL OF THE SOUTHERN NEVADA REGIONAL PROFESSIONAL DEVELOPMENT PROGRAM (RPDP) 2020-2021 STATE REPORT, FOR POSSIBLE ACTION** **129**

Laura Weir, Director of Elementary Education; George Campnell, Director of Secondary Education

10. **DISCUSSION/APPROVAL OF THE DATA AND MAPS ON THE RECONFIGURATION OF THE SEVEN (7) BOARD OF TRUSTEES' AREAS BASED ON THE 2020 NYE COUNTY CENSUS POPULATION FIGURES, FOR POSSIBLE ACTION**

Cameron McRae

11. **PRESENTATION AND ACCEPTANCE OF INDEPENDENT AUDIT FOR YEAR ENDING JUNE 30, 2021, FOR POSSIBLE ACTION**

Daniel C. McArthur, CPA

12. **PRESENTATION AND ACCEPTANCE OF SCHOOL ACTIVITY FUNDS AUDITS FOR YEAR ENDING JUNE 30, 2021, FOR POSSIBLE ACTION**

Daniel C. McArthur, CPA

13. **APPROVAL OF THE 2021-2022 BUDGET AMENDMENT, PER NRS 354.598005(9), FOR POSSIBLE ACTION** **137**

Ray Ritchie, Chief Operating Officer

This is a Timed Item scheduled to be discussed at 6:00 p.m., or soon thereafter.

14. **DISCUSSION/APPROVAL OF THE 5-YEAR CAPITAL IMPROVEMENT PLAN, FOR POSSIBLE ACTION** **185**

Joe Schmidt, Director of Maintenance/Operations/Safety/Security

15. **REPORTS, INFORMATIONAL**

A. SCHOOL REPORTS 252

Chuck Fannin, Principal, Amargosa Valley Schools

Amargosa Valley 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

16. **RETIRING TEACHERS INCENTIVE ANNUAL REPORT, INFORMATIONAL** **265**

Brenda Slusser, PhD, SHRM-SCP, Executive Director of HR

17. **EMPLOYEE REFERRAL PROGRAM ANNUAL REPORT, INFORMATIONAL** **266**

Brenda Slusser, PhD, SHRM-SCP, Executive Director of HR

18. **APPROVAL OF THE ARCHITECT'S CONTRACT FOR THE NEW TONOPAH ELEMENTARY SCHOOL, FOR POSSIBLE ACTION** **267**

Ray Ritchie, Chief Operating Officer

19. **APPROVAL OF THE CONTRACT AGREEMENT WITH ESMERALDA COUNTY FOR ADMISSION OF NON-RESIDENT PUPILS PURSUANT TO NRS 392.010, FOR POSSIBLE ACTION** 283

Warren Shillingburg, PhD, Superintendent

20. **APPROVAL OF WARRANTS, FOR POSSIBLE ACTION** 288

Recommended Action: That the Board approve the check registers.

21. **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.

22. **ADJOURNMENT, FOR POSSIBLE ACTION**

Recommended Action: That the Board President adjourn the meeting.

NYE COUNTY SCHOOL DISTRICT
BOARD OF TRUSTEES MINUTES
NOVEMBER 3, 2021

Present: Larry Small, President; Teresa Stoddard, Vice-President; Sean Hastings, Clerk; Mark Hansen, Member; Roger Morones, Member, via ZOOM; Mark Owens, Member, via ZOOM; Tim Sutton, Member, via ZOOM; Warren Shillingburg, Superintendent; Ray Ritchie, Chief Operating Officer; Kyle Lindberg, Associate Superintendent; Brenda Slusser, HR Executive Director; Kelly Wood, Executive Secretary

Absent: None

Guests: Rob Williams, Arthur Hodge, Sr., Jennifer Anderson, Kaila Anderson, Travis Anderson, Joseph Gent, Andrew Alberti, Jr., Jodi Martinez, Dwight W. Hunter, Chelsy Fischer, Tyann James, Missy Molt, 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 NCSD website. Pathways student Travis Anderson 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

Arthur Hodge Sr. spoke about the education system being broken, school boards are under siege by parents, and that it has been out of the norms for a great while. He stated that although board members are volunteers with no pay, it is a critical position. He stated money is not needed to teach the "three R's". He asked what is being used to measure student performance and success. He had just worked in a classroom of 22 students and all were striven to do their best job, but they had a lack of focus, lack of discipline, and lack to pay attention. Parents need to set standards for their students and do their part.

Andy Alberti stated that he has lived in Pahrump since 2002, was an elected board member in the 1960's, and was a non-certified substitute teacher in Pahrump for three years. He stated that the varying required credits between states is ridiculous, but that he does like that students can now complete high school in three years instead of four. He gave the Board Secretary a list of questions he would like one of the Board members to discuss with him. He invited all the Members to join his group for breakfast meetings on Thursdays at 7:30 a.m.

Chelsy Fischer stated she had questions about mask mandates but was happy to see that the mandates were removed for students. She stated that apparently the school district was allotted funds for vaccines at one of the middle schools. She asked where is that money and how much was it. She stated that no one in the county is talking about when parents can get kids vaccinated, and when students are vaccinated what will happen if the cases rise again. She asked why the district paid $15,000 for PCR testing when it is usually free. She then went on to ask how can she find out who has access to credit cards and why there was a large expenditure to janitorial companies. She stated we are spending more money on janitorial than on special education. She asked why the bids for the Mt. Charleston kitchen project were so high, and that maybe someone that grew up poor should do the budgeting for the district.

ADOPTION OF AGENDA

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

APPROVAL OF THE CONSENT AGENDA

Mr. Hastings moved to approve. Mr. Hansen seconded and the motion passed all in favor.

RECOGNITIONS

None.

SCHOOL REPORT

Dr. Joe Gent, Director of Alternative, Distance, Adult and PreK Education, gave a presentation regarding Mt. Charleston ES and Pathways Innovative Education. He spoke about the "Nevada Ready Grant" qualifications for PreK, and that in January he will be starting a new program called "Early Childhood Reverse Inclusion Classroom (ERIC) where peers will work with the PreK students. Dr. Gent then spoke about the PreK enrollments, staff shortage, and student wait list. He also reported on the Pathways enrollments which included K-12, Never Give Up, Teen Challenge Academy and Adult Education. He spoke about how closely he works with the Nye Coalition and how they have been a great help to Pathways. He also reported regarding the following Community Partners: Great Basin College – adding Certified Nursing Assistant to Adult Ed.; Nye County Sheriff's Office – JPO/Truancy Officer; Nye Community Coalition – symbiotic referrals and resources, county jail adult education support; Bank of America – financial literacy classes for Pathways/Adult Education. Dr. Gent then spoke about attendance rates and truancy plans to improve attendance. Discussion ensued.

ADMINISTRATOR REPORTS

None.

SUPERINTENDENT REPORT

Dr. Shillingburg reported that Monday was an in-service day for staff, and training was focused on promoting student engagement. The staff attended Kagan training, which many have had before but there are many new teachers that have not been able to have this training.

He then stated he would like to encourage all teachers to apply for DonorsChoose grants. The State gave $8,000,000 in grants to be distributed through DonorsChoose.

Dr. Shillingburg then noted that on Monday all students were released from mask mandates. He emphasized that this is not a decision he makes, it is a directive that comes from the Department of Health and Human Services. The State contacts him regarding mandate requirements.

BOARD REPORTS

Mr. Owens reported that he attended the Debt Management Meeting. He stated that they had a person explain the district's debt, and the county committee approved it.

Mr. Hastings asked Dr. Shillingburg about COVID testing, vaccines, etc., and stated if parents elect to get their kids immunized, there is a chance there will be more transmission and possibly more mandates. Dr. Shillingburg replied that it is the district's responsibility to provide opportunity to those that want the

vaccine, but it is not required. He also noted that schools will be offering the opportunity, but he has not been contacted by the state as of yet.

Mr. Small reminded the Board members of the upcoming NASB Conference.

Mrs. Stoddard noted that she attended the ELA Adoption Committee meeting, where one publisher presented materials. She stated she was very impressed with the questions that the teachers were asking the publisher. She is hopeful that parents will come and view the curriculum.

DISCUSSION/APPROVAL TO AWARD BID FOR THE MT. CHARLESTON ES KITCHEN REMODEL PROJECT

Jodi Martinez, Food Services Coordinator, presented the bids to the Board as follows: Eagle One Construction: $199,445.00; Shaw Lundquist Construction: $246,858.00; CG&B Construction: $354,528.00; Cobblestone Construction: $377,909.00. Mr. Small asked what budget this would come out of, and Ms. Martinez replied it would come out of the food services budget. Mr. Small asked if any local companies put in a bid. Ms. Martinez noted that it was advertised locally, and one company did the walkthrough but did not put in a bid. Discussion ensued. Mr. Hastings made a motion to award the bid to Eagle One Construction for $199,445.00. Mrs. Stoddard seconded, and the motion passed with a vote all in favor.

APPROVAL OF THE 2021-2022 LIBRARY SERVICES CONTRACTS WITH AMARGOSA VALLEY, GABBS, AND SMOKY VALLEY

Mr. Ritchie explained the district provides these contracts annually for library services to the schools that do not have their own libraries. Mrs. Stoddard made a motion to approve. Mr. Hansen seconded, and the motion passed with a vote all in favor.

APPROVAL OF THE NYE COUNTY SCHOOL DISTRICT ACADEMIC CALENDAR FOR THE 2022-2023 AND 2023-2024 SCHOOL YEARS

Dr. Shillingburg explained that these are the calendar options that will go to the teachers' union so they can choose their school break times. Mrs. Stoddard made a motion to approve. Mr. Hansen seconded, and the motion passed with a vote all in favor.

APPROVAL OF WARRANTS

Mrs. Stoddard made the motion to approve check vouchers: No. 1101 for $226,262.75; No. 1102 for $29,152.80; No. 1103 for $31,351.14; No. 1104 for $25,224.37; No. 1106 for $46,122.25; No. 1107 for $55,443.05; No. 1108 for $318,320.39; No. 1109 for $10,906.52; No. 1113 for $95,941.49; No. 1116 for $154,578.54; and No. 1117 for $114,473.81. Mr. Hastings seconded, and the motion passed with a vote all in favor.

BOARD OF TRUSTEES REFLECTION/SUPERINTENDENT GOALS

Dr. Shillingburg spoke to the Board about the purpose of school board self-reflection. He asked the Board to work together to discuss their main responsibilities, focus questions, possible goals, and the Superintendent goals. Discussion ensued.

CLOSED SESSION PURSUANT TO NRS 288.220 FOR THE PURPOSE OF CONFERRING WITH MANAGEMENT REPRESENTATIVES REGARDING COLLECTIVE BARGAINING, AND OTHER PERSONNEL MATTERS

Mrs. Stoddard made a motion to go into closed session. Mr. Hansen seconded, and the motion passed with a vote all in favor. The meeting went into closed session at 7:32 p.m.

The meeting went back into regular session at 8:08 p.m.

RATIFICATION OF NEGOTIATED AGREEMENT BETWEEN NYE COUNTY SCHOOL DISTRICT AND NYE COUNTY ASSOCIATION OF SCHOOL ADMINISTRATORS (NCASA)

Dr. Slusser pointed out various changes in the agreement. Mr. Hansen made a motion to approve. Mrs. Stoddard seconded, and the motion passed with a vote all in favor.

PUBLIC INPUT

None.

ADJOURNMENT

Mr. Small adjourned the meeting at 8:15 p.m.

By_____
Clerk

0211 SAFE AND RESPECTFUL LEARNING ENVIRONMENT

Nye County School District (NCSD) is committed to providing all students and employees with a safe and respectful learning environment in which persons of differing beliefs, characteristics and backgrounds can achieve academic success and meet Nevada's high academic standards. Board members, administrators, principals, teachers and other NCSD personnel have a duty to create for all students, and provide for all students, a safe and respectful learning environment that is free of bullying, ~~and~~ cyber-bullying, and discrimination based on race on the premises of any public schools, at school-sponsored events, or on school buses. The Internet must be used in a manner that is ethical, safe and secure, which is essential to a safe and respectful learning environment and essential for the successful use of technology.

Any form of bullying, ~~or~~ cyber-bullying, or discrimination based on race seriously interferes with the ability of teachers to teach, students to learn, and other employees to complete their assigned duties. No member of the Board of Trustees (BOT), NCSD employee, including, without limitation, administrator, principal, teacher or other staff member, volunteer, chaperone, or member of a club or organization which uses NCSD facilities regardless of whether the club or organization has any connection to the school, will engage in acts of bullying, ~~or~~ cyber-bullying, or discrimination based on race on the premises of any NCSD school, school-sponsored event, or school bus in the District, on any school-sponsored activity outside the County or through any electronic communication. Failure to report any incidents of bullying, cyber-bullying, or discrimination based on race witnessed by NCSD employees in accordance with the procedures connected with this Policy will subject the employee to disciplinary action. When acts of bullying, ~~or~~ cyber-bullying, or discrimination based on race occur off campus, officials only have authority to respond if the impact of the speech or action will substantially disrupt school or will interfere with the rights of others at school. Disciplinary action may be imposed.

All individuals are entitled to maintain their own beliefs and to respectfully disagree without resorting to bullying, cyber-bullying, discrimination based on race, or violence. This Policy neither advocates nor requires the acceptance of differing beliefs in a manner that would inhibit the freedom of expression but does require that individuals with differing beliefs be free from harassment and abuse.

If the alleged **sexual misconduct toward students** could constitute sexual harassment under Title IX, NCSD Policy 6110 and Regulation 6110R apply rather than NCSD Policy 0212 and Regulation. Because NCSD must respond with specific steps whenever any employee has notice of sexual harassment under Title IX, all NCSD employees are required to report possible incidents of sexual harassment directly to the NCSD's Title IX Coordinator, **as soon as practicable, but not later than a time during the same day on which the employee became aware of an incident of sexual harassment, including allegations of sexual harassment.**

Reports by NCSD employees must be made in person, by telephone, and/or by email to the NCSD's Title IX Coordinator as follows:

HR Executive Director
Nye County School District
484 S. West Street
Pahrump, NV 89048
775-727-7743, ext. 238
Title9coordinator@nyeschools.org

The NCSD Title IX Coordinator will assist the employee, in consultation with the school administrator/designee if the employee is not the administrator, in the student bullying P/AR to determine whether the allegation could constitute sexual harassment under Title IX, in which case NCSD Policy 6110 will be followed rather than NCSD Policy 0212.

This Policy is subject to annual review. Revisions must be sent to the Nevada Department of Education within thirty (30) days.

Adopted: December 1, 2006
Revised: November 6, 2020
Reviewed: November 6, 2020

NEPN/NSBA Classification:
Legal Reference: NRS 388.121-388.145; AB 371

Forms Location: None

0550 STANDING BOARD COMMITTEES

No individual member, and no group comprised of less than the full membership ~~shall~~ will be designated as a permanent committee to perform any of the Nye County School District (NCSD) Board of Trustees' (BOT) functions except those for which State law requires signatories.

Standing Committee:

The NCSD Policy Committee ~~shall~~ will consist of, but is not limited to, three (3) members, appointed by the President, to serve two-year, staggered terms. The members of the Policy Committee ~~shall~~ will appoint their own ~~chairman~~ chairperson. The Policy Committee ~~shall~~ will meet as needed, and whenever requested by the ~~Board~~ BOT.

All policy items will be reviewed by the Committee before being placed on a BOT Regular Board meeting ~~the~~ agenda for approval.

This policy provision ~~shall~~ will work in ~~concert and~~ conjunction with the provisions of Policy 0720.

Adopted: June 28, 1995
Revised: June 1, 2010
Reviewed: September 26, 2018

NEPN/NSBA Classification: BDE
Legal Reference:

Forms Location: None

2500 NAMING OF EDUCATIONAL FACILITIES

The Nye County School District (NCSD) Board of Trustees (BOT) will select the names of educational facilities or portions of facilities after consideration is given to suggestions made by its members, NCSD staff, students, and local interested citizens. Portions of facilities may include, but are not limited to, libraries, athletic fields, multipurpose rooms, theaters, and administrative offices.

The use of, any name, logo, mascot, song or other identifier that is racially discriminatory or contains racially discriminatory language or imagery, including, without limitation, a name, logo, mascot song or other identifier associated with the Confederate States of America or a federally recognized Indian tribe is prohibited. A name, logo, mascot, song or other identifier associated with a federally recognized Indian tribe may be used if the BOT obtains approval from the Indian tribe.

The Superintendent/Designee will present to the BOT all names submitted by all interested parties. After receiving the proposed names, the BOT will give thirty (30) days' public notice of its intent to vote on a name for the new or proposed facility/portion of facility.

Adopted: October 11, 1995
Revised: April 30, 2020
Reviewed: April 30, 2020

NEPN/NSBA Classification: FF
Legal Reference: AB 88

Forms Location: None

3193 SUPPLEMENT NOT SUPPLANT FEDERAL GRANT FUNDS

Nye County School District (NCSD) receives several grants funded by federal money. Each grant has requirements that mandate NCSD's use of federal awards to supplement education programs. NCSD is not allowed to use the federal awards to replace existing funding for education services within the District.

Although the requirement may change from grant to grant, supplement not supplant provisions require that NCSD use state or local funds for services required by state law or local policy, and prohibit those NCSD funds from being diverted for other purposes when federal funds are available. Federal funds must supplement, add to, enhance, expand, increase, or extend the programs and services offered with state and local funds. Federal funds are not permitted to be used to supplant, take the place of, or replace the state and local funds used to offer those programs and services.

The purpose of a supplement not supplant policy of NCSD is to ensure that federal grant funds are expended to benefit the intended student in NCSD as authorized by the federal award, and are not diverted to cover expenses that NCSD would have paid out of other funds in the event the federal award was not available.

The NCSD Chief Operating Officer (COO)/Designee reviews each federal award that NCSD receives, and follows this methodology for each award to assure compliance with the supplement not supplant provisions of the federal awards.

Adopted:
Revised:
Reviewed:

NEPN/NSBA Classification:
Legal Reference: Reference 2 CFR 200.302

Forms Location: None

5349 DISTANCE LEARNING PROGRAM (DISTANCE EDUCATION)

Nye County School District (NCSD) will offer a Distance Learning Program/Distance Education that will meet the needs of individual attendance areas to include students grades K-12.

Per Nevada Revised Statute (NRS) 388.826 "Distance education means synchronous or asynchronous instruction which is delivered by means of video, computer, television, or the Internet or other electronic means of communication, or any combination thereof, in such a manner that the person supervising or providing the instruction and the pupil receiving the instruction are separated geographically for a majority of the time during which the instruction is delivered".

NCSD offers distance learning through the venue of a Nevada Department of Education approved Internet-based Learning Management System (LMS). Per NRS 388.838, NCSD will annually post a program of distance education plan to the NCSD Website including:

1. A description of how the program will ensure access to technology for students and staff, and communicate with students, their families, and staff regarding the program of distance education.

2. An estimate of the cost to make technology available to the students and staff.

Admittance will be available to all NCSD students on a non-discriminatory basis.

Adopted:
Revised:
Reviewed:

NEPN/NSBA Classification:
Legal Reference: NRS 388.826, 388.838; SB 215

Forms Location: None

5563 SCHOOL VOLUNTEERS

The Nye County School District (NCSD) Board of Trustees (BOT) encourages parents/legal guardians and other members of the community to volunteer their time for purposes that benefit our students.

NCSD recognizes that parents/legal guardians play an integral role in assisting their students to learn, and promotes a safe and open atmosphere for them to visit their school, and support school programs. Because of this, NCSD actively encourages parents/legal guardians and family members to volunteer in their students' classrooms and at school programs.

Pursuant to Nevada Revised Statute (NRS) 391.104, all volunteers will undergo a ~~thorough fingerprint~~ background check prior to beginning service as a volunteer, and at least once every five (5) years thereafter. Any volunteers who are likely to have **unsupervised** contact with students will also have to undergo a thorough fingerprint check prior to volunteering, and at least once every five (5) years thereafter. Unsupervised contact would include instances such as chaperoning and coaching.

~~NCSD recognizes that parents/legal guardians play an integral role in assisting their students to learn, promotes a safe and open atmosphere for parents/legal guardians to visit the school, and actively solicits parent and family support for school programs. Because of this, the school district actively encourages parents/legal guardians to volunteer in their students' classrooms and at school programs.~~

~~The~~ NCSD administration will supervise all work performed by volunteers and must control all services provided by volunteers. The administration may not use volunteers to take the place of licensed educators. Volunteers, under the supervision of licensed educators, may assist, as permitted by NRS and NCSD policy/regulation ~~state law and school District regulation~~. All volunteers must comply with NCSD policy/regulation, specifically those related to anti-harassment, workplace violence, and code of conduct.

Adopted: October 13, 1998
Revised: January 30, 2019
Reviewed: January 30, 2019

NEPN/NSBA Classification: IJOC
Legal Reference: NRS 179A.310, 179A.315, 179D.441-179D.550, 391.104~~100~~, 392.456-4577 ~~457~~

6000 PERSONNEL GOALS - PRIORITY OBJECTIVES

The development of personnel policies is an essential component of the program of public education in Nye County School District (NCSD) ~~the District~~. The philosophy of NCSD and its communities, ~~the District and the community~~ generally will be reflected in these policies. The goals on which these policies will be based are as follows:

1. ~~To~~ recruit, select and employ the best qualified personnel to staff ~~the District's~~ NCSD schools;

2. ~~To~~ provide staff compensation and benefit programs sufficient to attract and retain qualified employees;

3. ~~To~~ provide professional development programs for all employees to improve their knowledge, skills and performance;

4. ~~To~~ conduct a performance evaluation program that will contribute to the continuous improvement of staff performance;

5. ~~To~~ assign personnel to assure that they are used as effectively as possible; and

6. ~~To~~ develop the quality of human relationships necessary to obtain maximum staff performance, and a high level of job satisfaction.

Policy development must be approached with attitudes of mutual trust and respect. Cooperation and participation of NCSD's ~~the District's~~ employees, the administration, and the Board of Trustees (BOT) are essential in the formulation of personnel policies.

Implementation of adopted personnel policies should include channels of communication and procedures for the handling of professional and ethical problems through which all persons or groups affected may express their suggestions, concerns and opinions.

Adopted: May 21, 1997
Revised:
Reviewed: August 22, 2018

NEPN/NSBA Classification: GA
Legal Reference:

Forms Location: None

6100 GENERAL PERSONNEL POLICIES

Nye County School District (NCSD) recognizes the importance of meeting the educational needs of students by hiring highly qualified individuals who reflect the cultural diversity of our communities.

The ~~Nye County School District~~ NCSD Human Resources Department will ~~shall~~ plan, organize, and direct a program of recruitment and selection to obtain the best applicants to be considered for employment in positions within NCSD ~~the District~~.

Reviewed: July 30, 2013
Adopted: May 21, 1997
Revised: August 12, 2005

NEPN/NSBA Classification: GB
Legal Reference:

Forms Location: None

6110 NOTICE OF NONDISCRIMINATION ON THE BASIS OF SEX UNDER TITLE IX

Nye County School District (NCSD) does not discriminate on the basis of sex in the education program and activity it operates. Title IX prohibits sex-based discrimination, including sexual harassment, in violation of Title IX of the Education Amendments of 1972. Title IX provides that no person shall, on the basis of sex, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any school district education program or activity. NCSD is required by Title IX not to discriminate in such a manner. Title IX applies to any NCSD education program or activity, whether such program or activity occurs on campus or off campus. The requirement not to discriminate in NCSD's program or activity extends to employment.

Sexual harassment by NCSD employees is considered grounds for disciplinary action, up to and including discharge. Sexual harassment by students is considered grounds for disciplinary action, up to and including expulsion.

I. Sexual Harassment Defined Under Title IX

Sexual harassment is defined under the federal Title IX regulations as conduct on the basis of sex that satisfies one or more of the following:

1. a school employee conditioning the provision of an aid, benefit, or service of NCSD on an individual's participation in unwelcome sexual conduct (i.e., *quid pro quo*); or

2. unwelcome conduct determined by a reasonable person to be so severe, pervasive, and objectively offensive that it effectively denies a person equal access to NCSD's education program or activity; or

3. sexual assault as defined in the federal Clery Act, or dating violence, domestic violence, or stalking as defined in the federal Violence Against Women Act.

II. Reports and Complaints of Sexual Harassment

NCSD must respond whenever any employee has notice of sexual harassment, including allegations of sexual harassment. Notice to a Title IX Coordinator, or notice to an official with authority to institute corrective measures on NCSD's behalf, or notice to any NCSD employee charges a school with actual knowledge and triggers NCSD's response obligations.

Because NCSD must respond whenever any employee has notice of sexual harassment, including allegations of sexual harassment, **all NCSD employees are required to report possible incidents of sexual harassment involving students and/or employees directly to NCSD's**

Title IX Coordinator as soon as practicable, but not later than a time during the same day on which the employee became aware of an incident of sexual harassment, including allegations of sexual harassment. Reports by NCSD employees must be made in person, by telephone, and/or by email. Failure to report such incidents may result in disciplinary action.

Any person other than an NCSD employee may report sexual harassment including allegations of sexual harassment (whether or not the person reporting is the person alleged to be the victim of conduct that could constitute sexual harassment) in person, by mail, by telephone, or by email, using the contact information listed below for NCSD's Title IX Coordinator, or by any other means that results in the Title IX Coordinator receiving the person's verbal or written report.

A report of sexual harassment may be made at any time, including during nonbusiness hours, by using the telephone number or email address, or by mail to the office address, listed for the Title IX Coordinator. NCSD has designated the following employee to coordinate its efforts to comply with Title IX. NCSD's Title IX Coordinator is:

HR Executive Director
Nye County School District
484 S. West Street
Pahrump, NV 89048
775-727-7743, ext. 238
Title9coordinator@nyeschools.org

NCSD notifies applicant's employment, parents/legal guardians of students, employees, and all unions or professional organizations holding collective bargaining or professional agreements with NCSD, of the name or title, office address, email address, and telephone number of NCSD's Title IX Coordinator. The contact information for the Title IX Coordinator will be prominently displayed on NCSD's website and on the websites for each school in the district.

Inquiries about the application of Title IX to NCSD may be referred to NCSD's Title IX Coordinator, or to the Assistant Secretary for Civil Rights of the U.S. Department of Education, 400 Maryland Ave., S.W., Washington, D.C. 20202, or both.

III. Title IX Sexual Harassment Mandatory Response Obligations

NCSD will respond promptly to Title IX sexual harassment in a manner that is not deliberately indifferent, which means a response that is not clearly unreasonable in light of the known circumstances. NCSD has the following mandatory response obligations:

1. NCSD will offer supportive measures to the person alleged to be the victim (referred to throughout as the "complainant" whether or not that is the person who reported the sexual harassment or allegation of sexual harassment).

2. The Title IX Coordinator will promptly contact the complainant confidentially to discuss the availability of supportive measures, consider the complainant's wishes with respect to supportive measures, inform the complainant of the availability of supportive measures with or without the filing of a formal complaint, and explain to the complainant the process for filing a formal complaint.

3. NCSD will follow a grievance process that complies with Title IX regulations before the imposition of any disciplinary sanctions or other actions that are not supportive measures against a respondent.

4. NCSD will not restrict rights protected under the U.S. Constitution, including the First Amendment, Fifth Amendment, and Fourteenth Amendment, when complying with Title IX.

5. NCSD will investigate sexual harassment allegations in any formal complaint, which can be filed by a complainant, or signed by a Title IX Coordinator.

6. A complainant's wishes with respect to whether NCSD investigates will be respected unless the Title IX Coordinator determines that signing a formal complaint to initiate an investigation over the wishes of the complainant is not clearly unreasonable in light of the known circumstances.

7. If the allegations in a formal complaint do not meet the definition of sexual harassment under Title IX, or did not occur in NCSD's education program or activity against a person in the United States, NCSD will dismiss such allegations *for purposes of Title IX* but may still address the allegations in any manner NCSD deems appropriate under NCSD's Code of Conduct.

IV. Title IX Sexual Harassment Grievance Process

NCSD has adopted a grievance process that provides for the prompt and equitable resolution of student and employee **complaints** alleging any action that would constitute sexual harassment under Title IX, and a grievance process for resolving **formal complaints** of sexual harassment. The grievance process incorporates these requirements:

1. NCSD treats complainants equitably by providing remedies any time a respondent is found responsible, and treat respondents equitably by not imposing disciplinary sanctions without following

the grievance process.

2. NCSD provides remedies, which are required to be provided to a complainant when a respondent is found responsible, that are designed to maintain the complainant's equal access to education and may include the same individualized services described as supportive measures; however, remedies need not be non-disciplinary or non-punitive and need not avoid burdening the respondent.

3. NCSD requires objective evaluation of all relevant evidence, inculpatory and exculpatory, and avoids credibility determinations based on a person's status as a complainant, respondent, or witness.

4. NCSD requires Title IX personnel (Title IX Coordinator, investigators, decision-makers, people who facilitate any informal resolution process) to be free from conflicts of interest or bias for or against complainants or respondents.

5. NCSD provides training of Title IX personnel to include training on the definition of sexual harassment in Title IX regulations, the scope of NCSD's education program or activity, how to conduct an investigation and how to conduct hearings, appeals, and informal resolution processes, as applicable, and how to serve impartially, including by avoiding prejudgment of the facts at issue, conflicts of interest, and bias.

6. NCSD provides training of decision-makers and investigators to include training on issues of relevance, including how to apply the rape shield protections provided only for complainants.

7. NCSD includes a presumption that the respondent is not responsible for the alleged conduct until a determination regarding responsibility is made at the conclusion of the grievance process.

8. NCSD posts materials used to train Title IX personnel on its website.

9. NCSD includes reasonably prompt time frames for concluding the grievance process, including appeals and informal resolutions, with allowance for temporary, short-term, good cause delays or extensions of the time frames.

10. NCSD describes the range, or list, of the possible remedies that may be provided to a complainant and disciplinary sanctions that may be imposed on a respondent, following determinations of responsibility.

11. NCSD has chosen to use the preponderance of the evidence standard for all formal complaints of sexual harassment (including where employees are respondents).

12. NCSD has described its appeal procedures, and the range of supportive measures available to complainants and respondents.

13. NCSD's grievance process does not use, rely on, or seek disclosure of information protected under a legally recognized privilege, unless the person holding such privilege has waived the privilege.

14. Any provisions, rules, or practices other than those required by Title IX regulations that NCSD has adopted as part of its grievance process for handling formal complaints of sexual harassment apply equally to both parties.

All reports and complaints of sexual harassment in violation of Title IX will be addressed through the grievance process described below. See NCSD Regulation 6110R Nondiscrimination on the Basis of Sex Under Title IX.

V. Related Policies and Regulations

This Policy and Regulation address sexual harassment as that term is defined under Title IX. NCSD also prohibits bullying and cyberbullying as those terms are defined under Nevada Revised Statutes (NRS) 388.121 *et seq.* (Provision of Safe and Respectful Learning Environment). The prohibitions on bullying and cyberbullying and procedures to address conduct that does not include sexual harassment as defined under Title IX are addressed in NCSD Policy 0211.

NCSD also prohibits employee bullying, harassment, sexual harassment, intimidation, discrimination and/or retaliation. The prohibitions and grievance procedures for this conduct that does not include sexual harassment as defined under Title IX are addressed in NCSD Policy 6110 and Regulation 6110R.

If an employee or volunteer has reasonable cause to believe that sexual harassment in violation of Title IX arises to abuse or neglect under NRS 432B and/or NRS 392.275 *et seq.*, such misconduct will be reported to law enforcement officials and/or Child Protective Service agency personnel in accordance with the procedures set forth in NCSD Policies and Regulations concerning mandatory reporting. These procedures are addressed in NCSD Policy 0212 and Regulation 0212R.

Adopted: April 10, 1996
Revised: November 6, 2020
Reviewed: November 6, 2020

NEPN/NSBA Classification: GBA, JB
Legal Reference: Title IX of the Education Amendments of 1972, 20 USC 1681-1683, Title IX Federal Regulations, 34 CFR Part 106; NRS, 388.121; 392.275 *et seq.*; 432B.010 *et seq.*

6120 STAFF INVOLVEMENT IN DECISION MAKING

The Nye County School District (NCSD) Board of Trustees (BOT) believes that a school system involving the efforts of many people functions best when all personnel are informed of the organization's major activities and concerns.

There should be a continuous exchange of ideas and pertinent information among all elements of a school system. Problems and unfavorable attitudes develop when employees are denied information essential for the performance of their respective assignments and for general peace of mind, or when they feel that their ideas and concerns are not heard. Morale is enhanced when each employee is assured that his/her voice is willingly heard by those in positions of administrative authority.

While each employee in NCSD ~~this District~~ will have the opportunity to bring his/her ideas or grievances to the highest authority, it is expected that he/she will proceed through the recognized administrative channels.

The BOT ~~Board of Trustees~~ also believes that a pattern of decision-making and problem-solving closest to the task contributes to efficiency and high morale. In instances where discretion is permitted, the BOT ~~Board~~ believes that much of the decision-making that affects students is best managed at the school level. The BOT ~~Board~~ encourages the engagement of staff, parents/legal guardians, and ~~the~~ school communities ~~community~~ in school decisions whenever appropriate. When site-based decision-making is implemented, the District office administrators and ~~central office and school based administrators~~ site administrators remain responsible for ensuring compliance with state and federal statutes and regulations, as well as ~~Board~~ BOT policies, regulations, and negotiated agreements.

Additionally, the BOT ~~Board~~ supports the Empowerment School Program (see Policy 5060), which is a formal school-based decision-making structure involving the collaboration of staff, parents/legal guardians, and ~~the~~ school communities ~~community~~. The Empowerment School Program allows schools to have greater autonomy in exchange for improved academic performance. School-based decision-making, site-based management, or any similar program that increases school autonomy may be implemented with the understanding that ongoing, measurable, improved student performance is a condition of continued autonomy. Such programs may only be initiated by following the steps in NCSD ~~Administrative~~ Regulation 5130 ~~(Site Initiatives)~~.

Adopted: May 21, 1997
Revised: August 22, 2018
Reviewed: August 22, 2018

NEPN/NSBA Classification: GBB
Legal Reference:

6140 COMMUNICATIONS WITH STAFF

The Nye County School District (NCSD) Board of Trustees (BOT) wishes to maintain open channels of communication between itself and ~~the~~ staff. ~~The basic line of communication will,~~ H~~h~~owever, any direction to staff will be made through the Superintendent/Designee.

Staff Communications to the BOT ~~Board~~

All communications or reports to the BOT ~~Board~~ or any of its subcommittees from site administrators ~~principals~~, supervisors, teachers or other staff members will be submitted through the Superintendent/Designee. This procedure does not deny the right of any employee to appeal to the BOT ~~Board~~ administrative decisions on important matters, provided that the Superintendent/Designee has been notified of the forthcoming appeal, and that it is processed in accordance with the BOT ~~Board's~~ policy on complaints and grievances. Staff members are also reminded that BOT ~~Board~~ meetings are public meetings. As such, they provide an excellent opportunity to observe firsthand the BOT's ~~Board's~~ deliberations on problems of staff concern.

Adopted: May 21, 1997
Revised: October 4, 2016
Reviewed: August 22, 2018

NEPN/NSBA Classification: GBD
Legal Reference:

Forms Location: None

6141 STAFF RIGHTS AND RESPONSIBILITIES

All Nye County School District (NCSD) staff members have a responsibility to make themselves familiar with, and abide by, the laws of the state as these affect their work, NCSD Board of Trustees (BOT) ~~the~~ policies ~~of the Board~~, and the regulations designed to implement them.

All staff members will be expected to carry out their assigned responsibilities with conscientious concern. The first responsibility of the instructional staff is the education of the student.

Also essential to the success of ongoing school operations and the instructional program are the following specific responsibilities, which will be required of all personnel:

1. Support and enforcement of NCSD BOT policies ~~of the Board~~ and regulations ~~of the school administration~~ in regard to students;

2. Diligence in submitting required reports promptly at the times specified;

3. Care and protection of school property; and

4. Concern and attention toward their own, and the BOT's ~~Board's~~ legal responsibility for the safety and welfare of students, including the need to ensure that students are under supervision at all times.

In their association with students, all school employees will set examples that are an important part of the educational process. Their manner, dress, courteousness, industry and attitudes establish models that affect the development of young people. The BOT ~~Board~~ expects its staff members to set exemplary models, as well as provide exemplary instruction.

Adopted: May 21, 1997
Revised:
Reviewed: August 22, 2018

NEPN/NSBA Classification: GBE
Legal Reference: NRS 288, 386.350 & Chapter 391

Forms Location: None

6142 CODE OF ETHICS

All employees of the Nye County School District (NCSD), follow NCSD's mission of *Every Student a Success*. The success of this mission depends on trust, teamwork, and commitment. The Code of Ethics is designed to help achieve success by setting common expectations for all employees, volunteers, and representatives of NCSD, while increasing commitment, trust, and teamwork within NCSD, as well as between the District and the community.

Adopted: October 10, 1990
Revised: November 6, 2020
Reviewed: November 6, 2020

NEPN/NSBA Classification:
Legal Reference:

6142a NEPOTISM - EMPLOYMENT AND ASSIGNMENT OF RELATIVES

~~Except as hereinafter provided,~~ At Nye County School District (NCSD), no individual may be employed as a certified or classified employee when the performance of ~~such individual~~ the employee would be directly and immediately supervised and evaluated by any relative of such individual within the third (3rd) degree of ~~consanguinity or affinity~~ familial relation. Nor ~~shall~~ will such related employees be assigned to positions which have a fiduciary responsibility to one another which could be compromised by such familial relationship.

A person so related, as specified in the above paragraph, may be hired or assigned when authorized by vote of the NCSD Board of Trustees (BOT) upon the written request of the supervisor seeking to hire or assign such individual where some special, substantial and convincing reason or such peculiar circumstances make such hiring or assignment reasonable and not otherwise detrimental to the NCSD.

Should a relationship change occur which would result in a violation of this policy ~~regulation~~, it is both employees' responsibility to report this change to the HR Executive Director ~~Superintendent~~/Designee within thirty (30) calendar days. ~~The District~~ NCSD then reserves the right to transfer one of the employees to another department or assignment.

Adopted: March 27, 1996
Revised:
Reviewed: July 30, 2013

NEPN/NSBA Classification: GBEA
Legal Reference: NRS 28l.210

6143 STAFF CONDUCT

All Nye County School District (NCSD) employees and representatives are expected to maintain high standards in their school relationships, to demonstrate honesty and integrity, to be cooperative and considerate, and to maintain professional relationships with students, staff members, parents/legal guardians, and other members of the NCSD community as outlined in the NCSD Employee Code of Conduct (6143aR).

It is unlawful for a person employed in a position of authority (teacher/instructor, administrator, coach or paraprofessional, or auxiliary non-professional employee who assists licensed personnel) by a public or private school from engaging in sexual conduct with a student who is 16 years of age or older, who has not received a high school diploma, a general educational development certificate, or an equivalent document; and who is enrolled or attending the school at which the person is employed. Any employee convicted under NRS 201.540 will be guilty of a category C felony. This policy does not apply if the employee is married to the student.

It is further the policy of NCSD that no employee or representative will engage in sexual conduct with any student of NCSD. This policy does not apply if the employee is married to the student.

Adopted: May 21, 1997
Revised: November 6, 2020
Reviewed: November 6, 2020

NEPN/NSBA Classification:
Legal Reference: NRS 193.130, 201.540 & 391.100

6144 EMPLOYEE DRESS

The Nye County School District (NCSD) Board of Trustees (BOT) believes that all employees should be positive role models for students. Employees are expected to set an example for students in dress and grooming, and model an important employability competency in preparing students to be productive, responsible citizens. Employees are expected to present an image of dignity and encourage respect for authority, the learning process and the teaching profession. These factors affect the maintenance of classroom discipline.

As citizens, employees have certain rights of personal expression and academic freedom. While NCSD recognizes and respects these rights and freedoms, ~~the District~~ NCSD reserves the right under Nevada statute to insist that in matters related to dress and grooming, all its employees strive to enhance the professional image of school personnel within all the NCSD school communities. ~~the community at large~~.

Adopted: June 16, 2004
Revised: January 3, 2008
Reviewed: August 22, 2018

NEPN/NSBA Classification:
Legal Reference: NRS 386.350

6145 STAFF CONDUCT IN CYBERSPACE

~~The~~ Nye County School District (NCSD) recognizes that technological advances ~~fast~~ quickly outpace ~~the District's~~ NCSD's ability to keep current ~~up~~. ~~The District~~ NCSD also acknowledges that boundaries may be blurred between acceptable and inappropriate behavior between employees and students in this arena, particularly for young teachers who may have become accustomed to the use of the latest technology to communicate with professors.

Employees may be flattered when students ask for access to social network sites or other personal information; however, employees are strongly discouraged from text messaging using a personal phone number, "friending" students on social media, or contacting students or parents/legal guardians ~~with~~ using personal email accounts ~~addresses~~. Fraternization between employees and students via the Internet is prohibited except for legitimate email exchanges pertaining to educational matters, such as class assignments. Any legitimate email exchanges must not be conducted during hours which would lead a prudent person to question whether an inappropriate relationship may exist.

Employees ~~who participate in social media~~ ~~shall~~ will not post any data, documents, photos or inappropriate information on any website or social media site that might lead to disruption in the classroom, or that would be negative or derogatory against NCSD students, staff, or school communities. The determination of any questionable material will be made by the Superintendent.

The creation of false profiles or web-based identities or third persons pretending to be someone else on social media may be harmful to the reputation of that person, and may be legally actionable if the maker of the statement knew it was false, or recklessly made, and the victim has factual and physical evidence to prove these allegations.

~~The District~~ NCSD is under no obligation to provide assistance to employees who violate this policy and are accused of inappropriate behavior with students. If an investigation indicates an employee has engaged in inappropriate behavior with a student, discipline will be taken in accordance with the appropriate collective bargaining agreement ~~negotiated agreement~~. In the absence of such an agreement, appropriate discipline will be taken, up to and including termination.

Nothing in this policy prohibits employees from the use of educational websites. Access to social media for individual use during working hours is prohibited. This policy extends to student teachers and substitute teachers.

Adopted: October 5, 2009
Revised: August 22, 2018
Reviewed: August 22, 2018

NEPN/NSBA Classification: GBEBB
Legal Reference: ~~NRS 389.520~~

6147 DRUG-FREE WORKPLACE

Nye County School District (NCSD) is committed to protecting the safety, health, and well-being of all employees, students, and volunteers. The use and abuse of alcohol and controlled substances can pose a significant threat to the mission and goals of NCSD. A drug-free workplace program has been established that balances NCSD's respect for individuals with the need to maintain an alcohol and drug-free environment.

A safe and productive drug-free workplace is achieved through cooperation and shared responsibility. The NCSD Board of Trustees (BOT), Superintendent, Chief Operating Officer (COO), employees, and volunteers all have important roles in maintaining a safe and healthy environment.

NCSD recognizes that an employee's ability to successfully perform his/her job is directly related to his/her health. When an employee's performance is consistently impaired by the presence of any disease (including mental illness or chemical dependency) and a medical diagnosis of such condition is made, the employee will qualify for benefits and insurance coverage as provided under his/her working agreement or letter or assignment.

In certain cases, an employee may not be aware that the presence of health problems (e.g., with chemical dependency or mental illness) is interfering with his/her health or job performance. In such a case, when a marked interference with performance is noted by supervisory personnel, the employee will receive a recommendation to seek professional attention.

If the employee refuses to accept diagnosis and/or an indicated treatment or if he/she fails to respond to treatment, continued job performance impairment will be dealt with under regular administrative procedures in accordance with state statutes.

Adopted: May 21, 1997
Revised: November 6, 2020
Reviewed: November 6, 2020

NEPN/NSBA Classification: GBEC
Legal Reference: Federal Drug Free Workplace Act

6148 DRUG TESTING

Nye County School District (NCSD) recognizes the importance of providing/ensuring a drug-free workplace for the health and safety of its employees, students and visitors. In doing so, NCSD believes that a testing program is necessary to ensure the highest level of conformity to the drug-free workplace policy.

NCSD, through other policies and regulations, will implement a drug and alcohol testing program for all employees of NCSD and all persons who receive a conditional offer of employment with NCSD as follows:

1. Bus Drivers and Commercial Vehicle Drivers, pursuant to Title 49 CFR, Part 382 and Part 40.

2. All NCSD employees.

3. Coaches and Athletic Directors that are not regular NCSD employees.

4. All other NCSD employees will be tested when the following circumstances arise:

    a. reasonable suspicion;

    b. post-accident.

Employment with NCSD is contingent upon, among other things, compliance with this policy. Failure to comply may subject an employee to disciplinary action in accordance with the applicable Negotiated Labor Agreement and NRS 391, and will preclude an applicant from commencing employment with NCSD.

Implementation of this policy will be effective upon official passage.

Adopted: October 6, 2006
Revised: November 6, 2020
Reviewed: November 6, 2020

NEPN/NSBA Classification: GBEC
Legal Reference: Federal Drug Free Workplace Act, NRS 391

6160 PROHIBITION OF WORKPLACE VIOLENCE

~~The~~ Nye County School District (NCSD) is committed to providing for the safety and security of all employees, students, parents/legal guardians, visitors and property. This policy applies to all employees, including full-time, part-time, casual/temporary and elected officials, as well as volunteers and contract employees.

Violence in the workplace will not be tolerated. Acts or threats of physical violence, including intimidation, harassment and/or coercion, which involve or affect ~~the District~~ NCSD, or which occur on ~~District~~ NCSD property, or during the course of ~~District~~ NCSD business, will not be tolerated. Examples of workplace violence include, but are not limited to, the following:

1. threats or acts of violence occurring on ~~District~~ NCSD premises, regardless of the relationship between the District and the parties involved;

2. threats ~~of~~ or acts of violence occurring off ~~District~~ NCSD premises involving someone who is acting in the capacity of a representative of NCSD ~~the District~~;

3. threats or acts of violence occurring off ~~District~~ NCSD premises involving ~~a District~~ an NCSD employee, if the threats or acts affect the legitimate interests of ~~the District~~ NCSD; and

4. threats or acts resulting in the conviction of an employee/agent of ~~the District~~ NCSD, or of an individual performing services for ~~the District~~ NCSD on a contract or temporary basis, under any criminal code provision relating to violence or threats of violence which adversely affect the legitimate interests and goals of ~~the District~~ NCSD.

Possession of a weapon in the workplace, except as required by an employee's job description, will not be tolerated and will subject the employee to dismissal. Per Nevada Revised Statute (NRS) 202.265, a person will not carry or possess on school property: an explosive or incendiary device; a dirk, dagger or switchblade knife; a nunchaku or trefoil; a blackjack or billy club or metal knuckles; a pneumatic gun; a pistol, revolver or other firearm; any device used to mark any part of a person with paint or any other substance. Actions of school personnel and law enforcement personnel which are necessary in the performance of their duties, and are consistent with ~~District~~ NCSD policies or sound law enforcement procedures ~~shall~~ will not be considered a violation of this policy. In addition, actions necessary for bona fide self-defense or protection of ~~District~~ NCSD property ~~shall~~ will not be considered a violation of this policy.

Specific examples of conduct which may be considered threats or acts of violence include, but are not limited to, the following:

1. hitting or shoving an individual;

2. threatening an individual or his/her family, friends, associates or property with harm;

3. ~~the~~ intentional destruction or threat of destruction of ~~District~~ NCSD property;

4. harassing or threatening phone calls or computer messages; or

5. harassing surveillance or stalking~~; or~~

~~6. unauthorized possession or inappropriate use of firearms, weapons, hazardous biological or chemical substances, or explosives.~~

Reporting

Every employee is required to immediately report any acts or threats of violence against any co-worker, administrator, student, visitor, or other individual. Every other person on ~~District~~ NCSD property is encouraged to report threats or acts of violence of which she/he is aware. Examples include:

1. discussing weapons or bringing them to the workplace;

2. displaying overt signs of extreme stress, resentment, hostility, or anger;

3. making intimidating, abusive, or threatening remarks;

4. sudden or significant deterioration of performance;

5. displaying irrational or inappropriate behavior.

Reports should be made to the Site Administrator ~~Principal~~/Designee ~~or Supervisor/Designee~~ or other ~~school district~~ NCSD official in the immediate vicinity. Administrators~~/Supervisors~~ who witness or become aware of any threats or acts of violence must notify the Superintendent/Designee immediately.

Employees reporting real or perceived threats in good faith will not be subject to harassment or retaliation. Nothing in this policy alters any other reporting obligation established in ~~District~~ NCSD policy or in state, federal or other applicable law.

Temporary Restraining Orders

~~The District~~ NCSD may apply for an order of protection against harassment in the workplace under the terms of NRS 33.200 through 33.360 when it has reason to believe that:

1. a person knowingly threatens to cause or commits an act that causes: (a) bodily injury to him/herself or to another person; (b) damage to the property of another person; or (c) substantial harm to the physical or mental health or safety of a person;

2. the threat is made, or an act committed against ~~the District~~ NCSD, any employee of ~~the District~~ NCSD while performing employment duties, or against a person present at the NCSD ~~District's~~ workplace;

3. the threat would cause a reasonable person to fear that the threat will be carried out, or the act would cause a reasonable person to feel terrorized, frightened, intimidated or harassed.

Such order of protection against harassment in the workplace may:

1. enjoin the alleged harasser from contacting ~~the District~~ NCSD, an employee of ~~the District~~ NCSD while performing his/her duties, and any person while the person is present at the NCSD ~~District's~~ workplace;

2. order the alleged harasser to stay away from the workplace;

3. order such other relief as the court deems necessary to protect ~~the District~~ NCSD, the workplace of NCSD ~~the District~~, ~~the District's~~ NCSD employees while performing their employment duties, and any other persons who are present at the workplace.

Discipline

Violations of this policy by any individual on ~~District~~ NCSD property, by any individual acting as a representative of ~~the District~~ NCSD while off ~~District~~ NCSD property, or by any individual acting off ~~District~~ NCSD property when his/her actions affect ~~the District's~~ NCSD's interests may lead to disciplinary action, up to and including termination and/or legal action as appropriate. ~~The District~~ NCSD may also take appropriate disciplinary action against any employee who intentionally makes a false or malicious statement about other employees.

Violations of this policy by students may result in counseling, suspension, expulsion and/or legal action, as appropriate.

Adopted: October 28, 2014
Revised: August 22, 2018
Reviewed: August 22, 2018

NEPN/NSBA Classification: GBG
Legal Reference: NRS 33.200-33.360

Forms Location: None

6161 HEPATITIS B IMMUNIZATIONS

The State of Nevada recommends that certain school district employees be vaccinated against Hepatitis B. Please refer to Nye County School District (NCSD) Regulation 6161R for the list of recommended groups of district employees.

Adopted:
Revised:
Reviewed:

NEPN/NSBA Classification: GB
Legal Reference:

Forms Location: NCSD Regulation 6161R

6165 PLACEMENT OF OCCUPATIONALLY INJURED EMPLOYEES

1. In accordance with employer obligations outlined in State law and the Americans with Disabilities Act (ADA), ~~the~~ Nye County School District (NCSD) may assign an otherwise eligible and qualified occupationally injured employee to temporary modified duty, permanent modified duty (under the ADA), or refer the employee to vocational rehabilitation.

2. A medical examination may be required before considering an employee's return-to-work assignment. If, to a reasonable degree of medical probability, examination precludes an employee from performing the essential tasks of a position, ~~the District~~ NCSD reserves the right to determine if placement of the employee is in the best interest of ~~the District~~ NCSD.

3. The Superintendent/Designee may assign, change, or suspend the modified work assignment given to an occupationally injured employee when it is believed to be in the best interest of ~~the District~~ NCSD. Any change of employment status for an occupationally injured employee will be coordinated with the appropriate administrator.

4. An occupationally injured employee receiving or utilizing the State Industrial Insurance System (SIIS) compensation benefits or services is subject to the same performance expectations and disciplinary consequences as other ~~District~~ NCSD employees.

5. An occupationally injured employee on temporary modified duty or a medical (SIIS) leave of absence ~~shall~~ will retain their original/adjusted hire date for purposes of seniority and pay increments only.

Adopted: May 21, 1997
Revised:
Reviewed: August 22, 2018

NEPN/NSBA Classification:
Legal Reference: NRS 616, NRS 617 & Americans with Disabilities Act

Forms Location: None

6166 CRIMINAL DEFENSE COSTS OF EMPLOYEES

It is the policy of the Nye County School District (NCSD) Board of Trustees (BOT) to maintain a peaceful and safe environment throughout the district ~~system~~. The ~~Trustees~~ BOT expects all employees to act appropriately in maintaining that environment.

If ~~a school District~~ an NCSD employee is charged criminally with assault or battery-related crimes as a result of acts while on duty, and enforcing school policy to maintain a peaceful and safe school environment, the employee may petition the ~~Trustees~~ BOT to pay reasonable defense costs.

Adopted: May 21, 1997
Revised:
Reviewed: August 22, 2018

NEPN/NSBA Classification:
Legal Reference: NRS 391.27

Forms Location: None

6167 EMPLOYEE FAMILY AND MEDICAL LEAVE

It is the policy of the Nye County School District (NCSD) to comply with the Family and Medical Leave Act (FMLA). All eligible ~~District~~ NCSD employees are covered by the FMLA. ~~District~~ NCSD employees must meet all of the FMLA eligibility requirements.

Adopted: September 3, 2013
Revised:
Reviewed: August 22, 2018

NEPN/NSBA Classification:
Legal Reference: Family and Medical Leave Act of 1993

Forms Location: Payroll/Benefits Department

6168 SUBPOENA OF EMPLOYEES

Nye County School District (NCSD) employees will be provided time off without loss of pay when appearing in a court proceeding relating to an action involving the employee which resulted from the course and scope of the employee's employment. However, monies received for a subpoena, less transportation mileage reimbursement, will be remitted to the NCSD accounting department immediately upon receipt.

An employee who is required by law to appear in court as a witness in a proceeding not related to the course and scope of his/her employment may access earned personal leave, annual leave, or may take unpaid time off as necessary for such purpose, provided the employee provides his/her supervisor reasonable advance notice.

Leave without loss of pay will not be provided to an employee having a personal interest or benefit from participation in the proceeding or if the proceeding is between any employee and NCSD.

Any employee subpoenaed by an employee organization to appear at any hearing relating to labor relations matters will not be granted leave with pay except as provided in a negotiated agreement.

NCSD retains the right to require employees to serve as witnesses without loss of pay.

Adopted:
Revised:
Reviewed:

NEPN/NSBA Classification: GBH
Legal Reference:

Forms Location: None

DELETE

TITLE: 6168R Subpoena of Employees

PURPOSE AND BACKGROUND: To provide guidelines when NCSD staff receive subpoenas

APPLICABILITY: All staff

MONITORING RESPONSIBILITY: Human Resources Director and Chief Operating Officer
OUTLINE OF PROCEDURE:

Employees will be provided time off without loss of pay when appearing in a court proceeding relating to an action involving the employee which resulted from the course and scope of the employee's employment. However, monies received for a subpoena, less transportation mileage reimbursement, shall be remitted to the NCSD accounting department immediately upon receipt.

An employee who is required by law to appear in court as a witness in a proceeding not related to the course and scope of his/her employment may access earned personal leave, annual leave, or may take unpaid time off as necessary for such purpose, provided the employee provides his/her supervisor reasonable advance notice.

Leave without loss of pay will not be provided to an employee having a personal interest or benefit from participation in the proceeding or if the proceeding is between any employee and the District.

Any employee subpoenaed by an employee organization to appear at any hearing relating to labor relations matters shall not be granted leave with pay except as provided in a negotiated agreement.

The NCSD retains the right to require employees to serve as witnesses without loss of pay.

Effective Date: December 1998
Revisions: July 19, 2013

NEPN/NSBA Classification:
References:

6169 DEATH BENEFITS

The survivor of a deceased employee with ten (10) years of service or more will receive a lump sum payment for all days of accumulated sick leave, up to 90 days maximum, at the rate of twenty-five (25) percent of the employee's current daily salary times the number of accumulated days.

The survivor of a deceased employee with twenty (20) years of service or more may request to receive a lump sum payment for all days of accumulated unused sick leave, up to 120 days maximum, at the rate of thirty-five (35) percent of the employee's current daily salary times the number of accumulated days.

For the purpose of this policy, survivor may include spouse, children, parent or other designated individual, or the employee's estate.

Adopted: June 28, 1995
Revised:
Reviewed: August 22, 2018

NEPN/NSBA Classification:
Legal Reference:

6170 STAFF PARTICIPATION IN COMMUNITY ACTIVITIES

The support of public education depends upon the confidence the public has in its schools. It is the Nye County School District (NCSD) Board of Trustees' (BOT) ~~Board's~~ wish that all employees become an integral part of the community, share in its life and interests, and contribute to its general welfare.

Employees have a professional responsibility, which extends beyond the work site and the hours of service. Employees should welcome opportunities to interpret the school system to members of the community. Therefore, the ~~Board~~ BOT encourages employees to be well informed concerning the educational philosophy, goals, policies, regulations, and programs of ~~the District~~ NCSD so that questions can be answered accurately.

Membership

The ~~Board of Trustees~~ BOT encourages administrative and supervisorial employees of ~~the District~~ NCSD to participate in civic, service club and professional organizations, which provide an opportunity for community or professional service.

Adopted: May 21, 1997
Revised:
Reviewed: August 22, 2018

NEPN/NSBA Classification: GBH
Legal Reference:

Forms Location: None

6171 STAFF PARTICIPATION IN POLITICAL ACTIVITIES

The Nye County School District (NCSD) Board of Trustees (BOT) encourages NCSD employees to be active in local, state and federal politics. The ~~Board~~ BOT supports the right of ~~District~~ NCSD employees to seek elective or appointive political offices so long as the employee's job responsibilities are not compromised by such activity.

The Superintendent/Designee will develop procedures to facilitate implementation of this policy.

Adopted: May 21, 1997
Revised: August 22, 2018
Reviewed: August 22, 2018

NEPN/NSBA Classification: GBI
Legal Reference: NRS 281.230, NRS 386.305 & Hatch Act

6180 PERSONNEL RECORDS AND FILES

~~The~~ Nye County School District (NCSD) will maintain a personnel file for each employee. The file will contain such information as is required by law and will include performance evaluations. The Superintendent/Designee will be responsible for the maintenance and safekeeping of personnel files. The Superintendent will develop guidelines regarding the content of personnel files and procedures for review of such files.

~~Nye County School District~~ NCSD will abide by the HIPAA Act of 1996 and maintain a separate file for each employee with regards to medical, workers compensation and FMLA records.

Adopted: May 21, 1997
Revised: April 28, 2006
Reviewed: August 22, 2018

NEPN/NSBA Classification: GBJ
Legal Reference: NRS 239B.010, 391.313 & 391.361

6183 STAFF CONCERNS – COMPLAINTS – GRIEVANCES

The Nye County School District (NCSD) Board of Trustees (BOT) subscribes to an orderly, well-defined grievance procedure for the resolution of problems derived from applications of BOT policies and regulations. ~~Board policies and District regulations~~. Grievances will be handled expeditiously in accordance with the procedures approved by the BOT ~~Board~~.

The process for addressing grievances in agreements between the ~~Board~~ BOT and recognized employee organizations will apply only to grievances as defined in the ~~applicable~~ appropriate collective bargaining agreement.

The Superintendent/Designee will provide a process for employees not covered in negotiated agreements to have concerns, complaints and grievances addressed.

Adopted: May 21, 1997
Revised: October 4, 2016
Reviewed: August 22, 2018

NEPN/NSBA Classification: GBK
Legal Reference: NRS 288, 391.3116; ~~Negotiated~~ Collective Bargaining Agreements

6220 SALARY SCHEDULES – COMPENSATION

~~Negotiated~~ Collective bargaining agreements as approved by the Nye County School District (NCSD) Board of Trustees (BOT) will include salary schedules.

Salaries will be determined in accordance with the salary schedules adopted by the ~~Board of Trustees~~ BOT. The salary schedule expresses the policies the ~~Board~~ BOT expects to follow in fixing salaries. The ~~Board~~ BOT will make every reasonable effort to maintain the schedules, but it reserves the right to make any conditions, reductions, or other changes which, in its judgment, may be necessary, and are in accordance with law.

The Superintendent/Designee will develop salary schedules for employees not covered by ~~negotiated~~ collective bargaining agreements and present them to the ~~Board of Trustees~~ BOT annually.

Adopted: May 21, 1997
Revised:
Reviewed: August 22, 2018

NEPN/NSBA Classification: GCB
Legal Reference: NRS ~~391.150~~, 391.160 & 391.200

6221 PAY CALENDAR

Pay calendars for bargaining unit members are addressed in negotiated contracts. Employees not covered under negotiated contracts will be paid on the 15th and last day of the month over the course of their work year. If the pay date falls on a Saturday or Sunday, employees will be paid on the preceding workday.

Final Paycheck

The payment of the last check will be in accordance with the negotiated contract. If the contract is silent, or for those employees not covered by a negotiated contract, the terminated employee will receive his/her final paycheck within twenty-four (24) hours of termination, or in accordance with the terms of a legal settlement. Employees who resign or retire will receive their final paychecks on the next regular pay period.

Adopted: May 6, 2005
Revised: March 19, 2018
Reviewed: August 22, 2018

NEPN/NSBA Classification:
Legal Reference:

6223 ADMINISTRATIVE STAFF CONTRACTS AND COMPENSATION

The annual base salary for Nye County School District (NCSD) administrative and supervisory personnel will be set by the NCSD Board of Trustees (BOT) via a salary schedule. Generally, the annual salary increase for administrators will be at least equal to those provided to employees in other bargaining units. The schedule will reflect:

1. responsibility of the position;
2. educational preparation;
3. experience; and
4. length of working year.

NCSD administrators hired between July 1 and April 30 will move to the next step of the salary schedule on July 1 following their employment date. NCSD administrators hired between May 1 and June 30 will move to the next step of the schedule on July 1 of the following year.

Adopted:
Revised:
Reviewed:

NEPN/NSBA Classification: GCBB
Legal Reference:

Forms Location: None

DELETE

TITLE: 6223R Administrative Staff Contracts and Compensation

PURPOSE AND BACKGROUND: To clarify compensation standards and salary schedule placement

APPLICABILITY: All Administrators

MONITORING RESPONSIBILITY: Superintendent/Designee

OUTLINE OF PROCEDURE:

The annual base salary for administrative and supervisory personnel will be set by the Board via a salary schedule. Generally, the annual salary increase for administrators will be at least equal to those provided to employees in other bargaining units. The schedule will reflect:

1. responsibility of the position;
2. educational preparation;
3. experience; and
4. length of working year.

Administrators hired between July 1 and April 30 will move to the next step of the salary schedule on July 1 following their employment date. Administrators hired between May 1 and June 30 will move to the next step of the schedule on July 1 of the following year.

Effective Date: May 21, 1997
Revisions:

NEPN/NSBA Classification: GCBB
References:

6224 COMPENSATION FOR TRANSFERRED ADMINISTRATORS

If ~~an~~ a Nye County School District (NCSD) administrator (licensed or non-licensed) is transferred to another position, he/she will be "held harmless" for one (1) school year from any salary reduction resulting from the new assignment.

At the end of that year, the salary will be adjusted in accordance with the salary appropriate to the new position. The new salary will provide credit for the administrator's education and years of service in NCSD ~~the District~~.

If the new position carries a higher salary than the position the administrator is leaving, the salary will be increased immediately.

Adopted: May 21, 1997
Revised: January 3, 2018
Reviewed: January 3, 2018

NEPN/NSBA Classification:
Legal Reference:

Forms Location: None

6225 PROFESSIONAL SUPPLEMENTARY PAY PLANS

Nye County School District (NCSD) t~~T~~eachers who are regularly assigned to duties which require extra time or responsibilities over and above their basic contractual obligations will receive extra compensation in accordance with the supplementary salary schedule in the appropriate ~~negotiated~~ collective bargaining agreement. Most stipends will be paid on an annual or seasonal basis, although certain assignments performed at irregular or infrequent intervals may be paid at an hourly rate.

Faculty members to be appointed to extra-compensation positions will be ~~recommended~~ approved by the Superintendent/Designee. Appointees will be issued a contract for the terms of their extra employment, stating their particular assignment, its duration and the compensation to be paid.

Adopted: May 21, 1997
Revised: September 3, 2013
Reviewed: August 22, 2018

NEPN/NSBA Classification: GCBC
Legal Reference: ~~Negotiated~~ Collective Bargaining Agreements

6226 STAFF FRINGE BENEFITS

Nye County School District (NCSD) p~~P~~ersonnel subject to collective bargaining agreements will have, and be limited to, those benefits authorized by the agreement.

All employee benefits, except for those required by State or federal law, are subject to Board of Trustees (BOT) approval. The Superintendent/Designee will provide for the interpretation and application of the ~~Board's~~ BOT's policies and decisions regarding benefits.

Adopted: May 21, 1997
Revised: November 18, 2005
Reviewed: August 22, 2018

NEPN/NSBA Classification: GCBD, GDBD
Legal Reference: NRS 287.010-287.040, ~~287.286, 287.288, 287.616~~; Federal Family Leave Act

6227 SICK LEAVE

Sick leave is paid leave that is granted an employee who is unavoidably absent because of personal illness or accident, disability, maternity, paternity, childbirth, adoption, personal medical appointments, quarantine, or communicable disease. The employee may use leave for the necessary care of ill or disabled immediate family members or anyone living in the same household. Immediate family includes mother, father, sister, brother, children, spouse, and grandparents. Pursuant to FMLA guidelines www.FMLA.gov,. ~~O~~other serious family illness ~~shall~~ will be allowed with the recommendation of the site administrator, ~~principal~~ and approval of the Superintendent. Bargaining unit members will be governed by provisions in the ~~negotiated~~ collective bargaining agreement. An employee must report for duty in order to have sick leave credited. In the event an employee does not complete the number of days required by contract, the number of sick days used in excess of the number of prorated days earned will be deducted from the final paycheck.

Nye County School District (NCSD) employees who work four (4) hours or more per day will earn sick leave at the following rate:

Four hour employees	5 hours per month
Five hour employees	6.25 hours per month
Six hour employees	7.5 hours per month
Seven hour employees	8.75 hours per month
Eight hour employees	10 hours per month*
Nine month employees	11.25 days per year
Ten month employees	12.50 days per year
Eleven month employees	13.75 days per year
Twelve month employees	15 days per year

*Partial months ~~shall~~ will be pro-rated

Employees will accrue sick leave according to the number of hours worked as long as they are in active pay status. No sick leave benefits will be earned if an employee is in non-pay status or on worker's compensation. Absence due to sick leave will be compensated only to the extent the employee has earned or accrued sick leave.

The employee must notify the immediate supervisor when sick leave is required. Such notice should be given on the preceding day, if possible. In an emergency, notification ~~shall~~ will be made as soon as possible. The employee ~~shall~~ will provide written proof of the necessity of sick leave, if such proof is required by the Superintendent.

If a review of sick leave usage indicates that an employee's use of sick leave is excessive, questionable or not in accordance with the provisions of this policy or the ~~negotiated~~ collective bargaining agreement, NCSD ~~shall~~ will have the right to review such usage. NCSD, at its expense, may require an employee to have a physical examination from a physician of ~~the District's~~ NCSD's choice from a list of qualified physicians licensed to practice in the State of Nevada or at the option of NCSD to submit a written certificate from a physician of the employee's choice, at the employee's expense, confirming the necessity of an absence due to illness.

NCSD has the right to make any inquiries that would be applicable when abuse of sick leave is suspected. Any employee who misuses sick leave ~~shall~~ will be subject to disciplinary action. Sick leave includes family sick leave, parenting leave, and bereavement leave.

Sick leave may be accumulated indefinitely; however, payment of unused sick leave upon termination of employment is limited (see Policy 6228). Continuous use of accumulated sick leave is limited to one contract year/calendar year from the beginning of such continuous use of sick leave.

Adopted: September 9, 2005
Revised: January 30, 2019
Reviewed: January 30, 2019

NEPN/NSBA Classification: GCCAA, GCCBA, GDCA
Legal Reference:

Forms Location: None

6229 BEREAVEMENT LEAVE

Bereavement leave ~~shall~~ will be deducted from sick leave for up to five (5) days for each period of bereavement or absence due to death in the employee's immediate family, and must be used for that purpose. Additional ~~T~~time may be allowed for travel, if needed, with maximum bereavement leave not to exceed ten (10) days.

Immediate family includes mother, father, sister, brother, children, spouse, and grandparents. Other deaths will be covered under the provision with the recommendation of the ~~Principal~~ site administrator and approval of Superintendent.

Adopted: May 20, 2005
Revised: January 30, 2019
Reviewed: January 30, 2019

NEPN/NSBA Classification:
Legal Reference:

Forms Location: Payroll Department

6231 ANNUAL LEAVE

Annual leave is granted to qualifying Nye County School District (NCSD) employees who work two hundred sixty (260) days per year, eight (8) hours per day. Annual leave is earned at the rate of 6.66 hours per month for the first year of employment. Thereafter, employees earn at the rate of ten (10) hours per month. ~~Central~~ District office administrators accrue 13.33 hours per month. Employees must be in pay status two (2) weeks before accruing annual leave. Employees in non-pay status do not earn leave. Annual leave will not be advanced to any individual or classification of employee.

NCSD e~~E~~mployees are encouraged to use their annual leave for rest, relaxation and personal pursuits. It is in both the employee's and ~~the District's~~ NCSD's best interests for the employee to take time off occasionally. Except in case of emergency, leave requests should be submitted to the employee's direct supervisor at least seven (7) calendar days prior to the requested leave time if at all possible. Supervisors have the right to deny vacation requests not submitted in a timely fashion or when the vacation time falls at a time that would be inconvenient due to work demands or limited staffing.

In order to encourage the use of annual leave, ~~the District~~ NCSD will cap accrual at two hundred forty (240) hours (thirty (30) days). Employees must use annual leave above the cap or they will lose any hours accrued above two hundred forty (240) hours.

Bargaining unit members will be governed by provisions in their negotiated contract.

Adopted: May 6, 2005
Revised: October 4, 2016
Reviewed: August 22, 2018

NEPN/NSBA Classification: GCDA, GCDB, GDD
Legal Reference: NRS 391.180

Forms Location: None

6232 PERSONAL LEAVE

At the beginning of each fiscal year, each Nye County School District (NCSD) nine (9) or ten (10) month employee will be credited with two (2) personal days of leave at full pay. Unused personal days will be allowed to accumulate up to a total of three (3) days (prorated for hourly employees).

At the beginning of each fiscal year, each NCSD twelve (12) month employee will be credited with three (3) personal days of leave at full pay. Unused personal days will be allowed to accumulate up to a total of five (5) days.

Administrators who work ten (10) months will be granted twenty-four (24) hours of personal leave, which may accumulate to a maximum forty (40) hours. Administrators who work twelve (12) months will be granted thirty-two (32) hours of personal leave which may accumulate to a maximum fifty-six (56) hours. Personal leave is not to exceed fifty-six (56) hours in any twelve 12-month period.

Any hours not used at the end of the fiscal year beyond what is allowed to accumulate will be forfeited.

Bargaining unit members will be governed by provisions in their negotiated agreement.

Adopted: December 9, 2003
Revised: April 25, 2018
Reviewed: April 25, 2018

NEPN/NSBA Classification: GCCAB, GCCBB, GDCB
Legal Reference: NRS 391.180

Forms Location: None

6233 NECESSITY LEAVE OF ABSENCE WITHOUT PAY

Nye County School District (NCSD) b~~B~~argaining unit members should refer to their ~~negotiated~~ appropriate collective bargaining agreement for provisions regarding absence without pay.

A. A necessity leave of absence without pay may be granted to eligible NCSD employees who have identified and substantiated a non-medical personal or family emergency which will require a release from job responsibilities.

1. A short-term absence, without pay, consisting of twenty (20) or fewer working days, must be approved by the employee's immediate supervisor. Employees eligible for annual leave or personal leave ~~shall~~ will not be eligible for short-term necessity leave of absence until annual leave or personal leave has been exhausted. A maximum of twenty (20) days of short-term leave without pay may be requested and used within one twelve-month period of time. An employee who exhausts all earned leave and who, therefore, accesses short-term leave without pay without prior administrative approval may be subject to disciplinary action as employees cannot be absent without leave. A short-term necessity leave may not be used to extend a paid or non-paid family leave of absence beyond the time authorized for such leave.

2. A long-term necessity leave of absence without pay ~~shall~~ will consist of more than twenty (20) working days but no more than one calendar year and must be approved by the Superintendent/Designee before the leave begins.

B. In compliance with Family and Medical Leave Act (FMLA) guidelines, the employee ~~shall~~ will submit a request for leave to the immediate supervisor at least thirty (30) days prior to the effective date of the leave unless an emergency situation precludes such advance notice.

1. If the necessity leave of absence is requested because of a hardship resulting from illness in the family, the request ~~shall~~ will be accompanied by an attending physician's statement which outlines the need for the employee's absence. Such statement must detail the incapacitating condition, treatment, and anticipated recovery time. The physician's statement will not be placed in the employee's personnel file, but will be kept in a separate file subject to review by only those individuals with a need to review this information. Once the employee's leave of absence has expired, the information obtained from the attending physician will be destroyed.

2. The request for leave must be approved by the immediate supervisor, and forwarded to the Superintendent for approval before leave begins.

C. Employees granted necessity leave of absence without pay do not earn service credit toward retirement or advancement on the salary schedule while on non-paid leave status.

D. Employees granted necessity leave of absence may continue to participate in the group medical plan through COBRA after accrued leave is exhausted. Employees interested in continuing coverage through COBRA must contact the Third Party Administrator for details and enrollment forms.

E. An employee wishing to return to service upon expiration of the leave must file a written request for reassignment with the Human Resources Executive Director prior to March 1 or at least ninety (90) days before the employee will be available for reassignment.

F. The employee ~~shall~~ will be returned to active service when a vacancy occurs for which the employee is qualified. ~~The District~~ NCSD is not obligated to return the employee to the original position held by the employee prior to the leave.

G. An employee on approved necessity leave of absence who fails to request reinstatement or who fails to return to the assigned position following expiration of the leave of absence may be terminated at the conclusion of the leave since failure of an employee to report for duty is cause for dismissal.

Adopted: June 23, 2015
Revised: January 30, 2019
Reviewed: January 30, 2019

NEPN/NSBA Classification:
Legal Reference:

Forms Location: None

6234 HEALTH INSURANCE

Nye County School District (NCSD) e~~E~~mployees who work six (6) hours per day or thirty (30) hours per week qualify for employer paid health insurance. Terms, conditions, and benefits are negotiated through an Insurance Committee with representation by bargaining units, administration, and a Board of Trustees (BOT) member.

Individual ~~school Board~~ BOT members may elect to participate in ~~the District's~~ NCSD's health insurance program under the same provisos as eligible employees, and only during the period of time they actively serve on the NCSD BOT ~~Nye County Board of Trustees~~.

Adopted: May 6, 2005
Revised: February 25, 2014
Reviewed: August 22, 2018

NEPN/NSBA Classification:
Legal Reference: NRS 287.010

Forms Location: None

6235 RETIREE INSURANCE

Retired Nye County School District (NCSD) employees have the following options for continued health insurance coverage:

1. ~~The District~~ NCSD may contribute up to $190 per month to its insurance carrier for continued coverage for retired employees who have been with ~~the District~~ NCSD fifteen (15) years or more, and who are under the age of 65. This contribution will cease when the retired employee reaches the age of 65.

2. Retired employees who have been with ~~the District~~ NCSD fifteen (15) years or more, who are 65 years of age or older, and who are receiving benefits from PERS, but are not eligible for Medicare, may petition ~~the District~~ NCSD for continued financial assistance for insurance coverage. ~~The District~~ NCSD may contribute, but the contribution will not exceed $100 per month to its insurance carrier for continued coverage.

3. If the retiree is eligible for Medicare at age 65**,** ~~the District~~ NCSD will offer a Medicare supplement to the retired employee. If the employee chooses to enroll in this supplementary program, ~~the District~~ NCSD will contribute no more than $100 per month to its supplementary insurance carrier toward the premium.

Adopted: June 24, 2005
Revised: June 1, 2010
Reviewed: August 22, 2018

NEPN/NSBA Classification:
Legal Reference: NRS 287.023 ~~& 287.046~~

6236 MILITARY LEAVE

Military Leave under Federal Law

1. Policy

Employees who are members of the uniformed services are entitled to military leave and to re-employment rights as provided in 38 USC, Sections 2021-2024, and 4301 et. seq. The uniformed services covered include the Army, Navy, Marines, Air Force, Coast Guard, Public Health Service Commissioner Corps, the reserve components of these services, and any other category dispatched by the President in time of war or national emergency. The Army National Guard and Air National Guard are also covered.

2. Notice and Notification

a. ~~The District~~ Nye County School District (NCSD) must provide employees with notice of their rights under the Uniformed Services Employment and Reemployment Rights Act (USERRA). This requirement may be met by posting the notice where ~~the District~~ NCSD customarily places notices for employees.

b. ~~The District~~ NCSD may require written (orders) or verbal notice of service obligation, but must waive the requirement if notice is impossible or unreasonable.

3. Salary and Benefits

a. Leave Without Pay

(i) ~~The District~~ NCSD will treat the employee the same as any other employee on leave without pay.

(ii) The employee may choose to use annual leave and compensatory time, if any, before going on leave without pay.

b. Health Insurance

There is no impact to the employee's insurance coverage, including life insurance that is included in the health insurance package if the service is for thirty (30) days or less. During the 30-day time period, ~~the District~~ NCSD and employee premium payments or obligations, if any, remain unchanged ~~for~~. If the service is for more than thirty (30) days, and the employee is in a leave without pay status, the employee may continue coverage similar to that required by the Consolidated Omnibus Budget Reconciliation Act (COBRA) for either twenty-four (24) months or through the day after the date on which the employee fails to apply for reemployment in a timely manner; whichever is less

(see *Reemployment* below). ~~The District~~ NCSD must reinstate coverage upon the employee's prompt reemployment without the imposition of exclusions or waiting periods.

c. Seniority

An employee is entitled to the seniority (~~and~~ including rights and benefits governed by seniority) he/she had accrued at the commencement of military leave ***plus*** any additional seniority rights and benefits that he/she would have attained if he/she had remained continuously employed (the "escalator principle"). However, if a probationary period is a bona fide period of observation and evaluation, the returning employee must complete the remaining period of probation upon reemployment. ~~The District~~ NCSD must count time served for the purpose of determining annual and sick leave accrual rates, if the accrual amount is based on seniority. Additionally, ~~the District~~ NCSD must count time in the military when determining the employee's rate of pay if the rate is based on seniority (e.g., a grade-and-step pay system). ~~The District~~ NCSD is not required to accumulate annual or sick leave for an employee during his/her absence. The "escalator principle" will be applied to a returning employee's opportunities to take promotional examinations or skills tests, and to merit pay increases.

d. Retirement

Time served will be counted as work time for purposes of retirement. ~~The District~~ NCSD must make contribution payments to the retirement plan as if the employee had not left, provided the employee returns to work. ~~The District~~ NCSD contribution will be based on the rate of pay the employee would have been paid had he/she not been called to military service (e.g., a grade-and-step pay system). An exception to this requirement is when the higher pay is based on additional knowledge, skill, or ability that can only be gained by work experience.

e. Death or Disability

If an employee does not return to work due to death or disability, the survivor or disability benefit is treated as if the employee had been working until the date of the death or disability. ~~The District~~ NCSD must make the retirement contribution up to the date of the death or disability.

f. Other Leave

~~The District~~ NCSD must count time served in the military when calculating the employee's Family and Medical Leave Act (FMLA) eligibility.

4. Reemployment

a. An employee has certain report-to-work obligations following military service. Eligible returning service members must be promptly reemployed, which in most cases means within two weeks of reporting. The employee's report-to-work obligations are:

(i) Service of one (1) to thirty (30) days: The beginning of the next regularly-scheduled work period on the first full day following completion of service, and expiration of an eight-our rest period following safe transportation home.

(ii) Service of thirty-one (31) to one hundred eighty (180) days: Application for reinstatement must be submitted not later than fourteen (14) days after completion of military duty.

(iii) Service of one hundred eighty-one (181) or more days: Application for reinstatement must be submitted not later than ninety (90) days after completion of military duty.

b. The deadline for reinstatement may be extended for up to two (2) years for persons who are convalescing due to a disability incurred or aggravated during military service, and ~~the District~~ NCSD must make reasonable accommodations for the disability.

c. Reemployment rights apply to veterans whose cumulative period of uniformed service does not exceed five (5) years while employed by the same district. Time spent in National Guard and reservist training does not count towards the five-year period.

5. Discharge

If time served is greater than thirty (30) days but less than one hundred eighty-one (181) days, an employee may not be discharged within one hundred eighty-one (180) days of reemployment, except for just cause. If time served is greater than one hundred eighty-one (180) days, an employee may not be discharged for one (1) year, except for just cause.

<u>Military Leave under Nevada Statute</u>

1. Policy

Public officers and/or employees who are active members of the United States Army Reserve, United States Naval Reserve, United States Marine Corps Reserve, United States Coast Guard Reserve, United States Air Force Reserve, or the Nevada National Guard are entitled to leave to serve under orders including, without limitation, orders for training or deployment, as provided in NRS 281.145.

2. Procedure

a. Upon employee's ~~or public officer's~~ request, ~~District~~ NCSD must relieve employee ~~or public officer~~ of duties with pay to serve under orders for training or deployment for a period of not more than the number of hours equivalent to fifteen (15) working days in a 12-month period.

b. ~~The District~~ NCSD is not required to pay the ~~public officer's or~~ employee's salary after fifteen (15) working days (or equivalent hours).

c. ~~Public officer's or~~ The employee's accrued vacation time may not be deducted during the leave. If ~~public officer or~~ employee requests additional time beyond fifteen (15) working days, ~~public officer or~~ employee may choose to use annual leave and compensatory time, if any, before going on leave without pay. ~~The District~~ NCSD will treat the ~~public officer or~~ employee the same as any other employee on leave without pay.

d. The 12-month period designated by ~~District in Letter "a"~~ NCSD in *paragraph a*, above, is TBD.

3. Participation in Training, Active Service or Duty, or Other Required Meetings

As provided in NRS 412.139, ~~District~~ NCSD may not terminate a member of the Nevada National Guard, or National Guard of another state who is employed in this state because the member: assembles for training, participates in field training, is ordered to active service, or otherwise meets as required.

Adopted: May 6, 2005
Revised: January 30, 2019
Reviewed: January 30, 2019

NEPN/NSBA Classification: GCCAD, GCCBD, GDCD
Legal Reference: NRS Chapter 281; NRS Chapter 412

6237 SABBATICAL

Nye County School District (NCSD) b~~B~~argaining unit employees will be governed by the negotiated contract in regard to sabbatical leave. An employee desiring sabbatical leave of one (1) year must make written application to the Superintendent/Designee no later than April 15. The employee must have completed seven (7) years of continuous service within ~~Nye County School District~~ NCSD, and may not have taken such leave within the preceding seven (7) years. No more than one percent (1%) of full-time employees at a site may be on sabbatical during any one school year. Employees must substantiate their acceptance into an appropriate program and must describe the nature of the course of study proposed.

A committee of three (3) administrators and three (3) additional members chosen by the Human Resources Department will review the proposed program of study or travel and make recommendations to the Superintendent/Designee. The employee ~~agrees~~ will agree to complete two (2) years of service to ~~Nye County School District~~ NCSD following sabbatical leave.

Salary ~~shall~~ will be at twenty-five percent (25%) of the employee's annual rate in effect during the sabbatical school year, exclusive of any extra-curricular pay. An NCSD employee approved for sabbatical who wishes to be paid while on leave ~~shall~~ will furnish a surety bond for twenty-five percent (25%) of the employee's annual rate, indemnifying ~~the District~~ NCSD against loss in the event the employee fails to render the minimum service required after return from leave. An employee on sabbatical who has furnished a surety bond will receive benefits, including that portion of the health insurance normally paid by ~~the District~~ NCSD, as well as the appropriate premiums for PERS based on the employee's sabbatical salary.

If the employee does not wish to furnish a surety bond, payment of sabbatical salary is to be made in twenty-four (24) monthly installments and added to the salary received by the employee during the two (2) years following the year in which the sabbatical was taken. That portion of the health insurance premiums normally paid by ~~the District shall~~ NCSD will be continued during sabbatical, but no other benefits ~~shall~~ will be paid during the period of the sabbatical.

The sabbatical leave ~~shall~~ will count for appropriate experience increments on the salary schedule, and all seniority privileges ~~shall~~ will be retained during the leave. Upon return, ~~the District~~ NCSD agrees to reinstate the employee to the original position or give preference to the employee for an existing position or vacancy for which the employee is qualified.

Adopted: May 6, 2005
Revised: October 5, 2017
Reviewed: August 22, 2018

NEPN/NSBA Classification: GCCAF, GCCBF
Legal Reference:

6238 JURY DUTY

Court Leave

1. Policy

Court leave will be granted to allow Nye County School District (NCSD) employees to serve as a juror or as a witness in a court proceeding involving ~~the school district~~ NCSD, provided that neither the employee nor the employee's collective bargaining representative is a party to the action. Employees ~~shall~~ will provide their administrator or ~~manager/~~supervisor with relevant documents verifying the need for court leave as soon as the need becomes known.

2. Compensation

Subject to the following conditions, eligible NCSD employees ~~shall~~ will receive their base rate of pay for those hours spent in court and traveling to and from the court when such time occurs during the employee's regularly scheduled work days and hours of work. Casual, seasonal, or temporary employees will be granted time off without pay.

a. The employee's base rate of pay ~~shall~~ will be limited to compensation for court and travel time which occurs during the employee's regularly scheduled hours of work. Court leave will not result in payment of overtime or be considered as hours worked for purposes of determining eligibility for overtime.

b. Upon completion of jury/court/witness service for which the employee received his/her regular pay, the employee will immediately forward any compensation received from the court or other party to ~~the District~~ NCSD upon receipt. Reimbursements received for out-of-pocket expenses, such as meals, mileage, and lodging, may be kept by employees unless ~~the District~~ NCSD has reimbursed the employee for such expenses or such expenses were paid by NCSD ~~the District~~.

c. An employee ~~shall~~ will not receive pay for the work time missed if he/she is required to miss work because of court appearances in a matter to which the employee is a party, or to serve as a witness for a party who has filed an action against NCSD ~~the District~~. However, the employee may choose to use his/her annual leave.

3. Late Start/Early Release

a. An employee who is serving as a witness and is not required to report to court until after the start of their work day or who is released from court before the end of his/her work schedule ~~shall~~ will report to work for the hours which are not required for court

duty or for related travel time.

b. Employees who are required to report to jury duty will not be required to work eight (8) hours prior to reporting. If the employee's service last four (4) hours or more, including time going and returning from court, the employee will not be required to work between 5:00 p.m. of the day of the jury duty and 3:00 a.m. the following day per NRS 6.190.

Adopted: June 3, 2005
Revised: January 30, 2019
Reviewed: January 30, 2019

NEPN/NSBA Classification:
Legal Reference: NRS 6.190

Forms Location: None

6240 HOLIDAYS FOR NON-UNION EMPLOYEES

Nye County School District (NCSD) employees who are not members of a bargaining unit and who work twelve (12) months will be granted holidays approved by the Superintendent/Designee. ~~District~~ NCSD employees who are not members of a bargaining unit and who work less than twelve (12) months, eight (8) hours per day, will not be paid for holidays.

Adopted: May 16, 2007
Revised: January 3, 2018
Reviewed: August 22, 2018

NEPN/NSBA Classification:
Legal Reference:

Forms Location: None

6245 FREE ADMISSIONS

Any Nye County School District (NCSD) employee who has completed 30 years of service to NCSD will be recognized with a lifetime pass to all school sponsored activities within Nye County, upon request. A lifetime pass will also be given to Board of Trustees (BOT) members who have served at least two terms in office.

The BOT may also grant a lifetime pass to any person who has made a significant contribution to NCSD. It is the practice of NCSD to grant residents 65 years of age and older a lifetime pass upon request at the office of the Superintendent.

Adopted: April 9, 1997
Revised: April 22, 2021
Reviewed: April 22, 2021

NEPN/NSBA Classification: DFDA
Legal Reference:

6260 STAFF RECRUITMENT - SELECTION – HIRING

The basic purpose of personnel recruitment and selection ~~shall~~ will be to fill existing vacancies with individuals who meet established qualifications, and who appear likely to succeed in the position to which they are assigned. It ~~shall~~ will be the duty of the Human Resources Executive Director, with the advice and encouragement of the Superintendent, to establish the necessary criteria and procedures for the recruitment, selection and hiring of employees.

The following criteria ~~shall~~ will apply to the recruitment, selection and hiring process of all ~~school District~~ NCSD personnel:

1. Highly qualified and desirable applicants ~~shall~~ will be actively sought.

2. Selection ~~shall~~ will be based solely on merit. Eligibility for employment ~~shall~~ will not be affected by an applicant's race, color, religion, sex, sexual orientation, gender identity or expression, age, disability or national origin consistent with applicable federal, state and local laws and regulations.

Adopted: May 21, 1997
Revised: September 3, 2013
Reviewed: August 22, 2018

NEPN/NSBA Classification: GCE
Legal Reference: Federal Equal Employment Opportunity Act, Genetic Information Non-Discrimination Act (GINA), NRS 391.031 to 391.051, 391.060 & 391.070

Forms Location: None

6273 PROFESSIONAL STAFF CERTIFICATION AND CREDENTIALING REQUIREMENTS

It is the policy of the Nye County School District (NCSD) Board of Trustees (BOT) to employ personnel who are eligible for an appropriate Nevada license. Training and experience should be adapted to the field or level in which the candidate completed preparation. Consideration for selection will be given to all qualified and eligible individuals, regardless of race, color, religion, sex, sexual orientation, gender identity or expression, age, disability or national origin.

All candidates for licensed positions must have or be eligible for a valid Nevada license entitling them to be employed in the area for which they apply. Employees must submit a complete application for licensure to the Nevada Department of Education within thirty (30) calendar days after signing the letter of intent. The Department of Education will require fingerprints for a criminal background check for issuance or renewal of a license.

The licensed employee is personally responsible for the renewal of his/her license. Failure to meet the licensing requirements will result in removal from the assigned position. Information concerning the procedure for renewal of credentials may be obtained in detail from the Nevada Department of Education.

The Department of Education will maintain a directory of licensed personnel on its website, and will provide an electronic file at the end of each calendar month to the ~~District's~~ NCSD Department of Human Resources, listing each licensed employee whose license will expire within nine (9) months. The NCSD Human Resources Department will ~~shall~~ notify each listed employee of the date on which his/her license will expire, and ~~shall~~ will do so not later than six (6) months before expiration of the license. The NCSD Department of Human Resources is only obligated to notify the employee one (1) time ~~once~~. It is the employee's responsibility to renew his/her license before the expiration date.

Adopted: April 8, 2005
Revised: August 22, 2018
Reviewed: August 22, 2018

NEPN/NSBA Classification: GCFC
Legal Reference: NRS Chapter 391

Forms Location: None

6275 TEMPORARY AND PART-TIME PERSONNEL – SUBSTITUTE TEACHERS

The Nye County School District (NCSD) Board of Trustees (BOT) recognizes that changing conditions in the community and unusual personal circumstances of employees make necessary the recruitment and employment of temporary and part-time personnel.

It ~~shall~~ will be the responsibility of the Superintendent/Designee to develop procedures and regulations governing the employment of temporary and part-time personnel.

Temporary employees are not covered by provisions of ~~the District's~~ NCSD's ~~negotiated~~ collective bargaining agreement and may not participate in the Nevada Public Employees Retirement System (PERS).

A student teacher who has completed not less than four (4) weeks of student teaching may apply to ~~the District~~ NCSD for employment as a substitute teacher. The application must include the written approval of the teacher who supervises the student teacher through the Nevada System of Higher Education or accredited postsecondary educational institution and the teacher who is responsible for supervising the student teacher in the classroom. Before assigning a long-term substitute who is not a licensed teacher, ~~the District shall~~ NCSD will assign a student teacher who satisfies the following requirements.

~~The District shall~~ NCSD will ensure that the student teacher is assigned to teach in the subject area and grade level in which the student teacher is completing his/her student teaching. The student teacher must be supervised by a licensed teacher who is available to assist and observe the student teacher on a periodic basis, and oversee the management of the classroom, instructional duties and administrative duties of the student teacher. A student teacher so employed is entitled to compensation at the rate of pay authorized for substitute teachers but is not entitled to compensation for time spent completing his/her student teaching or course work.

Adopted: May 21, 1997
Revised: August 30, 2007
Reviewed: August 22, 2018

NEPN/NSBA Classification: GCG
Legal Reference: NRS 286.297, 287.130, 287.190 & 391.375

Forms Location: None

6283 STUDENT TEACHERS

The Nye County School District (NCSD) Superintendent/Designee ~~shall~~ will enter into agreements with accredited post-secondary institutions in the assignment and training of student teachers. The Superintendent/Designee ~~shall~~ will select cooperating teachers and make equitable assignments of both student teachers and cooperating teachers.

Adopted: May 21, 1997
Revised: May 12, 2006
Reviewed: August 22, 2018

NEPN/NSBA Classification:
Legal Reference: NRS 391.095

6284 DEPARTMENT CHAIRPERSONS

Nye County School District (NCSD) high schools, and/or middle schools with a large enough student population and faculty, will be divided into subject matter departments. Those subject areas with more than six and a half (6.5) full-time teachers or combination of teachers which add up to at least thirty-nine (39) hours per day in each subject area may have one of its faculty members serve as department chairperson. Released time and extra duty compensation for department supervision ~~shall~~ will be as specified in the ~~negotiated~~ collective bargaining agreement.

Adopted: February 25, 2004
Revised: September 3, 2013
Reviewed: August 22, 2018

NEPN/NSBA Classification:
Legal Reference:

6290 PROFESSIONAL STAFF DEVELOPMENT

In order to improve the quality of the teaching and learning process available to students in Nye County School District (NCSD), opportunities ~~shall~~ will be extended to all employees to improve their individual competence. Professional employees ~~shall~~ will be encouraged to participate in activities which will contribute to their professional instructional ability, whenever such participation is possible without interference with regular duties or detriment to the educational program.

Participation in professional conferences, meetings or activities is encouraged at the sole discretion of the Superintendent/Designee in areas such as:

1. attendance at educational seminars, conferences, conventions and similar professional meetings at state, regional and national levels;

2. continuation of related professional study in institutions of higher education.

Adopted: May 21, 1997
Revised:
Reviewed: August 22, 2018

NEPN/NSBA Classification: GCI
Legal Reference: ~~NRS 391.280-391.295~~

6292 IN SERVICE TRAINING

The Nye County School District (NCSD) Board of Trustees (BOT) expects the administration to provide in service training programs for teachers, administrators, and other employees in order for employees to be well informed and possess timely information related to the education of students. In service decisions will be based upon, but not limited to, changes in curriculum and implementation, noted deficiencies in student achievement, changes in ~~school District~~ NCSD policy, and other educational issues.

It ~~shall~~ will be the duty of the Superintendent/Designee and his/her leadership team to develop, supervise, and evaluate necessary in service training programs.

Adopted: February 25, 2004
Revised: October 4, 2016
Reviewed: August 22, 2018

NEPN/NSBA Classification: GCIB
Legal Reference:

6300 ASSIGNMENT AND TRANSFER OF PERSONNEL

The Nye County School District (NCSD) Superintendent/Designee has the right and responsibility to assign and transfer personnel.

The procedures for assignment and transfer of personnel for staff covered by ~~negotiated~~ a collective bargaining agreement are outlined within the agreement ~~therein~~.

The assignment and transfer of licensed personnel not covered under ~~the negotiated~~ a collective bargaining agreement ~~shall~~ will be the responsibility of the Superintendent/Designee. The Superintendent/Designee ~~shall~~ will establish procedures for assignment and transfer.

Adopted: May 21, 1997
Revised: August 22, 2018
Reviewed: October 4, 2016

NEPN/NSBA Classification: GCK
Legal Reference: NRS 391.145, 391.720 ~~391.205 & 391.3127~~

6303 ADMINISTRATORS IN THE CLASSROOM

Each Nye County School District (NCSD) administrator employed at the ~~D~~district office level may annually participate in classroom instruction, observation and other activities in a manner that is appropriate for his/her responsibilities, position and duties at a school of his/her choosing within ~~the District~~ NCSD.

If the administrator holds a teaching license, he/she may provide instruction in a core academic subject (as defined in NRS 389.018) in a classroom for at least one (1) regularly scheduled full instructional day. A full instructional day at NCSD is as follows:

1. Four-day schools:
   a. Grades K-5: 375 minutes
   b. Grades 6-12: 413 minutes
2. Five-day schools:
   a. Grades K-5: 300 minutes
   b. Grades 6-12: 330 minutes

~~A full instructional day is 240 minutes for grades 1 to 2, 300 minutes for grades 3 to 6 and six of seven periods for grades 7 to 12.~~ The administrator may be assigned as a substitute teacher for the full instructional day.

If the administrator does not hold a teaching license, he/she may:

1. personally observe a classroom for at least one half of a regularly scheduled full instructional day in each school year; or
2. otherwise participate in activities with students in the classroom in each school year, including, without limitation, serving as a guest speaker, reading to elementary students, and participating in career day.

Adopted: January 3, 2008
Revised: August 22, 2018
Reviewed: August 22, 2018

NEPN/NSBA Classification:
Legal Reference: NRS 389.018, 391.235; NAC 387.131

6311 WORK DAY

Hours

Licensed Personnel:

1. Hours of duty for licensed personnel will be in accordance with the ~~Negotiated Agreement~~ collective bargaining agreement between ~~the~~ Nye County School District (NCSD) and the Nye County Classroom Teachers Association (NCCTA).

2. Hours of duty for half-day sessions will be scheduled by the ~~principal~~ site administrator, with the approval of the Superintendent/Designee. The Superintendent/Designee or NCSD Board of Trustees (BOT) may schedule, on occasion, a short school day in session pursuant to NAC 387.140.

Non-Licensed Personnel:

1. Hours of duty for non-licensed personnel working in job classifications covered by the Nye County Support Staff Organization (NCSSO) for full-day and half-day sessions will be assigned by the ~~principal~~ site administrator or ~~site~~ immediate supervisor in accordance with the ~~Negotiated Agreement~~ collective bargaining agreement between ~~the Nye County School District~~ NCSD and the ~~Nye County Support Staff Organization~~ NCSSO.

2. Hours of duty for non-licensed personnel who are not bargaining unit members will be assigned by the ~~principal~~ site administrator or immediate supervisor in accordance with site operating hours and ~~Nye County School District~~ (NCSD) job descriptions.

Any permanent change to hours of duty request must be submitted by the immediate supervisor and approved by the Human Resources Executive Director and/or Chief Operating Officer.

Duties

Licensed Personnel:

1. All duties will be in accordance with the ~~Negotiated Agreement~~ collective bargaining agreement between the ~~Nye County School District~~ NCSD and the ~~Nye County Classroom Teachers Association~~ NCCTA.

2. Licensed personnel will be assigned extracurricular duties by the ~~principal~~ site administrator in accordance with the ~~Negotiated Agreement~~ collective bargaining agreement between ~~the Nye County School District~~ NCSD and the ~~Nye County Classroom Teachers~~

~~Association~~ NCCTA.

Non-Licensed Personnel:

1. All duties for non-licensed personnel working in job classifications covered by the ~~Nye County Support Staff Organization~~ NCSSO will be in accordance with ~~Nye County School District~~ NCSD job descriptions and the ~~Negotiated Agreement~~ collective bargaining agreement between ~~the Nye County School District~~ NCSD and the ~~Nye County Support Staff Organization~~ NCSSO.

2. All duties for non-licensed personnel who are not bargaining unit members will be assigned by the ~~principal~~ site administrator or immediate supervisor in accordance with ~~Nye County School District~~ NCSD job descriptions.

Adopted: May 6, 2005
Revised: October 4, 2016
Reviewed: August 22, 2018

NEPN/NSBA Classification: GCLA, GCLB
Legal Reference: NCCTA and NCSSO Collective Bargaining Agreements

Forms Location: None

6315 LEAVING SCHOOL BUILDING DURING SCHOOL DAY

Nye County School District (NCSD) p~~P~~ersonnel should not leave the school grounds at any time during the school day without the knowledge and approval of the ~~Principal~~ site administrator/designee ~~or Head Teacher~~. This does not apply to those employees who regularly visit all schools and/or students' homes.

NCSD p~~P~~ersonnel may be excused by the ~~Principal~~ site administrator/designee to leave the building for important school business, or for service club attendance, provided the absence does not interfere with their position assignments.

Arrangements for educational field trips are made with the consent and direction of the ~~Principal~~ site administrator.

Adopted: April 8, 2005
Revised: March 19, 2018
Reviewed: March 19, 2018

NEPN/NSBA Classification:
Legal Reference:

Forms Location: None

6330 RESPONSIBILITIES AND DUTIES OF LICENSED PERSONNEL

The Nye County School District (NCSD) Board of Trustees (BOT) ~~shall will determine~~ approve the job description to include the general responsibilities and duties of licensed personnel as determined by the Superintendent/Designee ~~general responsibilities and duties of licensed personnel~~. It ~~shall~~ will be the duty of the Superintendent/Designee to implement ~~the directives of the Board of Trustees BOT with regard~~ ~~to~~ the general responsibilities and duties of licensed personnel.

Specific duties and responsibilities within the individual schools ~~shall~~ will be assigned by the ~~principals~~ site administrators provided that these do not conflict with the general responsibilities and duties as approved by the ~~Board of Trustees~~ BOT.

Adopted: May 21, 1997
Revised:
Reviewed: August 22, 2018

NEPN/NSBA Classification:
Legal Reference: NRS 391.100 & 391.120

Forms Location: None

6333 COUNSELOR DUTIES

Nye County School District (NCSD) c~~C~~ounselors ~~shall~~ will abide by the guidance and counseling standards adopted by the Nevada Department of Education which encompasses academic, career and personal/social domains.

Adopted: October 28, 2014
Revised:
Reviewed: August 22, 2018

NEPN/NSBA Classification:
Legal Reference: NRS 388.205 & 391.274

6341 LICENSED PERSONNEL PROBATION AND EVALUATION

Probation

Except as otherwise provided by Nevada Revised Statute (NRS 391), the initial three (3) years of service for all new Nye County School District (NCSD) licensed employees ~~shall~~ will constitute a probationary period.

Evaluation

The evaluation of licensed personnel has as its primary objective the strengthening of the instructional program, and the improving of the ultimate effectiveness of teachers in the classroom through the assessment of teacher performance. Components of the teacher evaluation format will be based on the following percentages: 80% for teacher instructional standards; and 20% for professional responsibilities ~~for 2015-16~~. In order to achieve this objective, all NCSD licensed personnel ~~shall~~ will be formally observed at regular intervals pursuant to ~~the guidelines as set forth in~~ NRS 391.

It ~~shall~~ will be the responsibility of the Superintendent/Designee, in cooperation with elected representatives of teacher personnel/designees, with the approval of the NCSD Board of Trustees (BOT), to develop procedures for the evaluation of licensed personnel. In the event of an impasse in the development or implementation of evaluation procedures, the ~~Board of Trustees~~ BOT reserves the authority to resolve the impasse to the ~~Board's~~ BOT's satisfaction.

Adopted: May 21, 1997
Revised: December 8, 2015
Reviewed: October 27, 2015

NEPN/NSBA Classification: GCOA
Legal Reference: NRS ~~391.311-391.3197~~ 391.301-391.361

6343 NON-REPRESENTED ADMINISTRATIVE EVALUATION

The evaluation of administrative personnel has as its primary objective the improvement of the instructional program, and improvement of the ultimate effectiveness of administrative performance. In order to achieve this objective, all Nye County School District (NCSD) administrators ~~shall~~ will be evaluated each year, or at any time conditions warrant, in accordance with ~~District~~ NCSD procedures.

It ~~shall~~ will be the responsibility of the Superintendent and the Human Resources Executive Director to develop procedures for the evaluation of administrators not covered by a negotiated contract, subject to final approval by the NCSD Board of Trustees (BOT).

Adopted: July 16, 2003
Revised: October 28, 2014
Reviewed: August 22, 2018

NEPN/NSBA Classification: CDA, CFB
Legal Reference:

Forms Location: None

6350 ~~TERMINATION~~ SEPARATION OF EMPLOYMENT OF PROFESSIONAL STAFF

Procedures for separation of licensed, exempt, and professional-technical employees from service in the Nye County School District (NCSD) ~~shall~~ will be developed by the Superintendent/Designee. These procedures ~~shall~~ will be approved by the Board of Trustees (BOT) and ~~shall~~ will cover the three broad categories of:

a. resignation;

b. retirement; and

c. dismissal.

Adopted: May 21, 1997
Revised:
Reviewed: August 22, 2018

NEPN/NSBA Classification: GCQ
Legal Reference: NRS 288 and 391~~.311-391.3197~~

Forms Location: None

6353 RESIGNATIONS

All resignations will be submitted in written form to the Superintendent/Designee in accordance with State law and local regulations.

Consequences of Untimely Resignation - Certified Employees

It is expected that both parties will honor signed letters of intent and/or contracts. A certified employee who resigns after the date on which letters of intent are due may be subject to a penalty if it is determined the employee did not have good cause for the delay in notification.

Adopted: April 8, 2005
Revised: October 4, 2016
Reviewed: August 22, 2018

NEPN/NSBA Classification: GCQC, GCQD, GDQB
Legal Reference:

6355 VOLUNTARY EARLY RETIREMENT INCENTIVE PROGRAM

The Nye County School District may prepare a Voluntary Early Retirement Incentive Program proposal for board approval. Any proposed early retirement incentive program for eligible employees of the District shall be in accordance with the Nevada Revised Statutes, the Nevada Public Employees' Retirement System (PERS) policies and regulations, and the policies and regulations of the NCSD.

1. Employees participating in the PERS are eligible to retire at any age with thirty (30) years of service or at age 60 with a minimum of ten (10) years of service, or at age 65 with five (5) years of service.

2. Nevada Revised Statutes provide that a member of the PERS with five (5) years of service may purchase up to five (5) years of service. They further provide that an employer may choose to pay any portion of the cost to purchase retirement service credit for an employee but is under no obligation to do so.

In order to qualify for District participation in the purchase of retirement service credit, an employee must meet the following criteria and procedures:

1. The individual must be a NCSD employee at the time the application is made.

2. The employee resignation and the procedures for the early retirement incentive must be completed no later than May 1 and at least two months prior to the effective date of retirement from the District.

3. Employees requesting early retirement benefits must have completed a minimum of ten (10) years of tenure with the NCSD before September 1 of any given year.

4. The employee must specify in writing the expected date of retirement or separation.

5. The District will transfer all funds for the purchase of retirement service credit directly to the PERS. Payment will not be made to or through the employee.

The Superintendent may individually negotiate with employees and make recommendations to the Board for waivers of any or all of the provisions set forth in the regulations. In any case, these employees' total incentive payment may not exceed the maximum incentive available.

In acting upon an application, the Board of Trustees may consider financial savings to the District which may accrue from an employee's exercise of an early separation, but such savings will not be a requirement for District participation.

SUSPEND

The Board of Trustees may accept or reject any request for participation in the Early Separation Incentive Plan at the discretion of the Board.

SUSPEND

Adopted: August 9, 1989
Revised: February 4, 2020
Reviewed: February 4, 2020

NEPN/NSBA Classification:
Legal Reference:

6356 DISCIPLINE - SUSPENSION - DISMISSAL OF PROFESSIONAL STAFF

A Nye County School District (NCSD) teacher may be suspended, dismissed or not reemployed, and an administrator may be demoted, suspended, dismissed or not reemployed for the following reasons:

a. inefficiency;
b. immorality;
c. unprofessional conduct;
d. insubordination;
e neglect of duty;
f. physical or mental incapacity;
g. a justifiable decrease in the number of positions due to decreased enrollment or ~~District~~ NCSD reorganization;
h. conviction of a felony or of a crime involving moral turpitude;
i. ~~inadequate performance~~; evident unfitness for service;
j. failure to comply with ~~such~~ reasonable requirements ~~as a~~ the NCSD Board of Trustees (BOT) ~~board~~ may prescribe;
k. failure to show ~~normal improvement and~~ evidence of professional training and growth;
l. advocating overthrow of the Government of the United States or of the State of Nevada by force, violence or other unlawful means; ~~or the advocating or teaching of communism with the intent to indoctrinate pupils to subscribe to communistic philosophy;~~
m. any cause which constitutes grounds for the revocation of a teacher's license;
n. willful neglect or failure to observe and carry out the requirements of ~~this~~ his/her title;
o. dishonesty;
p. breaches in the security or confidentiality of the questions and answers of the ~~achievement and proficiency~~ examinations that are administered pursuant to NRS ~~389.015~~ 390.105, and the college and career readiness assessment administered pursuant to NRS 390.610;
q. intentional failure to observe and carry out the requirements of a plan to ensure the security of examinations adopted pursuant to NRS ~~389.616 or 389.620~~ 390.270 or 390.275;
r. an intentional violation of NRS ~~388.5265 or 388.527~~ 388.497 or 388.499 (aversive intervention or physical or mechanical restraint on a ~~pupil~~ student with a disability);
s. gross misconduct (includes any act or omission that is in wanton, willful, reckless or deliberate disregard of the interests of NCSD, an NCSD school, or an NCSD student ~~a school or school District or a pupil thereof~~); or
t. an intentional failure to report a violation of NRS 388.135 and 388.1351 regarding bullying if the teacher or administrator witnessed the violation;
u. a substantiated report of abuse or neglect of a child made against the employee in any state, as defined in NRS 432B.020;
v. a violation of NRS 201.540 (sexual conduct between employee of a

school and student);

w. a violation of NRS 201.560 (luring or persuading a child away from child's home);

x. a violation of NRS 392.4633 (corporal punishment).

An NCSD licensed employee, who has been arrested or convicted of a crime, is required to report the arrest or conviction to the Superintendent/Designee or Human Resources Executive Director ~~if he/she has been arrested or convicted of a crime~~ within two (2) ~~District~~ business days after arrest or conviction. The crimes an employee is required to report include:

a. any felony;
b. any gross misdemeanor;
c. any misdemeanor involving drugs, sex crimes, child abuse or spousal abuse;
d. any DUI if driving is a condition of employment.

Adopted: August 16, 2011
Revised: October 4, 2016
Reviewed: August 22, 2018

NEPN/NSBA Classification:
Legal Reference: NRS ~~391.312~~ 201.540, 201.560, 388.135, 388.1351, 388.497, 388.499, 390.105, 390.270, 390.275, 390.610, 391.330, 392.4633, 432B.020

Forms Location: None

6358 VERIFICATION OF EMPLOYMENT

When responding to a request for verification of Nye County School District (NCSD) employment, only the following information will be provided:

a. dates of employment;
b. base salary; and
c. job title.

Information regarding an NCSD employee terminated for violent actions in the workplace, or who may have demonstrated dangerous behavior in the workplace, will be provided only after consultation with ~~District's~~ NCSD's legal counsel.

Employment information and opinions regarding the character, honesty, and potential for violence may be provided to governmental employers, including, but not limited to, any federal, state, county, municipality or city employers; or any other private (non-governmental) employer where the employee's character, honesty, and potential for violence are relevant issues. Examples include, but are not limited to, jobs which involve public safety, entrustment for the care or safety of children, the elderly, or healthcare patients; or positions having access to money and/or valuables. ~~The District~~ NCSD must provide information requested by public safety agencies in accordance with NRS 239B.

Records that are required for employees in safety-sensitive positions, as defined in 42 CFR Part 382, and U.S. Department of Transportation regulations, ~~shall~~ will be made available to subsequent employers upon receipt of written requests from the employee or former employee. Pursuant to NRS 239.012, NCSD, or any of its employees who act in good faith in disclosing, or refusing to disclose information is immune from liability for damages.

~~In accordance with NRS 239.012, a public officer or employee who acts in good faith in disclosing or refusing to disclose information and his/her District, is immune from liability for damages, either to the requester or to the person to whom the information concerns.~~

No other information, including the former employee's address and telephone number, will be given without proper authority (i.e., a release dated within the previous 30 days signed by the former employee, a court order or a subpoena).

NCSD does not release information regarding the probability of continued employment under any circumstance. ~~The Nye County School District~~ NCSD Human Resources Department, and Payroll Department reserve the right to ~~a turnaround time of up to~~ five (5) days for response time to such requests.

Adopted: October 23, 2012
Revised: October 1, 2013
Reviewed: August 22, 2018

NEPN/NSBA Classification:
Legal Reference: NRS 239.012 & 239B; 42 CFR Part 382

6360 NON-SCHOOL EMPLOYMENT OF SCHOOL PERSONNEL

It is the policy of the NCSD Board of Trustees (BOT) that teachers should not engage in outside activities that interfere with their duties under their contracts as instructors.

School Personnel Seeking Public Office

The BOT recognizes that school employees have the right, as do other citizens, to seek public office. The BOT does not, however, encourage school personnel to seek public office if it interferes in any way with the performance of the duties for which they were employed. If an employee plans to run for office, the following guidelines will be observed:

1. Before filing for any office, the employee must first notify the Superintendent and BOT;

2. No electioneering or politics will be brought into the schools;

3. No school time will be used for electioneering or for performance of any duties of the office.

Upon Taking Office

If there should be any released time from school duties for the office in any way, there will be a substitute deduction for occasional absences. Longer absences may require a leave without pay.

Since it may be necessary in some cases to ask for extended periods of leave, the employee should be aware that this may result in the lessening of the employee's effectiveness, and could result in a lowering of the evaluation of the employee's job performance, if such leave is frequent and recurring, resulting in a disruption of the educational process.

If the teacher is serving as a member of the State Board of Education, the teacher may have release time to attend such meetings, and other State Board activities, with no loss in pay. However, any compensation from such activities must be remitted to the NCSD Finance Department.

Adopted:
Revised:
Reviewed:

NEPN/NSBA Classification:
Legal Reference:

DELETE

TITLE: 6360R Non-School Employment of School Personnel

PURPOSE AND BACKGROUND: To provide direction for employees who engage in non-school activities/employment

APPLICABILITY: All employees

MONITORING RESPONSIBILITY: Superintendent/Designee

OUTLINE OF PROCEDURE:

It is the policy of the Board of Trustees that teachers should not engage in outside activities that interfere with their duties under their contracts as instructors.

School Personnel Seeking Public Office

The Board of Trustees recognizes that school employees have the right, as do other citizens, to seek public office. The Board of Trustees does not, however, encourage school personnel to seek public office if it interferes in any way with the performance of the duties for which they were employed. If an employee plans to run for office, the following guidelines shall be observed:

1. Before filing for any office, the employee must first notify the Superintendent and the Board of Trustees;

2. No electioneering or politics shall be brought into the schools;

3. No school time shall be used for electioneering or for performance of any duties of the office.

Upon Taking Office

If there should be any released time from school duties for the office in any way, there shall be a substitute deduction for occasional absences. Longer absences may require a leave without pay.

Since it may be necessary in some cases to ask for extended periods of leave, the employee should be aware that this may result in the lessening of the employee's effectiveness, and could result in a lowering of the evaluation of the employee's job performance, if such leave is frequent and recurring, resulting in a disruption of the educational process.

If the teacher is serving as a member of the State Board of Education, the teacher may have release time to attend such meetings, and other Board activities, with no loss in pay. However, any compensation from such activities must be remitted to the District Office.

~~Effective Date: May 21, 1997~~
~~Revisions:~~

~~References:~~
~~NEPN/NSBA Classification:~~

6370 PROFESSIONAL RESEARCH AND PUBLISHING

Nye County School District (NCSD) employees submitting articles to any publication for which NCSD or any of its specific schools or programs are mentioned, must submit these articles to the Superintendent/Designee for review of such articles for factual accuracy prior to publication.

Adopted:
Revised:
Reviewed:

NEPN/NSBA Classification:
Legal Research:

Forms Location: None

DELETE

TITLE: 6370R Professional Research and Publishing

PURPOSE AND BACKGROUND: To provide direction for staff submitting articles for publication when NCSD is referenced in the article

APPLICABILITY: All staff

MONITORING RESPONSIBILITY: Superintendent/Designee

OUTLINE OF PROCEDURE:

Staff members submitting articles to any publication for which the Nye County School District or any of its specific schools or programs are mentioned, must submit these articles to the Superintendent/Designee for review of such articles for factual accuracy prior to publication.

Effective Date: May 21, 1997
Revisions:

NEPN/NSBA Classification:
References:

6423 SUPPORT STAFF SUPPLEMENTARY PAY – OVERTIME

~~Principals and managers~~ Nye County School District (NCSD) site administrators and supervisors will strive to schedule duties of hourly employees to occur within the normal workweek. When ~~principals and managers~~ site administrators and supervisors anticipate a need for overtime, they will secure prior approval from the ~~Superintendent/Designee~~ Chief Operating Officer (COO).

Emergency situations involving health and safety issues do not require prior approval. However, supervisors are required to notify the ~~Chief Operating Officer~~ COO as soon as reasonably possible.

Adopted: May 21, 1997
Revised: October 1, 2013
Reviewed: August 22, 2018

NEPN/NSBA Classification: GDBC
Legal Reference:

6439 DONATED LEAVE PROGRAM FOR NON-UNION EMPLOYEES

Nye County School District (NCSD) e~~E~~mployees not covered by ~~negotiated~~ collective bargaining agreements may voluntarily donate a portion of their earned sick leave to other specified non-union employees who have exhausted their own sick, personal, annual and compensatory leave, and who are suffering from a health condition or injury which is expected to require a prolonged absence from work. Recipients who must care for an immediate family member so affected or participating in organ donation are also eligible.

Participation is on a strictly voluntary basis.

Adopted: December 1, 2006
Revised: August 22, 2018
Reviewed: August 22, 2018

NEPN/NSBA Classification:
Legal Reference:

6442 ACQUIRING EMPLOYMENT REFERENCES

References are obtained, and background checks are conducted to assist Nye County School District (NCSD) in assessing an applicant's fitness for employment. Any authorized employee who attempts to acquire reference information on an applicant must comply with NCSD Regulation 6442R.

Adopted:
Revised:
Reviewed:

NEPN/NSBA Classification: GDF
Legal Reference: 42 CFR Part 382

6520 TEMPORARY EMPLOYEES

Temporary Positions at the District Office Level

In the event a Nye County School District (NCSD) d~~D~~istrict level department or office requires temporary employees, such as for summer work, or additional help with maintenance projects, the direct supervisor will provide a written request to the Superintendent/Designee. This written request will include the reason for the need of a temporary employee and the duration of the temporary position. Upon approval, temporary employees will be paid according to approved salary schedules.

Temporary employees in this category in any department are not covered by the provisions of any ~~negotiated~~ collective bargaining agreement, and do not have the right to transfer to vacant positions.

Certified or Classified Temporary Positions

From time to time, temporary teaching positions or classified support staff paraprofessionals, etc., which may be funded through a grant, will occur. These positions may be funded for either a certain amount of time during a school year or funded for a particular school year only. These positions will be handled in accordance with the language in the ~~negotiated~~ collective bargaining agreements with respect to posting the vacancies as well as Reduction In Force procedures at the end of the funded period of employment for each respective negotiated agreement.

NCSD employees who transfer into grant-funded temporary positions that fall into a bargaining unit classification will retain the rights granted to them through their respective ~~negotiated~~ collective bargaining agreement.

Adopted: June 3, 2005
Revised: October 1, 2013
Reviewed: August 22, 2018

NEPN/NSBA Classification: GDL
Legal Reference:

Forms Location: None

6541 SUPERVISION OF UNLICENSED STAFF

Pursuant to Nevada Revised Statute (NRS) 391.273, u~~U~~nlicensed personnel must be directly supervised by licensed personnel in all duties which are instructional in nature, unless the employee is exempted~~, in accordance with provisions in NRS 391.273~~. To the extent practicable, the direct supervision must be such that the unlicensed personnel are in the immediate location of the licensed personnel who are readily available during such times when supervision is required. Unlicensed personnel will include classroom volunteers.

Upon application by the Superintendent, the State Superintendent of Public Instruction may grant an exemption from these provisions if:

a. the duties are within the employee's special expertise or training;

b. the duties relate to the humanities or an elective course of study, or are supplemental to the basic curriculum of a school;

c. the performance of the duties does not result in the replacement of a licensed employee, or prevent the employment of a licensed person willing to perform those duties;

d. the secondary or combined school has less than one hundred (100) ~~pupils~~ students enrolled and is at least thirty (30) miles from a school in which the duties are performed by licensed personnel; and

e. the unlicensed employee submits his/her fingerprints for an investigation pursuant to NRS 391.033.

The Superintendent of Public Instruction ~~shall~~ will file a record of all exempt personnel with the clerk of the Board of Trustees of each school district, and advise the clerk of any changes ~~therein. The record must contain the name of the exempt employee, the specific instructional duties he may perform, any terms or conditions of the exemption deemed appropriate, and the date the exemption expires or a statement that the exemption is valid as long as the employee remains in the same position at the same school.~~

Except in an emergency, it is unlawful to allow a person employed as a paraprofessional to serve as a teacher unless the person is a legally qualified, licensed teacher. The emergency must be an unforeseen circumstance which requires immediate action and includes the fact that a licensed teacher or substitute teacher is not immediately available.

~~Violations of this statute will result in a reduction of the basic support received by the District in a formula listed under NRS 391.273.~~

Adopted: February 25, 2004
Revised: October 1, 2013
Reviewed: August 22, 2018

NEPN/NSBA Classification:
Legal Reference: NRS 391.273

6550 EVALUATION OF CLASSIFIED STAFF

Nye County School District (NCSD) Board of Trustees (BOT) recognizes the value of implementing a program of classified employee evaluations for the purpose of promoting individual job performance, assessing competency, and improving services to students and the public.

Evaluations will be done at least once annually, and as required on a formal basis, to be completed and delivered to the employee no later than June 30 of the current school year. The evaluation will be conducted by the designated immediate supervisor~~/administrator~~ of the employee. If the employee regularly performs duties for more than one supervisor ~~administrator~~, the immediate designated supervisor~~/administrator~~ may seek input from others as needed. The immediate supervisor~~/administrator~~ will review the evaluation with the employee prior to forwarding ~~the instrument~~ it to the Human Resources Department.

Steps will be initiated to improve any areas of weakness discussed during the evaluation. Once a deficiency has been noted in writing to an employee, the deficiency should be a part of the employee's evaluation unless the deficiency has clearly been remediated. Failure to objectively evaluate deficiencies will be reflected in the performance evaluation of the supervising administrator.

The immediate supervisor will inform his/her employees of the evaluation procedure, standards of performance required and duties to be performed. Each employee will be advised as to who will observe and evaluate his/her performance, and who is designated as his/her immediate supervisor.

The Superintendent/Designee ~~shall~~ will prepare evaluation forms and procedures to implement this policy.

Adopted: July 10, 2006
Revised: August 22, 2018
Reviewed: August 22, 2018

NEPN/NSBA Classification: GDO
Legal Reference:

Forms Location: Superintendent's Office

DELETE

TITLE: 6550R Evaluation of Classified Staff

PURPOSE AND BACKGROUND: To provide a process for evaluation

APPLICABILITY: All classified employees

MONITORING RESPONSIBILITY: Office Manager & Direct Supervisor

OUTLINE OF PROCEDURE:

Site Level

Evaluations of site level classified staff will be conducted by the designated immediate supervisor/administrator of the employee.

District Level

Direct supervisors will **e**valuat**e** District level secretarial and clerical staff. Any staff member who works for more than one supervisor/administrator will be evaluated by both administrators.

The immediate supervisor will inform employees of the evaluation procedure, standards of performance required and duties to be performed. The immediate supervisor will review the evaluation with the employee prior to forwarding the instrument to the Human Resources Department.

Steps will be initiated to improve any areas of weakness observed prior to the evaluation. Once a deficiency has been noted in writing to an employee, the deficiency should be part of the employee's evaluation unless the deficiency has clearly been remediated. Failure to objectively evaluate deficiencies will be reflected in the performance evaluation of the supervising administrator.

Evaluations will be completed annually in June.

The Superintendent/designee shall prepare evaluation forms and procedures to implement this policy.

References:
Revisions: June 7, 2007
Effective Date: July 10, 2006
NEPN/NSBA
Classification: GDO

6574 ~~CORRECTIVE~~ PROGRESSIVE DISCIPLINE OF NON-UNION CLASSIFIED STAFF

~~The~~ Nye County School District (NCSD) will enlist the use of progressive discipline to provide the opportunity for the supervisor to communicate and document unsatisfactory job performance, and allow the employee to make corrections in order to succeed in his/her position.

~~Corrective~~ Progressive discipline is designed to provide a fair and structured way for employees to improve their job performances and/or behaviors which do not meet the standards or demands of their positions, and to provide a system for fair and equitable treatment of all employees. ~~Nye County School District~~ NCSD recognizes and will follow the standards of due process throughout the ~~corrective/~~progressive discipline procedure.

Adopted: December 1, 2006
Revised:
Reviewed: August 22, 2018

NEPN/NSBA Classification: GDQD
Legal Reference:

Forms Location: None

6575 ARREST-CONVICTION OF CLASSIFIED EMPLOYEES

A Nye County School District (NCSD) classified employee is required to report to the Superintendent/Designee or Human Resources Executive Director if he/she has been arrested or convicted of a crime within two (2) ~~District~~ business days after arrest or conviction. The crimes an employee is required to report include:

a. any felony;
b. any gross misdemeanor;
c. any misdemeanor involving drugs, sex crimes, child abuse or spousal abuse;
d. any DUI if driving is a condition of employment.

Adopted: October 4, 2011
Revised: October 4, 2016
Reviewed: August 22, 2018

NEPN/NSBA Classification:
Legal Reference:

Forms Location: None

6700 NEGOTIATIONS GOALS - PRIORITY OBJECTIVES

The term "negotiations" generally refers to any discussion between two or more parties for the purpose of settling some matter or otherwise reaching agreement. For the purpose of this policy, however, "negotiations" is defined as bilateral bargaining, i.e. formal discussions between two parties for reaching agreement.

The Nye County School District (NCSD) ~~Board of Trustees~~ will negotiate in good faith on appropriate concerns. It will deal with staff negotiating units openly and fairly, and will sincerely endeavor to reach agreement on items being negotiated that are proper for negotiation. Nothing in negotiations will abridge NCSD's ~~the Board's~~ legal responsibilities, nor will any staff member's rights and privileges under state statutes be impaired.

It is the intent of ~~the Board of Trustees~~ NCSD to utilize negotiations procedures, which achieve the following goals:

1. To guarantee employees of negotiating units that they will receive a thorough study of their proposals, as well as full considerations in reaching decisions related thereto; and

2. To meet all legal requirements of this state's statutes.

All negotiated agreements will be ratified by the NCSD Board of Trustees (BOT).

Adopted: May 21, 1997
Revised: October 28, 2014
Reviewed: August 22, 2018

NEPN/NSBA Classification: HA
Legal Reference: NRS Chapter 288

Forms Location: None

6750 SCHOOL BOARD NEGOTIATING AGENTS

The Nye County School District (NCSD) Board of Trustees (BOT) is ultimately responsible for negotiations with employee units. The Superintendent/Designee will appoint the Human Resources Executive Director and a team of other administrators to conduct direct negotiations, or the Superintendent/Designee may recommend that a professional negotiator be appointed. Members of Nye County Association of School Administrators (NCASA) may not be members of the ~~District~~ NCSD team negotiating with NCASA.

If a professional negotiator is appointed, the negotiator's fees or salary will be determined by the ~~Board of Trustees~~ BOT. The chief negotiator will negotiate in good faith with certified bargaining units to arrive at a mutually satisfactory agreement on wages, hours and working conditions of employees represented by the units.

The chief negotiator will:

1. assemble the negotiating team designated by the Superintendent/Designee;

2. direct accumulation of data needed for negotiations;

3. follow guidelines set forth by the Superintendent/Designee and/or ~~Board of Trustees~~ BOT as to acceptable agreements, and report on a regular basis as to progress being made;

4. present projected issues for negotiation to the ~~Board~~ BOT prior to the first meeting with the union's negotiating team, and at subsequent ~~Board~~ BOT meetings during the process, and follow the directions of the ~~Board of Trustees~~ BOT in presenting ~~the District's~~ NCSD's positions; and

5. make recommendations to the Superintendent/Designee, ~~the Leadership Team~~ and/or the ~~Board of Trustees~~ BOT as to acceptable agreements.

The Superintendent/Designee will assign a staff member to:

1. interpret the signed ~~negotiated contracts~~ collective bargaining agreements to administrators, and coordinate all aspects of contract administration during the term of various contracts with employee organizations; and

2. plan, organize, direct and represent ~~the District~~ NCSD in all aspects of ~~contract negotiations~~ collective bargaining agreements, including fact finding and arbitration insofar as these activities directly relate to pursuance of negotiated agreements.

Adopted: May 21, 1997
Revised: October 4, 2016
Reviewed: August 22, 2018

NEPN/NSBA Classification: HF
Legal Reference: NRS 288.150

6820 ANNOUNCEMENT OF FINAL NEGOTIATED AGREEMENT

When final agreement is reached, the ~~negotiated~~ collective bargaining agreement will be produced in writing and, when approved by the Association and the Nye County School District (NCSD) Board of Trustees (BOT) and signed by the parties, will become a part of the official minutes of the ~~Board of Trustees~~ BOT.

The terms and conditions of the collective bargaining agreement will become a part of the ~~School Board~~ NCSD policies, and will represent the full and complete understanding and contract concerning the terms and conditions of employment between the parties.

Adopted: May 21, 1997
Revised:
Reviewed: August 22, 2018

NEPN/NSBA Classification: HM
Legal Reference:

Forms Location: None

DELETE

6840 IMPASSE PROCEDURES

If the parties to a negotiation have failed to reach an agreement after at least four sessions of negotiation, either party may declare the negotiations to be at an impasse and, after five days' written notice is given to the other party, submit the issues remaining in dispute to an arbitrator. The arbitrator must be selected according to Nevada statutes.

Adopted: October 27, 1998
Revised:
Reviewed: August 13, 2013

NEPN/NSBA Classification: HO
Legal Reference:

7052 ENTRANCE AGE REQUIREMENTS

Beginning with the 2022-2023 school year, c~~C~~hildren who have attained the age of five (5) years on or before the first day of a school year ~~September 30~~ may be enrolled for kindergarten attendance at the opening of the school year.

Children who have attained the age of six (6) years on or before the first day of a school year ~~September 30~~ may be enrolled for first grade attendance at the opening of the school year if they have completed kindergarten or passed a Nye County School District (NCSD) ~~district~~ assessment, which indicates that the student is developmentally prepared for first grade.

Adopted: December 10, 1997
Revised: March 28, 2000
Reviewed: April 26, 2019

NEPN/NSBA Classification: JEB
Legal Reference: NRS 388.060, 392.040, 392.122, ~~and~~ 392.215; SB 102

Forms Location: None

7140 ASSIGNMENT OF STUDENTS TO CLASSES AND GRADE LEVELS

Nye County School District (NCSD) s~~S~~tudents will be assigned to the grade level and classes for which they are best suited. This determination will be made by the ~~principal~~ site administrator, counselor (where applicable), and teachers in consultation with parents/legal guardians.

New Students

Students will be assigned to grade level and classes based upon the records of the previous school attended. Evaluation of transcripts and other records will be done by the counselor/designee of the receiving school.

Previously Homeschooled Students

Students will be assigned to grade level and classes based upon records kept by parents/legal guardians, other evidence of course completion, standardized test data and/or school assessments. The site administrator/designee will determine grade placement and assignment to classes.

Adopted: December 10, 1997
Revised: January 3, 2018
Reviewed: January 3, 2018

NEPN/NSBA Classification: JG
Legal Reference: NRS 392.033

7222 STUDENT ATTENDANCE ~~MONITORING AND ACCOUNTING~~

The Nevada Department of Education (NDE) and Nye County School District (NCSD) believe attendance is a critical component of education, ensuring all students can access the resources and support needed for educational success. The connection between student attendance and learning is clear: a missed school day is a lost opportunity for students to learn. The education of students is necessary for their success. Attending school consistently is vital to building a strong foundation for subsequent learning.

Strong partnerships among schools, families and the community are critical in ensuring that each student attend school every school day. These partnerships will lead to effective teaching by teachers, and effective learning by students. Each NCSD school will designate a team of employees tasked with developing and implementing plans to prevent students from becoming chronically absent.

~~The Nye County School District (NCSD) Superintendent/Designee shall establish the procedures for checking and reporting student attendance~~ This policy, and Regulation 7222R will be shared with parents/legal guardians upon enrollment in NCSD as prescribed by the laws of the State of Nevada, and the regulations of the NDE ~~Nevada Department of Education~~. The NCSD Superintendent will also create procedures for:

1. monitoring and reporting student attendance;
2. communicating attendance and attendance concerns to the student's parent/legal guardian;
3. ensuring protocols are in place for students to make up work as a result of missed school time;
4. identifying students deemed a habitual truant, and modifying his/her educational program to provide opportunities for success;
5. providing interventions for students in danger of losing credit due to poor attendance or truancy;
6. students attending via alternative education such as distance learning, online courses, and/or hybrid learning models.

~~Research shows a strong relationship between poor attendance in the early grades and the likelihood that a student will later drop out of school. Conversely, it is well recognized that there is a high correlation between regular school attendance, school success and achievement. Therefore, good attendance shall be emphasized from the time a student enrolls in school through the prescribed number of days that a student is subject to compulsory attendance. State statute dictates a student absent for 10% or more of a school year shall be deemed chronically absent. A student should be in attendance 90% of a school year in order to obtain credit or to be promoted to the~~

~~next grade level.~~

~~Attendance is a shared responsibility of students and parents/legal guardians, school staff and community.~~

Adopted: December 10, 1997
Revised: May 3, 2019
Reviewed: May 3, 2019

NEPN/NSBA Classification: JHBB
Legal References: NRS 392.035, 392.040, 392.l18, 392.125, 392.130-392.160, 392.170-392.220; ~~& 392.470~~; NAC 387.185; SB 249; NDE Revised Guidance Memorandum #18-06

Forms Location: ~~None~~ Infinite Campus

7223 ATTENDANCE/~~TRUANCY~~ ADVISORY BOARD ~~COMMITTEE~~

Per NRS 392.126, each Nevada County must create at least one advisory board to review school attendance. The Nye County/Nye County School District (NCSD) Attendance Advisory Board ~~shall~~ may consist of a minimum of:

a. one parent/ ~~or~~ legal guardian of a student ~~in~~ enrolled in an NCSD school, appointed by the ~~President of the~~ Board of Trustees (BOT) President;

b. one member of the ~~Board of Trustees~~ BOT, appointed by the BOT President ~~of the Board of Trustees~~;

c. one NCSD school counselor or teacher ~~employed by Nye County School District~~, appointed by the Nye County Classroom Teachers Association (NCCTA); and

d. one elementary school principal, one middle school principal, ~~and~~ one high school principal, and one district administrator, appointed by the Superintendent/Designee.

~~Others on this committee, depending on interest,~~ Additional members may include: one Nye County juvenile probation officer ~~in the County who works on cases relating to juveniles,~~ appointed by ~~the~~ a judge~~(s)~~ of the Nye County juvenile court ~~of the County~~; one representative of the District Attorney, appointed by the District Attorney; one Nye County deputy sheriff ~~in the County~~, appointed by the Sheriff; and one representative of the agency which provides child welfare services, as defined in NRS 432B.030.

Each member of the Attendance Advisory Board must be appointed for a term of two (2) years, and serves without compensation. A vacancy on the Board must be filled in the same manner as the original appointment for the remainder of the unexpired term.

Adopted: January 11, 2000
Revised: May 3, 2019
Reviewed: May 3, 2019

NEPN/NSBA Classification:
Legal Reference: NRS 392.126-392.128~~129~~, 392.147, 432B.030

Forms Location: None

7540 SUSPENSION OR EXPULSION OF A ~~PUPIL~~ STUDENT FOR BATTERY – WEAPON – DISTRIBUTION OF A CONTROLLED SUBSTANCE

Nye County School District (NCSD) follows the Nevada Revised Statutes (NRS) as stated below.

Battery or Sale/Distribution of Controlled Substance

Any student who commits a battery which results in the bodily injury of an employee or who sells or distributes any controlled substance while on any school premises, at a school-sponsored activity, on any school bus, and who is at least 11 years of age will meet with the school administrator/designee and his/her parent/legal guardian. The school will provide a Behavior Intervention Plan (BIP) based on restorative justice to the parent/legal guardian. The student may be suspended or expelled from the school, in which case the student will:

1. enroll in a private school pursuant to NRS Chapter 394, become an opt-in child, or be homeschooled; or

2. enroll in a program of independent study pursuant to NRS 389.155, or a distance education program.

The parent/legal guardian may choose for the student not to participate in the BIP. In this case, the school administrator/designee will inform the parent/legal guardian of the consequences of not participating in the BIP. Said consequences may include, but are not limited to, immediate suspension, expulsion, etc.

An employee who is a victim of a battery which results in his/her bodily injury, may appeal to the school any/all of the provisions the student's BIP provided if:

1. the employee feels any actions taken pursuant to the BIP are inappropriate; and

2. for a Special Education student who committed the battery, the Board of Trustees (BOT)/Designee has reviewed the circumstances and determined that such an appeal is in compliance with the Individuals with Disabilities Education Act (IDEA).

Possession of Firearm or Dangerous Weapon

Any ~~pupil~~ student who is found in possession of a firearm or a dangerous weapon while on any school premises, at a school-sponsored activity, ~~on the premises of any public school, at an activity sponsored by a public school~~ or on any school bus must, for the first occurrence, be expelled from the school for a period of not less than one (1) year, although ~~he/she~~ the student may be placed in another kind of school for a period not to exceed the period of the expulsion. For a second occurrence the student must be permanently expelled from the school.

If the school is unable to retain the student in the school for the safety of any person or because doing so would not be in the best interest of the student, the student may be suspended, expelled or placed in another school. If the student is placed in another school, the current school of the student will explain what services will be provided at the new school. The current school and the new school will create a BIP based on restorative justice for the student to ensure that any resources required to execute the plan are available at the new school.

~~enroll in a private school, or be homeschooled, or enroll in a program of independent study or distance education if the pupil qualifies for enrollment in accordance with the requirements of the applicable program.~~

~~Any pupil who commits a battery which results in the bodily injury of an employee of the school or who sells or distributes any controlled substance while on the premises of any public school, at any activity sponsored by a public school or on any school bus must, for the first occurrence, be suspended or expelled from that school, although he/she may be placed in another kind of school, for at least a period equal to one semester for that school.~~

~~For a second occurrence the pupil must:~~

~~be permanently expelled from that school; and~~

~~enroll in a private school, or be homeschooled, or enroll in a program of independent study or distance education if the pupil qualifies for enrollment in accordance with the requirements of the applicable program.~~

The Superintendent may, for good cause shown in a particular case, allow a modification to the suspension or expulsion requirement if such modification is set forth in writing. The Superintendent will allow such a modification if the Superintendent determines that a BIP based on restorative justice may be used successfully.

A student who is 10 years of age or younger, must not be permanently expelled from school. In an extraordinary circumstance, a school may request an exception to the NCSD BOT. A student 11 years of age and older may be permanently expelled from school only after the NCSD BOT/Designee has reviewed the circumstances and approved the expulsion.

A Special Education student 11 years of age and older may be:

1. suspended from school for not more than 5 days for each occurrence of conduct;

2. permanently expelled from school only after the NCSD BOT has reviewed the circumstances, determined that the action is in compliance with the IDEA, and approved the expulsion.

A homeless student, or a student in foster care who is at least 11 years of age, may be suspended or expelled from school only if a determination is made that the behavior that led to the consideration for suspension or expulsion was not caused by homelessness or being in foster care. The site administrator will presume that the behavior was caused by homelessness or being in foster care pending determination made in consultation with the liaison for homeless students designated in accordance with McKinney-Vento Homeless Assistance Act of 1987.

A ~~pupil~~ student enrolled in kindergarten or Grades 1 to 8 may not be disciplined including, without limitation, for:

1. simulating a firearm or dangerous weapon while playing; or

2. wearing clothing or accessories that depict a firearm or dangerous weapon or express an opinion regarding a constitutional right to keep and bear arms, unless it substantially disrupts the educational environment.

Simulating a firearm or dangerous weapon includes, without limitation: brandishing a partially consumed pastry or other food item to simulate a firearm or dangerous weapon; possessing a toy firearm or toy dangerous weapon that is 2" or less in length; possessing a toy firearm or toy dangerous weapon made of plastic building blocks which snap together; using a finger or hand to simulate a firearm or dangerous weapon; drawing a picture or possessing an image of a firearm or dangerous weapon; and using a pencil, pen or other writing or drawing implement to simulate a firearm or dangerous weapon.

A ~~pupil~~ student who simulates a firearm or dangerous weapon may be disciplined when disciplinary action is consistent with a policy adopted by the ~~Board of Trustees~~ BOT and such simulation substantially disrupts learning or the educational environment; causes bodily harm to another person; or places another person in reasonable fear of bodily harm. The ~~Board of Trustees~~ BOT ~~shall~~ will not adopt any policy or regulation which conflicts with this section. However, the provisions of this section ~~shall~~ will not be construed to prohibit a school from establishing and enforcing a policy requiring ~~pupils~~ students to wear a school uniform.

Schools are required to provide written notice to parents/legal guardians each time a ~~pupil~~ student is suspended for any reason. The notice must include a description of the act committed, the date on which the act was committed, and an explanation that if the ~~pupil~~ student receives five significant suspensions during the current school year, and has not entered into and participated in a BIP ~~plan of behavior~~, the ~~pupil~~ student will be deemed a habitual disciplinary problem.

Adopted: May 21, 2003
Revised: July 18, 2019
Reviewed: July 18, 2019

NEPN/NSBA Classification:
Legal Reference: NRS 392.4655 & 392.466-392.4675 & 392.910; McKinney-Vento Homeless Assistance Act of 1987; AB 67

Forms Location: None

7551 DISCIPLINARY HEARINGS

At the direction of the Nye County School District (NCSD) Board of Trustees (BOT), the Superintendent ~~shall~~ will appoint ~~a District~~ an NCSD Disciplinary Hearing Officer to conduct discipline hearings, and make decisions concerning long-term suspension or expulsion of a student. Pursuant to NRS 392.467, all ~~district~~ NCSD disciplinary hearings ~~shall~~ will be closed to the public. The Hearing Officer ~~shall~~ will attempt to schedule each hearing as soon as reasonably possible after receipt of notice and request for discipline hearing from a school, or a student or parent/legal guardian.

The Hearing Officer, site administrator/designee ~~principal~~, parent/legal guardian and student will each agree to sign, and receive a copy of the Student Disciplinary Action Form at the discipline hearing. A copy of this form will be placed in the student's disciplinary file.

Adopted: June 6, 2000
Revised: April 25, 2018
Reviewed: July 18, 2019

NEPN/NSBA Classification:
Legal Reference: NRS 392.467

Forms Location: None

7560 HABITUAL DISCIPLINE PROBLEMS

A student ~~may~~ will be declared a habitual disciplinary problem if written documentation exists that in one (1) school year:

1. ~~In one school year,~~ the student has threatened or extorted or attempted to threaten or extort another student or a teacher or other personnel employed by the school two (2) or more times, or the student has ~~been suspended five times~~ a record of five (5) significant suspension from the school for any reason.

2. The student has not entered into and participated in a Behavior Intervention Plan (BIP) based on restorative justice ~~plan of behavior~~.

The student declared a habitual disciplinary problem may be suspended ~~for a period not to exceed one semester~~, or be expelled under extraordinary circumstances as determined by the site administrator. Pursuant to NRS 392.466, a student declared a habitual disciplinary problem that is expelled or suspended for one school semester ~~is required to~~ must enroll in a private school, be homeschooled, or enroll in a program of independent study or a program of distanced education if the student qualifies for enrollment and is accepted. ~~or be homeschooled during that time~~.

If the student is a student with a disability, and if it is determined in accordance with 20 U.S.C. § 1415 that the student's behavior is not a manifestation of the student's disability, he/she may be suspended or expelled from school in the same manner as a student without a disability.

A homeless student, or a student in foster care who is at least 11 years of age, may be suspended or expelled from school only if a determination is made that the behavior that led to the consideration for suspension or expulsion was not caused by homelessness or being in foster care. The site administrator will presume that the behavior was caused by homelessness or being in foster care pending determination made in consultation with the liaison for homeless students designated in accordance with McKinney-Vento Homeless Assistance Act of 1987.

The site administrator/designee will provide the notice required by NRS for each suspension on the record of a student during a school year. Such notice must be provided at least seven (7) days before the school deems the student a habitual disciplinary problem.

The Superintendent/Designee may, for ~~a~~ good cause shown in a particular case, allow a modification to the suspension or expulsion requirement, if such modification is set forth in writing.

Adopted: December 10, 1997
Reviewed: July 18, 2019
Revised: July 18, 2019

NEPN/NSBA Classification:
Legal Reference: NRS 392.4655, 392.4657, 392.466, AB 67
Forms Location: None

7622 IMMUNIZATION OF STUDENTS

A child may not be enrolled in a public school within this state unless his/her parents/legal guardians submit a certificate(s) stating the child has been immunized and has received proper boosters for that immunization or is complying with the schedules established pursuant to NRS 439.550, and NAC Chapters 392 and 394.

Adopted: December 10, 1997
Revised: March 19, 2018
Reviewed: July 18, 2019

NEPN/NSBA Classification: JLCB
Legal Reference: NRS Chapter 432B, 439.550**,** 392.435-392.448, NAC Chapters 392 and 394

Forms Location: None

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
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Nye County School District

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Roger Morones
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Tim Sutton

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November 1, 2021

Legislative Council Bureau
401 S. Carson St.
Carson City, Nevada 89701-4747

Distinguished Legislators:

Pursuant to NRS 391.556, this letter serves as the reporting requirement from Nye County School District with regards to the Southern Nevada Regional Professional Development Program (SNRPDP).

During the 2020-2021 school year, approximately 350 teachers participated in professional development opportunities provided by SNRPDP. This number reflects a participation rate of 100% of the total body of professional educators in Nye County. Teachers and administrators attended several trainings both virtually and during in-service and Spring Academy. Additionally, the SNRPDP provides several publications each year to facilitate teachers' growth. All professional development opportunities followed the standards of content and performance established pursuant to NRS 389.520.

Regional trainers housed within Clark County travel frequently to Nye County to provide services in specific core content. RPDP personnel conducted several training sessions at the NCSD Spring Academy this past June. Finally, special projects are often funded by SNRPDP to help the District in its pursuit of professional development.

Respectfully,

Larry Small
President, Nye County School Board of Trustees

An Equal Opportunity Employer

Southern Nevada Regional Professional Development Program

Nye County School District

2020-2021

State Report

Prepared by: Karen Holley, Coordinator of Federal & State Programs

NYE COUNTY SCHOOL DISTRICT
Southern Nevada Regional Professional Development

General Operations

During the 2020-2021 school year, Nye County School District has provided numerous professional development opportunities with the support of RPDP Regional Trainers. Due to COVID, NCSD operated in a non-traditional professional development schedule with most in-service days at the beginning of the year and one in October. A Spring Academy was held in June, after the school year was completed with support from all RPDP trainers. All Nye County teachers and 20 administrators attended at least one RPDP training during the 2020-2021school year. The two Nye County based RPDP trainers and part-time trainers worked with curriculum, RTI, staff development, instructional strategies, mentoring technology, continuation of the NEPF, curriculum developments district-wide, and aggregation and usage of data. These trainers assisted the region and serviced Nye County teachers and administrators in effective teaching strategies for all core subjects. Without the support of RPDP, NCSD would not have been able to provide a professional development program. Currently RPDP conducts professional learning opportunities in the following areas:

Mathematics
- Implementation of new math resources
  - Supplemental online resource (Aleks) support
- Professional Development support for middle school math
  Implementation of new math resources
  - RPDP Elementary & secondary
  - Math adoption
- Individual teacher support

Reading
- Continued ELA (K-8) support through Read by Grade 3
- Wonders & Study Sync
- Additional support through PLC collaboration around standards and common formative assessment/data cycles
- Close reading models
- Summer School
- Spring Academy - focused on reading - Elementary & Secondary
- Classroom modeling

Differentiated Instruction
- Instructional strategies for different learners
- Data analysis and use for differentiating instruction
- Support with Kagan strategies in the classroom

Integrated Technology
- Canvas
- ZEARN - Elementary math
- Discovery Education
- STEM summer program - Rosemary Clarke Middle School
- General operations and troubleshooting
- Technology Mini-session for new teachers
- Screencastify
- MobyMax
- MyOn

Leadership

- PLC supports
- Read by 3rd Project Coordinator
- Instructional Coach Mentors

English Language Learner ELL

- WiDA Standards
- WiDA Access training
- WiDA Screener Online training
- Summer School
- District EL Policy/Plan
- Spring Academy

State/District Committees and Representation

- School Performance Plan
- WiDA Access testing
- District Performance Plan
- Title III Coordinator
- State summative test trainings

Staff Development

During the 2020-2021 school year, Nye County School District had five in-service days for teachers to engage in professional development. Nye County RPDP staff have provided staff trainers for those days in accordance with the wishes of principals and have also provided additional learning opportunities for the Nye County District through the Spring Academy. The RPDP trainers have directly supported nearly all of the 350 teachers of the Nye County School District. The following is a list of trainings that the regional trainers have provided for Nye County Schools throughout the 2020-2021 school year:

- State Summative Assessment
- Instructional Strategies with MAP Data (MAP: Measures of Academic Progress)
- Differentiated Instruction
- Kagan Strategies
- Strategies to Motivate Students
- Small Group Strategies
- Reflective Instructional Practices during COVID
- MAP reports: Data Analysis to Affect Instruction
- Using Formative Assessments to Inform Instruction
- Testing: Security
- Formative Assessments and Small Group Reading
- Career and Technical Education
- WiDA Access Testing Training
- Closing Opportunity Gaps
- Socratic Debate
- SIOP Strategies
- Unit Building with Scaffolds
- WIDA Essential Actions
- Professional Resource Library
- Self-Management & Critical Growth Mindset
- Rigor in Mathematical Instruction (K-2)
- Differentiation - grades 3-5
- Clarifying the Essential Elements of Co-Teaching
- Effective Communication among Co-Teaching Partners
- The "How" of Logistics and Co-Planning
- Creativity through Hands-On Activities
- Journaling/Reflective Practice
- Google & Twitter & Chat
- Computer Science
- Math Card Sorts - K-12
- CPI - Crisis Intervention Training
- NEPF - good teaching practices - Teachers
- NEPF - good teaching practices - Administrators
- Learning Principles - elementary
- Science of Reading
- Administrative Coaching & Teacher Support
- RTI System
- Getting Good Data with i-Ready
- Best Practices - High School Teachers
- Informational Text Structures and Strategies
- Curriculum Development
- Read by Grade 3 Instructional Coach training
- District-wide 6-12 Social Studies, English, Mathematics, and Science Curriculum Development
- PLC development and support

Technology

All classrooms in Nye County have at least one computer that is connected to the internet and all of the schools have computer labs. Additionally, Chromebooks have been purchased with one-to-one ratio being achieved. The Northwest Evaluation Association's (NWEA) MAP test is a key technological and informational focus in Nye County School District. To be adaptive, the test is administered on computers. All K-8 students are tested three times a year so students can be individually monitored for growth. High school Special Education students are tested as needed. Teachers were provided training administering these web-based formative test, to interpret the data and adjust their instruction according to the instructional data provided by NWEA/MAP.

Nye County School District continued to use Google for the 2020-2021school year. Canvas, ZEARN, Discovery Education, MobyMax, MyON and Screencastify were added to professional development to assist with virtual learning, due to COVID. Technology was used to support equitable learning for all students in differentiated learning settings across the expansive district. Nye County School District encompasses 18,400 square miles, reaching every community and teacher presents unique challenges. To help bring the teachers closer together for staff development and graduate level courses, the regional trainers have incorporated Google Hangouts, providing access for everyone regardless of location. With each additional technology tool, training was a necessity and the RPDP staff provided the needed assistance for teachers and leaders.

Mathematics

During the past year the 6-12 math teachers of Nye County have been provided support around deepening understandings of the secondary math standards and the relationship between building conceptual, procedural, and application practices into daily instruction, along with individual PLC support.

Teachers and administrators received training from RPDP on creating and using electronic K-12 Math card sorts. They provide opportunity for increased student learning through equitable access, higher order thinking, and engagement/interactions with the content.

Reading & Writing

On-line learning created a need for Canvas training to support teachers. Canvas training took place throughout the school year with teachers and administrators.

Based on data, additional EL training was provided to staff in the district that supports SIOP strategies, unit building with scaffolds, WIDA essential actions and the use of a professional library for resources.

Leadership and School Improvement

During Spring Academy, administrators engaged in activities that examine what good teaching practice looks like through the lens of the Nevada Educator Performance Framework (NEPF) and John Hattie's Visible Learning research. Leadership explored impactful practices that further develop a vision of college and career readiness for all students by explicitly defining the terms, high expectations and rigor.

With the implementation of Read by Grade 3, the specialist trained and facilitated elementary principal collaboration meetings. Additionally, the specialist trained site coaches in the Read by Grade 3 expectations, as well as roles/responsibilities.

Nye County School District

Regional Professional Development Program Training

Reporting Requirement Pursuant to NRS 391.556
School Year: 2020-2021

Unduplicated Attendance Counts	No.
Total Teachers, Administrators, and Staff Attending training sessions	350

Name of person completing this report: Karen Holley
Title: Coordinator of Federal & State Programs
Phone: (775) 727-7743 ext. 402

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
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Nye County School District

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Corr 071 21

MEMORANDUM

Date: December 6, 2021

TO: Board of Trustees

FROM: Raymond Ritchie, Chief Operating Officer

SUBJECT: Amended Budget for Fiscal Year ending June 30, 2022

We are requesting board approval for the attached Amended Per NRS 354.598005(9) budget for the fiscal year ending June 30, 2022.

RR:es

Nye County School District

Warren Shillingburg, PhD
Superintendent

Kyle Lindberg
Associate Superintendent

Ray Ritchie
Chief Operating Officer

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

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Nevada Department of Taxation
1550 East College Parkway, Suite 115
Carson City, NV 89706-7921

Nye County School District herewith submits the (Amended per NRS 354.598005(9)) budget for the fiscal year ending June 30, 2022

This budget contains 1 funds, including Debt Service, requiring property tax revenues totaling $ 9,681,059

The property tax rates computed herein are based on preliminary data. If the final state computed revenue limitation permits, the tax rate will be increased by an amount not to exceed 0 If the final computation requires, the tax rate will be lowered.

This budget contains 14 governmental fund types with estimated expenditures of $ 104,117,481 and 2 proprietary funds with estimated expenses of $ 12,999,548

Copies of this budget have been filed for public record and inspection in the offices enumerated in NRS 354.596 (Local Government Budget and Finance Act).

CERTIFICATION

I Raymond Ritchie
(Printed Name)
Chief Operating Officer
(Title)
certify that all applicable funds and financial operations of this Local Government are listed herein

Signed _____

Dated: December 8, 2021

APPROVED BY THE GOVERNING BOARD

_____

_____

_____

_____

_____

_____

_____

SCHEDULED PUBLIC HEARING:

Date and Time December 8, 2021 @ 6:00 PM

Publication Date December 1, 2021

Place: Nye County School District - Tonopah Office
Nye County School District - Pahrump Office

Pupil Centered Funding Plan (PCFP)

In FY21/22 the state adopted a new funding model to fund School Districts, called the Pupil Centered Funding Plan (PCFP). The pages within this budget reflect the new modified budget template provide by the Department of Taxation.

New Fund 206 English Language Learner & Fund 208 At Risk were created for PCFP weighted funding. Revenues previously budgeted in the general fund have been moved to these funds as required. Expenditures previously budgeted in other funds have been moved to these funds as determined to be appropriate.

CONSOLIDATED FUNDS

A list of the funds that are combined on the budget form is following this sheet.

ROUNDING

There may be small rounding differences on the budget compared to the audit due to computer rounding.

Nye County School District
Fiscal Year 2021 - 2022 Index of Combined Funds

Project Description			Budget Final 5/19/21	Revisions	Budget Amended 12/8/21
Fund 270	Other Special				
	001	Fines & Forfeitures		52,005	52,005
	004	W/C Refund		21,410	21,410
	005	Ed Endowment Interest		430,145	430,145
	020	VEA Fill the Bucket		6,900	6,900
	032	Dollars for Scholars		3,450	3,450
		Totals Fund 270	-	513,911	513,911
Fund 280	Federal Funds				
	402	SRS		2,261,614	2,261,614
	408	JROTC	69,621	(1,621)	68,000
	781	E-Rate	225,000	880,853	1,105,853
		Totals Fund 280	294,621	3,140,846	3,435,468
Fund 300	Capital Projects				
	000	Non - Categorical	891,496	1,181,893	2,073,389
	040	Bldg - Vehicle		368,633	368,633
		Totals Fund 300	891,496	1,550,527	2,442,023
Fund 330	Buildings & Sites				
	050	District	81,072	366,079	447,151
	052	Manse Elem		2,698	2,698
	053	Rount Mtn Elem		172	172
	054	JG Johnson Elem		10,463	10,463
	055	Mt Charleston		0	0
	056	Hafen Elem		265	265
	057	Floyd Elem		430	430
	058	Rosemary Clarke MS		526	526
	059	Beatty EL/MS		17,131	17,131
	060	Tonopah EL/MS		-	-
	061	Amargosa School		3,142	3,142
	062	Duckwater EL/MS		27	27
	063	Beatty HS	6,000	18,232	24,232
	064	Gabbs School		7,047	7,047
	065	Tonopah HS		2,793	2,793
	066	Pahrump Valley HS		324	324
	067	Rnd Mtn Jr/Sr HS		-	-
	068	Pathways		21	21
		Total Fund 330	87,072	429,349	516,421
Fund 360	Bonds				
	012	Bond 5		2,225,559	2,225,559
	014	Arbitrage for Bond Fund		206,346	206,346
	016	2007 School Bldg Bond		448,039	448,039
		Totals for Fund 360	-	2,879,944	2,879,944

Nye County School District
Fiscal Year 2021 - 2022 Index of Combined Funds

Project Description		Budget Final 5/19/21	Revisions	Budget Amended 12/8/21
Fund 702-712 Health Insurance				
702	Health Insurance	10,000,000	2,297,814	12,297,814
712	Health Insurance - Reserve	126,397	(1,813)	124,584
	Totals Fund 702-712	10,126,397	2,296,001	12,422,398
Fund 703-713 Worker's Comp				
703	Worker's Comp	320,000	131,734	451,734
713	Worker's Comp Reserve	279,376	424,559	703,935
	Totals Fund 703-713	599,376	556,294	1,155,670

Nye County School District
Fiscal Year 2021- 2022 Index

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Schedule	AA-1		9
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Schedule	BB	Other Special Funds	20
Schedule	BB	Student Activities Fund	22
Schedule	BB	Federal Funds	24
Schedule	BB	Food Service	26
Schedule	BB	Capital Projects	28
Schedule	BB	Residential Construction Tax	30
Schedule	BB	Buildings & Sites	32
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TOTAL EMPLOYEE INFORMATION

	ACTUAL YEAR ENDING 06/30/20	ACTUAL YEAR ENDING 06/30/21	ESTIMATED YEAR ENDING 2021-2022
FTE Total employees	761.26	739.05	777.75
FTE Classroom teachers	229.43	228.08	246.30
Total Enrollment	5,385.50	5,217.72	5,217.72

ENROLLMENT AND BASIC SUPPORT GUARANTEE INFORMATION

		ACTUAL YEAR ENDING 06/30/20	ACTUAL ADE* YEAR ENDING 06/30/21	ESTIMATED ADE* YEAR ENDING 2021-2022
1.	Pre-kindergarten (NRS 388.490)	____ x .6 = ____	____ x .6 = ____	____ x .6 = ____
2.	Kindergarten			
3.	Elementary			
4.	Secondary			
5.	Ungraded			
6.	Subtotal			
7.	Deduct students transported into Nevada from out-of-state			
8.	Add students transported to another state			
9.	Total WEIGHTED enrollment			

10.	Basic support per pupil amount for your district, Fiscal Year Ending 2021-2022	$	
11.	Total basic support for enrollees (Line 9 time Line 10)	$	
12.	Estimated number of special education program units ____ X ____ amount per unit	$	
13.	TOTAL BASIC SUPPORT GUARANTEE (Line 11 + Line 12)		$
	LESS LOCAL FUNDS AVAILABLE:		
14.	2.60 percent Local School Support Tax (LSST)	$	
15.	25 cent Property Tax	$	
16.	STATE SHARE (Line 13 - Line 14 - Line 15)		$
16a.	Funding from STATE EDUCATION FUND		$
17.	Estimated REGULAR Adult High School Diploma Program Revenue Indicate fund to be used: ( ) General or ( ) Special Revenue		$
18.	Estimated PRISON Adult High School Diploma Program Revenue Indicate fund to be used: ( ) General or ( ) Special Revenue		$
19.	Other anticipated DSA revenue (describe): ____ Indicate fund to be used: ( ) General or ( ) Special Revenue		$
20.	Total projected DSA revenue for Year Ending June 30, 2022 (Lines 16 + 17 + 18 + 19)		$

School District Nye County School District Amended

* ADE = Average Daily Enrollment

SUMMARY OF PROPERTY TAX BASE

(A) Assessed Valuation (excluding Net Proceeds of Mines)	$ 2,088,141,439	(B2) Tax from Net Proceeds Unavailable for Appropriation for Fiscal Year 2021/2022(CY21)
(B1) Net Proceeds of Mines	$ 223,517,372	
(C) TOTAL ASSESSED VALUE	$ 2,311,658,811	

(This number to be provided by the Dept. of Taxation from NPM filings as of 4/1/21)

(1) FUND	(2) OPENING FUND BALANCE	(3) NONPROPERTY TAX RESOURCES	(4) PROPERTY TAX RESOURCES	(5) TAX RATE	(6) TOTAL FUND RESOURCES
GENERAL FUND					
1000 Local		65,000		0.7500	65,000
3000 State					-
PCFP- State Education Funding		57,208,912			57,208,912
4000 Federal					-
Opening Balance	20,020,161				20,020,161
					-
					-
Other Sources					
General Subtotal	20,020,161	57,273,913	-	0.7500	77,294,074
DEBT SERVICE	11,577,985	50,000	9,681,059	0.5850	21,309,044
SUBTOTAL	31,598,146	57,323,913	9,681,059	1.3350	98,603,118
OTHER FUNDS:					
PCFP - English Learner		532,886			532,886
PCFP - At-Risk		986,130			986,130
Special Education		13,301,303			13,301,303
Other Special Funds	507,011	6,900			513,911
Student Activities	823,554	500,000			1,323,554
Federal Funds	3,097,468	338,000			3,435,468
Food Service	2,371,664	2,789,288			5,160,952
Capital Projects	1,550,527	891,496			2,442,023
Residential Construction Tax	2,190,313	200,000			2,390,313
Building and Sites	425,949	90,472			516,421
Teacherages	263,674	20,000			283,674
Bonds	2,878,744	1,200			2,879,944
					-
Proprietary:					
Health Insurance	2,420,398	10,002,000			12,422,398
Workers Comp	730,670	425,000			1,155,670
SUBTOTAL OTHER FUNDS	17,259,972	30,084,675	-	-	47,344,647
TOTAL ALL FUNDS	48,858,118	87,408,588	9,681,059	1.3350	145,947,765
Less: Interfund Transfers					9,611,221
NET ALL FUNDS	48,858,118	87,408,588	9,681,059	1.3350	136,336,544

Nye County School District Amended

All Funds - Budgeted Resources

ATTACHMENT TO SCHEDULE AA
CALCULATION OF ALLOWED AD VALOREM REVENUES FOR SCHOOL DISTRICTS

	(1) ASSESSED VALUATION (Excluding Net Proceeds of Mines)	(2) TAX RATE LEVIED	(3) TOTAL PREABATED AD VALOREM REVENUE [(1)X(2)/100]	(4) AD VALOREM TAX ABATEMENT [(3)-(5)]	(5) BUDGETED ABATED AD VALOREM REVENUE
A. SCHOOL OPERATING:					
Property Tax Subject to Revenue Limitations	2,088,141,439	0.7500	15,661,061	15,661,061	
Net Proceeds revenue reserved per NRS 387.195 [Sch. AA (B2)]	XXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXX	
Total School Operating:	2,088,141,439	0.7500	15,661,061	15,661,061	-
B. SCHOOL DEBT:					
Property Tax Suject to Revenue Limitations	2,088,141,439	0.5850	12,215,627	12,215,627	
Net Proceeds of Minerals				XXXXXXXXXXX	
Total School Debt:	2,088,141,439	0.5850	12,215,627	12,215,627	-
C. TOTAL OPERATING AND DEBT	**4,176,282,878**	1.3350	**27,876,688**	**27,876,688**	-

Notes:

(1) Column (1) Assessed Valuation is available from the March 15th Final Revenue Projections.
(2) Column (5) Budgeted Abated Ad Valorem Revenue - can be obtained from the "Net Tax less Redevelopment and LEED Abatement" column of the March 25th Proforma Ad Valorem Revenue Report.
(3) Ad Valorem revenue shortfall created as a result of the tax abatement may be supplemented through the Distributive School Account (DSA).

	(1) PROGRAM OR FUNCTION	(2) SALARIES AND WAGES	(3) EMPLOYEE BENEFITS	(4) SERVICES SUPPLIES AND OTHER	(5) ENDING FUND BALANCE	(6) TOTAL FUND REQUIRE-MENTS
GENERAL FUND						
100	Regular	15,635,276	7,249,152	6,736,710		29,621,138
200	Special					-
300	Vocational & Technical	661,079	346,989	5,300		1,013,368
400	Other PK-12	391,368	192,281	10,356		594,005
500	Nonpublic School			-		
600	Adult Education			-		
800	Community Services			3,000		3,000
900	Co-curricular & Extra Curricular	709,606	42,035	358,104		1,109,745
000	Undistributed Expenditures					
2000	Support Services	11,870,190	6,239,589	7,396,980		25,506,759
3000	Noninstructional Services					
4000	Facility Acquisition and Construction			2,000,000		2,000,000
5000	Debt Service			176,000		176,000
6100	Interdistrict Payments			-		
6200	Fund Transfers			9,611,221		9,611,221
6300	Contingency					
8000	Ending Balance				7,658,838	7,658,838
	General Subtotal	29,267,519	14,070,046	26,297,671	7,658,838	77,294,074
DEBT SERVICE				10,326,887	10,982,157	21,309,044
SUBTOTAL APPROPRIATION FUNDS		29,267,519	14,070,046	36,624,558	18,640,995	98,603,118
OTHER FUNDS: (List)						
	PCFP - English Learner	352,033	165,971	14,882		532,886
	PCFP - At-Risk	649,900	310,230	26,000		986,130
	Special Education	8,387,244	4,235,789	678,270		13,301,303
	Other Special Funds			513,911		513,911
	Student Activities			1,323,554		1,323,554
	Federal Funds	68,000		3,367,468		3,435,468
	Food Service	888,684	376,917	3,895,351		5,160,952
	Capital Projects			2,442,023		2,442,023
	Residential Construction Tax			2,390,313		2,390,313
	Building and Sites			516,421		516,421
	Teacherages			283,674		283,674
	Bonds			2,879,944		2,879,944
	Proprietary:					
	Health Insurance			12,297,814	124,584	12,422,398
	Workers Comp			701,734	453,935	1,155,670
SUBTOTAL OTHER FUNDS		10,345,861	5,088,907	31,331,359	578,519	47,344,647
TOTAL ALL FUNDS		39,613,380	19,158,953	67,955,917	19,219,514	145,947,765
	Less: Interfund Transfers					9,611,221
NET ALL FUNDS		39,613,380	19,158,953	67,955,917	19,219,514	136,336,544

Nye County School District Amended
All Funds - Fund Applications

	REVENUE	(1) FINAL APPROVED	(2) REVISIONS	(3) AMENDED REVENUE 12/8/2021
		BUDGET YEAR ENDING 06/30/22		
1000	**LOCAL SOURCES**			
1100	Tax Revenue			
1110	Property Taxes	12,411,625	(12,411,625)	
1111	Net Proceeds of Mines			
1112	Net Proceeds of Mines - Prior Year			
1120	School Support Taxes	14,255,515	(14,255,515)	
1150	Residential Construction Tax			
1190	Other Taxes			
1191	Franchise Taxes			
1192	Governmental Services Tax	2,285,888	(2,285,888)	
1193	Boat Registration			
1200	Local Gov Units - Not School Districts			
1300	Tuition			
1400	Transportation Fees			
1500	Earnings on Investments	35,000	-	35,000
1600	Food Service Revenue			
1700	District Activities Revenue			
1800	Community Service Activities			
1900	Other Revenues			
1910	Rentals			
1950/60	Services Provided other Governments			
1990	Miscellaneous	30,000	-	30,000
TOTAL LOCAL SOURCES		**29,018,028**	(28,953,028)	**65,000**
3000	**REVENUE FROM STATE SOURCES**			
	State Education Funding			
3110	PCFP-Adjusted Base Funding		45,791,800	45,791,800
3113	PCFP-Auxillary Services-Transportation		3,847,541	3,847,541
3114	PCFP-Auxillary Services-Food Service		-	
3115	PCFP-Local Special Education		7,569,572	7,569,572
3200	Restricted Funding/Grants-in-Aid Rev	30,518,610	(30,518,610)	
3270	PCFP - State Special Ed Funding			
3800	In Lieu of Taxes		-	
3900	For/on behalf of School District		-	
TOTAL STATE SOURCES		**30,518,610**	**26,690,302**	**57,208,912**
4000	**FEDERAL SOURCES**		-	
4100	Unrestricted - Direct Fed Gov't		-	-
4200	Unrestricted - State Agency		-	
4300	Restricted - Direct		-	
4500	Restricted - State Agency		-	
4800	Revenue in Lieu of Taxes		-	
4900	Revenue for-on behalf of School District		-	
TOTAL FEDERAL SOURCES		-	-	-
5000	**OTHER FINANCING SOURCES**			
5100	Issuance of Bonds			
5110	Bond Principal			
5120	Premium/Discount of Bond Sale			
5200	Transfers from Other Funds			
5300	Gain/Loss on Disposal of Assets			
TOTAL OTHER FINANCING SOURCES		-	-	
8000	**OPENING FUND BALANCE**			
	Reserved Opening Balance (NPM)			
	Opening Balance (Other)	14,369,881	5,650,280	20,020,161
TOTAL OPENING FUND BALANCE		**14,369,881**	**5,650,280**	**20,020,161**
	Prior Period Adjustments		-	
	Residual Equity Transfers		-	
TOTAL ALL RESOURCES		**73,906,519**	**3,387,554**	**77,294,074**

Nye County School District — Amended
General Fund - Budgeted Resources

PROGRAM FUNCTION OBJECT	(1) FINAL APPROVED	(2) REVISIONS	(3) AMENDED EXPENSES 12/8/2021
	BUDGET YEAR ENDING 06/30/22		
100 REGULAR PROGRAMS			
1000 Instruction			
100 Salaries	15,635,276	-	15,635,276
200 Benefits	7,249,152	-	7,249,152
300/400/500 Purchased Services	338,500	-	338,500
600 Supplies	3,778,010	2,619,200	6,397,210
700 Property		-	
800/900 Miscellaneous & Other	1,000	-	1,000
100 TOTAL REGULAR PROGRAMS	**27,001,938**	**2,619,200**	**29,621,138**
300 VOCATIONAL & TECHNICAL			
1000 Instruction			
100 Salaries	661,079	-	661,079
200 Benefits	346,989	-	346,989
300/400/500 Purchased Services		-	
600 Supplies	5,000	-	5,000
700 Property		-	
800/900 Miscellaneous & Other	300	-	300
300 TOTAL VOCATIONAL & TECHNICAL	**1,013,368**	-	**1,013,368**
400 OTHER INSTRUCTIONAL PROGRAMS			
1000 Instruction			
100 Salaries	827,758	(479,106)	348,652
200 Benefits	397,567	(223,975)	173,592
300/400/500 Purchased Services		-	
600 Supplies	843,648	(842,648)	1,000
700 Property		-	
800/900 Miscellaneous & Other		-	
2200 Instruction Staff Support		-	
100 Salaries	85,432	(42,716)	42,716
200 Benefits	37,378	(18,689)	18,689
300/400/500 Purchased Services		500	500
600 Supplies	8,100	756	8,856
700 Property		-	
800/900 Miscellaneous & Other		-	
400 TOTAL OTHER INSTR PROGRAMS	**2,199,883**	**(1,605,878)**	**594,005**
800 COMMUNITY SERVICE PROGRAMS			
3300 Community Service Operations			
100 Salaries			
200 Benefits			
300/400/500 Purchased Services			
600 Supplies	3,000	-	3,000
700 Property			
800/900 Miscellaneous & Other			
800 TOTAL COMMUNITY SVC PROGRAMS	**3,000**	-	**3,000**
910 COCURRICULAR ACTIVITIES			
1000 Instruction			
100 Salaries	155,563	(2,000)	153,563
200 Benefits	7,666	(176)	7,490
300/400/500 Purchased Services	12,000	-	12,000
600 Supplies		-	
700 Property		-	
800/900 Miscellaneous & Other		500	500
2700 Student Transportation		-	
100 Salaries		2,000	2,000
200 Benefits		176	176
300/400/500 Purchased Services	7,000	-	7,000
600 Supplies	5,000	-	5,000
700 Property		-	
800/900 Miscellaneous & Other		-	
910 TOTAL COCURRICULAR ACTIVITIES	**187,229**	**500**	**187,729**
920 ATHLETICS			
1000 Instruction			
100 Salaries	472,296	-	472,296
200 Benefits	26,007	-	26,007
300/400/500 Purchased Services	187,745	-	187,745
600 Supplies	79,629	-	79,629
700 Property		-	
800/900 Miscellaneous & Other	7,730	(500)	7,230

PROGRAM FUNCTION OBJECT	(1) FINAL APPROVED	(2) REVISIONS	(3) AMENDED EXPENSES 12/8/2021
	BUDGET YEAR ENDING 06/30/22		
2600 Operating/Maintenance Plant Service			
100 Salaries		-	
200 Benefits		-	
300/400/500 Purchased Services	1,000	-	1,000
600 Supplies		-	
700 Property		-	
800/900 Miscellaneous & Other		-	
2700 Student Transportation		-	
100 Salaries	81,747	-	81,747
200 Benefits	8,362	-	8,362
300/400/500 Purchased Services	20,000	-	20,000
600 Supplies	38,000	-	38,000
700 Property		-	
800/900 Miscellaneous & Other		-	
920 TOTAL ATHLETICS	**922,516**	**(500)**	**922,016**
000 UNDISTRIBUTED EXPENDITURES			
2100 Student Support			
100 Salaries	1,497,660	-	1,497,660
200 Benefits	747,866	-	747,866
300/400/500 Purchased Services	17,475	-	17,475
600 Supplies	41,500	-	41,500
700 Property		-	
800/900 Miscellaneous & Other	172	-	172
2100 SUBTOTAL	**2,304,673**	**-**	**2,304,673**
2200 Staff Support			
100 Salaries	525,403	297,651	823,054
200 Benefits	240,305	134,414	374,719
300/400/500 Purchased Services	82,000	99,375	181,375
600 Supplies	114,255	71,572	185,827
700 Property		-	
800/900 Miscellaneous & Other		-	
2200 SUBTOTAL	**961,963**	**603,012**	**1,564,975**
2300 General Administration			
100 Salaries	565,802	(97,061)	468,741
200 Benefits	307,300	(47,241)	260,059
300/400/500 Purchased Services	320,520	-	320,520
600 Supplies	62,210	-	62,210
700 Property		-	
800/900 Miscellaneous & Other	26,600	-	26,600
2300 SUBTOTAL	**1,282,432**	**(144,302)**	**1,138,130**
2400 School Administration			
100 Salaries	3,115,330	-	3,115,330
200 Benefits	1,456,065	-	1,456,065
300/400/500 Purchased Services	157,189	-	157,189
600 Supplies	30,200	-	30,200
700 Property		-	
800/900 Miscellaneous & Other	7,200	-	7,200
2400 SUBTOTAL	**4,765,984**	**-**	**4,765,984**
2500 Central Services			
100 Salaries	1,671,130	(155,104)	1,516,026
200 Benefits	1,218,856	(77,243)	1,141,613
300/400/500 Purchased Services	487,995	(49,494)	438,501
600 Supplies	385,413	(65,479)	319,934
700 Property		-	
800/900 Miscellaneous & Other	6,100	-	6,100
2500 SUBTOTAL	**3,769,494**	**(347,320)**	**3,422,174**

PROGRAM FUNCTION OBJECT	(1) FINAL APPROVED	(2) REVISIONS	(3) AMENDED EXPENSES 12/8/2021
	BUDGET YEAR ENDING 06/30/22		
2600 Operating/Maintenance Plant Service			
100 Salaries	2,716,527	-	2,716,527
200 Benefits	1,388,587	27,000	1,415,587
300/400/500 Purchased Services	2,048,631	98,212	2,146,843
600 Supplies	2,190,800	28,000	2,218,800
700 Property		-	
800/900 Miscellaneous & Other	6,230	-	6,230
2600 SUBTOTAL	**8,350,775**	**153,212**	**8,503,987**
2700 Student Transportation			
100 Salaries	1,692,852	40,000	1,732,852
200 Benefits	822,957	20,723	843,680
300/400/500 Purchased Services	488,300	10,300	498,600
600 Supplies	725,213	2,171	727,384
700 Property		-	
800/900 Miscellaneous & Other	4,320	-	4,320
2700 SUBTOTAL	**3,733,642**	**73,194**	**3,806,836**
TOTAL SUPPORT SERVICES	**25,168,963**	**337,796**	**25,506,759**
NONINSTRUCTIONAL SERVICES			
4700 Building Improvement			
100 Salaries			
200 Benefits			
300/400/500 Purchased Services	2,000,000	-	2,000,000
600 Supplies			
700 Property			
800/900 Miscellaneous & Other			
4700 SUBTOTAL	**2,000,000**	**-**	**2,000,000**
4000 TOTAL FACILITIES ACQUISITION AND CONSTRUCTION	**2,000,000**		
5000 Debt Service			
100 Salaries			
200 Benefits			
300/400/500 Purchased Services			
600 Supplies			
700 Property			
831 Principal Bus Lease	176,000	-	176,000
5000 SUBTOTAL	**176,000**	**-**	**176,000**
6200 Other Fund Transfers			
910 Interfund Transfer	9,600,084	11,137	9,611,221
TOTAL ALL EXPENDITURES	**68,272,981**	**1,362,255**	**69,635,236**
6300 Contingency (not to exceed 3% of Total Expenditures)	XXXXXXXXXXXXX XXXXXXXXX	XXXXXXXXXXXXX XXXXXXXXX	XXXXXXXXXXXXX XXXXXXXXX
8000 ENDING FUND BALANCE			
Reserved NPM Per NRS 387.1235			
Ending Balance (Other)	5,633,538	2,025,301	7,658,838
TOTAL ENDING FUND BALANCE	**5,633,538**	**2,025,301**	**7,658,838**
TOTAL APPLICATIONS	**73,906,519**	**3,387,554**	**77,294,074**

Nye County School District — Amended
General Fund - Expenditures by Program, Function, and Object

	REVENUE	(1) FINAL APPROVED	(2) REVISIONS	(3) AMENDED REVENUE 12/8/2021
		BUDGET YEAR ENDING 06/30/22		
1000	**LOCAL SOURCES**			
1100	Tax Revenue			
1110	Property Taxes			
1111	Net Proceeds of Mines			
1112	Net Proceeds of Mines - Prior Year			
1120	School Support Taxes			
1150	Residential Construction Tax			
1190	Other Taxes			
1191	Franchise Taxes			
1192	Governmental Services Tax			
1200	Local Gov Units - Not School Districts			
1300	Tuition			
1400	Transportation Fees			
1500	Earnings on Investments			
1600	Food Service Revenue			
1700	District Activities Revenue			
1800	Community Service Activities			
1900	Other Revenues			
1910	Rentals			
1920	Donations			
1950/60	Services Provided other Governments			
1990	Miscellaneous			
TOTAL LOCAL SOURCES				
3000	**REVENUE FROM STATE SOURCES**			
	State Education Funding			
3110	PCFP-Adjusted Base Funding			
3115	Local Special Education			
3200	Restricted Funding/Grants-in-Aid Rev			
3210	Special Transportation			
3220	Adult High School Diploma			
3230	Class Size Reduction			
3254	PCFP-English Learner		532,886	532,886
3255	PCFP - At-Risk			
3270	State Special Ed Funding			
3800	In Lieu of Taxes			
3900	For/on behalf of School District			
TOTAL STATE SOURCES		-	**532,886**	**532,886**
5000	**OTHER FINANCING SOURCES**			
5100	Issuance of Bonds			
5110	Bond Principal			
5120	Premium/Discount of Bond Sale			
5200	Transfers from Other Funds			
5300	Gain/Loss on Disposal of Assets			
5400	Loan Proceeds (> 12 months)			
5500	Capital lease Proceeds			
5600	Other Long-Term Debt Proceeds			
TOTAL OTHER FINANCING SOURCES		-	-	-
8000	**OPENING FUND BALANCE**			
	Reserved Opening Balance (NPM)			
	Opening Balance (Other)			
TOTAL OPENING FUND BALANCE		-	-	-
	Prior Period Adjustments			
	Residual Equity Transfers			
TOTAL ALL RESOURCES		-	**532,886**	**532,886**

Nye County School District — Amended
PCFP English Learner Fund - Budgeted Resources

PROGRAM FUNCTION OBJECT	(1) FINAL APPROVED	(2) REVISIONS	(3) AMENDED EXPENSES 12/8/2021
400 OTHER INSTRUCTIONAL PROGRAMS			
1000 Instruction			
100 Salaries		328,232	328,232
200 Benefits		154,940	154,940
300/400/500 Purchased Services			
600 Supplies			
700 Property			
800/900 Miscellaneous & Other			
2100 Student Support			
100 Salaries		23,801	23,801
200 Benefits		11,031	11,031
300/400/500 Purchased Services		14,882	14,882
600 Supplies			
700 Property			
800/900 Miscellaneous & Other			
400 TOTAL OTHER INSTR PROGRAMS	-	532,886	532,886
6200 Other Fund Transfers			
910 Interfund Transfer			
TOTAL ALL EXPENDITURES	-	**532,886**	**532,886**
6300 Contingency (not to exceed 3% of Total Expenditures)			
8000 ENDING FUND BALANCE			
Reserved NPM Per NRS 387.1235			
Ending Balance (Other)			
TOTAL ENDING FUND BALANCE			
TOTAL APPLICATIONS	-	**532,886**	**532,886**

Nye County School District Amended
PCFP English Learner Fund - Expenditures by Program, Function, and Object

	REVENUE	(1) FINAL APPROVED	(2) REVISIONS	(3) AMENDED REVENUE 12/8/2021
		BUDGET YEAR ENDING 06/30/22		
1000	**LOCAL SOURCES**			
1100	Tax Revenue			
1110	Property Taxes			
1111	Net Proceeds of Mines			
1112	Net Proceeds of Mines - Prior Year			
1120	School Support Taxes			
1150	Residential Construction Tax			
1190	Other Taxes			
1191	Franchise Taxes			
1192	Governmental Services Tax			
1200	Local Gov Units - Not School Districts			
1300	Tuition			
1400	Transportation Fees			
1500	Earnings on Investments			
1600	Food Service Revenue			
1700	District Activities Revenue			
1800	Community Service Activities			
1900	Other Revenues			
1910	Rentals			
1920	Donations			
1950/60	Services Provided other Governments			
1990	Miscellaneous			
TOTAL LOCAL SOURCES				
3000	**REVENUE FROM STATE SOURCES**			
	State Education Funding			
3110	PCFP-Adjusted Base Funding			
3115	Local Special Education			
3200	Restricted Funding/Grants-in-Aid Rev			
3210	Special Transportation			
3220	Adult High School Diploma			
3230	Class Size Reduction			
3254	PCFP-English Learner			
3255	PCFP - At-Risk		986,130	986,130
3270	State Special Ed Funding			
3800	In Lieu of Taxes			
3900	For/on behalf of School District			
TOTAL STATE SOURCES		-	**986,130**	**986,130**
5000	**OTHER FINANCING SOURCES**			
5100	Issuance of Bonds			
5110	Bond Principal			
5120	Premium/Discount of Bond Sale			
5200	Transfers from Other Funds			
5300	Gain/Loss on Disposal of Assets			
5400	Loan Proceeds (> 12 months)			
5500	Capital lease Proceeds			
5600	Other Long-Term Debt Proceeds			
TOTAL OTHER FINANCING SOURCES		-	-	-
8000	**OPENING FUND BALANCE**			
	Reserved Opening Balance (NPM)			
	Opening Balance (Other)			
TOTAL OPENING FUND BALANCE		-	-	-
	Prior Period Adjustments			
	Residual Equity Transfers			
TOTAL ALL RESOURCES		-	**986,130**	**986,130**

Nye County School District — Amended

PCFP At-Risk Fund - Budgeted Resources

PROGRAM FUNCTION OBJECT	(1) FINAL APPROVED	(2) BUDGET YEAR ENDING 06/30/22 REVISIONS	(3) AMENDED EXPENSES 12/8/2021
400 OTHER INSTRUCTIONAL PROGRAMS			
1000 Instruction			
100 Salaries		376,445	376,445
200 Benefits		176,679	176,679
300/400/500 Purchased Services		1,000	1,000
600 Supplies		25,000	25,000
700 Property			
800/900 Miscellaneous & Other			
2100 Student Support			
100 Salaries		235,761	235,761
200 Benefits		116,441	116,441
300/400/500 Purchased Services			
600 Supplies			
700 Property			
800/900 Miscellaneous & Other			
2200 Staff Support		37,694	37,694
100 Salaries		17,110	17,110
200 Benefits			
300/400/500 Purchased Services			
600 Supplies			
700 Property			
800/900 Miscellaneous & Other			
400 TOTAL OTHER INSTR PROGRAMS	-	986,130	986,130
6200 Other Fund Transfers			
910 Interfund Transfer			
TOTAL ALL EXPENDITURES	-	**986,130**	**986,130**
6300 Contingency (not to exceed 3% of Total Expenditures)			
8000 ENDING FUND BALANCE			
Reserved NPM Per NRS 387.1235			
Ending Balance (Other)			
TOTAL ENDING FUND BALANCE			
TOTAL APPLICATIONS	-	**986,130**	**986,130**

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

	REVENUE	(1) FINAL APPROVED	(2) REVISIONS	(3) AMENDED REVENUE 12/8/2021
		BUDGET YEAR ENDING 06/30/22		
1000	**LOCAL SOURCES**			
1100	Tax Revenue			
1110	Property Taxes			
1111	Net Proceeds of Mines			
1112	Net Proceeds of Mines - Prior Year			
1120	School Support Taxes			
1150	Residential Construction Tax			
1190	Other Taxes			
1191	Franchise Taxes			
1192	Governmental Services Tax			
1200	Local Gov Units - Not School Districts			
1300	Tuition			
1400	Transportation Fees			
1500	Earnings on Investments			
1600	Food Service Revenue			
1611	Daily Sales - School Lunch			
1612	Daily Sales - School Breakfast			
1613	Daily Sales - Special Milk			
1614	Daily Sales - After-School Program			
1700	District Activities Revenue			
1800	Community Service Activities			
1900	Other Revenues			
1910	Rentals			
1920	Donations			
1950/60	Services Provided other Governments			
1990	Miscellaneous			
TOTAL LOCAL SOURCES				
3000	**REVENUE FROM STATE SOURCES**			
	State Education Funding			
3110	PCFP - Adjusted Base Funding			
3115	PCFP - Local Special Education	3,442,226	(3,442,226)	
3200	Restricted Funding/Grants-in-Aid Rev			
3270	PCFP - State Special Ed Funding		3,690,083	3,690,083
3800	In Lieu of Taxes			
3900	For/on behalf of School District			
TOTAL STATE SOURCES		**3,442,226**	**247,857**	**3,690,083**
5000	**OTHER FINANCING SOURCES**			
5200	Transfers from Other Funds	9,600,084	11,137	9,611,221
TOTAL OTHER FINANCING SOURCES		**9,600,084**	**11,137**	**9,611,221**
8000	**OPENING FUND BALANCE**			
	Reserved Opening Balance (NPM)			
	Opening Balance (Other)			
TOTAL OPENING FUND BALANCE				-
	Prior Period Adjustments			
	Residual Equity Transfers			
TOTAL ALL RESOURCES		**13,042,310**	**258,993**	**13,301,303**

Nye County School District — Amended
Special Education Fund - Budgeted Resources

PROGRAM FUNCTION OBJECT	(1) FINAL APPROVED	(2) REVISIONS	(3) AMENDED EXPENSES 12/8/2021
	BUDGET YEAR ENDING 06/30/22		
200 SPECIAL PROGRAMS			
1000 Instruction			
100 Salaries	6,413,850	-	6,413,850
200 Benefits	3,159,064	-	3,159,064
300/400/500 Purchased Services	56,000	(4,000)	52,000
600 Supplies	38,000	4,000	42,000
700 Property		-	
800/900 Miscellaneous & Other		-	
2100 Student Support		-	
100 Salaries	1,245,426	(180,000)	1,065,426
200 Benefits	609,075	(21,800)	587,275
300/400/500 Purchased Services	201,245	298,875	500,120
600 Supplies	13,000	-	13,000
700 Property		-	
800/900 Miscellaneous & Other		-	
2200 Staff Support		-	
100 Salaries	102,713	-	102,713
200 Benefits	43,167	-	43,167
300/400/500 Purchased Services	3,300	-	3,300
600 Supplies	4,550	-	4,550
700 Property		-	
800/900 Miscellaneous & Other		-	
2500 Central Services		-	
100 Salaries	18,696	-	18,696
200 Benefits	11,196	18	11,214
300/400/500 Purchased Services	300	29,700	30,000
600 Supplies		-	
700 Property		-	
800/900 Miscellaneous & Other		-	
2700 Student Transportation		-	
100 Salaries	717,059	69,500	786,559
200 Benefits	372,369	62,700	435,069
300/400/500 Purchased Services	21,600	-	21,600
600 Supplies	11,700	-	11,700
700 Property		-	
800/900 Miscellaneous & Other		-	
200 TOTAL SPECIAL PROGRAMS	**13,042,310**	**258,993**	**13,301,303**
6200 Other Fund Transfers			
910 Interfund Transfer			
000 TOTAL UNDISTRIBUTED			
TOTAL ALL EXPENDITURES	**13,042,310**	**258,993**	**13,301,303**
6300 Contingency (not to exceed 3% of Total Expenditures)	XXXXXXXXXXXXX XXXXXXXXX	XXXXXXXXXXXXX XXXXXXXXX	XXXXXXXXXXXXX XXXXXXXXX
8000 ENDING FUND BALANCE			
Ending Balance (Other)			
TOTAL ENDING FUND BALANCE		-	-
TOTAL APPLICATIONS	**13,042,310**	**258,993**	**13,301,303**

Nye County School District — Amended

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

	REVENUE	(1) FINAL APPROVED	(2) REVISION	(3) AMENDED REVENUE 12/8/2021
		BUDGET YEAR ENDING 06/30/22		
1000	**LOCAL SOURCES**			
1100	Tax Revenue			
1110	Property Taxes			
1111	Net Proceeds of Mines			
1112	Net Proceeds of Mines - Prior Year			
1120	School Support Taxes			
1150	Residential Construction Tax			
1190	Other Taxes			
1191	Franchise Taxes			
1192	Governmental Services Tax			
1200	Local Gov Units - Not School Districts			
1300	Tuition			
1400	Transportation Fees			
1500	Earnings on Investments			
1600	Food Service Revenue			
1611	Daily Sales - School Lunch			
1612	Daily Sales - School Breakfast			
1613	Daily Sales - Special Milk			
1614	Daily Sales - After-School Program			
1700	District Activities Revenue			
1800	Community Service Activities			
1900	Other Revenues			
1910	Rentals			
1920	Donations		6,900	6,900
1950/60	Services Provided other Governments			
1990	Miscellaneous			
TOTAL LOCAL SOURCES		-	**6,900**	**6,900**
8000	**OPENING FUND BALANCE**			
	Reserved Opening Balance (NPM)			
	Opening Balance (Other)		507,011	507,011
TOTAL OPENING FUND BALANCE		-	**507,011**	**507,011**
	Prior Period Adjustments			
	Residual Equity Transfers			
TOTAL ALL RESOURCES		-	**513,911**	**513,911**

Nye County School District — Amended
Other Special Fund - Budgeted Resources

PROGRAM FUNCTION OBJECT	(1) ET YEAR ENDING 06 FINAL APPROVED	(2) REVISIONS	(3) AMENDED EXPENSES 12/8/2021
100 REGULAR PROGRAMS			
1000 Instruction			
100 Salaries			
200 Benefits		-	
300/400/500 Purchased Services		3,450	3,450
600 Supplies		489,050	489,050
700 Property			
800/900 Miscellaneous & Other			
100 TOTAL REGULAR PROGRAMS	-	**492,501**	**492,501**
910 COCURRICULAR ACTIVITIES			
1000 Instruction			
100 Salaries			
200 Benefits			
300/400/500 Purchased Services			
600 Supplies			
700 Property			
800/900 Miscellaneous & Other			
910 TOTAL COCURRICULAR ACTIVITIES	-	-	-
920 ATHLETICS			
1000 Instruction			
100 Salaries			
200 Benefits			
300/400/500 Purchased Services			
600 Supplies			
700 Property			
800/900 Miscellaneous & Other			
920 TOTAL ATHLETICS	-	-	-
000 UNDISTRIBUTED EXPENDITURES			
2400 School Administration			
100 Salaries			
200 Benefits			
300/400/500 Purchased Services			
600 Supplies			
700 Property			
800/900 Miscellaneous & Other			
2400 SUBTOTAL	-	-	-
2500 Central Services			
100 Salaries			
200 Benefits			
300/400/500 Purchased Services		21,410	21,410
600 Supplies			
700 Property			
800/900 Miscellaneous & Other			
2500 SUBTOTAL		**21,410**	**21,410**
6200 Other Fund Transfers			
910 Interfund Transfer			
TOTAL ALL EXPENDITURES	-	**513,911**	**513,911**
6300 Contingency (not to exceed 3% of Total Expenditures)	XXXXXXXXXXXXX XXXXXXXXX	XXXXXXXXXXXXX XXXXXXXXX	XXXXXXXXXXXXX XXXXXXXXX
8000 ENDING FUND BALANCE			
Reserved NPM Per NRS 387.1235			
Ending Balance (Other)			
TOTAL ENDING FUND BALANCE	-		
TOTAL APPLICATIONS	-	**513,911**	**513,911**

Nye County School District — Amended
Other Special Fund - Expenditures by Program, Function, and Object

	REVENUE	(1) FINAL APPROVED	(2) REVISION	(3) AMENDED REVENUE 12/8/2021
		BUDGET YEAR ENDING 06/30/22		
1000	**LOCAL SOURCES**			
1100	Tax Revenue			
1110	Property Taxes			
1111	Net Proceeds of Mines			
1112	Net Proceeds of Mines - Prior Year			
1120	School Support Taxes			
1150	Residential Construction Tax			
1190	Other Taxes			
1191	Franchise Taxes			
1192	Governmental Services Tax			
1200	Local Gov Units - Not School Districts			
1300	Tuition			
1400	Transportation Fees			
1500	Earnings on Investments			
1600	Food Service Revenue			
1611	Daily Sales - School Lunch			
1612	Daily Sales - School Breakfast			
1613	Daily Sales - Special Milk			
1614	Daily Sales - After-School Program			
1700	District Activities Revenue			
1800	Community Service Activities			
1900	Other Revenues			
1910	Rentals			
1920	Donations			
1950/60	Services Provided other Governments			
1990	Miscellaneous		500,000	500,000
TOTAL LOCAL SOURCES		-	**500,000**	**500,000**
8000	**OPENING FUND BALANCE**			
	Reserved Opening Balance (NPM)			
	Opening Balance (Other)		823,554	823,554
TOTAL OPENING FUND BALANCE		-	**823,554**	**823,554**
	Prior Period Adjustments			
	Residual Equity Transfers			
TOTAL ALL RESOURCES		-	**1,323,554**	**1,323,554**

Nye County School District — Amended
Student Activities Fund - Budgeted Resources

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PROGRAM FUNCTION OBJECT	(1) ET YEAR ENDING 06 FINAL APPROVED	(2) REVISIONS	(3) AMENDED EXPENSES 12/8/2021
100 REGULAR PROGRAMS			
1000 Instruction			
100 Salaries			
200 Benefits		-	
300/400/500 Purchased Services		-	
600 Supplies		175,000	175,000
700 Property			
800/900 Miscellaneous & Other			
100 TOTAL REGULAR PROGRAMS	-	**175,000**	**175,000**
910 COCURRICULAR ACTIVITIES			
1000 Instruction			
100 Salaries			
200 Benefits			
300/400/500 Purchased Services			
600 Supplies		648,891	648,891
700 Property			
800/900 Miscellaneous & Other			
910 TOTAL COCURRICULAR ACTIVITIES	-	**648,891**	**648,891**
920 ATHLETICS			
1000 Instruction			
100 Salaries			
200 Benefits			
300/400/500 Purchased Services			
600 Supplies		349,663	349,663
700 Property			
800/900 Miscellaneous & Other			
920 TOTAL ATHLETICS	-	**349,663**	**349,663**
000 UNDISTRIBUTED EXPENDITURES			
2400 School Administration			
100 Salaries			
200 Benefits			
300/400/500 Purchased Services			
600 Supplies		150,000	150,000
700 Property			
800/900 Miscellaneous & Other			
2400 SUBTOTAL	-	**150,000**	**150,000**
6200 Other Fund Transfers			
910 Interfund Transfer			
TOTAL ALL EXPENDITURES	-	**1,323,554**	**1,323,554**
6300 Contingency (not to exceed 3% of Total Expenditures)	XXXXXXXXXXXXX XXXXXXXXX	XXXXXXXXXXXXX XXXXXXXXX	XXXXXXXXXXXXX XXXXXXXXX
8000 ENDING FUND BALANCE			
Reserved NPM Per NRS 387.1235			
Ending Balance (Other)			
TOTAL ENDING FUND BALANCE	-		
TOTAL APPLICATIONS	-	**1,323,554**	**1,323,554**

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

	REVENUE	(1) FINAL APPROVED	(2) REVISIONS	(3) AMENDED REVENUE 12/8/2021
		BUDGET YEAR ENDING 06/30/22		
1000	**LOCAL SOURCES**			
1100	Tax Revenue			
1110	Property Taxes			
1111	Net Proceeds of Mines			
1112	Net Proceeds of Mines - Prior Year			
1120	School Support Taxes			
1150	Residential Construction Tax			
1190	Other Taxes			
1191	Franchise Taxes			
1192	Governmental Services Tax			
1200	Local Gov Units - Not School Districts			
1300	Tuition			
1400	Transportation Fees			
1500	Earnings on Investments			
1600	Food Service Revenue			
1700	District Activities Revenue			
1800	Community Service Activities			
1900	Other Revenues			
1910	Rentals			
1920	Donations			
1950/60	Services Provided other Governments			
1990	Miscellaneous			
TOTAL LOCAL SOURCES				
3000	**REVENUE FROM STATE SOURCES**			
	State Education Funding			
3110	Distributive School Fund			
3115	Special Education - DSA Funding			
3200	Restricted Funding/Grants-in-Aid Rev			
3210	Special Transportation			
3220	Adult High School Diploma			
3230	Class Size Reduction			
3800	In Lieu of Taxes			
3900	For/on behalf of School District			
TOTAL STATE SOURCES				
4000	**FEDERAL SOURCES**			
4100	Unrestricted - Direct Fed Gov't			
4200	Unrestricted - State Agency			
4300	Restricted - Direct	69,621	(1,621)	68,000
4500	Restricted - State Agency			
4700	Grants In Aid-Fed Through Other Agencies	225,000	45,000	270,000
4800	Revenue in Lieu of Taxes			
4900	Revenue for-on behalf of School District			
TOTAL FEDERAL SOURCES		**294,621**	**43,379**	**338,000**
8000	**OPENING FUND BALANCE**			
	Reserved Opening Balance (NPM)			
	Opening Balance (Other)		3,097,468	3,097,468
TOTAL OPENING FUND BALANCE		-	**3,097,468**	**3,097,468**
	Prior Period Adjustments			
	Residual Equity Transfers			
TOTAL ALL RESOURCES		**294,621**	**3,140,846**	**3,435,468**

Nye County School District — Amended

Federal Fund - Budgeted Resources

PROGRAM FUNCTION OBJECT	(1) FINAL APPROVED	(2) REVISIONS	(3) AMENDED EXPENSES 12/8/2021
	BUDGET YEAR ENDING 06/30/22		
100 REGULAR PROGRAMS			
1000 Instruction			
100 Salaries			
200 Benefits			
300/400/500 Purchased Services			
600 Supplies		2,461,614	2,461,614
700 Property			
800/900 Miscellaneous & Other			
100 TOTAL REGULAR PROGRAMS	-	**2,461,614**	**2,461,614**
300 VOCATIONAL & TECHNICAL			
1000 Instruction			
100 Salaries	69,621	(1,621)	68,000
200 Benefits			
300/400/500 Purchased Services			
600 Supplies			
700 Property			
800/900 Miscellaneous & Other			
300 TOTAL VOCATIONAL & TECHNICAL	**69,621**	**(1,621)**	**68,000**
000 UNDISTRIBUTED EXPENDITURES			
2500 Central Services			
100 Salaries			
200 Benefits			
300/400/500 Purchased Services	17,000	250	17,250
600 Supplies	208,000	630,603	838,603
700 Property		50,000	50,000
800/900 Miscellaneous & Other			
2500 SUBTOTAL	**225,000**	**680,853**	**905,853**
TOTAL SUPPORT SERVICES	**225,000**	**680,853**	**905,853**
6200 Other Fund Transfers			
910 Interfund Transfer			
000 TOTAL UNDISTRIBUTED	**225,000**	**680,853**	**905,853**
TOTAL ALL EXPENDITURES	**294,621**	**3,140,846**	**3,435,468**
8000 ENDING FUND BALANCE			
Reserved NPM Per NRS 387.1235			
Ending Balance (Other)	-		
TOTAL ENDING FUND BALANCE	-		
TOTAL APPLICATIONS	**294,621**	**3,140,846**	**3,435,468**

Nye County School District — Amended
Federal Fund - Expenditures by Program, Function, and Object

	REVENUE	(1) FINAL APPROVED	(2) REVISIONS	(3) AMENDED REVENUE 12/8/2021
		BUDGET YEAR ENDING 06/30/22		
1000	**LOCAL SOURCES**			
1100	Tax Revenue			
1110	Property Taxes			
1111	Net Proceeds of Mines			
1112	Net Proceeds of Mines - Prior Year			
1120	School Support Taxes			
1150	Residential Construction Tax			
1190	Other Taxes			
1191	Franchise Taxes			
1192	Governmental Services Tax			
1200	Local Gov Units - Not School Districts			
1300	Tuition			
1400	Transportation Fees			
1500	Earnings on Investments	2,500	(1,300)	1,200
1600	Food Service Revenue	5,000	-	5,000
1611	Daily Sales - School Lunch			
1612	Daily Sales - School Breakfast			
1613	Daily Sales - Special Milk			
1614	Daily Sales - After-School Program			
1700	District Activities Revenue			
1800	Community Service Activities			
1900	Other Revenues			
1910	Rentals			
1920	Donations			
1950/60	Services Provided other Governments			
1990	Miscellaneous		-	
TOTAL LOCAL SOURCES		**7,500**	**(1,300)**	**6,200**
3000	**REVENUE FROM STATE SOURCES**			
	State Education Funding			
3110	Distributive School Fund			
3115	Special Education - DSA Funding			
3200	Restricted Funding/Grants-in-Aid Rev			
3210	Special Transportation			
3220	Adult High School Diploma			
3230	Class Size Reduction			
3800	In Lieu of Taxes			
3900	For/on behalf of School District			
TOTAL STATE SOURCES		-	-	-
4000	**FEDERAL SOURCES**			
4100	Unrestricted - Direct Fed Gov't			
4200	Unrestricted - State Agency			
4300	Restricted - Direct			
4500	Restricted - State Agency	2,600,000	183,088	2,783,088
4800	Revenue in Lieu of Taxes			
4900	Revenue for-on behalf of School District			
TOTAL FEDERAL SOURCES		**2,600,000**	**183,088**	**2,783,088**
8000	**OPENING FUND BALANCE**			
	Reserved Opening Balance (NPM)			
	Opening Balance (Other)		2,371,664	2,371,664
TOTAL OPENING FUND BALANCE		-	**2,371,664**	**2,371,664**
	Prior Period Adjustments			
	Residual Equity Transfers			
TOTAL ALL RESOURCES		**2,607,500**	**2,553,452**	**5,160,952**

Nye County School District — Amended
Food Service Fund - Budgeted Resources

PROGRAM FUNCTION OBJECT	(1) FINAL APPROVED	(2) REVISIONS	(3) AMENDED EXPENSES 12/8/2021
	BUDGET YEAR ENDING 06/30/22		
NONINSTRUCTIONAL SERVICES			
3100 Food Services Operations			
100 Salaries	889,684	-	889,684
200 Benefits	376,917	-	376,917
300/400/500 Purchased Services	-	1,000	1,000
600 Supplies	1,336,899	1,932,452	3,269,351
700 Property		250,000	250,000
800/900 Miscellaneous & Other	4,000	-	4,000
3100 SUBTOTAL	**2,607,500**	**2,183,452**	**4,790,952**
4300 Architecture/Engineering			
100 Salaries			
200 Benefits			
300/400/500 Purchased Services		50,000	50,000
600 Supplies			
700 Property			
800/900 Miscellaneous & Other			
4300 SUBTOTAL	**-**	**50,000**	**50,000**
4700 Building Improvement			
100 Salaries			
200 Benefits			
300/400/500 Purchased Services		250,000	250,000
600 Supplies			
700 Property		70,000	70,000
800/900 Miscellaneous & Other			
4700 SUBTOTAL	**-**	**320,000**	**320,000**
4000 TOTAL FACILITIES ACQUISITION AND CONSTRUCTION	**-**	**370,000**	**370,000**
6200 Other Fund Transfers			
910 Interfund Transfer			
000 TOTAL UNDISTRIBUTED EXPENDITURES	2,607,500	2,553,452	5,160,952
TOTAL ALL EXPENDITURES	**2,607,500**	**2,553,452**	**5,160,952**
6300 Contingency (not to exceed 3% of Total Expenditures)	XXXXXXXXXXXXX XXXXXXXXX	XXXXXXXXXXXXX XXXXXXXXX	XXXXXXXXXXXXX XXXXXXXXX
8000 ENDING FUND BALANCE			
Reserved NPM Per NRS 387.1235			
Ending Balance (Other)			
TOTAL ENDING FUND BALANCE			
TOTAL APPLICATIONS	**2,607,500**	**2,553,452**	**5,160,952**

Nye County School District — Amended
Food Service Fund - Expenditures by Program, Function, and Object

	REVENUE	(1) FINAL APPROVED	(2) REVISIONS	(3) AMENDED REVENUE 12/8/2021
		BUDGET YEAR ENDING 06/30/22		
1000	**LOCAL SOURCES**			
1100	Tax Revenue			
1110	Property Taxes			
1111	Net Proceeds of Mines			
1112	Net Proceeds of Mines - Prior Year			
1120	School Support Taxes			
1150	Residential Construction Tax			
1190	Other Taxes			
1191	Franchise Taxes			
1192	Governmental Services Tax	891,496	-	891,496
1200	Local Gov Units - Not School Districts			
1300	Tuition			
1400	Transportation Fees			
1500	Earnings on Investments			
1600	Food Service Revenue			
1611	Daily Sales - School Lunch			
1612	Daily Sales - School Breakfast			
1613	Daily Sales - Special Milk			
1614	Daily Sales - After-School Program			
1700	District Activities Revenue			
1800	Community Service Activities			
1900	Other Revenues			
1910	Rentals			
1920	Donations			
1950/60	Services Provided other Governments			
1990	Miscellaneous			
TOTAL LOCAL SOURCES		**891,496**	**-**	**891,496**
8000	**OPENING FUND BALANCE**			
	Reserved Opening Balance (NPM)			
	Opening Balance (Other)	-	1,550,527	1,550,527
TOTAL OPENING FUND BALANCE		**-**	**1,550,527**	**1,550,527**
	Prior Period Adjustments			
	Residual Equity Transfers			
TOTAL ALL RESOURCES		**891,496**	**1,550,527**	**2,442,023**

Nye County School District — Amended
Capital Projects Fund - Budgeted Resources

PROGRAM FUNCTION OBJECT	(1) FINAL APPROVED	(2) REVISIONS	(3) AMENDED EXPENSES 12/8/2021
	BUDGET YEAR ENDING 06/30/22		
000 UNDISTRIBUTED EXPENDITURES			
2600 Operating/Maintenance Plant Service			
100 Salaries			
200 Benefits			
300/400/500 Purchased Services	150,000	100,000	250,000
600 Supplies	1,000	9,000	10,000
700 Property	95,000	198,027	293,027
800/900 Miscellaneous & Other		-	
2600 SUBTOTAL	**246,000**	**307,027**	**553,027**
2700 Student Transportation			
100 Salaries			
200 Benefits			
300/400/500 Purchased Services	29,394	70,606	100,000
600 Supplies		-	
700 Property	50,000	100,000	150,000
800/900 Miscellaneous & Other	-	-	-
2700 SUBTOTAL	**79,394**	**170,606**	**250,000**
TOTAL SUPPORT SERVICES	**325,394**	**477,633**	**803,027**
NONINSTRUCTIONAL SERVICES			
4600 Site Improvement			
100 Salaries			
200 Benefits			
300/400/500 Purchased Services	200,000	300,000	500,000
600 Supplies		-	
700 Property		-	
800/900 Miscellaneous & Other		-	
4600 SUBTOTAL	**200,000**	**300,000**	**500,000**
4700 Building Improvement			
100 Salaries			
200 Benefits			
300/400/500 Purchased Services	325,496	512,893	838,389
600 Supplies		10,000	10,000
700 Property		250,000	250,000
800/900 Miscellaneous & Other		-	
4700 SUBTOTAL	**325,496**	**772,893**	**1,098,389**
4000 TOTAL FACILITIES ACQUISITION AND COSTRUCTION	**525,496**	**1,072,893**	**1,598,389**
5000 Debt Service			
831 Principal Bus Lease	29,000	-	29,000
832 Interest Bus Lease	11,606	-	11,606
833 Bond Issue & Other Related		-	
5000 SUBTOTAL	**40,606**	-	**40,606**
000 TOTAL UNDISTRIBUTED EXPENDITURES	**891,496**	**1,550,527**	**2,442,023**
TOTAL ALL EXPENDITURES	**891,496**	**1,550,527**	**2,442,023**
6300 Contingency (not to exceed 3% of Total Expenditures)	XXXXXXXXXXXXX XXXXXXXXX	XXXXXXXXXXXXX XXXXXXXXX	XXXXXXXXXXXXX XXXXXXXXX
8000 ENDING FUND BALANCE			
Reserved NPM Per NRS 387.1235			
Ending Balance (Other)			
TOTAL ENDING FUND BALANCE	-	-	-
TOTAL APPLICATIONS	**891,496**	**1,550,527**	**2,442,023**

Nye County School District — Amended

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

	REVENUE	(1) FINAL APPROVED	(2) REVISIONS	(3) AMENDED REVENUE 12/8/2021
		BUDGET YEAR ENDING 06/30/22		
1000	**LOCAL SOURCES**			
1100	Tax Revenue			
1110	Property Taxes			
1111	Net Proceeds of Mines			
1112	Net Proceeds of Mines - Prior Year			
1120	School Support Taxes			
1150	Residential Construction Tax	200,000	-	200,000
1190	Other Taxes			
1191	Franchise Taxes			
1192	Governmental Services Tax			
1200	Local Gov Units - Not School Districts			
1300	Tuition			
1400	Transportation Fees			
1500	Earnings on Investments		-	
1600	Food Service Revenue			
1611	Daily Sales - School Lunch			
1612	Daily Sales - School Breakfast			
1613	Daily Sales - Special Milk			
1614	Daily Sales - After-School Program			
1700	District Activities Revenue			
1800	Community Service Activities			
1900	Other Revenues			
1910	Rentals			
1920	Donations			
1950/60	Services Provided other Governments			
1990	Miscellaneous			
TOTAL LOCAL SOURCES		**200,000**	**-**	**200,000**
5000	**OTHER FINANCING SOURCES**			
5100	Issuance of Bonds			
5110	Bond Principal			
5120	Premium/Discount of Bond Sale			
5200	Transfers from Other Funds			
5300	Gain/Loss on Disposal of Assets			
5400	Loan Proceeds (> 12 months)			
5500	Capital lease Proceeds			
5600	Other Long-Term Debt Proceeds			
TOTAL OTHER FINANCING SOURCES				
8000	**OPENING FUND BALANCE**			
	Reserved Opening Balance (NPM)			
	Opening Balance (Other)		2,190,313	2,190,313
TOTAL OPENING FUND BALANCE		**-**	**2,190,313**	**2,190,313**
	Prior Period Adjustments			
	Residual Equity Transfers			
TOTAL ALL RESOURCES		**200,000**	**2,190,313**	**2,390,313**

Nye County School District — Amended

Residential Construction Tax Fund - Budgeted Resources

PROGRAM FUNCTION OBJECT	(1) FINAL APPROVED	(2) REVISIONS	(3) AMENDED EXPENSES 12/8/2021
	BUDGET YEAR ENDING 06/30/22		
000 UNDISTRIBUTED EXPENDITURES			
NONINSTRUCTIONAL SERVICES			
4300 Architecture/Engineering			
100 Salaries			
200 Benefits			
300/400/500 Purchased Services		-	
600 Supplies			
700 Property			
800/900 Miscellaneous & Other			
4300 SUBTOTAL	-	-	-
4600 Site Improvement			
100 Salaries			
200 Benefits			
300/400/500 Purchased Services	100,000	1,200,313	1,300,313
600 Supplies		10,000	10,000
700 Property		30,000	30,000
800/900 Miscellaneous & Other			
4600 SUBTOTAL	**100,000**	**1,240,313**	**1,340,313**
4700 Building Improvement			
100 Salaries			
200 Benefits			
300/400/500 Purchased Services	100,000	900,000	1,000,000
600 Supplies			
700 Property		50,000	50,000
800/900 Miscellaneous & Other			
4700 SUBTOTAL	**100,000**	**950,000**	**1,050,000**
4000 TOTAL FACILITIES ACQUISITION AND CONSTRUCTION	**200,000**	**2,190,313**	**2,390,313**
6200 Other Fund Transfers			
910 Interfund Transfer			
TOTAL ALL EXPENDITURES	**200,000**	**2,190,313**	**2,390,313**
6300 Contingency (not to exceed 3% of Total Expenditures)	XXXXXXXXXXXXX XXXXXXXXX	XXXXXXXXXXXXX XXXXXXXXX	XXXXXXXXXXXXX XXXXXXXXX
8000 ENDING FUND BALANCE			
Reserved NPM Per NRS 387.1235			
Ending Balance (Other)			
TOTAL ENDING FUND BALANCE			
TOTAL APPLICATIONS	**200,000**	**2,190,313**	**2,390,313**

Nye County School District — Amended
Residential Construction Tax Fund - Expenditures by Program, Function, and Object

	REVENUE	(1) FINAL APPROVED	(2) REVISIONS	(3) AMENDED REVENUE 12/8/2021
		BUDGET YEAR ENDING 06/30/22		
1000	**LOCAL SOURCES**			
1100	Tax Revenue			
1110	Property Taxes			
1111	Net Proceeds of Mines			
1112	Net Proceeds of Mines - Prior Year			
1120	School Support Taxes			
1150	Residential Construction Tax			
1190	Other Taxes			
1191	Franchise Taxes			
1192	Governmental Services Tax			
1200	Local Gov Units - Not School Districts			
1300	Tuition			
1400	Transportation Fees			
1500	Earnings on Investments		-	
1600	Food Service Revenue			
1611	Daily Sales - School Lunch			
1612	Daily Sales - School Breakfast			
1613	Daily Sales - Special Milk			
1614	Daily Sales - After-School Program			
1700	District Activities Revenue			
1800	Community Service Activities			
1900	Other Revenues			
1910	Rentals	87,072	3,400	90,472
1920	Donations			
1930	Gains/Loss on Sale of Capital Assets			
1950/60	Services Provided other Governments			
1990	Miscellaneous			
TOTAL LOCAL SOURCES		**87,072**	**3,400**	**90,472**
5000	**OTHER FINANCING SOURCES**			
5100	Issuance of Bonds			
5110	Bond Principal			
5120	Premium/Discount of Bond Sale			
5200	Transfers from Other Funds			
5300	Gain/Loss on Disposal of Assets			
5400	Loan Proceeds (> 12 months)			
5500	Capital lease Proceeds			
5600	Other Long-Term Debt Proceeds			
TOTAL OTHER FINANCING SOURCES				
8000	**OPENING FUND BALANCE**			
	Reserved Opening Balance (NPM)			
	Opening Balance (Other)		425,949	425,949
TOTAL OPENING FUND BALANCE		-	**425,949**	**425,949**
	Prior Period Adjustments			
	Residual Equity Transfers			
TOTAL ALL RESOURCES		**87,072**	**429,349**	**516,421**

Nye County School District — Amended
Buildings & Sites Fund - Budgeted Resources

PROGRAM FUNCTION OBJECT	(1) FINAL APPROVED	(2) REVISIONS	(3) AMENDED EXPENSES 12/8/2021
	BUDGET YEAR ENDING 06/30/22		
100 REGULAR PROGRAMS			
1000 Instruction			
100 Salaries			
200 Benefits			
300/400/500 Purchased Services			
600 Supplies	62,072	256,874	318,946
700 Property			
800/900 Miscellaneous & Other			
100 TOTAL REGULAR PROGRAMS	**62,072**	**256,874**	**318,946**
2400 School Administration			
100 Salaries			
200 Benefits			
300/400/500 Purchased Services			
600 Supplies		5,324	5,324
700 Property			
800/900 Miscellaneous & Other			
2400 SUBTOTAL	**-**	**5,324**	**5,324**
2500 Central Services			
100 Salaries			
200 Benefits			
300/400/500 Purchased Services			
600 Supplies		2,500	2,500
700 Property			
800/900 Miscellaneous & Other			
2500 SUBTOTAL	**-**	**2,500**	**2,500**
2600 Operating/Maintenance Plant Service			
100 Salaries			
200 Benefits			
300/400/500 Purchased Services	25,000	164,651	189,651
600 Supplies		-	
700 Property		-	
800/900 Miscellaneous & Other		-	
2600 SUBTOTAL	**25,000**	**164,651**	**189,651**
000 TOTAL SUPPORT SERVICES	**25,000**	**172,475**	**197,475**
NONINSTRUCTIONAL SERVICES			
6200 Other Fund Transfers			
910 Interfund Transfer			
000 TOTAL UNDISTRIBUTED EXPENDITURES	**25,000**	**172,475**	**197,475**
TOTAL ALL EXPENDITURES	**87,072**	**429,349**	**516,421**
6300 **Contingency** (not to exceed 3% of Total Expenditures)	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX
8000 ENDING FUND BALANCE			
Reserved NPM Per NRS 387.1235			
Ending Balance (Other)			
TOTAL ENDING FUND BALANCE	**-**	**-**	**-**
TOTAL APPLICATIONS	**87,072**	**429,349**	**516,421**

Nye County School District — Amended
Building & Sites Fund - Expenditures by Program, Function, and Object

	REVENUE	(1) FINAL APPROVED	(2) REVISIONS	(3) AMENDED REVENUE 12/8/2021
		BUDGET YEAR ENDING 06/30/22		
1000	**LOCAL SOURCES**			
1100	Tax Revenue			
1110	Property Taxes			
1111	Net Proceeds of Mines			
1112	Net Proceeds of Mines - Prior Year			
1120	School Support Taxes			
1150	Residential Construction Tax			
1190	Other Taxes			
1191	Franchise Taxes			
1192	Governmental Services Tax			
1200	Local Gov Units - Not School Districts			
1300	Tuition			
1400	Transportation Fees			
1500	Earnings on Investments		-	
1600	Food Service Revenue			
1611	Daily Sales - School Lunch			
1612	Daily Sales - School Breakfast			
1613	Daily Sales - Special Milk			
1614	Daily Sales - After-School Program			
1700	District Activities Revenue			
1800	Community Service Activities			
1900	Other Revenues			
1910	Rentals	20,000	-	20,000
1920	Donations			
1950/60	Services Provided other Governments			
1990	Miscellaneous			
TOTAL LOCAL SOURCES		**20,000**	**-**	**20,000**
5000	**OTHER FINANCING SOURCES**			
5200	Transfers from Other Funds			
5300	Gain/Loss on Disposal of Assets			
5400	Loan Proceeds (> 12 months)			
5500	Capital lease Proceeds			
5600	Other Long-Term Debt Proceeds			
TOTAL OTHER FINANCING SOURCES				
8000	**OPENING FUND BALANCE**			
	Reserved Opening Balance (NPM)			
	Opening Balance (Other)		263,674	263,674
TOTAL OPENING FUND BALANCE		**-**	**263,674**	**263,674**
	Prior Period Adjustments			
	Residual Equity Transfers			
TOTAL ALL RESOURCES		**20,000**	**263,674**	**283,674**

Nye County School District — Amended
Teacherage Fund - Budgeted Resources

PROGRAM FUNCTION OBJECT	(1) FINAL APPROVED	(2) REVISIONS	(3) AMENDED EXPENSES 12/8/2021
	BUDGET YEAR ENDING 06/30/22		
2600 Operating/Maintenance Plant Service			
100 Salaries			
200 Benefits			
300/400/500 Purchased Services	14,000	93,674	107,674
600 Supplies	6,000	20,000	26,000
700 Property		-	
800/900 Miscellaneous & Other		-	
TOTAL SUPPORT SERVICES	**20,000**	**113,674**	**133,674**
NONINSTRUCTIONAL SERVICES			
4600 Site Improvement			
100 Salaries			
200 Benefits			
300/400/500 Purchased Services		75,000	75,000
600 Supplies			
700 Property			
800/900 Miscellaneous & Other			
4600 SUBTOTAL	**-**	**75,000**	**75,000**
4700 Building Improvement			
100 Salaries			
200 Benefits			
300/400/500 Purchased Services		37,500	37,500
600 Supplies		37,500	37,500
700 Property		-	
800/900 Miscellaneous & Other		-	
4700 SUBTOTAL	**-**	**75,000**	**75,000**
4000 TOTAL FACILITIES ACQUISITION AND CONSTRUCTION	**-**	**150,000**	**150,000**
6200 Other Fund Transfers			
910 Interfund Transfer			
000 TOTAL UNDISTRIBUTED EXPENDITURES	**20,000**	**263,674**	**283,674**
TOTAL ALL EXPENDITURES	**20,000**	**263,674**	**283,674**
6300 Contingency (not to exceed 3% of Total Expenditures)	XXXXXXXXXXXXXX XXXXXXXXX	XXXXXXXXXXXXXX XXXXXXXXX	XXXXXXXXXXXXXX XXXXXXXXX
8000 ENDING FUND BALANCE			
Reserved NPM Per NRS 387.1235			
Ending Balance (Other)			
TOTAL ENDING FUND BALANCE	**-**	**-**	**-**
TOTAL APPLICATIONS	**20,000**	**263,674**	**283,674**

Nye County School District Amended
Teacherage Fund - Expenditures by Program, Function, and Object

	REVENUE	(1) FINAL APPROVED	(2) REVISIONS	(3) AMENDED REVENUE 12/8/2021
		BUDGET YEAR ENDING 06/30/22		
1000	**LOCAL SOURCES**			
1100	Tax Revenue			
1110	Property Taxes			
1111	Net Proceeds of Mines			
1112	Net Proceeds of Mines - Prior Year			
1120	School Support Taxes			
1150	Residential Construction Tax			
1190	Other Taxes			
1191	Franchise Taxes			
1192	Governmental Services Tax			
1200	Local Gov Units - Not School Districts			
1300	Tuition			
1400	Transportation Fees			
1500	Earnings on Investments		1,200	1,200
1600	Food Service Revenue			
1611	Daily Sales - School Lunch			
1612	Daily Sales - School Breakfast			
1613	Daily Sales - Special Milk			
1614	Daily Sales - After-School Program			
1700	District Activities Revenue			
1800	Community Service Activities			
1900	Other Revenues			
1910	Rentals			
1920	Donations			
1950/60	Services Provided other Governments			
1990	Miscellaneous			
TOTAL LOCAL SOURCES		-	**1,200**	**1,200**
5000	**OTHER FINANCING SOURCES**			
5100	Issuance of Bonds		-	
5110	Bond Principal			
5120	Premium/Discount of Bond Sale			
5200	Transfers from Other Funds			
5300	Gain/Loss on Disposal of Assets			
5400	Loan Proceeds (> 12 months)			
5500	Capital lease Proceeds			
5600	Other Long-Term Debt Proceeds			
TOTAL OTHER FINANCING SOURCES		-	-	-
8000	**OPENING FUND BALANCE**			
	Reserved Opening Balance (NPM)			
	Opening Balance (Other)		2,878,744	2,878,744
TOTAL OPENING FUND BALANCE		-	**2,878,744**	**2,878,744**
	Prior Period Adjustments			
	Residual Equity Transfers			
TOTAL ALL RESOURCES		-	**2,879,944**	**2,879,944**

Nye County School District — Amended
Bond Fund - Budgeted Resources

PROGRAM FUNCTION OBJECT	(1) FINAL APPROVED	(2) BUDGET YEAR ENDING 06/30/22 REVISIONS	(3) AMENDED EXPENSES 12/8/2021
000 UNDISTRIBUTED EXPENDITURES			
2600 Operating/Maintenance Plant Service			
100 Salaries			
200 Benefits			
300/400/500 Purchased Services			
600 Supplies			
700 Property		-	
800/900 Miscellaneous & Other			
2600 SUBTOTAL	-	-	-
TOTAL SUPPORT SERVICES	-	-	-
NONINSTRUCTIONAL SERVICES			
4600 Site Improvement			
100 Salaries			
200 Benefits			
300/400/500 Purchased Services		1,448,039	1,448,039
600 Supplies		-	
700 Property			
800/900 Miscellaneous & Other			
4600 SUBTOTAL	-	**1,448,039**	**1,448,039**
4700 Building Improvement			
100 Salaries			
200 Benefits			
300/400/500 Purchased Services		1,431,905	1,431,905
600 Supplies			
700 Property			
800/900 Miscellaneous & Other			
4700 SUBTOTAL	-	**1,431,905**	**1,431,905**
4000 TOTAL FACILITIES ACQUISITION AND CONSTRUCTION	-	**2,879,944**	**2,879,944**
5000 Debt Service			
100 Salaries			
200 Benefits			
300/400/500 Purchased Services			
600 Supplies			
700 Property			
833 Bond Issuance		-	
5000 SUBTOTAL	-	-	-
6200 Other Fund Transfers			
910 Interfund Transfer			
000 TOTAL UNDISTRIBUTED EXPENDITURES	-	**2,879,944**	**2,879,944**
TOTAL ALL EXPENDITURES	-	**2,879,944**	**2,879,944**
6300 Contingency (not to exceed 3% of Total Expenditures)	XXXXXXXXXXXXX XXXXXXXXX	XXXXXXXXXXXXX XXXXXXXXX	XXXXXXXXXXXXX XXXXXXXXX
8000 ENDING FUND BALANCE			
Reserved NPM Per NRS 387.1235			
Ending Balance (Other)			
TOTAL ENDING FUND BALANCE	-	-	-
TOTAL APPLICATIONS	-	**2,879,944**	**2,879,944**

Nye County School District Amended
Bond Fund - Expenditures by Program, Function, and Object

AVAILABLE RESOURCES	(1) FINAL APPROVED	(2) REVISIONS	(3) AMENDED BUDGET 12/8/2021
	BUDGET YEAR ENDING 06/30/22		
5000 COMBINED BONDS			
1110 Property Taxes	9,681,059	-	9,681,059
1111 Net Proceeds			
1190 Other Resources:			
1500 Earnings on Investments	50,000	-	50,000
4110 Fish & Game			
4900 Interest Subsidy			
Subtotal	**9,731,059**	**-**	**9,731,059**
Opening Fund Balance	8,885,500	2,692,485	11,577,985
Subtotal - Combined Bonds	**18,616,559**	**2,692,485**	**21,309,044**
MEDIUM-TERM FINANCING			
1110 Property Taxes			
1190 Other Resources:			
Opening Fund Balance			
Subtotal - Loans			
TOTAL AVAILABLE FINANCING	**18,616,559**	**2,692,485**	**21,309,044**
5000 FUND EXPENDITURES			
COMBINED BONDS			
831 Principal	8,435,000	-	8,435,000
832 Interest	1,891,887	-	1,891,887
833 Bond Issue Costs			
Reserves (Include Unappropriated Balance)	8,289,672	2,692,485	10,982,157
Subtotal - Combined Bonds	**18,616,559**	**2,692,485**	**21,309,044**
MEDIUM-TERM FINANCING			
831 Principal			
832 Interest			
Reserves (Include Unappropriated Balance)			
Subtotal - MTF			

Nye County School District — Amended
Debt Service Fund

ALL EXISTING OR PROPOSED
GENERAL OBLIGATION BONDS, REVENUE BONDS
MEDIUM-TERM FINANCING, CAPITAL LEASES AND
SPECIAL ASSESSMENT BONDS

* - Type
1 - General Obligation Bonds
2 - G. O. Revenue Supported Bonds
3 - G. O. Special Assessment Bonds
4 - Revenue Bonds
5 - Medium-Term Financing
6 - Medium-Term Financing - Lease Purchase
7 - Capital Leases
8 - Special Assessment Bonds
9 - Mortgages
10 - Other (Specify Type)
11 - Proposed (Specify Type)

(1) NAME OF BOND OR LOAN List and Subtotal By Fund	(2) *	(3) TERM	(4) ORIGINAL AMOUNT OF ISSUE	(5) ISSUE DATE	(6) FINAL PAYMENT DATE	(7) INTEREST RATE	(8) BEGINNING OUTSTANDING BALANCE 7/1/2021	(9) REQUIREMENTS FOR FISCAL YEAR ENDING 6/30/22 INTEREST PAYABLE	(10) PRINCIPAL PAYABLE	(11) (9)+(10) TOTAL
FUND:										
NCSD - 2012	1	16	4,535,000	5/15/2012	5/1/2021	2-3%	$ 2,705,000	81,150	-	81,150
NCSD - 2013 B	1	12	9,080,000	1/28/2013	5/1/2025	2-3%	$ 3,730,000	102,950	895,000	997,950
NCSD - 2015	1	12	8,235,000	2/26/2015	5/1/2027	2-3%	$ 5,860,000	166,700	910,000	1,076,700
NCSD - 2017 B	1	12	23,256,000	12/28/2017	5/1/2030	2.73%	$ 20,205,000	551,597	2,013,000	2,564,597
NCSD - 2018	1	10	2,000,000	5/16/2018	5/1/2028	2.85%	$ 1,732,000	49,362	227,000	276,362
NCSD - 2020	1	20	15,370,000	2/27/2020	5/1/2030	5.00%	$ 13,330,000	666,500	2,100,000	2,766,500
NCSD - 2020 B	1	10	22,952,000	8/27/2020	5/1/2030	1.30%	$ 20,420,000	273,628	2,290,000	2,563,628
Ties to Schedule CC pg 31							**$ 67,982,000**	**$ 1,891,887**	**$ 8,435,000**	**$ 10,326,887**
Bus Lease Purchase	11	5	1,000,000	5/16/2018	5/1/2023	2.290%	$ 416,000	11,606	205,000	216,606
TOTAL ALL DEBT SERVICE							**$ 68,398,000**	**$ 1,903,493**	**$ 8,640,000**	**$ 10,543,493**

SCHEDULE C-1 INDEBTEDNESS

Nye County School District Amended

PROPRIETARY FUND	(1) FINAL APPROVED	(2) REVISIONS	(3) AMENDED BUDGET 12/8/2021
	BUDGET YEAR ENDING 06/30/22		
Operating Revenue			
Local Sources			
1600 Food Service Revenues			
1900 Contributions	10,000,000	-	10,000,000
(A) Total Operating Revenue	**10,000,000**	**-**	**10,000,000**
Operating Expense (Object Codes)			
100 Salaries			
200 Benefits			
300-500 Purchased Services	9,950,000	2,297,814	12,247,814
600 Supplies			
790 Depreciation - Amortization			
800/900 Other	50,000	-	50,000
(B) Total Operating Expenses	**10,000,000**	**2,297,814**	**12,297,814**
Operating Income (Loss)	**-**	**(2,297,814)**	**(2,297,814)**
Nonoperating Revenue			
1510 Interest earned	2,000	-	2,000
Subsidies			
3000 Revenue from State Sources			
4000 Federal Sources			
(C) Total Nonoperating Revenue	**2,000**	**-**	**2,000**
Nonoperating Expense			
832 Interest Expense			
Other Expense			
(D) Total Nonoperating Expense			
Operating Transfers			
5200 From Other Funds			
910 To Other Funds			
(E) Net Operating Transfers			**-**
(F) Net Income	**2,000**	**(2,297,814)**	**(2,295,814)**
Retained Earnings			
Beginning July 1	**124,397**	**2,296,001**	**2,420,398**
Ending June 30	**126,397**	**(1,813)**	**124,584**

Nye County School District — Amended
Health Insurance

Statement of Revenue Expenses and Net Income

PROPRIETARY FUND	(1) FINAL APPROVED	(2) REVISIONS	(3) AMENDED BUDGET 12/8/2021
	BUDGET YEAR ENDING 06/30/22		
A. CASH FLOWS FROM OPERATING ACTIVIES:			
Revenue	10,000,000	1,229,380	11,229,380
Expenses	(10,000,000)	(2,297,814)	(12,297,814)
a. Net cash provided by (or used for) operating activities	**-**	**(1,068,434)**	**(1,068,434)**
B. CASH FLOWS FROM NONCAPITAL FINANCING ACTIVITIES			
b. Net cash provided by (or used for) noncapital financing activities			
C. CASH FLOWS FROM CAPITAL AND RELATED FINANCING ACTIVITIES			
c. Net cash provided by (or used for) capital and related financing activities			
D. CASH FLOWS FROM INVESTING ACTIVITIES			
Interest	2,000	-	2,000
d. Net cash provided by (or used for) investing activities	**2,000**	**-**	**2,000**
NET INCREASE (DECREASE) in cash and cash equivalents (a+b+c+d)	**2,000**	**(1,068,434)**	**(1,066,434)**
CASH AND CASH EQUIVALENTS AT JULY 1, 20XX	123,734	1,528,881	1,652,615
CASH AND CASH EQUIVALENTS AT JUNE 30, 20XX	**125,734**	**460,447**	**586,181**

Nye County School District — Amended
Health Insurance

Statement of Cash Flows

PROPRIETARY FUND	(1) FINAL APPROVED	(2) REVISIONS	(3) AMENDED BUDGET 12/8/2021
	BUDGET YEAR ENDING 06/30/22		
Operating Revenue			
Local Sources			
1600 Food Service Revenues			
1900 Contributions	420,000	-	420,000
(A) Total Operating Revenue	**420,000**	**-**	**420,000**
Operating Expense (Object Codes)			
100 Salaries			
200 Benefits			
300-500 Purchased Services	389,137	312,597	701,734
600 Supplies			
790 Depreciation - Amortization			
800/900 Other			
(B) Total Operating Expenses	**389,137**	**312,597**	**701,734**
Operating Income (Loss)	**30,863**	**(312,597)**	**(281,734)**
Nonoperating Revenue			
1510 Interest earned	5,000	-	5,000
Subsidies			
3000 Revenue from State Sources			
4000 Federal Sources			
(C) Total Nonoperating Revenue	**5,000**	**-**	**5,000**
Nonoperating Expense			
832 Interest Expense			
Ar Other Expense			
(D) Total Nonoperating Expense			
Operating Transfers			
5200 From Other Funds			
910 To Other Funds			
(E) Net Operating Transfers			
(F) Net Income	**35,863**	**(312,597)**	**(276,734)**
Retained Earnings			
Beginning July 1	**174,376**	**556,294**	**730,670**
Ending June 30	**210,239**	**243,696**	**453,935**

Nye County School District — Amended
Workers Compensation

Statement of Revenue Expenses and Net Income

PROPRIETARY FUND	(1) FINAL APPROVED	(2) REVISIONS	(3) AMENDED BUDGET 12/8/2021
	BUDGET YEAR ENDING 06/30/22		
A. CASH FLOWS FROM OPERATING ACTIVIES:			
Revenue	420,000	-	420,000
Expenses	(389,137)	(312,597)	(701,734)
a. Net cash provided by (or used for) operating activities	**30,863**	**(312,597)**	**(281,734)**
B. CASH FLOWS FROM NONCAPITAL FINANCING ACTIVITIES			
b. Net cash provided by (or used for) noncapital financing activities			
C. CASH FLOWS FROM CAPITAL AND RELATED FINANCING ACTIVITIES			
c. Net cash provided by (or used for) capital and related financing activities			
D. CASH FLOWS FROM INVESTING ACTIVITIES			
Interest	5,000	(5,000)	
Am Net cash provided by (or used for) investing activities	**5,000**	**(5,000)**	**-**
NET INCREASE (DECREASE) in cash and cash equivalents (a+b+c+d)	**35,863**	**(317,597)**	**(281,734)**
CASH AND CASH EQUIVALENTS AT JULY 1, 20XX	174,137	490,113	664,250
CASH AND CASH EQUIVALENTS AT JUNE 30, 20XX	**210,000**	**172,516**	**382,516**

Nye County School District — Amended
Workers Compensation

Statement of Cash Flows

REPORT FOR ALL FUNDS		TO/FROM DISTRICTS IN NEVADA		TO/FROM DISTRICTS OUTSIDE NEVADA	
		(1) TUITION	(2) TRANSPORTATION	(3) TUITION	(4) TRANSPORTATION
REVENUES	CODES	1321	1421	1331	1431
EXPENDITURES	OBJECT CODE	561	511	562	512
100 - Regular Programs		16,000			
200 - Special Programs					
300 - Vocational Programs					
400 - Other PK-12 Programs					
500 - Nonpublic Programs					
600 - Adult Programs					
TOTALS					

Nye County School District Amended
Interdistrict Payments - All Funds

(1) FUND TYPE	TRANSFERS IN (2) FROM FUND	(3) PAGE	(4) AMOUNT	TRANSFERS OUT (5) TO FUND	(6) PAGE	(7) AMOUNT
GENERAL FUND				Special Education	18	9,611,221
SUBTOTAL						9,611,221
SPECIAL REVENUE FUNDS						
Special Education	General	13	9,611,221			
SUBTOTAL			9,611,221			-
TOTAL TRANSFERS	Amended		9,611,221			9,611,221

Nye County School District Amended
Transfer Reconciliation (Operating & Residual Equity)

SCHEDULE OF EXISTING CONTRACTS

Local Government: Nye County School District
Contact: Raymond Ritchie, Chief Operating Officer
E-mail Address: rritchie@nyeschools.org
Daytime Telephone: 775-727-7743 x 234

Total Number of Existing Contracts: 8

Line	Vendor	Effective Date of Contract	Termination Date of Contract	Proposed Expenditure FY 2021-22	Proposed Expenditure FY 2022-23	Reason or need for contract:
1	Maupin, Cox & Legoy	7/1/2020	6/30/2021	50,000	50,000	Legal Counsel
2	E-Rate Elite Services Inc.	7/1/2020	6/30/2021	16,000	16,000	E-Rate Consultant
3	Daniel C. McArthur	7/1/2020	6/30/2021	100,000	100,000	Audits/General Consulting
4	James Kroft	7/1/2020	6/30/2021	54,000	54,000	Health Insurance Consultant
5	CCMSI	7/1/2020	6/30/2021	35,000	35,000	Third Party Administrator - Worker's Compensation
6	Tyler Technologies	7/1/2020	6/30/2021	98,231	98,231	HR & Finance Software Support
7	Infinite Campus	7/1/2020	6/30/2021	68,500	69,500	Student Information Systems Support
8	Deborah Garner	8/9/2021	5/18/2022	29,700	29,700	Medicad Consultant
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
	Total Proposed Expenditures			451,431	452,431	

Additional Explanations (Reference Line Number and Vendor):

Nye County School District Amended

SCHEDULE OF PRIVATIZATION CONTRACTS

Local Government: Nye County School District
Contact: Raymond Ritchie, Chief Operating Officer
E-mail Address: rritchie@nyeschools.org
Daytime Telephone: 775-727-7743 x234

Total Number of Privatization Contracts: 7

Line	Vendor	Effective Date of Contract	Termination Date of Contract	Duration (Months/ Years)	Proposed Expenditure FY 2021-22	Proposed Expenditure FY 2022-23	Position Class or Grade	Number of FTEs employed by Position Class or Grade	Equivalent hourly wage of FTEs by Position Class or Grade	Reason or need for contract:
1	Davin Christensen	7/1/2021	6/30/2022	1 Year	20,000	20,000				Physical Therapy Services
2	Willaim Justin Crucet Emens	8/2/2021	6/30/2022	11 Months	50,000	50,000				Orientation Mobility & Vision Specialist
3	Soliant Health	8/3/2021	5/19/2022	10 Months	108,000	108,000				Occupational Therapy Services
4	Douglas Landaverde	8/2/2021	6/30/2022	11 Months	24,000	24,000				Bilingual Psychology Services
5	Deborah Garner	7/1/2021	5/18/2022	11 months	75,000	75,000				Speech Therapy Services
6	American Sign Language	8/2/2021	6/30/2022	11 months	7,000	7,000				Sign Language Services
7	Presence Learning	7/1/2021	6/30/2022	1 Year	194,040	194,040				Speech Therapy Services
	Total				478,040	478,040				

Attach additional sheets if necessary.

Nye County School District Amended

Five Year Facilities Master Plan

NCSD Board of Trustees

December 8th, 2021

Goal:

- Update the five year project plan, while incorporating current site information
- Provide a prospective look at facility needs
- Create a valid project list for each site, from which multiyear planning may occur.

Overview:

This update provides a list of projects that are currently underway, or are planned for a future time. There are no dates associated with the planned projects as our priority order may change, as circumstances change.

We incorporated some of the information from our annual Hazard and Vulnerability Reassessment (HVR) report into this update of the five year Facilities Master Plan. The HVR is written by a contractor provided by Pool Pact, after a walkthrough of the district campuses. It addresses hazards and speaks to security matters as well.

This report references site needs as per an ADA assessment done in 2009. We left those references in place, as I am currently reviewing the ADA assessment. If there are any unresolved issues, we will address them in concert with this Facilities Master Plan.

Thought has been given in this update to commonality amongst the sites. Our security concerns related to campus access are planned to be addressed in a common fashion through our Single Point Entry program. Although the campuses differ, physical plant accommodations are meant to be as consistent as possible between the sites. Site differences may then be accommodated procedurally.

Summary:

The Facilities Master Plan is meant to be a viable, relevant document that outlines our priorities, and provides a roadmap of our way forward. It should be consistent with other reports and assessments, and should not contradict local goals and objectives. We believe this update provides the above listed items, and will serve as a guide. As personnel change over time, this document is meant to provide planning consistency so staff know what to expect.

2021 thru 2025 MASTERPLAN UPDATE

FOR THE

NYE COUNTY SCHOOL DISTRICT
PAHRUMP AREA SCHOOLS AND NORTHERLY SCHOOLS AND RELATED FACILITIES

OCTOBER, 2021

Prepared by:

PSWC Architects
ARCHITECTURE
PLANNING
INTERIOR DESIGN

1930 Village Center Cir.
#3-475
Las Vegas, NV 89134
Tel: 702-259-0011

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Population Statistics
(Based on the 2020 Governor's Series and the Nevada State Demographer's Data)

Amargosa	**July 1, 2020: 1,433** **July 1, 2016: 1,390**
Beatty	**July 1, 2020: 935** **July 1, 2016: 950**
Gabbs	**July 1, 2020: 133** **July 1, 2016: 226**
Pahrump	**July 1, 2020: 41,482*** **July 1, 2016: 38,238**
Round Mountain	**July 1, 2020: 744** **July 1, 2016: 799**
Tonopah	**July 1, 2020: 1,823** **July 1, 2016: 2,291**

School Enrollment Statistics (Based on the National Center for Education Statistics ("NICHE") Data)

School Facility	Grade Span	2020 -2021 Enrollment
Hafen Elementary School	**K-5**	**402**
Manse Elementary School	**K-5**	**477**
J. G. Johnson Elementary School	**K-5**	**437**
Mt. Charleston Elementary School	**K-5**	**177**
Rosemary Clarke Middle School	**6-8**	**1,039**
Pahrump Valley High School	**9-12**	**1,287**
Floyd Elementary School	**K-5**	**502**
Amargosa Schools	**K-5**	**104**
Beatty High School	**9-12**	**109**
Beatty Middle School	**6-8**	**27**
Beatty Elementary School	**K-5**	**56**
Gabbs High School	**9-12**	**8**
Gabbs Middle School	**6-8**	**12**
Gabbs Elementary School	**K-5**	**24**

Tonopah High School	**9-12**	**118**
Tonopah Middle School	**6-8**	**76**
Tonopah Elementary School	**K-5**	**175**
Round Mountain High School	**9-12**	**66**
Round Mountain Middle School	**6-8**	**69**
Round Mountain Elementary School	**K-5**	**138**
Duckwater-Shoshone Elementary School	**K-8**	

Tim and Jackie Hafen Elementary School





FACILITY EVALUATION SUMMARY

Summary Notes and Comments:

Tim and Jackie Hafen Elementary School (HES) site is located in the south end of the town's platted area in a planned development area. The facility was built in 2003 and presently contains 47,828 square feet of enclosed heated space in one main building and four additional modular classroom buildings. the modular classroom buildings were scheduled and installed in 2005. This is a relatively large sized elementary facility. There are 27 classrooms in the building not including the four newly-placed modular double classroom buildings. This brings the total classroom count to 33 for this school site.

Building Characteristics:

The HES main building is of steel frame construction with structural concrete, unit masonry exterior walls, and hollow metal steel sash glazing. The structure has low-sloped roofs with a high quality TPO single-ply roofing system. The design of the school by PSWC Architects is conventional with all classrooms and support spaces accessed via a double-loaded corridor.

The school has a very large multi-purpose room that also serves as a lunch room. Meals are served from a well-equipped compact kitchen. The multi-purpose room is used for various athletic programs and for community functions. The school has a compact library. The administration area is secured and functions well. The teacher's lounge area also serves as a work room and materials storage room. The school was designed with a nurse's office.

Individual classroom areas range from a low of 775 square feet to a high of 865 square feet, accommodating all classes in all grades including kindergarten classes. One standard classroom is used for music education for all grade levels.

This facility was designed originally to comply with the Americans with Disabilities Act, therefore it is assumed there are no accessibility issues.

Site Characteristics:

The HES site is shown on the plat as approximately 15 acres and is part of a greater 80-acre parcel that is mainly undeveloped toward the west area of the parcel. The site slopes east to west and drains well and the soils are excellent for structural bearing support of heavier building types which utilize masonry and structural concrete. The site is accessed via two paved main residential streets. The site is served with nearby private water and sewer service.

The school site is well developed with paved parking lots, landscaping, playground, hard-surface play area and a grassed ball field. The bus loading/unloading area, the service access drive and an auxiliary parking lot consist of concrete and asphalt paved areas and provide for excellent site circulation of pedestrians and vehicles.

Security Considerations:

This school currently has single-point entry with proximity card access and video camera observation of the entry access to fortified inner doors.

The HES facility has benefited from a good maintenance program and is in excellent condition. There are minor repair issues concerning the TPO roofing system seams.



Manse Elementary School



FACILITY EVALUATION SUMMARY

Summary Notes and Comments:

Manse Elementary School is a relatively new school, built in 2011 and located near the north end of the Pahrump town's platted area.

Construction Characteristics:

The school is constructed of wood (Type-5 one-hour) with stucco/synthetic plaster exterior finish. The roofing is single-ply fully-adhered.

This facility was designed originally to comply with the Americans with Disabilities Act, therefore it is assumed there are no accessibility issues.

Site Characteristics:

The Manse ES site is shown on the plat as 20 acres. The site is next to Wilson Road to the south and Highway 160 to the east. The site is accessed via West Street, a paved street that parallels Highway 160, the main arterial in Pahrump. Development in the school area is low density and mixed-use except for large commercial centers to the north. A three- acre commercial property adjacent to the school property on the west is being use for school administration use.

Security Considerations:

Single-point entry configuration should be considered for this school including proximity card access & video camera observation of the entry access to fortified inner doors.

Maintenance and Other Issues:

Roofing system is relatively new and requires minimal maintenance. The HVAC geothermal-based system and refrigerant is R410A and should need no major service in the next few years.

Floyd Elementary School



FACILITY EVALUATION SUMMARY

Summary Notes and Comments:

Floyd Elementary School is a relatively new school. The school was built in 2010.

Construction Characteristics:

The school is constructed of wood (Type-5 one-hour) with stucco/synthetic plaster exterior finish. The roofing is single-ply fully-adhered.

This facility was designed originally to comply with the Americans with Disabilities Act, therefore it is assumed there are no accessibility issues.

Site Characteristics:

The Floyd ES site is located on Jane Street near the intersection of Susquehanna Street in Pahrump.

Security Considerations:

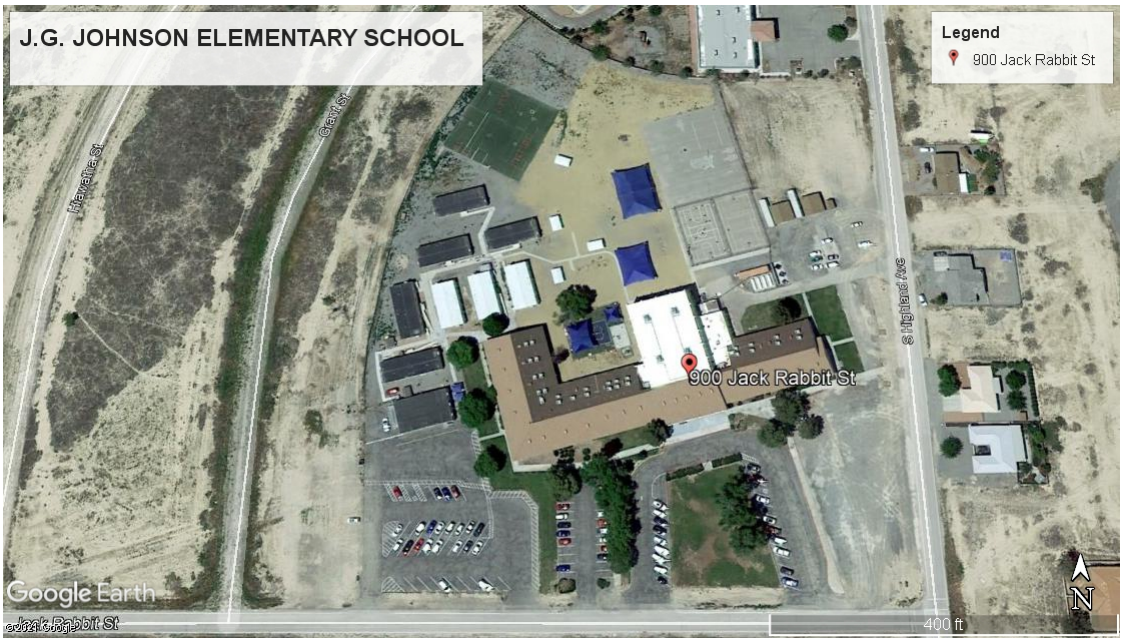
Single-point entry configuration should be considered for this school including proximity card access & video camera observation of the entry access to fortified inner doors.

Maintenance and Other Issues:

Roofing system is relatively new and requires minimal maintenance. The HVAC geothermal-based system refrigerant is R410A and should need no major service in the next few years.

J.G. Johnson Elementary School





FACILITY EVALUATION SUMMARY

Summary Notes and Comments:

The J.G. Johnson Elementary School site is located near the center of the town's platted area in a planned development area.

Building Characteristics:

Initial construction was completed in 1984 and classroom additions were completed in 1989 and 1991. The design of the school is conventional with all classrooms and support spaces accessed via a double loaded corridor.

Site Characteristics:

The J.G. Johnson site is shown on the plat as 10.14 acres. The site is level across the main building footprint. Site drainage problems have been addressed in the past. The site accessed via two paved residential streets. The school site is fairly well developed with paved parking lots including a new west parking area together with landscaping, a large playground and hard surface play area and a grassed ball field.

Recently the bus loop was reutilized for bus pickup and drop off and the adjacent gravel lot was repurposed for event overflow parking to eliminate event parking congestion in the adjacent neighborhood.

Construction Characteristics:

The J.G. Johnson main building is of conventional construction with concrete unit masonry veneer exterior walls, stucco facias, and aluminum sash glazing. The structure has a pitched roof over most of the structure with conventional composition shingle roofing except at the multi-purpose room, kitchen and boiler room which have low-slope roofs with single-ply roofing. The school site supports a number of modular classroom units.

The school currently utilizes many HVAC units containing R-22 refrigerant. These should be identified and upgraded to R-410a refrigerant in the near future.

Currently a project is underway to paint all of the corridors a lighter color and replace all existing lighting with new LED fixtures. This will enhance the corridor lighting while providing a significant operation cost savings.

Security Considerations:

Single-point entry configuration should be considered for this school including Proximity card access & video camera observation of the entry access to fortified inner doors.

Mt. Charleston Elementary School



Mt. Charleston Elementary School
Aerial Photo - North
Photo Courtesy of Maughan Video Productions

Mt. Charleston Elementary School
Aerial Photo - East
Photo Courtesy of Maughan Video Productions

FACILITY EVALUATION SUMMARY

Summary Notes and Comments:

Mt. Charleston Elementary School is located near the center of the town's platted area in a planned development area are 31 existing classrooms plus 4 new classrooms in 2 new modular buildings added in 2005 for a total of 35 classrooms for this site.

Site Characteristics:

The Mt. Charleston Elementary School site is shown on the plat as 10.99 acres and was constructed in the mid 1990's

There is sparse single-family dwelling development in the immediate area with substantial amounts of open land which has been subdivided into residential lots. The site is served with municipal water and sewer service and is accessed via a paved street. (NOTE: The water service for this project was connected to the fire water main but has been redesigned and reconstructed to draw domestic water from a domestic water supply that was extended to the site. This improvement now leaves the fire water main to serve only fire protection needs if ever necessary.

Building Characteristics:

The school is made up of modular classroom and support space units and a pre-engineered steel structure and functions as the school's multi-purpose building and cafeteria. The configuration of Mt. Charleston is a unique radial pattern with double and triple classroom modular units distributed around the core

support facilities. The classrooms and the administration modular are connected with a wide service lane/walkway which in turn connects to individual walks which access each space on the campus.

The school currently utilizes many HVAC units containing R-22 refrigerant. These should be identified and upgraded to R-410a refrigerant in the near future.

The entire campus was evaluated in 2009 for compliance with the Americans with Disabilities Act with multiple deficiencies discovered. See the report provided by PSWC Architects for the full scope of deficiencies. It is assumed that the majority of the deficiencies have not yet been remediated. It is recommended that remediation work for these deficiencies be initiated as soon as funds are made available.

Security Considerations:

Single-point entry configuration should be considered for this school including proximity card access & video camera observation of the entry access to fortified inner doors.

Rosemary Clarke Middle School



Rosemary Clarke Middle School
Aerial Photo - East
Photo Courtesy of Maughan Video Productions

Rosemary Clarke Middle School
Aerial Photo - South
Photo Courtesy of Maughan Video Productions

Rosemary Clarke Middle School
Aerial Photo - North
Photo Courtesy of Maughan Video Productions

FACILITY EVALUATION SUMMARY

Summary Notes and Comments:

Rosemary Clarke Middle School (RCMS) is located at the northern end of the town's platted area in a planned development area. The facility property contains approximately 140,000 square feet of enclosed heated/cooled space in six separate buildings together with a small free-standing maintenance/storage building as part of a large campus-style complex with four modular classroom buildings scheduled and placed in 2005. RCMS is a relatively large size middle school facility designed for 1,200 students and an ultimate capacity of 1,600 students, grades 6 through 8. An approximate size 12,000 square foot permanent classroom building with technology availability is planned for the site as an addition to the existing maintenance/storage building. The project was designed by PSWC Architects in three phases.

The classroom count is as follows:

Building "A":	Band, Drama, and Chorus classrooms Health classroom (utilized for multiple purposes) Weight Room (utilized as a computer technology lab and classroom)
Building "B/C":	No classrooms in these Administration, Media Center, and Cafetorium areas
Building "D":	Sixth Grade Classroom House with (12) classrooms

Building "E": Seventh Grade Classroom House with (12) classrooms
Building "F": Eighth Grade Classroom House with (12) classrooms
Building "G": Future classroom building with (2) classrooms
Home Economics classroom
Arts and Crafts classroom
Technology Lab
Building "H": (3) Science Classrooms/Labs
Gifted Learning classroom
Life Skills classroom
(3) Special Science Projects areas
Greenhouse

New modular double classroom buildings:
(8) classrooms total in (4) modular buildings

Totals: (46) classrooms plus (6) modular classrooms plus (5)

Site Characteristics:

The school site is 20 acres in area with irrigated turf only in the sports field areas and low-water use/low maintenance "xer-iscape" or "desert-scaping" in the remaining areas.

Building Characteristics:

The RCMS campus building is primarily of type-5 wood frame and truss-joist construction together with steel framing for the long-span roof systems and type-3 masonry and steel construction for the gym/multi-



purpose building. All structures are low-slope single-ply roofing systems bonded for 15 to 20 years, depending under which phase the roof system was constructed. Phase One and Phase Two were completed in 2002. Phase Three, which included the interior work of the gym/multi-purpose building and the construction of the small maintenance building together with the sports field, was completed in 2003/2004.

The school has a large high school-size gym with a special event capacity of 1,500. The gym is used mostly for athletic programs and has a potential for community functions including theatrical events. In addition to the gym building with its theatrical stage area, another large gathering area with a stage serves as a smaller multi-purpose room and dining area with a capacity of 600. This area is served by a large state-of-the-art kitchen. There is also an outdoor shaded dining area with a capacity of 600. This outdoor dining area curves around a pavilion which can accommodate outdoor school program events and special community event functions such as live concerts. The school also includes a large library adjacent to a large teachers lounge area.

There are three classroom "houses" or buildings containing twelve classrooms each within individual buildings serving sixth, seventh and eighth grades respectively. The classrooms are arranged or clustered around common areas and outdoor areas designed to encourage multi-discipline team teaching and special projects teaching opportunities. These areas are used on a limited basis.

The three classroom houses encircle a science building. The science building contains modern laboratories, special education areas and a greenhouse. The greenhouse is adjacent to an outdoor garden area designed to accommodate gardening and agrarian-type projects. The greenhouse and garden areas have not yet been utilized as intended under the original design program.

This entire school facility was designed originally to comply with the Americans with Disabilities Act, therefore it is assumed there are no accessibility issues.

The school was recently surveyed by a structural engineer due to the history of building subsidence. The survey report indicated that the buildings are all structurally sounds and not in need of any remediation work.

The school was originally planned for the construction of Building "G" which was intended to enclose approximately 12,100 square feet of classroom and related areas including a technology lab, arts and crafts classroom and a home economics classroom. The new building would be constructed of concrete, steel, wood framing, and metal framing. The exterior would be finished to match the adjacent classroom buildings.



Security Considerations:

Single-point entry with proximity card access and video camera observation of the entry access to fortified inner doors is currently in the works and scheduled to be completed in the very near future.

The site is secured with a relatively high metal security fence placed between the classroom buildings and the main entry. The campus-style building configuration would require further evaluation for security fencing. The camera system is complete and operational. The system is "Internet Protocol" based.

Maintenance and Other Issues:

Multi-zone rooftop HVAC units are based on R-22 refrigerant and need to be converted to R410A. Feasibility of this conversion will need to be verified with the original manufacturer. R-22 refrigerant is no longer available in bulk.

The roofing system consists of three different types depending on the phase of the original construction that occurred. On-going maintenance and repairs are being completed as necessary.

Pahrump Valley High School





FACILITY EVALUATION SUMMARY

Summary Notes and Comments:

Pahrump Valley High School is located near the center of the town in a planned development area. The planned development contains office and related properties, a golf course and residences. Development adjacent to the site consists primarily of single-family dwellings. There is a community college extension located in the former schools' north parking area next to Calvada Blvd which is a benefit to the high school.

Site Characteristics:

The Pahrump Valley High school site is shown on the site plat as 41.6 acres and is shared with the Maintenance and Operations Building. The site area has three sports fields one of which contains a system of geothermal wells that provide heating/cooling benefits to the high school. The sports fields were originally watered from the town's municipal water supply at significant monthly cost. To reduce this cost, the District undertook a water reclamation project to irrigate the sports fields. This project has been completed. The site is accessed via Calvada Boulevard, a main collector street for the area.

In recent years the school was entirely modernized including major interior and exterior alterations and additions.

The school was originally constructed in 1990 and opened in 1991. In recent years, the school was completely modernized including major additions and alterations.

The facility modernization was designed to comply with the Americans with Disabilities Act, therefore it is assumed that all items addressed in the 2009 survey were addressed and there are no accessibility issues.

The existing single-point entry system/ video surveillance system will need to be re-evaluated and updated as needed based on the evaluation.

Additionally, the main artificially-turfed sports field containing the geothermal well system has been found deficient for acceptable levels of "impact rebound". Therefore, it was determined by the District to replace the artificial turf and substrate to meet requirements. To remediate this issue, the sports field will use a special bond for funding that will likely be implemented with the intent that the work would be accomplished during the summer of 2022.

Amargosa Elementary School



FACILITY EVALUATION SUMMARY

Summary Notes and Comments:

The Amargosa Elementary School is located in a rural unincorporated town of Amargosa situated some one hundred twenty-two miles south of Tonopah and fifty-two miles northwest of Pahrump. The school enrollment area covers some 504 square miles of the Amargosa Valley Township. The economy of the area is tied to a casino south of the town, a mining operation, and dairy farms all contribute to a somewhat stable economy.

Building Characteristics:

Amargosa Elementary consists of numerous conventional and portable buildings beginning with the placement in 1972 of one portable classroom building on the site. Over the next few decades, more buildings were added including new classroom buildings connected by a common area covered courtyard. There are two storage buildings on site one of which serves as the maintenance shop. The school includes a cafeteria and dining area but no library or multi-purpose gymnasium space.

The entire campus was evaluated in 2009 for compliance with the Americans with Disabilities Act with multiple deficiencies discovered. See the report provided by PSWC Architects for the full scope of deficiencies. It is assumed that the majority of the deficiencies have not yet been remediated. It is

recommended that remediation work for these deficiencies be initiated as soon as funds are made available.

Site Characteristics:

The Amargosa Elementary School is situated on an approximately 10-acre site with minimal slope for drainage. There is a large partially-paved parking and driveway area serving the southerly main building entrance.

The existing parking lot serving the school is greatly deteriorated and in need of complete replacement. This may be due to inadequate drainage. Therefore, it is recommended that the existing lot be survey and evaluated to remediate any drainage issue with re-grading or alternate drainage strategies as required. It is recommended that this work be completed as soon as funds are made available.

Construction Characteristics:

The original building was a metal-clad portable classroom building. The classrooms buildings added were pre-engineered metal buildings together with the pre-engineered courtyard metal cover.

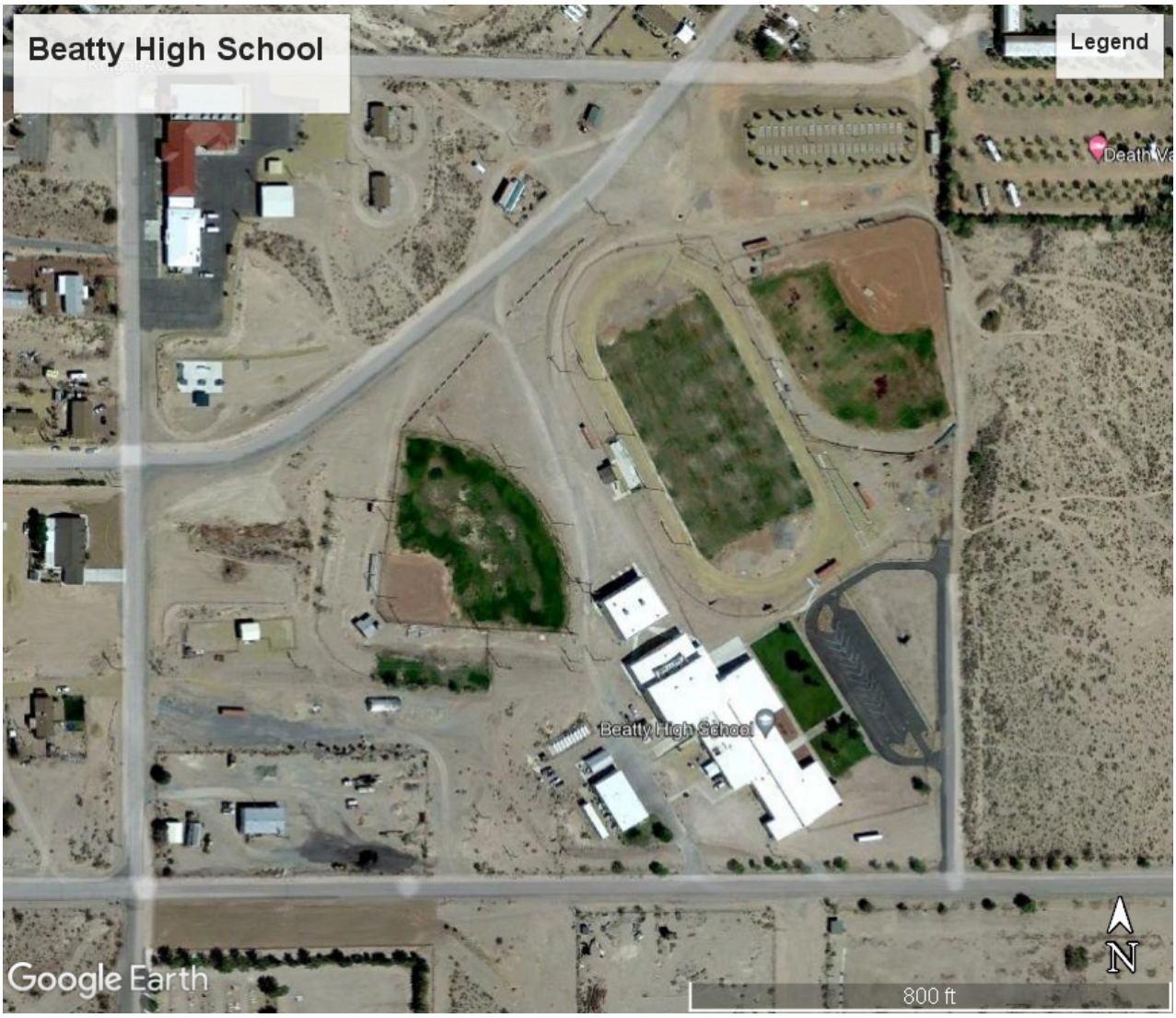
The 3-classroom addition was conventionally constructed as a type-5 wood framed building with plywood siding. The remaining modular classrooms are also wood-framed with hardboard siding. The storage buildings are conventionally framed.

The school currently utilizes many HVAC units containing R-22 refrigerant. These should be identified and upgraded to R-410a refrigerant in the near future.

Security Considerations:

Single-point entry configuration should be considered for this school including proximity card access & video camera observation of the entry access to fortified inner doors.

Beatty High School



FACILITY EVALUATION SUMMARY

Summary Notes and Comments:

The Beatty High School is situated at the southern end of the Beatty, Nevada just west of the main street. This high school serves the community and surrounding areas. There are two free-standing buildings on the site which include an auto/wood shop located about 250 feet west of the main building. The other building located about 50 feet north of the main building serves as a multi-purpose building.

Building Characteristics:

Beatty High School was built in two phases in 1990 and 1991. In 2001, a free-standing addition was constructed to serve as a multi-purpose building. The design of the main building is conventional with all classrooms and administrative areas accessed by a double-loaded corridor.

The entire campus was evaluated in 2009 for compliance with the Americans with Disabilities Act with multiple deficiencies discovered. See the report provided by PSWC Architects for the full scope of deficiencies. It is assumed that the majority of the deficiencies have not yet been remediated. It is recommended that remediation work for these deficiencies be initiated as soon as funds are made available.

Site Characteristics:

The Beatty High School is situated on a 15.5-acre slightly sloping site. There is a large parking and driveway area serving the easterly main building entrance. The

The site includes in the northeast corner of the site a football/soccer, and softball field in a stadium configuration including a field house, bleachers, and adequate fencing.

Construction Characteristics:

The main high school building, shop buildings, and multi-purpose building are all pre-engineered metal buildings with a steel panel exterior wall siding system.

The school currently utilizes many HVAC units containing R-22 refrigerant. These should be identified and upgraded to R-410a refrigerant in the near future.

Security Considerations:

Single-point entry configuration should be considered for this school including proximity card access & video camera observation of the entry access to fortified inner doors.

Beatty Elementary & Middle Schools



FACILITY EVALUATION SUMMARY

Summary Notes and Comments:

Beatty Middle/Elementary consists of buildings constructed from 1903 (the original school house which is now used for storage) through 1980 when the existing shop building addition was constructed. The overall design of the buildings is in a wing configuration which allows for separation of the middle and elementary school students with interaction primarily at the cafeteria and multipurpose room spaces. Construction is conventional with all classrooms and administrative areas accessed by a double-loaded corridor.

The entire campus was evaluated in 2009 for compliance with the Americans with Disabilities Act with multiple deficiencies discovered. See the report provided by PSWC Architects for the full scope of deficiencies. It is assumed that the majority of the deficiencies have not yet been remediated. It is recommended that remediation work for these deficiencies be initiated as soon as funds are made available.

Construction Characteristics:

The campus consists of miscellaneous buildings of various configurations and construction types.

The entire campus was evaluated in 2009 for compliance with the Americans with Disabilities Act with multiple deficiencies discovered. See the report provided by PSWC Architects for the full scope of deficiencies. It is assumed that the majority of the deficiencies have not yet been remediated. It is

recommended that remediation work for these deficiencies be initiated as soon as funds are made available.

Security Considerations:

Single-point entry and proximity card access and video camera observation of the main entry and access to fortified inner doors should be considered in the near future. The system will need to be analyzed in relation to a somewhat scattered site of miscellaneous buildings. Security fencing and gates may need to be considered.

Maintenance and Related Issues Including New Site Improvements:

The roofing systems are varied and include asphalt composition mineral-surfaced shingles.

The school currently utilizes many HVAC units containing R-22 refrigerant. These should be identified and upgraded to R-410a refrigerant in the near future.

A free-standing refrigerator/freezer unit has been added adjacent to the kitchen. Fencing enclosing this new addition is still needed.

Gabbs School



FACILITY EVALUATION SUMMARY

Summary Notes and Comments:

The Gabbs School is located in the small mining town of Gabbs, Nevada. Depending on the economic conditions of the mining industry, the population of Gabbs varies dramatically. The school began in the 1940's. The masonry elementary school was built in 1942, followed by the high school constructed in 1955. In 1975, additions were constructed for the gymnasium, the home economics room, and three new classrooms were added. Since then, numerous modernization projects were implemented including the recent placement of a new wood gymnasium floor, air conditioning, and a new walk-in refrigeration unit for the cafeteria area. The facility serves students from the Gabbs area, the Reese River Valley, and the Yomba Indian Reservation together with numerous ranches around the area.

There are no plans to expand the facility or increase the student capacity of this school over the next five years.

Adjacent to this school site is a complex of modular housing units owned and maintained by the District for the purpose of providing low-cost teaching staff housing. These buildings and site are new and were not evaluated.

Building Characteristics:

The school is a campus-style divided into five separate building areas totaling 42,725 square feet including the following:

1. Two unused buildings at the northern edge of the site that formerly housed the junior high school and shop classroom.
2. An elementary school wing.
3. A cafeteria building.
4. A high school wing which also serves middle school students.
5. A gymnasium complex.

The campus is comprised of 7 different buildings.

The entire campus was evaluated in 2009 for compliance with the Americans with Disabilities Act with multiple deficiencies discovered. See the report provided by PSWC Architects for the full scope of deficiencies. It is assumed that the majority of the deficiencies have not yet been remediated. It is recommended that remediation work for these deficiencies be initiated as soon as funds are made available.

The complex was recently evaluated for complete demolition of certain buildings. However, it was determined that the entire complex can be refurbished and exterior painted (See evaluation report prepared by PSWC Architects in 2021) This decision was made based on the facts that demolition and disposal costs are likely cost prohibitive and that the adjacent large-scale mining operation may be expanded in the near future. This would increase the town's population which correspondingly would impact the local school enrollment.

It was further decided that certain features of the complex including the sports field house and abandoned HVAC equipment and support structure would be scheduled for demolition. Further, the large A/C paving at the play area would be scheduled for removal and disposal of the heavily-deteriorated asphalt and the resulting base would be cleaned and fine-graded with new compactible chat or D.G. material available from the mine site. This work will be evaluated to provide asphalt paving in lieu of the chat depending on the needs of the facility and available funds.

The existing playground needs to be refurbished or completely replaced depending on available funds. All equipment and surfaces should be removed and replaced with newer, code complaint equipment and surfaces.

Site Characteristics:

The Gabbs School site encompasses approximately 9.5 acres. The site slopes significantly downward from east to west resulting in an elevation fall separating the school wings and the parking area from the hard-surface play area. There are two developed playground areas, and hard surface play areas, a turfed football field and a dirt running track (both of which have been abandoned). There is an easterly staff and visitor parking on a mixture of weathered asphalt and dirt. Landscaping is sparse but with numerous mature trees around the site.

Construction Characteristics:

The construction types and wall systems of the 7 different buildings vary from wood frame, to metal frame, to masonry. The roofing systems also vary. There is no adherence to any particular architectural theme over the years of constructing new building additions and/or modernizations.

The school currently utilizes many HVAC units containing R-22 refrigerant. These should be identified and upgraded to R-410a refrigerant in the near future.

Security Considerations:

Single-point entry and proximity card access and video camera observation of the main entry and access to fortified inner doors should be considered in the near future. The system will need to be analyzed in relation to a somewhat scattered site of miscellaneous buildings. Security fencing and gates may need to be considered.

Tonopah High School



FACILITY EVALUATION SUMMARY

Summary Notes and Comments:

The Tonopah High School is situated at the southern end of the Tonopah, Nevada just east of the main street. This high school serves the community and surrounding areas including

Building Characteristics:

Tonopah High School was built in 1992/1993. The design of the school is conventional with all classrooms and administrative areas accessed by a double-loaded corridor.

The entire campus was evaluated in 2009 for compliance with the Americans with Disabilities Act with multiple deficiencies discovered. See the report provided by PSWC Architects for the full scope of deficiencies. It is assumed that the majority of the deficiencies have not yet been remediated. It is recommended that remediation work for these deficiencies be initiated as soon as funds are made available.

Site Characteristics:

The Tonopah High School is situated on a 60-acre site, a very large site for a relatively small high school. The site slopes drastically from east to west with the main building constructed on a lower terraced area and the sports field placed on an upper terrace. There is a large parking and driveway area serving the westerly main building entrance.

Construction Characteristics:

The main high school building is a pre-engineered metal building with a steel panel exterior wall siding system.

The school currently utilizes many HVAC units containing R-22 refrigerant. These should be identified and upgraded to R-410a refrigerant in the near future.

Security Considerations:

Single-point entry configuration should be considered for this school including proximity card access & video camera observation of the entry access to fortified inner doors.

Tonopah Middle/Elementary School



FACILITY EVALUATION SUMMARY

Summary Notes and Comments:

The Tonopah Middle/Elementary School began through a series of additions and alterations to existing buildings until it grew to the present 74,531 square foot complex of individual buildings.

Building Characteristics:

The entire campus was evaluated in 2009 for compliance with the Americans with Disabilities Act with multiple deficiencies discovered. See the report provided by PSWC Architects for the full scope of deficiencies.

The school currently utilizes many HVAC units containing R-22 refrigerant. These should be identified and upgraded to R-410a refrigerant in the near future.

Site Characteristics:

The site is extremely steep for accommodating ADA compliance requirements. The only building on-site that is feasible to remain undisturbed is the existing gym building. Therefore, it is the District's intent to have the entire complex demolished except for the gym building. This will make way for a new school to be built either on this site or on the Tonopah High School site, depending on decisions made by the District.

Round Mountain Schools





FACILITY EVALUATION SUMMARY

Summary Notes and Comments:

The Round Mountain Schools are located in the small mining town of Hadley, Nevada just west of the huge Round Mountain Gold mining operation.

Building Characteristics:

Round Mountain Junior/Senior High School:

The building(s) and the immediate site serving this building was evaluated in 2009 for compliance with the Americans with Disabilities Act with multiple deficiencies discovered. See the report provided by PSWC Architects for the full scope of deficiencies. It is assumed that the majority of the deficiencies have not yet been remediated. It is recommended that remediation work for these deficiencies be initiated as soon as funds are made available.

Round Mountain Elementary School:

The building(s) and the immediate site serving this building was evaluated in 2009 for compliance with the Americans with Disabilities Act with multiple deficiencies discovered. See the report provided by PSWC Architects for the full scope of deficiencies. It is assumed that the majority of the deficiencies have not yet been remediated. It is recommended that remediation work for these deficiencies be initiated as soon as funds are made available.

Cafeteria/Multi-Purpose Building:

The building(s) and the immediate site serving this building was evaluated in 2009 for compliance with the Americans with Disabilities Act with multiple deficiencies discovered. See the report provided by PSWC Architects for the full scope of deficiencies. It is assumed that the majority of the deficiencies have not yet been remediated. It is recommended that remediation work for these deficiencies be initiated as soon as funds are made available.

Construction Characteristics:

Junior/Senior High School:

Both are pre-engineered metal buildings.

Elementary School:

The elementary school consisting of a cluster of separate free-standing modular classroom buildings.

Cafeteria/Multi-purpose Building:

A pre-engineered metal building including dining and kitchen areas.

The school currently utilizes many HVAC units containing R-22 refrigerant. These should be identified and upgraded to R-410a refrigerant in the near future.

Security Considerations:

For all three complexes, where possible, provide single-point entry with proximity card access and video camera observation of the entry access to fortified inner doors.

Additionally, the water heaters serving the gym complex have failed. The District is in the process off replacing these units.

Duckwater School



FACILITY EVALUATION SUMMARY

Summary Notes and Comments:

The Duckwater School was originally built in 1954. The school is located just north of railroad Valley and just south of the Duckwater Shoshone Reservation and about 70 miles from Ely, Nevada and 140 miles from Tonopah, Nevada. This PK through 8 school serves a community comprised of ranching, oil drilling/refining, and tribal operations. It also serves a pathways Distance Education program. Following the eighth grade, students attend Eureka County High School, some 55 miles away.

Building Characteristics:

The building(s) and the immediate site serving this building was evaluated in 2009 for compliance with the Americans with Disabilities Act with multiple deficiencies discovered. See the report provided by PSWC Architects for the full scope of deficiencies. It is assumed that the majority of the deficiencies have not yet been remediated. It is recommended that remediation work for these deficiencies be initiated as soon as funds are made available.

Site Characteristics:

The Duckwater School site encompasses approximately 9.5 acres. The site slopes significantly downward from east to west resulting in an elevation fall separating the school wings and the parking area from the hard-surface play area. There are two developed playground areas, and two separate hard surface play areas, and a large dirt parking lot and bus turnaround area. There is an easterly staff and

visitor parking on a mixture of weathered asphalt and dirt. Landscaping is sparse but with numerous mature trees around the site.

Construction Characteristics:

The construction types and wall systems of the eight different buildings and two storage buildings vary from wood frame, to metal frame, to masonry. The roofing systems also vary. There is no adherence to any particular architectural theme over the years of constructing new building additions and/or modernizations.

The entire campus was evaluated in 2009 for compliance with the Americans with Disabilities Act with multiple deficiencies discovered. See the report provided by PSWC Architects for the full scope of deficiencies. It is assumed that the majority of the deficiencies have not yet been remediated. It is recommended that remediation work for these deficiencies be initiated as soon as funds are made available.

Security Considerations:

Evaluate a single-point entry system need based on current access and school location. The school house already has single point entry however proximity card access and video camera observation of the entry access may be warranted.

Southern District Office



FACILITY EVALUATION SUMMARY

Summary Notes and Comments:

The Southern District Office (SDO) site is located near the center of the town's platted area just west of the old Manse Elementary School site. The facility presently contains 8,192 square feet of enclosed heated space in one main building. A cluster of new modular office and classroom buildings have been placed just north of the main parking area. These include the Adult Education classroom facility and various administration-related facilities.

Building and Site Characteristics:

The SDO main building was originally constructed as a supermarket. Approximately forty years ago, the district purchased the building. Subsequently, the building has undergone several remodeling and modernizing to accommodate office areas, a board meeting room and ADA-compliant restroom facilities.

The building is L-shaped and constructed with roof trusses spanning conventional construction. The roof is concrete tile. The parking area is fully paved and striped for enough parking to accommodate most meeting functions and the adjacent modular office/classroom cluster.

The building recently experienced site flooding which flooded parts of the building. The space was dried and the maintenance department will monitor for further issues caused by the flooding.

Transportation & Maintenance Building



FACILITY EVALUATION SUMMARY

Summary Notes and Comments:

The Transportation & Maintenance Building (TMB) is located at the far west edge of the town's platted area in a planned development area. The facility contains 9,485 square feet of enclosed heated space in two areas. An official administration area of 3,200 square feet and a full-service shop area of 5,075 square feet. The building site covers an area of just under 5 acres net. The facility currently services all of the buses and other district-owned motorized equipment and miscellaneous items that are kept on other sites.

The Pahrump area had experienced significant growth up until 2007/2008, In response to that growth, the District build a new addition to the TMB which included expanding the driver's room by 1,200 s.f and adding to the administrative office area. The project also included redesigning the layout of the existing bus parking/driveway area to accommodate an expanded fully-paved 5-acre bus parking area located directly to the south. There are also preliminary plans for expanding the site onto 5 more acres on property owned by the District. This additional site work would include new administrative offices and a new maintenance building. However, these plans have been put on hold pending a needs-assement review.

Building and Site Characteristics:

The TMB main structure is of pre-engineered metal building construction built in 2001 with the addition built in 2008. The building and on-property paved site areas are generally in good condition with the exception of two areas on the westerly boundary where the paving has failed at the end of a drain swale. These areas are scheduled to be repaired soon to mitigate further

damage. The asphalt paved parking and driveway may need to be slurry-sealed sometime in the future to preserve long-term serviceability.

This facility was designed originally to comply with the Americans with Disabilities Act.

Amargosa Valley School 2021-22
NCSD BOT Report

Setting the Stage for Student Success

Rigor, Relevance, and Relationships

Basic Demographics

- Number of Elementary School Students – 107
- Number of Classes – 6 (one combo 3,4)
- Number of Middle School Students -- 44
- Percentage of Hispanic Students – 66%

Our Most Notable Academic Successes

Elementary School

- Percentage of students meeting their WIDA Growth Target increased by 26%
- 2020 – 39%
- 2021 – 65%

Middle School

- SBAC Pooled Proficiency Percentage was 40.5% (ELA/Reading, Math, Science)
- This was the highest percentage in the District for schools that tested more than 6 students
- It was almost a full 10% points higher than the next highest school

WIDA Breakfast

All WIDA (mostly EL) students meet for breakfast once a week with our EL Specialist and EL Tutor to engage in activities designed to improve their :

-Reading

-Writing

-Listening

-Speaking



Motivating our students to do their very best on High Stakes Tests

Reward Trip to the Adventuredome in Las Vegas for those students who demonstrated Proficiency on the Spring 2021 SBACs

-<u>ELA/Reading – Math</u>

Or for 5th and 8th Graders

Two of the three

-<u>ELA/Reading, Math, or Science</u>



Our Biggest Academic Challenge

Literacy Elementary

- **ELA at AVS SBAC percentage 26.4%**
- **Our Goal : Improve by 10%**

Supports and Strategies

-Reciprocal Teaching

- iReady

- RTI

-SIOP Strategies

Literacy Middle School

- **ELA at AMS SBAC Percentage 37.1%**
- **Our Goal: Improve by 5%**
  - *Supports and Strategies*

-Use Mindplay During Regular ELA time block

-Consistent use of Nevada Literacy Standards

- More rigorous Reading and Writing in all classes

Rigor

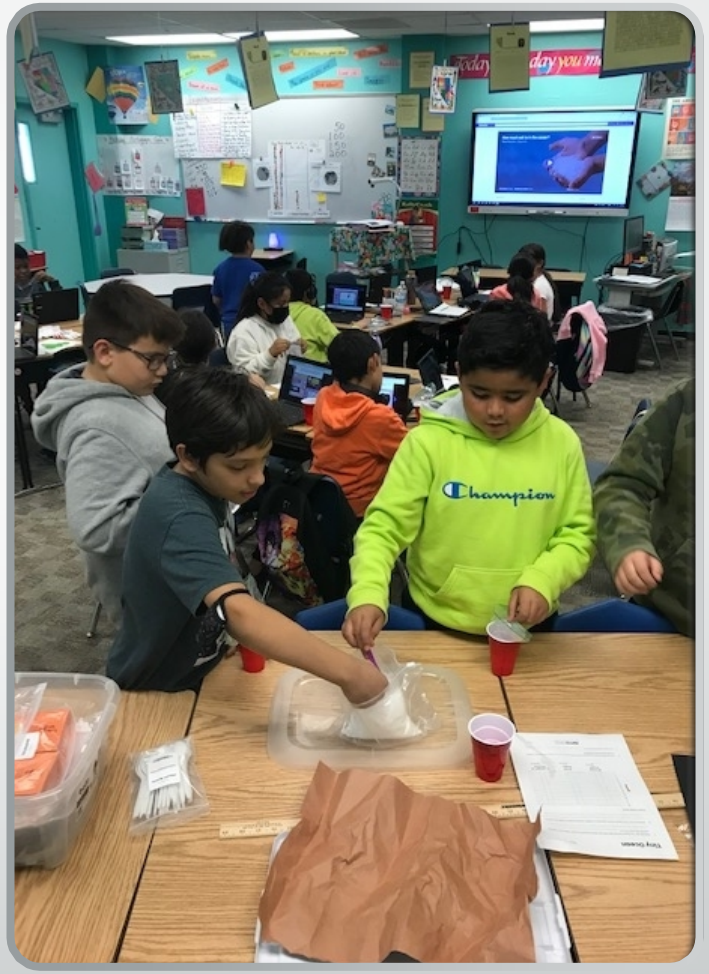
- **Increase Authentic Literacy**
- ***"Purposeful and usually expository, argumentative or interpretive – reading, discussion, and writing."***
- ***We need to engage our students in more complex reading and writing that will "routinely require students to critically analyze and synthesize information."***

Relevance

- -Cooperative Activity in Math – Students need to solve a problem that is open-end and represents a real world situation.
- -In Language Arts -- teachers help students learn to read and write contracts and resumes and ensure that students use professional language consistently.
- -Discuss and apply science concepts and ideas. Students regularly engage in simulations and the real world use of science.
- -Learn enduring lessons from History and discover how the Social Sciences impact and influence our lives.

It’s all about water -- Learning about the Water Cycle

Our Fifth-Grade class learning about the properties of salt water and fresh water through Mystery Science



Relationships

- *With Students, Parents, and the Community*
- *At the Elementary Level there was a 93% participation rate in Parent-Teacher Conferences. At the Middle School Level, the rate was 92%*

Family Engagement Night

Reading <u>The Gingerbread Man</u> in both English and Spanish in our November Family Engagement Night.

A new story ending was created where the students built a boat to carry the Gingerbread Man across the lake.



Movie and Bingo Nights

To generate, fun, excitement and a feeling of togetherness, our staff have organized Movie Nights and a Bingo Night. A great way to bond and to build relationships.



Dealing with Covid in 2021 -22

Fortunately, we have only had to shut down a couple of classrooms for a week this Fall.

Unfortunately, we are currently in a one-week ,all-school quarantine. Hopefully, it will be our last In-Person shutdown for the school year. We are keeping our fingers crossed.



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

TO: **The Board of Trustees**
FROM: **Brenda Slusser, PhD, SHRM-SCP, Executive Director, HR**
CC: **Warren Shillingburg, PhD, Superintendent**
DATE: **November 23, 2021**
RE: **Early Notification of Retirement/Resignation Incentive Report**

Please allow this memorandum to serve as an official report for the BOT to report the number of employees who took advantage of the early notification of retirement for the 2021/2022 school year.

Who: This applies to certified personnel only (any certified employee holding a license with the Nevada Department of Education).

What: This financial incentive was paid to the employee on their final payroll. *There was a total of $3,900.00 paid out*. To be eligible, the certified employee must have completed their contract year. The incentive is in effect on a continual basis.

For the 2021-2022 school year, NCSD received 14 early retirement/resignation notifications from certified personnel. All of these individuals received an incentive of $300 on his/her last check of their contract year. Of those 14 early notifications, 10 positions were filled prior to the start of school in August 2021, one position was eliminated, and three others have long-term subs in those positions.

If a certified employee opts out of this incentive money, NRS 391.810 states that notification of retirement/resignation is due in writing no later than May 10th of each year.

Thank you for your continued support of this program.

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
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MEMORANDUM

TO: **The Board of Trustees**
FROM: **Brenda Slusser, PhD, SHRM-SCP, Executive Director, HR**
CC: **Warren Shillingburg, PhD, Superintendent**
DATE: **November 23, 2021**
RE: **Employee Referral Bonus Report**

Please allow this memorandum to serve as an official report for the BOT to report the number of employees who have taken advantage of the employee referral bonus for the 2021/2022 school year compared to the 2020-2021 school year.

During the 2021/2022 school year, we have paid out $10,000 in referral bonuses to NCSD employees. This is $500 more than we did in the 2020/2021 school year. The breakdown for the types of positions referred by NCSD employees and subsequently hired is as follows:

2 — Administrator positions
2 – Bus Driver positions
13 – Teacher/Counselor positions

HR sends out reminders to all employees, in various ways such as our newsletter sent out every other month and/or via email. Included in these reminders is to stress that the applicant must include the referring person's name otherwise we do not have a way in which to verify the referral.

Thank you for your continued support of this program. We continue to receive good, qualified applicants from our current employees!

An Equal Opportunity Employer

KNIT

7250 Peak Drive,
Suite 216
Las Vegas, NV 89128
P 702.363.2222
F 702.363.6060

Las Vegas
Seattle
Salt Lake City

KnitStudios.com

August 5, 2021

Ray Ritchie
Chief Financial & Administrative Officer
Nye County School District
484 S. West Street
Pahrump, NV. 89048

Re: Proposal to provide Architectural Design Services for the replacement of Tonopah Elementary School housing 300 students. The Facility will be a ground up construction project with approximately 27,000 S.F. and it is anticipated to be a single-story building. Two sites in Tonopah are to be studied to house the new school, the first is the existing site of the elementary school at 1220 Idaho Cir. and the second is on the existing Tonopah High School site located at 1 Ray Tennant Way. The project shall include site amenities required to support elementary school functions. The Owners construction budget is $15,000,000.00 (fifteen million dollars). The Owner has requested the new facility be open for the 2023 school year. Method of Procurement is to be determined.

Site selection will be based on a few key factors such as, school staff, public in put and cost to develop each site to name a few. Tonopah itself was developed in a steep valley which means both sites must employee hillside development strategies to achieve a proper school site.

Mr. Ritchie:

Knit proposes to provide the following Architectural Design services. Our Teams' mission is to work side by side with your team to help you navigate the complex waters of development, design and construction. The results will create value and a relationship "Built to Last."

John Anderson, RD
Curt Carlson, AIA
Mark McGinty, RD
Dennis Panars, AIA
Eric Roberts, AIA
John Sawdon, AIA

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Design Services

The following basic services are included in our fee for your project:

- Architectural Design
- Programming
- Civil Engineering
- Landscape Design
- Structural Engineering
- Mechanical Engineering
- Plumbing Engineering
- Electrical Engineering
- Bidding or Negotiation Phase Services
- Construction Phase Services
- RFI's
- Submittals
- Supplemental Instructions
- Site Visits / Field Reports - 12 Site Visits by the Architect or the Architect's consultants

Should the number of site visits exceed the time duration above the Architect will be entitled to additional compensation

Optional Services

The following services may be needed for the development of your project and may be incorporated into our scope of services:

- Interior Design, Specialty Items Only
- Furniture, Furnishings & Equipment Services
- Value Engineering
- Extended Contract Administration Services
    - General Administration – Administration of the Contract between the Owner and the Contractor
    - Evaluations of the Work
        - Number of visits 24
        - Estimated construction duration, 12 months
        - Should the construction duration exceed the time duration above the Architect will be entitled to additional compensation
    - Monitor work in progress
    - Testing and Inspections Administration
    - Project Completion and Inspections
- Commissioning Services
- Detailed Cost Estimating

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Optional Services

The following services may be needed for the development of your project and may be incorporated into our scope of services:

- Interior Design, Specialty Items Only
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    - Monitor work in progress
    - Testing and Inspections Administration
    - Project Completion and Inspections
- Commissioning Services
- Detailed Cost Estimating

Owner Provided Services

The following services shall be retained and provided by the Owner:

- Title Report
- Site Surveying
- Geotechnical Engineering

Excluded Services

Any services not specifically listed above, including but not limited to the following are excluded from our scope of work and fees:

- Environmental Studies and Reports

Design Services

The following items describe what's included in our Basic Services for the Project:

PROGRAMMING

- Services consisting of consultation to develop a written Program for the Project
- Development of the client's goals, priorities, want, needs, boundaries and constraints
- Development of initial gross and net facility areas and space requirements
- Determination of space relationships and adjacencies
- Identification of special facilities and equipment
- Identification or required site functions and needs
- Considerations for human, vehicular and material flow patterns
- Considerations for flexibility and future expandability

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MASTER PLANNING

Consisting of a preliminary site plan study to identify

- Site development layouts and land utilization
- Pedestrian and vehicular circulation and parking
- Landscape zones, open or un-developed areas

ARCHITECTURAL DESIGN

- Consultation with the Owner, meetings, communications with project team members, and reports to the Owner
- Coordination of our services with the services provided by the Owner's consultants
- Development of schedules for Architect's services, contracting and construction
- Assisting the Owner in connection with the Owner's responsibility for filing documents required for the approval of governmental authorities having jurisdiction over the Project
- Review and evaluation of the Owner's Program and Budget
- Development of Preliminary Design documents illustrating the design concepts of the project for approval
- Research and evaluation of alternative materials, building systems and equipment, together with other considerations based on program and aesthetics, in developing a design for the Project that is consistent with the Owner's program, schedule and budget
- Development of Schematic Design drawings including a site plan, preliminary building plans, sections and elevations; and may include some combination of study models, perspective sketches, or digital modeling.
- Preliminary selections of major building systems and construction materials shall be noted on the drawings, described in narratives or presented on Color and Materials Boards
- IECC envelop calculations and analyses
- Preparation of Design Development documents that illustrate and describe the size and character of the Project including plans, sections, elevations, typical construction details, and diagrammatic layouts of building systems
- The Design Development documents may also include outline specifications and documents that identify major materials and systems and establish in general their quality levels
- Final Contract Documents detailing the Architectural requirements for the work, quality levels of materials, systems and other requirements for the construction of the Project
- The Final Contract Documents may also include technical specifications in the form of sheet specs or if appropriate book specifications

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CIVIL ENGINEERING – SEE CIVIL PROPOSAL

- Development of conceptual design solutions for general site grading, paving, drainage and utility services.
- Confirmation of location, size and adequacy of utilities serving the site. Determination of requirements for connections to utilities and planning of off-site utility extensions and facilities.
- Preparation of drawings, specifications, studies, and calculations to establish final scope and preliminary details for:
  - Water supply and distribution
  - Site grading, paving and drainage
  - Sanitary sewer
  - Storm water collection and disposal
  - Fire water systems
  - Strom Water Pollution Prevention
- Preparation of drawings, specifications, studies, and calculations to establish final scope and preliminary details for general off-site utilities extensions, roadway, and paving improvements, if applicable
- Final Contract Documents consisting of Drawings and Specifications, setting forth in detail the Civil requirements for the Project.

LANDSCAPE DESIGN – SEE LANDSCAPE DESIGN PROPOSAL

- Development of conceptual design solutions for landforms and plantings
- Preparation of Design Development drawings, specifications and materials lists to establish the final scope and preliminary details for landscape plantings, materials, irrigation, site fixtures and furnishings work
- Preparation of final Contract Documents consisting of drawings and specifications, setting forth in detail the landscape and irrigation requirements for the Project

STRUCTURAL ENGINEERING

- Development of Preliminary Design narratives for basic structural materials and systems including development of conceptual design solutions for structural system
- Preparation of Design Development documents in sufficient detail to establish the structural systems including foundation design criteria and sizing of major structural components
- The Design Development documents may also include outline specification and documents that identify major materials and systems and establish their quality levels
- Final Contract Documents and structural engineering calculations, setting forth in detail the structural construction requirements for the Project
- The Final Contract Documents may also include technical specifications in the form of sheet specs, or if appropriate book specifications



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MECHANICAL AND PLUMBING ENGINEERING

- Development of Preliminary Design recommendations for basic heating and ventilation, air conditioning, domestic hot and cold water, waste and vent piping, roof drainage, R/O systems and grease waste systems if applicable, natural gas piping and other incidental plumbing equipment including development of conceptual design solutions for these systems with space requirements
- Preparation of Design Development documents in sufficient detail to establish the mechanical and plumbing systems including approximate sizes and capacities, equipment layouts, required space for equipment, required chases and clearances
- IECC mechanical calculations and analyses
- Design-build performance specifications for automatic wat and/or dry fire protection systems, if applicable will be provided. Plumbing drawings will indicate location of risers and standpipes. Hydraulic calculations and fire-sprinkler designs shall be provided by Design-build contractors as deferred submittals
- The Design Development documents may also include outline specifications and documents that identify major materials and systems and establish their quality levels
- Final Contract Documents and engineering calculations, setting forth in detail the mechanical and plumbing construction requirements for the Project
- The Final Contract Documents may also include technical specifications in the form of sheet specs, or if appropriate book specifications

ELECTRICAL ENGINEERING

- Development of Preliminary Design recommendations for basic power service, power distribution, site lighting if applicable, and building lighting including development of conceptual design solutions for these systems with space requirements
- Preparation of Design Development documents in sufficient detail to establish the electrical systems including approximate sizes and capacities, equipment layouts, required space for equipment, required chases and clearances
- IEEC electrical calculations and analyses
- Raceways and power connections for telecommunications / data systems. Headend equipment, distribution components, copper and or fiber requirements to be provided by Owner
- Raceways and power connections for security / access control systems, if applicable. Headend equipment, distribution components, copper and or fiber requirements to be provided by Owner
- Raceways and power connections for audio / visual systems, if applicable. Headend equipment, distribution components, copper and or fiber requirements to be provided by Owner
- Design-build performance specifications for fire detection and alarm systems. Electrical drawings will indicate location of fire alarm / life safety panels and equipment. Device layout and designs shall be provided by Design-build contractors
- The Design Development documents may also include outline specifications and documents that identify major materials and systems and establish their quality levels
- Final Contract Documents and electrical engineering calculations, setting forth in detail the electrical construction requirements for the Project
- The Final Contract Documents may also include technical specifications in the form of sheet specs, or if appropriate book specifications

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BIDDING OR NEGOTIATION PHASE SERVICES

- Bidding
  - Organization, handling and distribute of design drawings
  - Prepare and distribute responses to questions and request for clarifications to all prospective bidders
- Negotiated Proposals - Design Assist & Construction Manager (CMGC or CMAR)
  - Organization, handling and distribute of design drawings
  - Prepare and distribute responses to questions and request for clarifications to all prospective bidders
  - Prior to the final approval of the Design Development package we will update or revise the drawings, specifications and other documents to incorporate Proposer's approved Alternates and Substitutions
  - Alternates, Substitutions or Value Engineering made after acceptance of a proposal or the Design Development drawings may be incorporated into our drawings, specifications and other documents as additional compensation

CONSTRUCTION PHASE SERVICES

- Request for Information and Interpretations - Preparation, reproduction and distribution of supplemental Drawings, Specifications and interpretations in response to requests for clarification by Contractor(s) or the Owner
- Submittals - Processing of submittals, including receipt, review of, and appropriate action on Shop Drawings, Product Data, Samples and other submittals required by the Contract Documents. Maximum of two (2) reviews per submittal. Substitution reviews (billed as additional compensation)
- Supplemental Instructions – Authorization of minor changes in the Work that are consistent with the intent of the Contract Documents and do not involve an adjustment in the Contract Sum or an extension of the Contract Time

Design Phases

The Design Phases for the above Basic Services are as follows:

PRE-DESIGN PHASE

The Pre-Design Phase is the stage in which the Owner's program, the financial and time requirements, site-related zoning limitations and requirements, and the scope of the Project are established. Public meetings presenting project direction and site selection information.

SITE ANALYSIS PHASE

The Site Analysis Phase is the stage in which site-related limitations and requirements for the Project are established.

SCHEMATIC DESIGN PHASE

The Schematic Design Phase is the stage in which the general scope, conceptual design, and the scale and relationship of components of the Project are established.

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DESIGN DEVELOPMENT PHASE

The Design Development Phase is the stage in which the size and character of the Project are further refined and described, including architectural, structural, mechanical and electrical systems, materials, and such other elements as may be appropriate. Any changes to the design or scope of work requested by the Owner upon completion of the Design Development Phase shall be cause for payment for additional compensation at a mutually agreed to price or standard hourly rates.

CONTRACT DOCUMENTS PHASE

The Contract Documents Phase is the stage in which the requirements for the Work are set forth in detail.

BIDDING OR NEGOTIATIONS PHASE

The Bidding or Negotiation Phase is the stage in which bids or negotiated proposals are solicited and obtained and in which contracts are awarded.

CONSTRUCTION PHASE

The Construction Phase is the stage in which the Work is performed by one or more Contractors.

The above phases will commence in sequential order and each phase shall not be commenced until the Owner has approved the results of these services for the preceding phase and *payment for such services have been made.* Services during the above Phases may be combined or compressed with the consent of the Owner or as proposed.

Phasing for Fast Track projects may be provided in an overlapping manner rather than in the normal chronological sequence in order to expedite the Owner's early occupancy of all or a portion of the Project. The Owner acknowledges the risks associated with Fast Track projects and will carry appropriate contingencies for fast tracking. The Architect shall be entitled to *additional compensation* for Fast Track projects unless identified in this proposal.

Design Services Fee Schedule

The fee schedule less Optional Services and Reimbursable cost for the above Basic Services are as follows:

Pre-Design Phase	%	$ 40,500.00
Schematic Design Phase	%	$ 202,500.00
Design Development Phase	%	$ 337,500.00
Contract Documents Phase	%	$ 513,000.00
Bidding or Negotiations Phase Services	%	$ 54,000.00
Construction Phase Services	%	$ 202,500.00
TOTAL		**$1,350,000.00**

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Optional Services

The following items describe services that may be required for the development of the project and may be incorporated into our scope of work:

INTERIOR DESIGN

- Development of conceptual design solutions for "special" interior design features and "special" finishes for interior architecture, specialty mechanical, specialty plumbing, specialty lighting, furniture, specialty fixtures and other equipment requirements
- Develop space plans with furniture layouts
- Provide sketches and / or presentation boards of all interior selections and furnishings
- Define fine art and decorative accessories
- Define special wall treatments and finishes
- Define interior plant selections and placements
- Provide details for special cabinets, millworks, etc.

FURNITURE, FURNISHINGS & EQUIPMENT SERVICES

- Provide Furniture, Fixtures and Equipment drawings, schedules, specifications or materials list
- Preparation of Drawings, Specifications and other document, setting forth in detail the requirements for interior construction and for furniture, furnishings and equipment for the Project for procurement
- Assistance to the Owner in coordinating schedules for delivery and installation of the Work
- Review of final placement and inspection for damage, quality, assembly and function to determine that furniture, furnishings and equipment are in accordance with the requirements of the Contract Documents.

VALUE ENGINEERING

- Incorporating revisions or modification to the contract documents to reduce the cost of the work after Design Development Phase

EXTENDED CONTRACT ADMINISTRATION SERVICES

- General Administration – Administration of the Contract between the Owner and the Contractor as set forth in AIA Document A201, General Conditions of the Contract
- Evaluations of the Work - Visits to the site to become generally familiar with the progress and quality of the Work completed and to determine in general if the Work when completed will be in accordance with Contract Documents, preparing related reports and communications
  - Visits will be conducted weekly or at intervals appropriate to the stage of the work.
  - Estimated construction duration, 12 months
  - Should the construction duration exceed the time duration above the Architect will be entitled to additional compensation
- Monitor work has progressed in accordance with the Contract Documents



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- Project Completion
  - An inspection with the Owner's representative for conformity of the Work to the Contract Documents to verify the list submitted by the Contractor(s) of items to be completed or corrected
  - Determination of the amounts to be withheld until final completion
  - Securing and receipt of consent of surety or sureties, if any, to reduction in or partial release of retainage or the making of final payment(s)
  - Issuance of Certificate(s) of Substantial Completion
  - Inspection(s) upon notice by the Contractor(s) that the Work is ready for final inspection and acceptance
  - Notification to Owner and Contractor(s) of deficiencies found in follow-up inspection(s), if any
  - Final inspection with the Owner's representative to verify final completion of the Work
  - Receipt and transmittal of warranties, affidavits, receipts, releases and waivers of lien or bonds indemnifying the Owner against liens
  - Securing and receipt of consent of surety or sureties, if any, to the making of final payment(s)
  - Issuance of final Certificate(s) for Payment.
- Maintenance and Operational Administration and Training
  - Assistance in the establishment by the Owner of in-house or contract program(s) of operation and maintenance of the physical plant and equipment
  - Arranging for and coordinating instructions on operations and maintenance of equipment in conjunction with manufacturer's representatives
  - Assistance in the preparation of operations and maintenance manual(s) for the Owner's use.
- Start-Up Assistance
  - On-site assistance in the operation of building systems during initial occupancy
  - Assistance in the training of the Owner's operation and maintenance personnel in proper operations, schedules and procedures
  - Administration and coordination of remedial work by the Contractor(s) after final completion.
- Warranty Review
  - Consultation and recommendation to the Owner during the duration of warranties in connection with inadequate performance of materials, systems and equipment under warranty
  - Inspection(s) prior to expiration of the warranty period(s) to ascertain adequacy of performance of materials, systems and equipment
  - Documenting defects or deficiencies and assisting the Owner in preparing instruction to the Contractor(s) for correction of noted defects.

COMMISSIONING SERVICES

- Commissioning Plan
- Design Intent Document
- Design Review to determine if systems as designed will achieve the requirements of the Design Intent Document
- Commissioning Specifications
- Shop Drawing and Submittal Review

- Commissioning Meetings
- Operations and Maintenance Manuals Review
- Operator Training
- Functional Performance Testing and Documentation
- Deficiency Corrections Action Report
- Final Commissioning Report

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DETAILED COST ESTIMATING

- Quantity take-offs and unit cost pricing of materials, labor, tools, equipment, and services required for the Work plus estimates for the Contractor's supervision cost, Work required by General and Supplementary Conditions, and an allowance for a reasonable Contractor's overhead and profit. This is not required if CMAR is the procurement method.

Optional Services Fee Schedule

The proposed fee schedule for the above Optional Services are as follows:

Description	Compensation	Fee	Accepted
Interior Design (specialty items only)	Hourly Fee*	$ TBD	
Furniture, Fixture and Equipment	Lump Sum	$ 45,000.00	
Value Engineering (after Design Development Stage)	Hourly Fee*	$TBD	
Extended Contract Administration (not required with CMAR)	Lump Sum	$80,000.00	
Commissioning (not required with CMAR)	Lump Sum	$120,000.00	
Detailed Cost Estimating (not required with CMAR)	Lump Sum	$27,000.00	
TOTAL		$272,000.00	

Please initial your acceptance for each Optional Services selected.

* Hourly Fee with estimated maximum - The fee for this work will be billed on a time and materials basis per the attached rate schedule. The actual total fee billed will be based on the scope of services provided. If the scope of services to be billed will exceed the estimated maximum amount before the scope is completed, you will be notified prior to completing the services. The monthly invoices will provide an ongoing and updated actual fee for the work.

KNIT

Compensation for Reimbursable Expenses

Reimbursable will be billed at 1.10 times the cost incurred by the Architect or the Architect's consultants for:

- Transportation mileage
- Authorized out-of-town travel and subsistence (travel to and from Tonopah is covered in the contract)
- Fees paid for securing approval of authorities having jurisdiction over the Project
- Printing, reproductions, and plots, except those used for office use of the Architect and its Consultants
- Postage, handling, and delivery

It is recommended that the Owner establish an allowance of:	$ 20,000.00

CONTINGENCIES

It is recommended that the Owner establish appropriate contingencies for design services not identified herein or required for the completion of the project whether performed by the Architect, the Architect's Consultants or the Owner's Consultants.

INSURANCE EXPENSES

KNIT maintains Professional Liability insurance coverage of $2,000,000 per occurrence. Expenses for project specific insurance coverage or additional coverage required by the Owner may be billed at cost.

Summary of Fees

Basic Services	$ 1,350,000.00
Optional Services	$ 272,000.00
Other Fees – Reimbursable Expenses	$ 20,000.00
TOTAL	$1,642,000.00

CONSTRUCTION COST AND THE OWNER'S BUDGET

The Design and Construction process is not perfect. KNIT performs its services consistent with the professional skill and care ordinarily provided by an Architect providing similar services for a similar project under similar circumstances. KNIT does not warrant that any design services or work product will be completely error or omission free. Therefore, the Owner in establishing the Construction Budget for the Cost of the Work shall include appropriate contingencies for errors or inconsistencies in the construction documents, and unforeseen conditions.

KNIT

CLOSING

The Services outlined above will facilitate a smooth project delivery process. To commence work please provide a signed copy of this proposal and an initial payment of $0.00. Upon receipt, we will provide you with an AIA Owner – Architect Agreement. By signing below the Owner acknowledges that work by the Architect may commence without a formal written contract. These fees are valid for 30 days.

Please contact our office if you have any further questions.

Sincerely,

Mark T. McGinty, RD, Principal

KNIT

Accepted By _____ Date _____

Name _____

Title _____

KNIT

Terms & Conditions

- The documents prepared by the Architect for this Project are instruments of the Architect's service for use solely with respect to this Project and, unless otherwise provided, the Architect shall be deemed the author of these documents and shall retail all common law, statutory and other reserved rights, including the copyright. The Owner shall be permitted to retain copies, including reproducible copies, of the Architect's documents for the Owner's information, reference and use in connection with the Project. The Architect's documents including those in electronic format shall not be used by the Owner or others on other projects, for additions to this Project or for completion of this Project by others.
- If the Project is suspended by the Owner for more than 30 consecutive days, the Architect shall be compensated for services performed prior to notice of such suspension. When Project is resumed, the Architect shall be compensated for expenses incurred in the interruption and resumption of the Architect's services. The Architect's fees for the remaining services and the time schedules shall equitably adjust.
- If the Project is suspended or the Architect's services are suspended for more than 90 consecutive days, the Architect may terminate this Agreement by giving not less than seven days' written notice.
- In the event of termination not the fault of the Architect, the Architect shall be compensated for services performed prior to termination, together with Reimbursable Expenses then due and all termination Expenses.
- The Owner will be invoiced monthly for the progress of the work rendered. Payments are due and payable Fifteen (15) days from the date of the Architect's invoice. Amounts unpaid Thirty (30) days after the invoice date shall bear a late fee of 5% per month and may cause to stop progress of the work at the discretion of **KNIT**.
- The Owner shall, at the written request of the Architect and within ten (10) days from receipt of Architect's written request, furnish to the Architect reasonable written evidence that financial arrangements have been made to fulfill the Owner's obligations for payment under this Agreement. Such arrangements shall include Owner's ability to pay all Architect's fees and expenses then or thereafter due, plus Owner's ability to complete the Project in accordance with this Agreement and with the Contract Documents. Furnishing of such evidence shall be a condition precedent to commencement or continuation of the Architect's services. After such evidence has been furnished, the Owner shall not materially vary such financial arrangements without prior notice to the Architect.
- In the event the Owner fails to furnish such financial information within ten (10) days of request, or if such information is inadequate in Architect's opinion, then Architect may suspend its services upon five (5) additional days' written notice to Owner. If suspended for more than thirty (30) days, Architect shall have the option to terminate this Agreement upon five (5) additional days' written notice to Owner. Architect shall have no liability for delay to the Project during any such suspension and its fees shall be increased upon resumption of services to account for any costs incurred by Architect or its consultants to suspend and resume their services.

CLIENTS INITIALS: _____

KNIT

Hourly Rates

PRINCIPAL:

Time at the fixed rate of two hundred fifty ($250.00) per hour.

ASSOCIATE PRINCIPAL:

Time at the fixed rate of one hundred eighty ($180.00) per hour.

SENIOR ARCHITECT / SENIOR PROJECT SPECIALIST:

Time at the fixed rate of one hundred sixty dollars ($160.00) per hour.

ARCHITECT / PROJECT SPECIALIST:

Time at the fixed rate of one hundred twenty-five dollars ($125.00) per hour.

SENIOR DESIGN ASSOCIATE:

Time at the fixed rate of one hundred ten dollars ($110.00) per hour.

DESIGN ASSOCIATES:

Time at the fixed rate of eighty-five dollars ($85.00) per hour.

ADMINISTRATIVE / CLERICAL:

Time at the fixed rate of seventy-five dollars ($75.00) per hour.

AGREEMENT FOR ADMISSION
OF NON-RESIDENT PUPILS
PURSUANT TO NRS 392.010

THIS AGREEMENT FOR ADMISSION OF NON-RESIDENT PUPILS ("Agreement") is made and entered into this ___ day of _____, 2021, between NYE COUNTY SCHOOL DISTRICT, a political subdivision of the State of Nevada pursuant to NRS 386.010 ("NCSD") and ESMERALDA COUNTY SCHOOL DISTRICT, a political subdivision of the state of Nevada pursuant to NRS 386.010 ("ECSD"), for the purpose of NCSD providing educational services to pupils of the ECSD who attend NCSD schools. Throughout this Agreement the NCSD and ECSD shall be referred by their respective designation set forth above or collectively as the "Parties."

I.
RECITALS

A. The Parties are adjoining public school districts within the borders of the State of Nevada, subject to the laws of Nevada, including NRS 392.010 which authorizes the Parties to enter into an agreement for school age children residing in ECSD to attend the schools of the NCSD.

B. Through this Agreement NCSD and ECSD agree to provide for the education of qualified pupils residing in ECSD to attend grades 9 through 12 of the NCSD at schools located in Tonopah, Nevada. The pupils of the ECSD referenced in Exhibit "A," of this Agreement are the pupils who are currently subject to the terms of this Agreement. ECSD will provide an updated Exhibit "A," to NCSD on or before July 1st of each school year term of this Agreement listing the ECSD pupils who wish to attend NCSD schools that school year.

C. NCSD agrees to provide to the pupils identified in Exhibit "A," instruction and facilities for learning that are comparable to the instruction and facilities provided to NCSD pupils.

D. NCSD also agrees to provide instruction and facilities for ECSD pupils identified as requiring special education and related services in accordance with the Individuals with Disabilities Education Act, 20 U.S.C. §1400, et. seq., ("IDEA") and NRS 388.417, et. seq., as well as §504 of the Rehabilitation Act of 1973, all in accordance with the terms set forth herein.

Based on the foregoing, the Parties agree as follows:

II.
TERMS

1. **Term:** This Agreement becomes effective on August ___, 2021, and shall expire on the last day of the school year 2026-2027 as designated by the Board of Trustees of the NCSD. The term of this Agreement shall not automatically renew. This Agreement can only be extended by a written extension executed by the Parties and attached hereto which shall include a current list of the ECSD students to whom the extension applies.

2. **Representations and Agreements of NCSD:** NCSD represents and agrees to provide the following:

a. All educational services and facilities available at the NCSD school or schools attended by the ECSD pupils identified in Exhibit "A," of this Agreement, as that Exhibit will be amended each school year term by ECSD, including such services as specified in the Individual Education Plan ("IEP") or §504 Plan of any ECSD special education pupil or which are considered to be usual to the educational services provided to similar pupils residing in the NCSD, subject to the provisions of paragraph 3, below. NCSD shall provide ECSD notice of any IEP or §504 meetings so that a representative of ECSD may attend all IEP and §504 meetings of eligible ECSD students.

b. All invoices and supporting documentation for reimbursable expenditures and tuition of each ECSD pupil identified in Exhibit "A," below, including any special education programs and related services. NCSD will send invoices to ECSD on a regular basis as determined by the Parties.

c. If a pupil of the ECSD withdraws from or ceases to be enrolled in the NCSD, a record of his withdrawal shall be placed in the pupils file and any document that contains the pupil's enrollment information. Within a reasonable time, not to exceed ten (10) school days, NCSD shall send written notice of the pupil's withdrawal to ECSD. The written notice shall include the pupil's date of withdrawal and, if known, the reason for the pupil's withdrawal.

3. **Representations and Agreements of ECSD:** ECSD represents and agrees to the following:

a. To furnish the NCSD a list as referenced in Art. I, ¶ B., supra., of all ECSD pupils who will attend NCSD schools and who require educational services on or before July 1st of each year of the term hereof. The list shall include each pupil's name, age, grade, county, and state of residence, and whether the pupil is a regular, special education or §504 pupil.

b. To provide NCSD a copy of the current IEP or §504 Plan, for each special education or §504 eligible pupil by July 1st of each school year of this Agreement and to respond within ten (10) business days to all inquiries from NCSD regarding services required for each special education or §504 eligible pupil.

c. Beginning July 1, 2022, and each school year term of this Agreement thereafter, to pay tuition directly to NCSD in the amount of Eight Hundred Dollars and no/100's Dollars ($800.00) per pupil. ECSD will be responsible

for all related costs of each ECSD pupil identified in Exhibit "A," attending NCSD during each school year term of this Agreement, and authorizes the Nevada Department of Education ("NDE") to deliver the Distributive Share Account ("DSA") allotted for each ECSD pupil to NCSD at NCSD's DSA amount along with any other funds allocated for those students under any federal program or other funding provided by the NDE, Esmeralda County or the State of Nevada for each pupil identified in Exhibit "A," for the fiscal school year applicable to this Agreement.

d. To pay all invoices reflecting professional services provided to a student outside the NCSD as specified in the IEP of each special education or §504 pupil identified in Exhibit "A."

e. To recruit all personnel necessary to provide the educational services required for each ECSD pupil, including special education and §504 pupils, which cannot be provided by existing NCSD staff and resources, as identified and communicated by NCSD, as more fully set forth in paragraph 4, below.

f. To provide and pay for the transportation needs of all ECSD pupils, including special education and §504 pupils.

g. To be the local educational authority ("LEA") responsible for all ECSD pupils including all special education and §504 pupils.

4. **Employment of Personnel:** As specified in paragraph 3 (e), above, ECSD agrees to recruit teachers and other educational professionals required for NCSD to meet the educational needs of the ECSD students who are the subject of this Agreement. The Parties agree to work cooperatively in the recruitment and hiring process as more specifically set forth below:

a. ECSD shall be responsible for hiring all teachers and other educational professionals necessary for NCSD to provide educational services to ECSD students attending NCSD schools. ECSD agrees this obligation is continuing if any teacher or other educational professional recruited by ECSD and hired by NCSD ceases to be employed for any reason.

b. NCSD shall provide ECSD all employment application and related materials, as well as access to the NCSD school facilities, if necessary, to assist in the interview and hiring of any teachers or other educational professionals.

c. Any teacher or educational professional ECSD recruits and recommends for hire shall first be approved by NCSD, and if approved, shall become an employee of the NCSD.

d. The Parties agree to pro rate the costs of any teacher or educational professional hired through the above process if the employee provides

services to ECSD students and NCSD students. Proration shall be based on the percentage of ECSD and NCSD students to whom services are provided.

5. **Termination:** This Agreement may be terminated by either Party upon thirty (30) days written notice to the other Party. However, termination will only become effective at the conclusion of the a school year term to prevent disruption of educational services to the pupils identified in Exhibit "A."

6. **Miscellaneous:**

a. This Agreement shall become valid and binding upon the Parties hereto following approval by the Board of Trustees and Superintendent of each Party and the NDE.

b. This Agreement constitutes the entire agreement between the Parties and supersedes any prior agreement, written or oral, between the Parties. Any representation, promise, or agreement not specifically included in this Agreement shall only be binding on the Parties hereto if it is in writing and signed by the Parties hereto.

c. This Agreement is governed by the laws of the State of Nevada as they exist from time to time.

d. Any action brought to enforce the terms of this Agreement shall be brought in the Fifth Judicial District Court of the State of Nevada, located in Pahrump, Nevada.

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e. Should any action be brought to enforce the terms of this Agreement the prevailing Party shall be entitled to recover its costs and reasonable attorney's fees incurred in the action.

BOARD OF TRUSTEES
NCSD

By_____
President
Nye County School Board

_____
Clerk

_____
Date

BOARD OF TRUSTEES
ECSD

By_____
President
Esmeralda County School Board

_____
Clerk

_____
Date

APPROVED:
NEVADA DEPARTMENT OF EDUCATION

By_____

_____
Title

_____
Date

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1121 **Voucher Date:** 10/27/2021 Prepared By:

Printed: 10/27/2021 08:39:33 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of $37,647.87 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

288

Fund		Amount
100	General Fund	$35,405.89
206	PCFP English Learner	$234.34
208	PCFP At-Risk	$98.09
250	Special Education	$343.35
330	Building & Sites	$1,501.20
331	Teacherages	$65.00
		$37,647.87

Nye County School District

Check Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account AP 1661

From Date:	10/27/2021	**To Date:**	10/27/2021
From Check:	192649	**To Check:**	192680
From Voucher:	1121	**To Voucher:**	1121

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
192649	10/27/2021	Baumgarten, Brandon Michael	$145.25	1121	Printed	Expense	☐		
192650	10/27/2021	Best Western - Hi Desert	$2,414.35	1121	Printed	Expense	☐		
192651	10/27/2021	Best Western - Pahrump Oasis	$503.54	1121	Printed	Expense	☐		
192652	10/27/2021	Brown, Carmen	$42.00	1121	Printed	Expense	☐		
192653	10/27/2021	Bulk Bookstore	$543.40	1121	Printed	Expense	☐		
192654	10/27/2021	Buswest LLC	$5,024.26	1121	Printed	Expense	☐		
192655	10/27/2021	Central Nevada Maintenance	$300.00	1121	Printed	Expense	☐		
192656	10/27/2021	Central Nevada Sports Officials	$2,637.59	1121	Printed	Expense	☐		
192657	10/27/2021	Cole, John Edward	$126.00	1121	Printed	Expense	☐		
192658	10/27/2021	Duckwater Shoshone Tribe	$616.00	1121	Printed	Expense	☐		
192659	10/27/2021	Follett School Solutions, Inc.	$260.00	1121	Printed	Expense	☐		
192660	10/27/2021	Gamble, Brett Evan	$55.00	1121	Printed	Expense	☐		
192661	10/27/2021	Interstate Battery Of Las Vegas	$1,603.28	1121	Printed	Expense	☐		
192662	10/27/2021	Jasper's Engine/Transmission	$2,767.00	1121	Printed	Expense	☐		
192663	10/27/2021	Lamination Depot, Inc.	$463.00	1121	Printed	Expense	☐		
192664	10/27/2021	Landing Zone	$1,471.20	1121	Printed	Expense	☐		
192665	10/27/2021	LD Products, Inc.	$473.07	1121	Printed	Expense	☐		
192666	10/27/2021	Little, Carol M	$92.00	1121	Printed	Expense	☐		
192667	10/27/2021	Pahrump Valley Times.	$15.30	1121	Printed	Expense	☐		
192668	10/27/2021	Projector Lamps, LLC	$98.40	1121	Printed	Expense	☐		
192669	10/27/2021	Round Mountain Public Utilities_	$65.00	1121	Printed	Expense	☐		
192670	10/27/2021	RSD Total Control	$497.49	1121	Printed	Expense	☐		
192671	10/27/2021	School Nurse Supply	$70.65	1121	Printed	Expense	☐		
192672	10/27/2021	School Outfitters.	$1,501.20	1121	Printed	Expense	☐		

Check Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account AP 1661

From Date:	10/27/2021	**To Date:**	10/27/2021
From Check:	192649	**To Check:**	192680
From Voucher:	1121	**To Voucher:**	1121

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
192673	10/27/2021	School Specialty Inc.	$299.39	1121	Printed	Expense	☐		
192674	10/27/2021	Schott, Kiel Jordun	$109.00	1121	Printed	Expense	☐		
192675	10/27/2021	Steve's Auto & Truck Parts	$3,847.56	1121	Printed	Expense	☐		
192676	10/27/2021	Thompson, Theodore Allen	$28.00	1121	Printed	Expense	☐		
192677	10/27/2021	Town Of Gabbs_	$380.20	1121	Printed	Expense	☐		
192678	10/27/2021	U.S. Postmaster	$1,410.00	1121	Printed	Expense	☐		
192679	10/27/2021	Valley Propane Company	$9,741.74	1121	Printed	Expense	☐		
192680	10/27/2021	White, Brandi Nickole	$47.00	1121	Printed	Expense	☐		
		Total Amount:	$37,647.87						

290

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1122 **Voucher Date:** 10/27/2021 Prepared By: _____

Printed: 10/27/2021 09:18:45 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of $61,733.19 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

Fund		Amount
100	General Fund	$290.90
208	PCFP At-Risk	$53.76
240	State Grants	$14,400.00
280	Federal Grants	$46,988.53
		$61,733.19

Created By: jluce **Posted By:** jluce **Date:** 10/27/2021 09:17:39 Page: 1

Nye County School District

Check Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account AP 1661

From Date:	10/27/2021	**To Date:**	10/27/2021
From Check:	192681	**To Check:**	192689
From Voucher:	1122	**To Voucher:**	1122

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
192681	10/27/2021	Beatty High School	$2,000.00	1122	Printed	Expense	☐		
192682	10/27/2021	Everitt, Pamela A.	$150.36	1122	Printed	Expense	☐		
192683	10/27/2021	Firme, Jean M.	$53.76	1122	Printed	Expense	☐		
192684	10/27/2021	Great Basin College.	$45,613.53	1122	Printed	Expense	☐		
192685	10/27/2021	Pahrump Valley High School	$10,600.00	1122	Printed	Expense	☐		
192686	10/27/2021	Pro-Ed	$1,375.00	1122	Printed	Expense	☐		
192687	10/27/2021	Round Mountain Jr/Sr High School	$800.00	1122	Printed	Expense	☐		
192688	10/27/2021	Tonopah High School	$1,000.00	1122	Printed	Expense	☐		
192689	10/27/2021	US Postmaster	$140.54	1122	Printed	Expense	☐		
		Total Amount:	$61,733.19						

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1123 **Voucher Date:** 10/27/2021 Prepared By:

Printed: 10/27/2021 09:20:47 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of $423,884.86 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

Fund		Amount
100	General Fund	$1,218.24
280	Federal Grants	$139.43
702	Health Insurance	$422,186.67
703	Workers Comp	$340.52
		$423,884.86

Created By: jluce **Posted By:** jluce **Date:** 10/27/2021 09:18:19 Page: 1

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date: **To Date:**

From Voucher: 1123 **To Voucher:** 1123

10/29/2021	Wells Fargo Vendor Financial Svs, LLC	$79.72	1123	Posted to G/L AP	☐
10/29/2021	Wells Fargo Vendor Financial Svs, LLC	$200.35	1123	Posted to G/L AP	☐
10/29/2021	Wells Fargo Vendor Financial Svs, LLC	$514.97	1123	Posted to G/L AP	☐
10/29/2021	Wells Fargo Vendor Financial Svs, LLC	$139.43	1123	Posted to G/L AP	☐
10/29/2021	Wells Fargo Vendor Financial Svs, LLC	$162.60	1123	Posted to G/L AP	☐
10/29/2021	Wells Fargo Vendor Financial Svs, LLC	$162.60	1123	Posted to G/L AP	☐
10/29/2021	Lindberg, Kyle	$98.00	1123	Posted to G/L AP	☐
10/29/2021	Anthem Blue Cross and Blue Shield	$296,913.49	1123	Posted to G/L AP	☐
10/29/2021	Capitol Administrators / Lucent Health	$74,640.06	1123	Posted to G/L AP	☐
10/29/2021	Lucent Health HI	$50,633.12	1123	Posted to G/L AP	☐
10/29/2021	Nye County School District WC	$340.52	1123	Posted to G/L AP	☐

Total for Fund: 11 Total Amount: $423,884.86

Total Amount: $423,884.86

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1124 **Voucher Date:** 10/29/2021 Prepared By: Finance Department

Printed: 10/27/2021 10:32:57 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of $86,582.80 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

295

Fund		Amount
100	General Fund	$79,888.24
250	Special Education	$23.35
290	Food Service	$171.21
310	Residential Constr Tax	$2,000.00
702	Health Insurance	$4,500.00
		$86,582.80

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date: **To Date:**

From Voucher: 1124 **To Voucher:** 1124

Account: AP 1661

10/29/2021	Ray A Morgan Company Inc	$792.36	1124	Posted to G/L AP	☐
10/29/2021	Suburban Propane	$2,256.48	1124	Posted to G/L AP	☐
10/29/2021	Suburban Propane	$1,258.09	1124	Posted to G/L AP	☐
10/29/2021	Suburban Propane	$1,258.09	1124	Posted to G/L AP	☐
10/29/2021	Suburban Propane	$1,638.80	1124	Posted to G/L AP	☐
10/29/2021	Rebel Oil Company	$27,872.65	1124	Posted to G/L AP	☐
10/29/2021	Bryson Sales & Service	$211.42	1124	Posted to G/L AP	☐
10/29/2021	Bryson Sales & Service	$594.78	1124	Posted to G/L AP	☐
10/29/2021	Bryson Sales & Service	$1,718.88	1124	Posted to G/L AP	☐
10/29/2021	Northern Nevada Pest Control Inc.	$60.06	1124	Posted to G/L AP	☐
10/29/2021	Northern Nevada Pest Control Inc.	$60.06	1124	Posted to G/L AP	☐
10/29/2021	Northern Nevada Pest Control Inc.	$61.88	1124	Posted to G/L AP	☐
10/29/2021	ABS	$510.00	1124	Posted to G/L AP	☐
10/29/2021	Tahoe Supply Company, Inc.	$328.94	1124	Posted to G/L AP	☐
10/29/2021	Tahoe Supply Company, Inc.	$0.00	1124	Posted to G/L AP	☐
10/29/2021	Roadrunner Glycol, Inc	$717.75	1124	Posted to G/L AP	☐
10/29/2021	Suburban Propane	$985.19	1124	Posted to G/L AP	☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

			From Date:			**To Date:**	
			From Voucher:	1124		**To Voucher:**	1124
10/29/2021	Suburban Propane	$1,371.26	1124	Posted to G/L	AP	☐	
10/29/2021	Musselman, Sean	$60.00	1124	Posted to G/L	AP	☐	
10/29/2021	Galli's Lock Box	$116.00	1124	Posted to G/L	AP	☐	
10/29/2021	Tonopah Station	$948.36	1124	Posted to G/L	AP	☐	
10/29/2021	Rebel Oil Company	$1,534.40	1124	Posted to G/L	AP	☐	
10/29/2021	Rebel Oil Company	$840.00	1124	Posted to G/L	AP	☐	
10/29/2021	Bradshaw, Randi	$1,237.60	1124	Posted to G/L	AP	☐	
10/29/2021	Saitta Trudeau Chrysler Jeep Dodge	$344.50	1124	Posted to G/L	AP	☐	
10/29/2021	Saitta Trudeau Chrysler Jeep Dodge	$103.00	1124	Posted to G/L	AP	☐	
10/29/2021	Marraccini Plumbing, Heatng & Cooling	$340.62	1124	Posted to G/L	AP	☐	
10/29/2021	Marraccini Plumbing, Heatng & Cooling	$340.63	1124	Posted to G/L	AP	☐	
10/29/2021	Floyd's Construction, Inc.	$2,000.00	1124	Posted to G/L	AP	☐	
10/29/2021	Grainger, Inc	$388.80	1124	Posted to G/L	AP	☐	
10/29/2021	Grainger, Inc	$1,100.16	1124	Posted to G/L	AP	☐	
10/29/2021	Grainger, Inc	$3,247.68	1124	Posted to G/L	AP	☐	
10/29/2021	Grainger, Inc	$85.47	1124	Posted to G/L	AP	☐	
10/29/2021	Grainger, Inc	$243.60	1124	Posted to G/L	AP	☐	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date: **To Date:**

From Voucher: 1124 **To Voucher:** 1124

10/29/2021	Grainger, Inc	$366.00	1124	Posted to G/L AP	☐
10/29/2021	Grainger, Inc	$27.68	1124	Posted to G/L AP	☐
10/29/2021	Grainger, Inc	$32.56	1124	Posted to G/L AP	☐
10/29/2021	Grainger, Inc	$43.80	1124	Posted to G/L AP	☐
10/29/2021	Grainger, Inc	$78.07	1124	Posted to G/L AP	☐
10/29/2021	Grainger, Inc	$78.07	1124	Posted to G/L AP	☐
10/29/2021	Grainger, Inc	$14.38	1124	Posted to G/L AP	☐
10/29/2021	Grainger, Inc	$14.38	1124	Posted to G/L AP	☐
10/29/2021	Grainger, Inc	$17.98	1124	Posted to G/L AP	☐
10/29/2021	Grainger, Inc	$17.98	1124	Posted to G/L AP	☐
10/29/2021	Ceja Perez, Antonio	$93.00	1124	Posted to G/L AP	☐
10/29/2021	Alatorre, Francisco	$144.00	1124	Posted to G/L AP	☐
10/29/2021	King, Nancy Carole	$93.00	1124	Posted to G/L AP	☐
10/29/2021	Wollnick, Steven Donald	$32.00	1124	Posted to G/L AP	☐
10/29/2021	Harwood, Nita	$64.00	1124	Posted to G/L AP	☐
10/29/2021	Beaver, Steve	$42.00	1124	Posted to G/L AP	☐
10/29/2021	Smith, Steven Eugene	$55.00	1124	Posted to G/L AP	☐
10/29/2021	Schmidt, Joseph David	$184.08	1124	Posted to G/L AP	☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

			From Date:		**To Date:**	
			From Voucher:	1124	**To Voucher:**	1124
10/29/2021	Tahoe Supply Company, Inc.	$57.45	1124	Posted to G/L	AP	☐
10/29/2021	Tahoe Supply Company, Inc.	$73.98	1124	Posted to G/L	AP	☐
10/29/2021	Tahoe Supply Company, Inc.	$8.27	1124	Posted to G/L	AP	☐
10/29/2021	Tahoe Supply Company, Inc.	$16.79	1124	Posted to G/L	AP	☐
10/29/2021	Tahoe Supply Company, Inc.	$21.15	1124	Posted to G/L	AP	☐
10/29/2021	Tahoe Supply Company, Inc.	$51.48	1124	Posted to G/L	AP	☐
10/29/2021	Tahoe Supply Company, Inc.	$4.60	1124	Posted to G/L	AP	☐
10/29/2021	Tahoe Supply Company, Inc.	$268.68	1124	Posted to G/L	AP	☐
10/29/2021	Tahoe Supply Company, Inc.	$226.00	1124	Posted to G/L	AP	☐
10/29/2021	Tahoe Supply Company, Inc.	$442.05	1124	Posted to G/L	AP	☐
10/29/2021	Tahoe Supply Company, Inc.	$100.05	1124	Posted to G/L	AP	☐
10/29/2021	Tahoe Supply Company, Inc.	$48.35	1124	Posted to G/L	AP	☐
10/29/2021	Tahoe Supply Company, Inc.	$45.00	1124	Posted to G/L	AP	☐
10/29/2021	Tahoe Supply Company, Inc.	$73.98	1124	Posted to G/L	AP	☐
10/29/2021	Tahoe Supply Company, Inc.	$21.00	1124	Posted to G/L	AP	☐
10/29/2021	Tahoe Supply Company, Inc.	$51.43	1124	Posted to G/L	AP	☐
10/29/2021	Tahoe Supply Company, Inc.	$18.06	1124	Posted to G/L	AP	☐
10/29/2021	Tahoe Supply Company, Inc.	$16.04	1124	Posted to G/L	AP	☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

			From Date:			**To Date:**	
			From Voucher:	1124		**To Voucher:**	1124
10/29/2021	Tahoe Supply Company, Inc.	$112.56	1124	Posted to G/L	AP	☐	
10/29/2021	Tahoe Supply Company, Inc.	$95.84	1124	Posted to G/L	AP	☐	
10/29/2021	Tahoe Supply Company, Inc.	$33.26	1124	Posted to G/L	AP	☐	
10/29/2021	Tahoe Supply Company, Inc.	$645.00	1124	Posted to G/L	AP	☐	
10/29/2021	Tahoe Supply Company, Inc.	$30.48	1124	Posted to G/L	AP	☐	
10/29/2021	Tahoe Supply Company, Inc.	$7.76	1124	Posted to G/L	AP	☐	300
10/29/2021	Tahoe Supply Company, Inc.	$62.92	1124	Posted to G/L	AP	☐	
10/29/2021	Tahoe Supply Company, Inc.	$108.00	1124	Posted to G/L	AP	☐	
10/29/2021	Tahoe Supply Company, Inc.	$48.00	1124	Posted to G/L	AP	☐	
10/29/2021	Tahoe Supply Company, Inc.	$76.02	1124	Posted to G/L	AP	☐	
10/29/2021	Tahoe Supply Company, Inc.	$447.80	1124	Posted to G/L	AP	☐	
10/29/2021	Tahoe Supply Company, Inc.	$339.00	1124	Posted to G/L	AP	☐	
10/29/2021	Tahoe Supply Company, Inc.	$328.05	1124	Posted to G/L	AP	☐	
10/29/2021	Tahoe Supply Company, Inc.	$589.40	1124	Posted to G/L	AP	☐	
10/29/2021	Tahoe Supply Company, Inc.	$67.80	1124	Posted to G/L	AP	☐	
10/29/2021	Tahoe Supply Company, Inc.	$27.89	1124	Posted to G/L	AP	☐	
10/29/2021	Tahoe Supply Company, Inc.	$56.00	1124	Posted to G/L	AP	☐	
10/29/2021	Tahoe Supply Company, Inc.	$42.00	1124	Posted to G/L	AP	☐	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

		From Date:		To Date:	
		From Voucher: 1124		To Voucher: 1124	
10/29/2021	Tahoe Supply Company, Inc.	$57.15	1124	Posted to G/L AP	☐
10/29/2021	Tahoe Supply Company, Inc.	$42.07	1124	Posted to G/L AP	☐
10/29/2021	Tahoe Supply Company, Inc.	$8.27	1124	Posted to G/L AP	☐
10/29/2021	Tahoe Supply Company, Inc.	$28.30	1124	Posted to G/L AP	☐
10/29/2021	Tahoe Supply Company, Inc.	$30.48	1124	Posted to G/L AP	☐
10/29/2021	Tahoe Supply Company, Inc.	$13.72	1124	Posted to G/L AP	☐
10/29/2021	Tahoe Supply Company, Inc.	$223.90	1124	Posted to G/L AP	☐
10/29/2021	Tahoe Supply Company, Inc.	$113.00	1124	Posted to G/L AP	☐
10/29/2021	Tahoe Supply Company, Inc.	$43.74	1124	Posted to G/L AP	☐
10/29/2021	Tahoe Supply Company, Inc.	$11.85	1124	Posted to G/L AP	☐
10/29/2021	Tahoe Supply Company, Inc.	$11.85	1124	Posted to G/L AP	☐
10/29/2021	Tahoe Supply Company, Inc.	$22.00	1124	Posted to G/L AP	☐
10/29/2021	Tahoe Supply Company, Inc.	$57.15	1124	Posted to G/L AP	☐
10/29/2021	Tahoe Supply Company, Inc.	$13.72	1124	Posted to G/L AP	☐
10/29/2021	Tahoe Supply Company, Inc.	$21.00	1124	Posted to G/L AP	☐
10/29/2021	Tahoe Supply Company, Inc.	$73.98	1124	Posted to G/L AP	☐
10/29/2021	Tahoe Supply Company, Inc.	$30.68	1124	Posted to G/L AP	☐
10/29/2021	Tahoe Supply Company, Inc.	$8.34	1124	Posted to G/L AP	☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

			From Date:			**To Date:**	
			From Voucher:	1124		**To Voucher:**	1124
10/29/2021	Tahoe Supply Company, Inc.	$20.71	1124	Posted to G/L AP	☐		
10/29/2021	Tahoe Supply Company, Inc.	$84.60	1124	Posted to G/L AP	☐		
10/29/2021	Tahoe Supply Company, Inc.	$83.67	1124	Posted to G/L AP	☐		
10/29/2021	Tahoe Supply Company, Inc.	$27.47	1124	Posted to G/L AP	☐		
10/29/2021	Tahoe Supply Company, Inc.	$0.00	1124	Posted to G/L AP	☐		
10/29/2021	Tahoe Supply Company, Inc.	$89.56	1124	Posted to G/L AP	☐		302
10/29/2021	Tahoe Supply Company, Inc.	$17.00	1124	Posted to G/L AP	☐		
10/29/2021	Tahoe Supply Company, Inc.	$45.20	1124	Posted to G/L AP	☐		
10/29/2021	Tahoe Supply Company, Inc.	$43.76	1124	Posted to G/L AP	☐		
10/29/2021	Tahoe Supply Company, Inc.	$0.00	1124	Posted to G/L AP	☐		
10/29/2021	Tahoe Supply Company, Inc.	$21.00	1124	Posted to G/L AP	☐		
10/29/2021	Tahoe Supply Company, Inc.	$59.30	1124	Posted to G/L AP	☐		
10/29/2021	Tahoe Supply Company, Inc.	$43.19	1124	Posted to G/L AP	☐		
10/29/2021	Tahoe Supply Company, Inc.	$37.73	1124	Posted to G/L AP	☐		
10/29/2021	Tahoe Supply Company, Inc.	$57.15	1124	Posted to G/L AP	☐		
10/29/2021	Tahoe Supply Company, Inc.	$48.35	1124	Posted to G/L AP	☐		
10/29/2021	Tahoe Supply Company, Inc.	$45.00	1124	Posted to G/L AP	☐		
10/29/2021	Tahoe Supply Company, Inc.	$9.50	1124	Posted to G/L AP	☐		

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

		From Date:		To Date:	
		From Voucher: 1124		To Voucher: 1124	
10/29/2021	Tahoe Supply Company, Inc.	$5.90	1124	Posted to G/L AP	☐
10/29/2021	Tahoe Supply Company, Inc.	$73.98	1124	Posted to G/L AP	☐
10/29/2021	Tahoe Supply Company, Inc.	$50.94	1124	Posted to G/L AP	☐
10/29/2021	Tahoe Supply Company, Inc.	$34.86	1124	Posted to G/L AP	☐
10/29/2021	Tahoe Supply Company, Inc.	$1.94	1124	Posted to G/L AP	☐
10/29/2021	Tahoe Supply Company, Inc.	$6.60	1124	Posted to G/L AP	☐
10/29/2021	Tahoe Supply Company, Inc.	$23.52	1124	Posted to G/L AP	☐
10/29/2021	Tahoe Supply Company, Inc.	$80.00	1124	Posted to G/L AP	☐
10/29/2021	Tahoe Supply Company, Inc.	$268.68	1124	Posted to G/L AP	☐
10/29/2021	Tahoe Supply Company, Inc.	$135.60	1124	Posted to G/L AP	☐
10/29/2021	Tahoe Supply Company, Inc.	$131.22	1124	Posted to G/L AP	☐
10/29/2021	Tahoe Supply Company, Inc.	$235.76	1124	Posted to G/L AP	☐
10/29/2021	Tahoe Supply Company, Inc.	$36.00	1124	Posted to G/L AP	☐
10/29/2021	Tahoe Supply Company, Inc.	$168.00	1124	Posted to G/L AP	☐
10/29/2021	Tahoe Supply Company, Inc.	$37.21	1124	Posted to G/L AP	☐
10/29/2021	Tahoe Supply Company, Inc.	$43.19	1124	Posted to G/L AP	☐
10/29/2021	Tahoe Supply Company, Inc.	$69.93	1124	Posted to G/L AP	☐
10/29/2021	Tahoe Supply Company, Inc.	$15.34	1124	Posted to G/L AP	☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

			From Date:		**To Date:**	
			From Voucher: 1124		**To Voucher:** 1124	
10/29/2021	Tahoe Supply Company, Inc.	$33.58	1124	Posted to G/L AP	☐	
10/29/2021	Tahoe Supply Company, Inc.	$12.74	1124	Posted to G/L AP	☐	
10/29/2021	Tahoe Supply Company, Inc.	$21.00	1124	Posted to G/L AP	☐	
10/29/2021	Tahoe Supply Company, Inc.	$96.00	1124	Posted to G/L AP	☐	
10/29/2021	Tahoe Supply Company, Inc.	$179.12	1124	Posted to G/L AP	☐	
10/29/2021	Tahoe Supply Company, Inc.	$45.20	1124	Posted to G/L AP	☐	304
10/29/2021	Tahoe Supply Company, Inc.	$27.53	1124	Posted to G/L AP	☐	
10/29/2021	Tahoe Supply Company, Inc.	$29.47	1124	Posted to G/L AP	☐	
10/29/2021	Tahoe Supply Company, Inc.	$27.47	1124	Posted to G/L AP	☐	
10/29/2021	Tahoe Supply Company, Inc.	$51.04	1124	Posted to G/L AP	☐	
10/29/2021	Tahoe Supply Company, Inc.	$18.25	1124	Posted to G/L AP	☐	
10/29/2021	Tahoe Supply Company, Inc.	$119.92	1124	Posted to G/L AP	☐	
10/29/2021	Tahoe Supply Company, Inc.	$36.00	1124	Posted to G/L AP	☐	
10/29/2021	Tahoe Supply Company, Inc.	$9.98	1124	Posted to G/L AP	☐	
10/29/2021	Tahoe Supply Company, Inc.	$8.97	1124	Posted to G/L AP	☐	
10/29/2021	Tahoe Supply Company, Inc.	$19.45	1124	Posted to G/L AP	☐	
10/29/2021	Tahoe Supply Company, Inc.	$21.12	1124	Posted to G/L AP	☐	
10/29/2021	Tahoe Supply Company, Inc.	$86.38	1124	Posted to G/L AP	☐	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

			From Date:		**To Date:**	
			From Voucher: 1124		**To Voucher:** 1124	
10/29/2021	Tahoe Supply Company, Inc.	$37.72	1124	Posted to G/L AP		☐
10/29/2021	Tahoe Supply Company, Inc.	$100.05	1124	Posted to G/L AP		☐
10/29/2021	Tahoe Supply Company, Inc.	$45.00	1124	Posted to G/L AP		☐
10/29/2021	Tahoe Supply Company, Inc.	$16.79	1124	Posted to G/L AP		☐
10/29/2021	Tahoe Supply Company, Inc.	$6.37	1124	Posted to G/L AP		☐
10/29/2021	Tahoe Supply Company, Inc.	$10.75	1124	Posted to G/L AP		☐
10/29/2021	Tahoe Supply Company, Inc.	$32.73	1124	Posted to G/L AP		☐
10/29/2021	Tahoe Supply Company, Inc.	$41.03	1124	Posted to G/L AP		☐
10/29/2021	Tahoe Supply Company, Inc.	$29.76	1124	Posted to G/L AP		☐
10/29/2021	Tahoe Supply Company, Inc.	$9.90	1124	Posted to G/L AP		☐
10/29/2021	Tahoe Supply Company, Inc.	$72.00	1124	Posted to G/L AP		☐
10/29/2021	Tahoe Supply Company, Inc.	$12.67	1124	Posted to G/L AP		☐
10/29/2021	Tahoe Supply Company, Inc.	$15.73	1124	Posted to G/L AP		☐
10/29/2021	Tahoe Supply Company, Inc.	$21.20	1124	Posted to G/L AP		☐
10/29/2021	Tahoe Supply Company, Inc.	$16.63	1124	Posted to G/L AP		☐
10/29/2021	Tahoe Supply Company, Inc.	$15.57	1124	Posted to G/L AP		☐
10/29/2021	Tahoe Supply Company, Inc.	$26.83	1124	Posted to G/L AP		☐
10/29/2021	Tahoe Supply Company, Inc.	$21.87	1124	Posted to G/L AP		☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date: **To Date:**

From Voucher: 1124 **To Voucher:** 1124

10/29/2021	Tahoe Supply Company, Inc.	$100.05	1124	Posted to G/L AP	☐
10/29/2021	Tahoe Supply Company, Inc.	$42.00	1124	Posted to G/L AP	☐
10/29/2021	Tahoe Supply Company, Inc.	$22.00	1124	Posted to G/L AP	☐
10/29/2021	Tahoe Supply Company, Inc.	$268.68	1124	Posted to G/L AP	☐
10/29/2021	Tahoe Supply Company, Inc.	$135.60	1124	Posted to G/L AP	☐
10/29/2021	Grainger, Inc	$13.56	1124	Posted to G/L AP	☐
10/29/2021	Grainger, Inc	$13.56	1124	Posted to G/L AP	☐
10/29/2021	Grainger, Inc	$130.32	1124	Posted to G/L AP	☐
10/29/2021	Grainger, Inc	$128.88	1124	Posted to G/L AP	☐
10/29/2021	Grainger, Inc	$212.64	1124	Posted to G/L AP	☐
10/29/2021	Grainger, Inc	$38.30	1124	Posted to G/L AP	☐
10/29/2021	ChromeBookParks.com	$539.88	1124	Posted to G/L AP	☐
10/29/2021	James M. Kroft	$4,500.00	1124	Posted to G/L AP	☐
10/29/2021	Fleetcor Technologies Operating Company	$109.69	1124	Posted to G/L AP	☐
10/29/2021	Fleetcor Technologies Operating Company	$51.45	1124	Posted to G/L AP	☐
10/29/2021	Fleetcor Technologies Operating Company	$328.42	1124	Posted to G/L AP	☐
10/29/2021	Fleetcor Technologies Operating Company	$329.05	1124	Posted to G/L AP	☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date: **To Date:**

From Voucher: 1124 **To Voucher:** 1124

10/29/2021	Fleetcor Technologies Operating Company	$102.58	1124	Posted to G/L AP	☐
10/29/2021	Fleetcor Technologies Operating Company	$799.44	1124	Posted to G/L AP	☐
10/29/2021	Fleetcor Technologies Operating Company	$448.23	1124	Posted to G/L AP	☐
10/29/2021	Fleetcor Technologies Operating Company	$33.13	1124	Posted to G/L AP	☐
10/29/2021	Fleetcor Technologies Operating Company	$33.14	1124	Posted to G/L AP	☐
10/29/2021	Fleetcor Technologies Operating Company	$103.14	1124	Posted to G/L AP	☐
10/29/2021	Fleetcor Technologies Operating Company	$20.22	1124	Posted to G/L AP	☐
10/29/2021	Fleetcor Technologies Operating Company	$90.15	1124	Posted to G/L AP	☐
10/29/2021	Fleetcor Technologies Operating Company	$101.40	1124	Posted to G/L AP	☐
10/29/2021	Fleetcor Technologies Operating Company	$23.35	1124	Posted to G/L AP	☐
10/29/2021	Fleetcor Technologies Operating Company	$103.39	1124	Posted to G/L AP	☐
10/29/2021	Fleetcor Technologies Operating Company	$280.98	1124	Posted to G/L AP	☐
10/29/2021	Fleetcor Technologies Operating Company	$220.17	1124	Posted to G/L AP	☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

			From Date:			**To Date:**	
			From Voucher: 1124			**To Voucher:** 1124	
	10/29/2021	Fleetcor Technologies Operating Company	$61.61	1124	Posted to G/L AP		☐
	10/29/2021	Fleetcor Technologies Operating Company	$189.53	1124	Posted to G/L AP		☐
	10/29/2021	Fleetcor Technologies Operating Company	$155.41	1124	Posted to G/L AP		☐
	10/29/2021	Fleetcor Technologies Operating Company	$198.81	1124	Posted to G/L AP		☐
	10/29/2021	Fleetcor Technologies Operating Company	$235.36	1124	Posted to G/L AP		☐
	10/29/2021	Fleetcor Technologies Operating Company	$106.74	1124	Posted to G/L AP		☐
	10/29/2021	Fleetcor Technologies Operating Company	$322.43	1124	Posted to G/L AP		☐
	10/29/2021	Fleetcor Technologies Operating Company	$731.63	1124	Posted to G/L AP		☐
	10/29/2021	Fleetcor Technologies Operating Company	$31.12	1124	Posted to G/L AP		☐
	10/29/2021	Fleetcor Technologies Operating Company	$31.13	1124	Posted to G/L AP		☐
	10/29/2021	Fleetcor Technologies Operating Company	$18.17	1124	Posted to G/L AP		☐
	10/29/2021	Fleetcor Technologies Operating Company	$277.78	1124	Posted to G/L AP		☐
	10/29/2021	Fleetcor Technologies Operating Company	$83.39	1124	Posted to G/L AP		☐
	10/29/2021	Fleetcor Technologies Operating	$241.96	1124	Posted to G/L AP		☐

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: **From Date:** **To Date:**

From Voucher: 1124 **To Voucher:** 1124

	Company				
10/29/2021	Fleetcor Technologies Operating Company	$1,602.12	1124	Posted to G/L AP	☐
10/29/2021	Fleetcor Technologies Operating Company	$607.96	1124	Posted to G/L AP	☐
10/29/2021	Fleetcor Technologies Operating Company	$82.78	1124	Posted to G/L AP	☐
10/29/2021	Fleetcor Technologies Operating Company	$82.79	1124	Posted to G/L AP	☐
10/29/2021	Fleetcor Technologies Operating Company	$70.71	1124	Posted to G/L AP	☐
10/29/2021	Fleetcor Technologies Operating Company	$124.90	1124	Posted to G/L AP	☐
10/29/2021	Fleetcor Technologies Operating Company	$74.42	1124	Posted to G/L AP	☐
10/29/2021	Fleetcor Technologies Operating Company	$68.07	1124	Posted to G/L AP	☐
10/29/2021	Fleetcor Technologies Operating Company	$433.39	1124	Posted to G/L AP	☐
10/29/2021	Fleetcor Technologies Operating Company	$95.38	1124	Posted to G/L AP	☐
10/29/2021	Fleetcor Technologies Operating Company	$3,009.57	1124	Posted to G/L AP	☐
10/29/2021	Fleetcor Technologies Operating Company	$1,393.91	1124	Posted to G/L AP	☐
10/29/2021	Fleetcor Technologies Operating Company	$688.75	1124	Posted to G/L AP	☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date: **To Date:**

From Voucher: 1124 **To Voucher:** 1124

10/29/2021	Fleetcor Technologies Operating Company	$372.53	1124	Posted to G/L	AP	☐
10/29/2021	Fleetcor Technologies Operating Company	$231.52	1124	Posted to G/L	AP	☐
10/29/2021	Fleetcor Technologies Operating Company	$94.07	1124	Posted to G/L	AP	☐
10/29/2021	Fleetcor Technologies Operating Company	$103.11	1124	Posted to G/L	AP	☐
10/29/2021	Fleetcor Technologies Operating Company	$93.99	1124	Posted to G/L	AP	☐
10/29/2021	Fleetcor Technologies Operating Company	$28.95	1124	Posted to G/L	AP	☐
10/29/2021	Fleetcor Technologies Operating Company	$28.95	1124	Posted to G/L	AP	☐
10/29/2021	Fleetcor Technologies Operating Company	$259.95	1124	Posted to G/L	AP	☐

Total for Fund: 243 Total Amount: $86,582.80

Total Amount: $86,582.80

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1128 **Voucher Date:** 11/05/2021 Prepared By: _____

Printed: 11/03/2021 01:52:01 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of $157,001.22 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

Fund		Amount
100	General Fund	$3,131.05
280	Federal Grants	$2,390.00
290	Food Service	$14,711.26
702	Health Insurance	$134,218.57
703	Workers Comp	$2,550.34
		$157,001.22

Created By: jluce **Posted By:** jluce **Date:** 11/03/2021 10:55:06 Page: 1

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date: **To Date:**

From Voucher: 1128 **To Voucher:** 1128

11/05/2021	ACT Inc.	$780.00	1128	Posted to G/L AP	☐
11/05/2021	Anthem Blue Cross and Blue Shield	$104,225.91	1128	Posted to G/L AP	☐
11/05/2021	Central Restaurants Products	$18.98	1128	Posted to G/L AP	☐
11/05/2021	Central Restaurants Products	$47.92	1128	Posted to G/L AP	☐
11/05/2021	Central Restaurants Products	$5.59	1128	Posted to G/L AP	☐
11/05/2021	Central Restaurants Products	$5.59	1128	Posted to G/L AP	☐
11/05/2021	Central Restaurants Products	$5.59	1128	Posted to G/L AP	☐
11/05/2021	Central Restaurants Products	$39.11	1128	Posted to G/L AP	☐
11/05/2021	Central Restaurants Products	$81.99	1128	Posted to G/L AP	☐
11/05/2021	Central Restaurants Products	$51.22	1128	Posted to G/L AP	☐
11/05/2021	Central Restaurants Products	$49.96	1128	Posted to G/L AP	☐
11/05/2021	Central Restaurants Products	$44.97	1128	Posted to G/L AP	☐
11/05/2021	Central Restaurants Products	$12.18	1128	Posted to G/L AP	☐
11/05/2021	Central Restaurants Products	$24.09	1128	Posted to G/L AP	☐
11/05/2021	Central Restaurants Products	$12.29	1128	Posted to G/L AP	☐
11/05/2021	Central Restaurants Products	$49.69	1128	Posted to G/L AP	☐
11/05/2021	Central Restaurants Products	$18.79	1128	Posted to G/L AP	☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

		From Date:		To Date:	
		From Voucher: 1128		To Voucher:	1128
11/05/2021	Central Restaurants Products	$22.58	1128	Posted to G/L AP	☐
11/05/2021	Central Restaurants Products	$10.98	1128	Posted to G/L AP	☐
11/05/2021	Central Restaurants Products	$76.19	1128	Posted to G/L AP	☐
11/05/2021	Central Restaurants Products	$79.56	1128	Posted to G/L AP	☐
11/05/2021	Diversifed Dental Services	$475.30	1128	Posted to G/L AP	☐
11/05/2021	Lucent Health HI	$21,089.36	1128	Posted to G/L AP	☐
11/05/2021	Nye Communities Coalition	$208.35	1128	Posted to G/L AP	☐
11/05/2021	Nye Communities Coalition	$0.40	1128	Posted to G/L AP	☐
11/05/2021	Nye Communities Coalition	$108.00	1128	Posted to G/L AP	☐
11/05/2021	Nye Communities Coalition	$166.80	1128	Posted to G/L AP	☐
11/05/2021	Nye Communities Coalition	$232.80	1128	Posted to G/L AP	☐
11/05/2021	Nye Communities Coalition	$524.70	1128	Posted to G/L AP	☐
11/05/2021	Nye Communities Coalition	$1,110.00	1128	Posted to G/L AP	☐
11/05/2021	Troxell Communications, Inc.	$0.00	1128	Posted to G/L AP	☐
11/05/2021	Troxell Communications, Inc.	$750.00	1128	Posted to G/L AP	☐
11/05/2021	Troxell Communications, Inc.	$640.00	1128	Posted to G/L AP	☐
11/05/2021	Troxell Communications, Inc.	$0.00	1128	Posted to G/L AP	☐
11/05/2021	Troxell Communications, Inc.	$0.00	1128	Posted to G/L AP	☐

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

		From Date:		To Date:	
		From Voucher: 1128		To Voucher:	1128
11/05/2021	United American Insrurance Company	$8,428.00	1128	Posted to G/L AP	☐
11/05/2021	Wisconsin Center for Education Products	$200.00	1128	Posted to G/L AP	☐
11/05/2021	Wisconsin Center for Education Products	$200.00	1128	Posted to G/L AP	☐
11/05/2021	Wisconsin Center for Education Products	$200.00	1128	Posted to G/L AP	☐
11/05/2021	Wisconsin Center for Education Products	$200.00	1128	Posted to G/L AP	☐
11/05/2021	Wisconsin Center for Education Products	$200.00	1128	Posted to G/L AP	☐
11/05/2021	Nevada Dept of Agriculture	$1,892.48	1128	Posted to G/L AP	☐
11/05/2021	Nevada Dept of Agriculture	$1,524.15	1128	Posted to G/L AP	☐
11/05/2021	Nevada Dept of Agriculture	$1,493.28	1128	Posted to G/L AP	☐
11/05/2021	Nevada Dept of Agriculture	$1,462.92	1128	Posted to G/L AP	☐
11/05/2021	Nevada Dept of Agriculture	$1,261.00	1128	Posted to G/L AP	☐
11/05/2021	Nevada Dept of Agriculture	$1,170.13	1128	Posted to G/L AP	☐
11/05/2021	Nevada Dept of Agriculture	$1,041.88	1128	Posted to G/L AP	☐
11/05/2021	Nevada Dept of Agriculture	$959.75	1128	Posted to G/L AP	☐
11/05/2021	Nevada Dept of Agriculture	$878.00	1128	Posted to G/L AP	☐
11/05/2021	Nevada Dept of Agriculture	$847.90	1128	Posted to G/L AP	☐

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

				From Date:		**To Date:**	
				From Voucher:	1128	**To Voucher:**	1128
	11/05/2021	Nevada Dept of Agriculture		$684.00	1128	Posted to G/L AP	☐
	11/05/2021	Nevada Dept of Agriculture		$594.05	1128	Posted to G/L AP	☐
	11/05/2021	Nevada Dept of Agriculture		$244.45	1128	Posted to G/L AP	☐
	11/05/2021	Nye County School District WC		$2,550.34	1128	Posted to G/L AP	☐
Total for Fund:		55	Total Amount:	$157,001.22			
			Total Amount:	$157,001.22			

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1129 **Voucher Date:** 11/03/2021 Prepared By: _____

Printed: 11/03/2021 01:51:36 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of $9,537.12 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

_____

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	$265.00
702	Health Insurance	$9,272.12
		$9,537.12

Created By: jluce **Posted By:** jluce **Date:** 11/03/2021 10:55:20 Page: 1

Nye County School District

Check Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account AP 1661

From Date:	11/3/2021	**To Date:**	11/3/2021
From Check:	192714	**To Check:**	192715
From Voucher:	1129	**To Voucher:**	1129

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
192714	11/03/2021	US Postmaster	$265.00	1129	Printed	Expense	☐		
192715	11/03/2021	Vision Service Plan (AT)	$9,272.12	1129	Printed	Expense	☐		
		Total Amount:	$9,537.12						

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1130 **Voucher Date:** 11/09/2021 Prepared By: _____

Printed: 11/09/2021 03:34:44 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of $55,551.96 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

318

Fund		Amount
100	General Fund	$55,551.96
		$55,551.96

Created By: aperchetti **Posted By:** aperchetti **Date:** 11/09/2021 14:25:11 Page: 1

Nye County School District

Check Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account AP 1661

From Date:	11/9/2021	**To Date:**	11/9/2021
From Check:	192716	**To Check:**	192740
From Voucher:	1130	**To Voucher:**	1130

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
192716	11/09/2021	Angel Trax	$1,297.50	1130	Printed	Expense	☐		
192717	11/09/2021	BSN Sports, LLC	$2,359.00	1130	Printed	Expense	☐		
192718	11/09/2021	Buswest LLC	$2,351.09	1130	Printed	Expense	☐		
192719	11/09/2021	Caramella, Michael Joseph	$83.00	1130	Printed	Expense	☐		
192720	11/09/2021	Central Nevada Hardware	$112.05	1130	Printed	Expense	☐		
192721	11/09/2021	Central Nevada Sports Officials	$1,441.06	1130	Printed	Expense	☐		319
192722	11/09/2021	Cole, John Edward	$129.00	1130	Printed	Expense	☐		
192723	11/09/2021	Duckwater Shoshone Tribe	$100.00	1130	Printed	Expense	☐		
192724	11/09/2021	Ecolab Pest Elimination	$312.27	1130	Printed	Expense	☐		
192725	11/09/2021	Great Basin Water Company	$12,380.12	1130	Printed	Expense	☐		
192726	11/09/2021	H & M Pipe Supply	$2,585.28	1130	Printed	Expense	☐		
192727	11/09/2021	Highway 95 Fuel & Food, Inc.	$45.30	1130	Printed	Expense	☐		
192728	11/09/2021	Interstate Billing Service Inc.	$12,531.18	1130	Printed	Expense	☐		
192729	11/09/2021	Josten's	$1,239.00	1130	Printed	Expense	☐		
192730	11/09/2021	Las Vegas Review-Journal.	$31.20	1130	Printed	Expense	☐		
192731	11/09/2021	NAPA Auto Parts	$487.73	1130	Printed	Expense	☐		
192732	11/09/2021	Nevada Assoc. of School Superintendents	$5,000.00	1130	Printed	Expense	☐		
192733	11/09/2021	O'Reilly Auto Parts	$609.04	1130	Printed	Expense	☐		
192734	11/09/2021	Pahrump Valley High School Athletics	$688.39	1130	Printed	Expense	☐		
192735	11/09/2021	Schott, Kiel Jordun	$21.00	1130	Printed	Expense	☐		
192736	11/09/2021	Shoshone Market.	$2,712.24	1130	Printed	Expense	☐		
192737	11/09/2021	Steve's Auto & Truck Parts	$2,677.70	1130	Printed	Expense	☐		
192738	11/09/2021	Thompson, Theodore Allen	$31.00	1130	Printed	Expense	☐		

Nye County School District

Check Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account AP 1661

From Date:	11/9/2021	**To Date:**	11/9/2021
From Check:	192716	**To Check:**	192740
From Voucher:	1130	**To Voucher:**	1130

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
192739	11/09/2021	Ward's Science	$237.34	1130	Printed	Expense	☐		
192740	11/09/2021	Xerox Corporation	$6,090.47	1130	Printed	Expense	☐		
		Total Amount:	$55,551.96						

End of Report

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NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1131 **Voucher Date:** 11/12/2021 Prepared By: Finance Department

Printed: 11/10/2021 08:46:13 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of $19,838.23 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

NYE COUNTY SCHOOL DISTRICT

321

Fund		Amount
100	General Fund	$17,385.28
250	Special Education	$49.55
330	Building & Sites	$1,313.40
703	Workers Comp	$1,090.00
		$19,838.23

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date: **To Date:**

From Voucher: 1131 **To Voucher:**

Account: AP 1661

11/12/2021	Flyers Energy LLC	$572.03	1131	Posted to G/L AP	☐
11/12/2021	Flyers Energy LLC	$293.83	1131	Posted to G/L AP	☐
11/12/2021	Flyers Energy LLC	$52.65	1131	Posted to G/L AP	☐
11/12/2021	Flyers Energy LLC	$49.55	1131	Posted to G/L AP	☐
11/12/2021	Flyers Energy LLC	$56.10	1131	Posted to G/L AP	☐
11/12/2021	Cintas Corp. #59	$268.69	1131	Posted to G/L AP	☐
11/12/2021	Fried, Candice Sue	$151.00	1131	Posted to G/L AP	☐
11/12/2021	Wollnick, Steven Donald	$59.00	1131	Posted to G/L AP	☐
11/12/2021	Cratty, Patricia Lynn	$67.00	1131	Posted to G/L AP	☐
11/12/2021	Lynn, Bonnie	$215.00	1131	Posted to G/L AP	☐
11/12/2021	Henderson, Mark	$139.00	1131	Posted to G/L AP	☐
11/12/2021	Ceja Perez, Antonio	$62.00	1131	Posted to G/L AP	☐
11/12/2021	Alatorre, Francisco	$131.00	1131	Posted to G/L AP	☐
11/12/2021	Thibodeaux, Joeii Nicole	$106.00	1131	Posted to G/L AP	☐
11/12/2021	King, Nancy Carole	$62.00	1131	Posted to G/L AP	☐
11/12/2021	Lawson Products, Inc	$624.33	1131	Posted to G/L AP	☐
11/12/2021	Lawson Products, Inc	$126.46	1131	Posted to G/L AP	☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

			From Date:		**To Date:**	
			From Voucher: 1131		**To Voucher:**	
11/12/2021	Ray A Morgan Company Inc	$697.50	1131	Posted to G/L AP		☐
11/12/2021	Cintas Corp. #59	$268.69	1131	Posted to G/L AP		☐
11/12/2021	Cintas Corp. #59	$268.69	1131	Posted to G/L AP		☐
11/12/2021	Cintas Corp. #59	$268.69	1131	Posted to G/L AP		☐
11/12/2021	Grainger, Inc	$1,620.06	1131	Posted to G/L AP		☐
11/12/2021	Bears Pest Control	$350.00	1131	Posted to G/L AP		☐
11/12/2021	Grainger, Inc	$199.86	1131	Posted to G/L AP		☐
11/12/2021	Grainger, Inc	$115.80	1131	Posted to G/L AP		☐
11/12/2021	Grainger, Inc	-$1,620.06	1131	Posted to G/L AP		☐
11/12/2021	Grainger, Inc	$1,313.40	1131	Posted to G/L AP		☐
11/12/2021	Grainger, Inc	$115.02	1131	Posted to G/L AP		☐
11/12/2021	Grainger, Inc	$67.98	1131	Posted to G/L AP		☐
11/12/2021	Parts Town, LLC	$248.97	1131	Posted to G/L AP		☐
11/12/2021	Parts Town, LLC	$439.32	1131	Posted to G/L AP		☐
11/12/2021	Parts Town, LLC	$35.00	1131	Posted to G/L AP		☐
11/12/2021	Intermountain Lock and Security Supply	$160.11	1131	Posted to G/L AP		☐
11/12/2021	Intermountain Lock and Security Supply	$41.15	1131	Posted to G/L AP		☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

			From Date:			**To Date:**	
			From Voucher:	1131		**To Voucher:**	
	11/12/2021	Intermountain Lock and Security Supply	$69.32	1131	Posted to G/L	AP	☐
	11/12/2021	ECR Sales & Service	$231.80	1131	Posted to G/L	AP	☐
	11/12/2021	ECR Sales & Service	$89.00	1131	Posted to G/L	AP	☐
	11/12/2021	Rebel Oil Company	$46.48	1131	Posted to G/L	AP	☐
	11/12/2021	Rebel Oil Company	$200.00	1131	Posted to G/L	AP	☐
	11/12/2021	Rebel Oil Company	$82.72	1131	Posted to G/L	AP	☐
	11/12/2021	Rebel Oil Company	$858.09	1131	Posted to G/L	AP	☐
	11/12/2021	Purcell Tire & Rubber Co	$7,220.00	1131	Posted to G/L	AP	☐
	11/12/2021	Purcell Tire & Rubber Co	$20.00	1131	Posted to G/L	AP	☐
	11/12/2021	Jonathan Hutchinson	$0.00	1131	Posted to G/L	AP	☐
	11/12/2021	Jonathan Hutchinson	$450.00	1131	Posted to G/L	AP	☐
	11/12/2021	Jonathan Hutchinson	$550.00	1131	Posted to G/L	AP	☐
	11/12/2021	Jonathan Hutchinson	$0.00	1131	Posted to G/L	AP	☐
	11/12/2021	Jonathan Hutchinson	$800.00	1131	Posted to G/L	AP	☐
	11/12/2021	Jonathan Hutchinson	$0.00	1131	Posted to G/L	AP	☐
	11/12/2021	Jonathan Hutchinson	$50.00	1131	Posted to G/L	AP	☐
	11/12/2021	Bears Pest Control	$180.00	1131	Posted to G/L	AP	☐
	11/12/2021	Desert Green Disposal and Industrial	$66.67	1131	Posted to G/L	AP	☐

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date: **To Date:**

From Voucher: 1131 **To Voucher:**

		LLC				
	11/12/2021	Desert Green Disposal and Industrial LLC	$66.67	1131	Posted to G/L AP	☐
	11/12/2021	Desert Green Disposal and Industrial LLC	$66.66	1131	Posted to G/L AP	☐
	11/12/2021	King, Nancy Carole	$75.00	1131	Posted to G/L AP	☐
	11/12/2021	Cannon Cochran Management Services, Inc.	$1,090.00	1131	Posted to G/L AP	☐

325

Total for Fund:	56	Total Amount:	$19,838.23
		Total Amount:	$19,838.23

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1132 **Voucher Date:** 11/10/2021 Prepared By:

Printed: 11/10/2021 01:02:10 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of $14,677.03 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

Fund		Amount
100	General Fund	$3,146.72
208	PCFP At-Risk	$70.00
240	State Grants	$0.06
250	Special Education	$6.47
280	Federal Grants	$10,113.10
290	Food Service	$1,340.68
		$14,677.03

Created By: jluce **Posted By:** jluce **Date:** 11/10/2021 09:36:27 Page: 1

Nye County School District

Check Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account AP 1661

From Date:	11/10/2021	**To Date:**	11/10/2021
From Check:	192741	**To Check:**	192757
From Voucher:	1132	**To Voucher:**	1132

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
192741	11/10/2021	Alsco, Inc.	$1,225.68	1132	Printed	Expense	☐		
192742	11/10/2021	AT&T	$86.00	1132	Printed	Expense	☐		
192743	11/10/2021	AT&T 2	$288.60	1132	Printed	Expense	☐		
192744	11/10/2021	Campnell, George William Jr.	$127.00	1132	Printed	Expense	☐		
192745	11/10/2021	Department of Public Safety	$684.25	1132	Printed	Expense	☐		
192746	11/10/2021	Firme, Jean M.	$70.00	1132	Printed	Expense	☐		
192747	11/10/2021	Frontier Communications.	$337.07	1132	Printed	Expense	☐		
192748	11/10/2021	Frontier Communications.	$227.45	1132	Printed	Expense	☐		
192749	11/10/2021	Frontier Communications.	$283.12	1132	Printed	Expense	☐		
192750	11/10/2021	Frontier Communications.	$28.91	1132	Printed	Expense	☐		
192751	11/10/2021	Frontier Communications.	$111.64	1132	Printed	Expense	☐		
192752	11/10/2021	Garcia, Rose Darlene	$308.22	1132	Printed	Expense	☐		
192753	11/10/2021	Great Basin College.	$10,113.10	1132	Printed	Expense	☐		
192754	11/10/2021	Martinez, Jodi	$115.00	1132	Printed	Expense	☐		
192755	11/10/2021	NCSD - TRANSPORTATION PETTY CASH	$166.93	1132	Printed	Expense	☐		
192756	11/10/2021	US Postmaster	$320.06	1132	Printed	Expense	☐		
192757	11/10/2021	VOX Network Solution, Inc	$184.00	1132	Printed	Expense	☐		
		Total Amount:	$14,677.03						

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1133 **Voucher Date:** 11/10/2021 Prepared By: _____

Printed: 11/10/2021 01:03:23 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of $362,134.19 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

Fund		Amount
100	General Fund	$3,145.09
206	PCFP English Learner	$182.96
240	State Grants	$146.00
280	Federal Grants	$442.51
290	Food Service	$125,996.80
702	Health Insurance	$229,808.33
703	Workers Comp	$2,412.50
		$362,134.19

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date: **To Date:**

From Voucher: 1133 **To Voucher:** 1133

11/10/2021	Nicholas & Co., Inc.	$2,186.78	1133	Posted to G/L AP	☐
11/10/2021	Nicholas & Co., Inc.	$1,090.95	1133	Posted to G/L AP	☐
11/10/2021	Nicholas & Co., Inc.	$2,250.39	1133	Posted to G/L AP	☐
11/10/2021	Nicholas & Co., Inc.	$407.54	1133	Posted to G/L AP	☐
11/10/2021	Nicholas & Co., Inc.	$557.59	1133	Posted to G/L AP	☐
11/10/2021	Nicholas & Co., Inc.	$65.11	1133	Posted to G/L AP	☐
11/10/2021	Nicholas & Co., Inc.	$722.71	1133	Posted to G/L AP	☐
11/10/2021	Nicholas & Co., Inc.	$108.66	1133	Posted to G/L AP	☐
11/10/2021	Nicholas & Co., Inc.	$567.91	1133	Posted to G/L AP	☐
11/10/2021	Nicholas & Co., Inc.	$52.46	1133	Posted to G/L AP	☐
11/10/2021	Nicholas & Co., Inc.	-$53.76	1133	Posted to G/L AP	☐
11/10/2021	Nicholas & Co., Inc.	-$69.56	1133	Posted to G/L AP	☐
11/10/2021	Nicholas & Co., Inc.	-$104.80	1133	Posted to G/L AP	☐
11/10/2021	Nicholas & Co., Inc.	-$16.29	1133	Posted to G/L AP	☐
11/10/2021	Nicholas & Co., Inc.	-$26.23	1133	Posted to G/L AP	☐
11/10/2021	Nicholas & Co., Inc.	-$57.96	1133	Posted to G/L AP	☐
11/10/2021	Nicholas & Co., Inc.	-$61.60	1133	Posted to G/L AP	☐

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

			From Date:			**To Date:**	
			From Voucher:	1133		**To Voucher:**	1133
11/10/2021	Nicholas & Co., Inc.	-$25.93	1133	Posted to G/L	AP	☐	
11/10/2021	Nicholas & Co., Inc.	-$25.93	1133	Posted to G/L	AP	☐	
11/10/2021	Nicholas & Co., Inc.	-$45.65	1133	Posted to G/L	AP	☐	
11/10/2021	Nicholas & Co., Inc.	-$91.30	1133	Posted to G/L	AP	☐	
11/10/2021	Nicholas & Co., Inc.	-$26.63	1133	Posted to G/L	AP	☐	
11/10/2021	Williams, Robert	$115.00	1133	Posted to G/L	AP	☐	
11/10/2021	Howell, Carrie Ann	$60.98	1133	Posted to G/L	AP	☐	
11/10/2021	Howell, Carrie Ann	$60.99	1133	Posted to G/L	AP	☐	
11/10/2021	Howell, Carrie Ann	$60.99	1133	Posted to G/L	AP	☐	
11/10/2021	Steele, Carolin	$146.00	1133	Posted to G/L	AP	☐	
11/10/2021	Wright, Michelle	$36.00	1133	Posted to G/L	AP	☐	
11/10/2021	Lopez-Angelo, Genoveva	$120.00	1133	Posted to G/L	AP	☐	
11/10/2021	State of Nevada, PEBP	$9,354.83	1133	Posted to G/L	AP	☐	
11/10/2021	Lucent Health HI	$50,720.96	1133	Posted to G/L	AP	☐	
11/10/2021	Anthem Blue Cross and Blue Shield	$169,732.54	1133	Posted to G/L	AP	☐	
11/10/2021	LRP Publications	$294.50	1133	Posted to G/L	AP	☐	
11/10/2021	Nye County School District WC	$2,412.50	1133	Posted to G/L	AP	☐	
11/10/2021	Nevada Dept of Agriculture	$1,055.23	1133	Posted to G/L	AP	☐	

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

		From Date:		To Date:	
		From Voucher: 1133		To Voucher:	1133
11/10/2021	Nevada Dept of Agriculture	$1,038.31	1133	Posted to G/L AP	☐
11/10/2021	Nevada Dept of Agriculture	$3,013.17	1133	Posted to G/L AP	☐
11/10/2021	Nevada Dept of Agriculture	$2,180.25	1133	Posted to G/L AP	☐
11/10/2021	Nevada Dept of Agriculture	$1,793.31	1133	Posted to G/L AP	☐
11/10/2021	Nevada Dept of Agriculture	$726.75	1133	Posted to G/L AP	☐
11/10/2021	Get Fresh Sales, Inc	$176.47	1133	Posted to G/L AP	☐
11/10/2021	Get Fresh Sales, Inc	$198.83	1133	Posted to G/L AP	☐
11/10/2021	Get Fresh Sales, Inc	$168.29	1133	Posted to G/L AP	☐
11/10/2021	Get Fresh Sales, Inc	$307.57	1133	Posted to G/L AP	☐
11/10/2021	Get Fresh Sales, Inc	$192.35	1133	Posted to G/L AP	☐
11/10/2021	Get Fresh Sales, Inc	$102.47	1133	Posted to G/L AP	☐
11/10/2021	Get Fresh Sales, Inc	$155.10	1133	Posted to G/L AP	☐
11/10/2021	Get Fresh Sales, Inc	$73.50	1133	Posted to G/L AP	☐
11/10/2021	Get Fresh Sales, Inc	$146.57	1133	Posted to G/L AP	☐
11/10/2021	Get Fresh Sales, Inc	$117.10	1133	Posted to G/L AP	☐
11/10/2021	Get Fresh Sales, Inc	$29.30	1133	Posted to G/L AP	☐
11/10/2021	Get Fresh Sales, Inc	$92.65	1133	Posted to G/L AP	☐
11/10/2021	Get Fresh Sales, Inc	$156.25	1133	Posted to G/L AP	☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date: **To Date:**

From Voucher: 1133 **To Voucher:** 1133

11/10/2021	Get Fresh Sales, Inc	$133.97	1133	Posted to G/L AP	☐
11/10/2021	Get Fresh Sales, Inc	$65.85	1133	Posted to G/L AP	☐
11/10/2021	Get Fresh Sales, Inc	$178.39	1133	Posted to G/L AP	☐
11/10/2021	Get Fresh Sales, Inc	$121.43	1133	Posted to G/L AP	☐
11/10/2021	Get Fresh Sales, Inc	$112.00	1133	Posted to G/L AP	☐
11/10/2021	Get Fresh Sales, Inc	$64.98	1133	Posted to G/L AP	☐
11/10/2021	Get Fresh Sales, Inc	$122.61	1133	Posted to G/L AP	☐
11/10/2021	Get Fresh Sales, Inc	$147.90	1133	Posted to G/L AP	☐
11/10/2021	Get Fresh Sales, Inc	$311.27	1133	Posted to G/L AP	☐
11/10/2021	Get Fresh Sales, Inc	$131.70	1133	Posted to G/L AP	☐
11/10/2021	Get Fresh Sales, Inc	$207.47	1133	Posted to G/L AP	☐
11/10/2021	Get Fresh Sales, Inc	$149.82	1133	Posted to G/L AP	☐
11/10/2021	Get Fresh Sales, Inc	$65.85	1133	Posted to G/L AP	☐
11/10/2021	Get Fresh Sales, Inc	$212.46	1133	Posted to G/L AP	☐
11/10/2021	Get Fresh Sales, Inc	$321.92	1133	Posted to G/L AP	☐
11/10/2021	Get Fresh Sales, Inc	$91.95	1133	Posted to G/L AP	☐
11/10/2021	Get Fresh Sales, Inc	$107.32	1133	Posted to G/L AP	☐
11/10/2021	Get Fresh Sales, Inc	$91.83	1133	Posted to G/L AP	☐

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date: **To Date:**

From Voucher: 1133 **To Voucher:** 1133

11/10/2021	Get Fresh Sales, Inc	$85.96	1133	Posted to G/L AP	☐
11/10/2021	Get Fresh Sales, Inc	$127.46	1133	Posted to G/L AP	☐
11/10/2021	Get Fresh Sales, Inc	$70.09	1133	Posted to G/L AP	☐
11/10/2021	Get Fresh Sales, Inc	$172.87	1133	Posted to G/L AP	☐
11/10/2021	Get Fresh Sales, Inc	$206.98	1133	Posted to G/L AP	☐
11/10/2021	Get Fresh Sales, Inc	$164.89	1133	Posted to G/L AP	☐
11/10/2021	Get Fresh Sales, Inc	$215.34	1133	Posted to G/L AP	☐
11/10/2021	Get Fresh Sales, Inc	$168.29	1133	Posted to G/L AP	☐
11/10/2021	Get Fresh Sales, Inc	$218.02	1133	Posted to G/L AP	☐
11/10/2021	Get Fresh Sales, Inc	$685.32	1133	Posted to G/L AP	☐
11/10/2021	Get Fresh Sales, Inc	$22.72	1133	Posted to G/L AP	☐
11/10/2021	Get Fresh Sales, Inc	$106.87	1133	Posted to G/L AP	☐
11/10/2021	Get Fresh Sales, Inc	$114.63	1133	Posted to G/L AP	☐
11/10/2021	Get Fresh Sales, Inc	$140.84	1133	Posted to G/L AP	☐
11/10/2021	Get Fresh Sales, Inc	$173.48	1133	Posted to G/L AP	☐
11/10/2021	Get Fresh Sales, Inc	$131.69	1133	Posted to G/L AP	☐
11/10/2021	Get Fresh Sales, Inc	$109.75	1133	Posted to G/L AP	☐
11/10/2021	Nicholas & Co., Inc.	$29.12	1133	Posted to G/L AP	☐

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date: **To Date:**

From Voucher: 1133 **To Voucher:** 1133

11/10/2021	Nicholas & Co., Inc.	$16.04	1133	Posted to G/L AP	☐
11/10/2021	Nicholas & Co., Inc.	$8.02	1133	Posted to G/L AP	☐
11/10/2021	Nicholas & Co., Inc.	$722.99	1133	Posted to G/L AP	☐
11/10/2021	Nicholas & Co., Inc.	$36.88	1133	Posted to G/L AP	☐
11/10/2021	Nicholas & Co., Inc.	$24.06	1133	Posted to G/L AP	☐
11/10/2021	Les Olson Company	$1,390.16	1133	Posted to G/L AP	☐
11/10/2021	Les Olson Company	$337.16	1133	Posted to G/L AP	☐
11/10/2021	Les Olson Company	$148.01	1133	Posted to G/L AP	☐
11/10/2021	Les Olson Company	$577.10	1133	Posted to G/L AP	☐
11/10/2021	Les Olson Company	$347.82	1133	Posted to G/L AP	☐
11/10/2021	Les Olson Company	$16.67	1133	Posted to G/L AP	☐
11/10/2021	Nicholas & Co., Inc.	$386.00	1133	Posted to G/L AP	☐
11/10/2021	Nicholas & Co., Inc.	$4,403.95	1133	Posted to G/L AP	☐
11/10/2021	Nicholas & Co., Inc.	$724.74	1133	Posted to G/L AP	☐
11/10/2021	Nicholas & Co., Inc.	$2,262.81	1133	Posted to G/L AP	☐
11/10/2021	Nicholas & Co., Inc.	$152.73	1133	Posted to G/L AP	☐
11/10/2021	Nicholas & Co., Inc.	$1,154.98	1133	Posted to G/L AP	☐
11/10/2021	Nicholas & Co., Inc.	$71.48	1133	Posted to G/L AP	☐

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date: **To Date:**

From Voucher: 1133 **To Voucher:** 1133

11/10/2021	Nicholas & Co., Inc.	$3,963.15	1133	Posted to G/L AP	☐
11/10/2021	Nicholas & Co., Inc.	$1,000.94	1133	Posted to G/L AP	☐
11/10/2021	Nicholas & Co., Inc.	$3,049.60	1133	Posted to G/L AP	☐
11/10/2021	Nicholas & Co., Inc.	$185.19	1133	Posted to G/L AP	☐
11/10/2021	Nicholas & Co., Inc.	$496.83	1133	Posted to G/L AP	☐
11/10/2021	Nicholas & Co., Inc.	$17.30	1133	Posted to G/L AP	☐
11/10/2021	Nicholas & Co., Inc.	$69.46	1133	Posted to G/L AP	☐
11/10/2021	Nicholas & Co., Inc.	$829.31	1133	Posted to G/L AP	☐
11/10/2021	Nicholas & Co., Inc.	$99.30	1133	Posted to G/L AP	☐
11/10/2021	Nicholas & Co., Inc.	$741.76	1133	Posted to G/L AP	☐
11/10/2021	Nicholas & Co., Inc.	$1,289.28	1133	Posted to G/L AP	☐
11/10/2021	Nicholas & Co., Inc.	$254.57	1133	Posted to G/L AP	☐
11/10/2021	Nicholas & Co., Inc.	$413.65	1133	Posted to G/L AP	☐
11/10/2021	Nicholas & Co., Inc.	$606.47	1133	Posted to G/L AP	☐
11/10/2021	Nicholas & Co., Inc.	$206.48	1133	Posted to G/L AP	☐
11/10/2021	Nicholas & Co., Inc.	$1,545.33	1133	Posted to G/L AP	☐
11/10/2021	Nicholas & Co., Inc.	$113.69	1133	Posted to G/L AP	☐
11/10/2021	Nicholas & Co., Inc.	$2,584.96	1133	Posted to G/L AP	☐

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date: **To Date:**

From Voucher: 1133 **To Voucher:** 1133

11/10/2021	Nicholas & Co., Inc.	$199.82	1133	Posted to G/L AP	☐
11/10/2021	Nicholas & Co., Inc.	$3,021.65	1133	Posted to G/L AP	☐
11/10/2021	Nicholas & Co., Inc.	$215.70	1133	Posted to G/L AP	☐
11/10/2021	Nicholas & Co., Inc.	$3,983.08	1133	Posted to G/L AP	☐
11/10/2021	Nicholas & Co., Inc.	$739.41	1133	Posted to G/L AP	☐
11/10/2021	Nicholas & Co., Inc.	$1,129.26	1133	Posted to G/L AP	☐
11/10/2021	Nicholas & Co., Inc.	$26.23	1133	Posted to G/L AP	☐
11/10/2021	Nicholas & Co., Inc.	$1,890.38	1133	Posted to G/L AP	☐
11/10/2021	Nicholas & Co., Inc.	$156.60	1133	Posted to G/L AP	☐
11/10/2021	Nicholas & Co., Inc.	$3,331.20	1133	Posted to G/L AP	☐
11/10/2021	Nicholas & Co., Inc.	$222.84	1133	Posted to G/L AP	☐
11/10/2021	Nicholas & Co., Inc.	$3,537.78	1133	Posted to G/L AP	☐
11/10/2021	Nicholas & Co., Inc.	$258.29	1133	Posted to G/L AP	☐
11/10/2021	Nicholas & Co., Inc.	$597.27	1133	Posted to G/L AP	☐
11/10/2021	Nicholas & Co., Inc.	$799.00	1133	Posted to G/L AP	☐
11/10/2021	Nicholas & Co., Inc.	$64.22	1133	Posted to G/L AP	☐
11/10/2021	Nicholas & Co., Inc.	$859.56	1133	Posted to G/L AP	☐
11/10/2021	Nicholas & Co., Inc.	$54.68	1133	Posted to G/L AP	☐

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date: **To Date:**

From Voucher: 1133 **To Voucher:** 1133

11/10/2021	Nicholas & Co., Inc.	$693.43	1133	Posted to G/L AP	☐
11/10/2021	Nicholas & Co., Inc.	$71.48	1133	Posted to G/L AP	☐
11/10/2021	Nicholas & Co., Inc.	$490.73	1133	Posted to G/L AP	☐
11/10/2021	Nicholas & Co., Inc.	$239.54	1133	Posted to G/L AP	☐
11/10/2021	Nicholas & Co., Inc.	$474.87	1133	Posted to G/L AP	☐
11/10/2021	Nicholas & Co., Inc.	$26.23	1133	Posted to G/L AP	☐
11/10/2021	Nicholas & Co., Inc.	$1,985.34	1133	Posted to G/L AP	☐
11/10/2021	Nicholas & Co., Inc.	$363.57	1133	Posted to G/L AP	☐
11/10/2021	Nicholas & Co., Inc.	$3,034.14	1133	Posted to G/L AP	☐
11/10/2021	Nicholas & Co., Inc.	$380.94	1133	Posted to G/L AP	☐
11/10/2021	Nicholas & Co., Inc.	$3,237.29	1133	Posted to G/L AP	☐
11/10/2021	Nicholas & Co., Inc.	$1,072.43	1133	Posted to G/L AP	☐
11/10/2021	Nicholas & Co., Inc.	$954.35	1133	Posted to G/L AP	☐
11/10/2021	Nicholas & Co., Inc.	$2,155.34	1133	Posted to G/L AP	☐
11/10/2021	Nicholas & Co., Inc.	$159.60	1133	Posted to G/L AP	☐
11/10/2021	Nicholas & Co., Inc.	$817.68	1133	Posted to G/L AP	☐
11/10/2021	Nicholas & Co., Inc.	$54.68	1133	Posted to G/L AP	☐
11/10/2021	Nicholas & Co., Inc.	$549.81	1133	Posted to G/L AP	☐

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date: **To Date:**

From Voucher: 1133 **To Voucher:** 1133

11/10/2021	Nicholas & Co., Inc.	$109.36	1133	Posted to G/L AP	☐
11/10/2021	Nicholas & Co., Inc.	$1,414.97	1133	Posted to G/L AP	☐
11/10/2021	Nicholas & Co., Inc.	$107.04	1133	Posted to G/L AP	☐
11/10/2021	Nicholas & Co., Inc.	$2,276.54	1133	Posted to G/L AP	☐
11/10/2021	Nicholas & Co., Inc.	$318.01	1133	Posted to G/L AP	☐
11/10/2021	Nicholas & Co., Inc.	$3,492.17	1133	Posted to G/L AP	☐
11/10/2021	Nicholas & Co., Inc.	$510.50	1133	Posted to G/L AP	☐
11/10/2021	Nicholas & Co., Inc.	$3,902.99	1133	Posted to G/L AP	☐
11/10/2021	Nicholas & Co., Inc.	$414.00	1133	Posted to G/L AP	☐
11/10/2021	Nicholas & Co., Inc.	$2,200.16	1133	Posted to G/L AP	☐
11/10/2021	Nicholas & Co., Inc.	$567.19	1133	Posted to G/L AP	☐
11/10/2021	Nicholas & Co., Inc.	$620.45	1133	Posted to G/L AP	☐
11/10/2021	Nicholas & Co., Inc.	$54.68	1133	Posted to G/L AP	☐
11/10/2021	Nicholas & Co., Inc.	$6,262.92	1133	Posted to G/L AP	☐
11/10/2021	Nicholas & Co., Inc.	$481.25	1133	Posted to G/L AP	☐
11/10/2021	Nicholas & Co., Inc.	$2,697.22	1133	Posted to G/L AP	☐
11/10/2021	Nicholas & Co., Inc.	$370.11	1133	Posted to G/L AP	☐
11/10/2021	Nicholas & Co., Inc.	$205.18	1133	Posted to G/L AP	☐

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date: **To Date:**

From Voucher: 1133 **To Voucher:** 1133

11/10/2021	Nicholas & Co., Inc.	$348.36	1133	Posted to G/L AP	☐
11/10/2021	Nicholas & Co., Inc.	$174.98	1133	Posted to G/L AP	☐
11/10/2021	Nicholas & Co., Inc.	$604.75	1133	Posted to G/L AP	☐
11/10/2021	Nicholas & Co., Inc.	$392.86	1133	Posted to G/L AP	☐
11/10/2021	Nicholas & Co., Inc.	$115.31	1133	Posted to G/L AP	☐
11/10/2021	Nicholas & Co., Inc.	$591.50	1133	Posted to G/L AP	☐
11/10/2021	Nicholas & Co., Inc.	$292.50	1133	Posted to G/L AP	☐
11/10/2021	Nicholas & Co., Inc.	$263.25	1133	Posted to G/L AP	☐
11/10/2021	Nicholas & Co., Inc.	$175.50	1133	Posted to G/L AP	☐
11/10/2021	Nicholas & Co., Inc.	$58.50	1133	Posted to G/L AP	☐
11/10/2021	Nicholas & Co., Inc.	$175.50	1133	Posted to G/L AP	☐
11/10/2021	Nicholas & Co., Inc.	$146.25	1133	Posted to G/L AP	☐
11/10/2021	Nicholas & Co., Inc.	$60.26	1133	Posted to G/L AP	☐
11/10/2021	Nicholas & Co., Inc.	$690.66	1133	Posted to G/L AP	☐
11/10/2021	Nicholas & Co., Inc.	$35.00	1133	Posted to G/L AP	☐
11/10/2021	Nicholas & Co., Inc.	$1,144.80	1133	Posted to G/L AP	☐
11/10/2021	Nicholas & Co., Inc.	$106.19	1133	Posted to G/L AP	☐
11/10/2021	Nicholas & Co., Inc.	$2,243.79	1133	Posted to G/L AP	☐

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

				From Date:			**To Date:**	
				From Voucher:	1133		**To Voucher:**	1133
	11/10/2021	Nicholas & Co., Inc.		$171.59	1133	Posted to G/L AP		☐
	11/10/2021	Nicholas & Co., Inc.		$2,414.35	1133	Posted to G/L AP		☐
Total for Fund:		199	Total Amount:	$362,134.19				
			Total Amount:	$362,134.19				

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1143 **Voucher Date:** 11/17/2021 Prepared By: Finance Department

Printed: 11/17/2021 11:14:55 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of $128,308.54 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

Fund		Amount
100	General Fund	$120,031.90
250	Special Education	$8,276.64
		$128,308.54

Nye County School District

Check Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account AP 1661

From Date:	11/17/2021	**To Date:**	11/17/2021
From Check:	192758	**To Check:**	192786
From Voucher:	1143	**To Voucher:**	1143

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
192758	11/17/2021	Airwolf 3d	$494.00	1143	Printed	Expense	☐		
192759	11/17/2021	BlueInk-Zava Gloval Partners, LLC	$496.00	1143	Printed	Expense	☐		
192760	11/17/2021	BSN Sports, LLC	$5,058.26	1143	Printed	Expense	☐		
192761	11/17/2021	Central Nevada Hardware	$282.88	1143	Printed	Expense	☐		
192762	11/17/2021	Central Nevada Sports Officials	$515.59	1143	Printed	Expense	☐		
192763	11/17/2021	Clements, Karla	$513.52	1143	Printed	Expense	☐		342
192764	11/17/2021	ConvergeOne, Inc.	$1,901.20	1143	Printed	Expense	☐		
192765	11/17/2021	DOI/BLM Tonopah Field Office	$120.00	1143	Printed	Expense	☐		
192766	11/17/2021	Douglas A. Landaverde	$8,000.00	1143	Printed	Expense	☐		
192767	11/17/2021	Ecolab Pest Elimination	$73.92	1143	Printed	Expense	☐		
192768	11/17/2021	Frontline Technologies Group LLC	$14,025.10	1143	Printed	Expense	☐		
192769	11/17/2021	Growden, Cheryl Lynn	$156.80	1143	Printed	Expense	☐		
192770	11/17/2021	Hampton, India	$276.64	1143	Printed	Expense	☐		
192771	11/17/2021	Interstate Battery Of Las Vegas	$316.90	1143	Printed	Expense	☐		
192772	11/17/2021	J.W. Pepper & Son, Inc	$1,249.66	1143	Printed	Expense	☐		
192773	11/17/2021	LD Products, Inc.	$279.00	1143	Printed	Expense	☐		
192774	11/17/2021	Nye County Courier Services_	$2,019.60	1143	Printed	Expense	☐		
192775	11/17/2021	Nye County Public Works_	$257.00	1143	Printed	Expense	☐		
192776	11/17/2021	QED, Inc	$4,797.31	1143	Printed	Expense	☐		
192777	11/17/2021	Round Mountain Public Utilities_	$1,132.00	1143	Printed	Expense	☐		
192778	11/17/2021	School Specialty, LLC	$1,622.01	1143	Printed	Expense	☐		
192779	11/17/2021	Seton.	$772.79	1143	Printed	Expense	☐		
192780	11/17/2021	Shoshone Propane Company	$939.80	1143	Printed	Expense	☐		
192781	11/17/2021	Sports Line Software	$450.00	1143	Printed	Expense	☐		

Check Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account AP 1661

From Date:	11/17/2021	**To Date:**	11/17/2021
From Check:	192758	**To Check:**	192786
From Voucher:	1143	**To Voucher:**	1143

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
192782	11/17/2021	Tonopah Public Utilities_	$6,705.95	1143	Printed	Expense	☐		
192783	11/17/2021	Traction	$704.46	1143	Printed	Expense	☐		
192784	11/17/2021	Valley Electric Association	$74,984.60	1143	Printed	Expense	☐		
192785	11/17/2021	Ward's Science	$38.55	1143	Printed	Expense	☐		
192786	11/17/2021	Water Rock Environmental	$125.00	1143	Printed	Expense	☐		
		Total Amount:	$128,308.54						

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End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1144 **Voucher Date:** 11/19/2021 Prepared By: _____

Printed: 11/23/2021 02:28:39 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of $97,761.19 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

Fund		Amount
100	General Fund	$451.44
702	Health Insurance	$96,579.99
703	Workers Comp	$729.76
		$97,761.19

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date: **To Date:**

From Voucher: 1144 **To Voucher:** 1144

	11/19/2021	Anthem Blue Cross and Blue Shield	$70,157.57	1144	Posted to G/L AP	☐
	11/19/2021	Lucent Health HI	$26,422.42	1144	Posted to G/L AP	☐
	11/19/2021	Nye County School District WC	$729.76	1144	Posted to G/L AP	☐
	11/19/2021	Slusser, Brenda Eilleen	$242.64	1144	Posted to G/L AP	☐
	11/19/2021	Small, Lawrence R	$110.80	1144	Posted to G/L AP	☐
	11/19/2021	Lindberg, Kyle	$98.00	1144	Posted to G/L AP	☐
Total for Fund:		6 Total Amount:	$97,761.19			
		Total Amount:	$97,761.19			

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1145 **Voucher Date:** 11/19/2021 Prepared By: Finance Department

Printed: 11/17/2021 11:14:11 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of $62,612.66 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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Fund		Amount
100	General Fund	$17,390.41
250	Special Education	$37,649.25
330	Building & Sites	$178.00
360	Bond Issues	$4,320.00
703	Workers Comp	$3,075.00
		$62,612.66

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date: **To Date:**

From Voucher: 1145 **To Voucher:**

Account: AP 1661

11/19/2021	Cintas Corp. #59	$67.94	1145	Posted to G/L AP	☐
11/19/2021	Soliant Health, LLC	$2,400.00	1145	Posted to G/L AP	☐
11/19/2021	Alpine Insurance	$3,075.00	1145	Posted to G/L AP	☐
11/19/2021	Bryson Sales & Service	$223.62	1145	Posted to G/L AP	☐
11/19/2021	Positive Promotions	$74.75	1145	Posted to G/L AP	☐
11/19/2021	Positive Promotions	$199.75	1145	Posted to G/L AP	☐
11/19/2021	Positive Promotions	$89.50	1145	Posted to G/L AP	☐
11/19/2021	Positive Promotions	$41.86	1145	Posted to G/L AP	☐
11/19/2021	Lumos & Associates, Inc.	$4,320.00	1145	Posted to G/L AP	☐
11/19/2021	Ahern Rentals	$295.00	1145	Posted to G/L AP	☐
11/19/2021	Ahern Rentals	$151.75	1145	Posted to G/L AP	☐
11/19/2021	Superior Text LLC	$843.15	1145	Posted to G/L AP	☐
11/19/2021	ABS	$0.00	1145	Posted to G/L AP	☐
11/19/2021	ABS	$4,500.00	1145	Posted to G/L AP	☐
11/19/2021	ABS	$0.00	1145	Posted to G/L AP	☐
11/19/2021	ABS	$500.00	1145	Posted to G/L AP	☐
11/19/2021	ABS	$18.00	1145	Posted to G/L AP	☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

		From Date:		**To Date:**	
		From Voucher: 1145		**To Voucher:**	
11/19/2021	ABS	$50.00	1145	Posted to G/L AP	☐
11/19/2021	ABS	$0.00	1145	Posted to G/L AP	☐
11/19/2021	ABS	$1,000.00	1145	Posted to G/L AP	☐
11/19/2021	ABS	$320.00	1145	Posted to G/L AP	☐
11/19/2021	ABS	$710.00	1145	Posted to G/L AP	☐
11/19/2021	ABS	$213.33	1145	Posted to G/L AP	☐
11/19/2021	ABS	$213.33	1145	Posted to G/L AP	☐
11/19/2021	ABS	$213.34	1145	Posted to G/L AP	☐
11/19/2021	ABS	$450.00	1145	Posted to G/L AP	☐
11/19/2021	ABS	$450.00	1145	Posted to G/L AP	☐
11/19/2021	Jonaire, Inc	$178.00	1145	Posted to G/L AP	☐
11/19/2021	Quest Diagnostics	$686.08	1145	Posted to G/L AP	☐
11/19/2021	Superior Text LLC	$546.00	1145	Posted to G/L AP	☐
11/19/2021	Cratty, Patricia Lynn	$48.39	1145	Posted to G/L AP	☐
11/19/2021	Desert Utilities	$5,190.18	1145	Posted to G/L AP	☐
11/19/2021	PresenceLearning, Inc.	$20,713.00	1145	Posted to G/L AP	☐
11/19/2021	Deborah Elizabeth Garner	$8,222.50	1145	Posted to G/L AP	☐
11/19/2021	Deborah Elizabeth Garner	$3,313.75	1145	Posted to G/L AP	☐

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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:	1145	**To Voucher:**	
	11/19/2021	Desert Utilities		$294.44	1145	Posted to G/L AP	☐
	11/19/2021	Soliant Health, LLC		$3,000.00	1145	Posted to G/L AP	☐
Total for Fund:		37	Total Amount:	$62,612.66			
			Total Amount:	$62,612.66			

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1146 **Voucher Date:** 11/18/2021 Prepared By: Finance Department

Printed: 11/18/2021 08:00:54 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of $74,553.21 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

Fund		Amount
100	General Fund	$98.00
290	Food Service	$404.20
702	Health Insurance	$74,051.01
		$74,553.21

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date: **To Date:**

From Voucher: 1146 **To Voucher:** 1146

11/18/2021	Nevada Dept of Agriculture	$404.20	1146	Posted to G/L AP	☐
11/18/2021	Capitol Administrators / Lucent Health	$74,051.01	1146	Posted to G/L AP	☐
11/18/2021	Les Olson Company	$0.00	1146	Posted to G/L AP	☐
11/18/2021	Les Olson Company	$0.00	1146	Posted to G/L AP	☐
11/18/2021	Les Olson Company	$0.00	1146	Posted to G/L AP	☐
11/18/2021	Les Olson Company	$0.00	1146	Posted to G/L AP	☐
11/18/2021	Les Olson Company	$0.00	1146	Posted to G/L AP	☐
11/18/2021	Les Olson Company	$0.00	1146	Posted to G/L AP	☐
11/18/2021	Les Olson Company	$0.00	1146	Posted to G/L AP	☐
11/18/2021	Les Olson Company	$0.00	1146	Posted to G/L AP	☐
11/18/2021	Les Olson Company	$0.00	1146	Posted to G/L AP	☐
11/18/2021	Les Olson Company	$0.00	1146	Posted to G/L AP	☐
11/18/2021	Les Olson Company	$0.00	1146	Posted to G/L AP	☐
11/18/2021	Les Olson Company	$0.00	1146	Posted to G/L AP	☐
11/18/2021	Les Olson Company	$0.00	1146	Posted to G/L AP	☐
11/18/2021	Les Olson Company	$0.00	1146	Posted to G/L AP	☐
11/18/2021	Les Olson Company	$0.00	1146	Posted to G/L AP	☐

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

			From Date:		**To Date:**	
			From Voucher: 1146		**To Voucher:** 1146	
11/18/2021	Les Olson Company		$0.00	1146	Posted to G/L AP	☐
11/18/2021	Les Olson Company		$0.00	1146	Posted to G/L AP	☐
11/18/2021	Les Olson Company		$0.00	1146	Posted to G/L AP	☐
11/18/2021	Les Olson Company		$0.00	1146	Posted to G/L AP	☐
11/18/2021	Les Olson Company		$0.00	1146	Posted to G/L AP	☐
11/18/2021	Les Olson Company		$98.00	1146	Posted to G/L AP	☐
Total for Fund:	23	Total Amount:	$74,553.21			
		Total Amount:	$74,553.21			

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1147 **Voucher Date:** 11/18/2021 Prepared By: _____

Printed: 11/18/2021 08:02:19 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of $33,370.01 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

Fund		Amount
100	General Fund	$3,663.70
230	Adult Education	$225.75
280	Federal Grants	$29,480.56
		$33,370.01

Nye County School District

Check Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account AP 1661

From Date:	11/18/2021	**To Date:**	11/18/2021
From Check:	192787	**To Check:**	192790
From Voucher:	1147	**To Voucher:**	1147

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
192787	11/18/2021	Cynthia M. Burton	$3,663.70	1147	Printed	Expense	☐		
192788	11/18/2021	Educational Testing Service	$225.75	1147	Printed	Expense	☐		
192789	11/18/2021	Nye Co Sheriffs Office	$27,500.56	1147	Printed	Expense	☐		
192790	11/18/2021	Student-Centered Institute for Ed Imp	$1,980.00	1147	Printed	Expense	☐		
		Total Amount:	$33,370.01						

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1148 **Voucher Date:** 11/26/2021 Prepared By: Finance Department

Printed: 11/23/2021 02:36:08 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of $70,389.34 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

355

Fund		Amount
100	General Fund	$56,959.73
250	Special Education	$8,015.57
330	Building & Sites	$914.04
702	Health Insurance	$4,500.00
		$70,389.34

Created By: aperchetti **Posted By:** aperchetti **Date:** 11/23/2021 11:25:33 Page: 1

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date: **To Date:**

From Voucher: 1148 **To Voucher:**

Account: AP 1661

11/26/2021	Grainger, Inc	$280.48	1148	Posted to G/L AP	☐
11/26/2021	Ahern Rentals	$295.00	1148	Posted to G/L AP	☐
11/26/2021	Ahern Rentals	$151.75	1148	Posted to G/L AP	☐
11/26/2021	Intermountain Lock and Security Supply	$1,272.30	1148	Posted to G/L AP	☐
11/26/2021	Ahern Rentals	$350.00	1148	Posted to G/L AP	☐
11/26/2021	Ahern Rentals	$185.00	1148	Posted to G/L AP	☐
11/26/2021	Ahern Rentals	$0.00	1148	Posted to G/L AP	☐
11/26/2021	Jonaire, Inc	$650.00	1148	Posted to G/L AP	☐
11/26/2021	ABS	$320.00	1148	Posted to G/L AP	☐
11/26/2021	Troxell Communications, Inc.	$600.00	1148	Posted to G/L AP	☐
11/26/2021	Ceja Perez, Antonio	$36.00	1148	Posted to G/L AP	☐
11/26/2021	Alatorre, Francisco	$74.00	1148	Posted to G/L AP	☐
11/26/2021	Abbiss, Michael	$102.00	1148	Posted to G/L AP	☐
11/26/2021	Beaver, Steve	$46.00	1148	Posted to G/L AP	☐
11/26/2021	Cratty, Patricia Lynn	$59.00	1148	Posted to G/L AP	☐
11/26/2021	Harwood, Nita	$123.00	1148	Posted to G/L AP	☐
11/26/2021	Troxell Communications, Inc.	$180.00	1148	Posted to G/L AP	☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date: **To Date:**

From Voucher: 1148 **To Voucher:**

11/26/2021	Troxell Communications, Inc.	$3,414.00	1148	Posted to G/L AP	☐
11/26/2021	Smith, Steven Eugene	$105.00	1148	Posted to G/L AP	☐
11/26/2021	Davin S. Christensen	$5,333.33	1148	Posted to G/L AP	☐
11/26/2021	Jan-Pro Cleaning Systems of Las Vegas	$1,325.00	1148	Posted to G/L AP	☐
11/26/2021	Jan-Pro Cleaning Systems of Las Vegas	$3,734.00	1148	Posted to G/L AP	☐
11/26/2021	Jan-Pro Cleaning Systems of Las Vegas	$325.00	1148	Posted to G/L AP	☐
11/26/2021	Jonaire, Inc	$10,250.00	1148	Posted to G/L AP	☐
11/26/2021	Resource Concepts	$394.25	1148	Posted to G/L AP	☐
11/26/2021	Anthem Sports	$107.40	1148	Posted to G/L AP	☐
11/26/2021	Anthem Sports	$382.95	1148	Posted to G/L AP	☐
11/26/2021	Anthem Sports	$41.95	1148	Posted to G/L AP	☐
11/26/2021	Anthem Sports	$310.01	1148	Posted to G/L AP	☐
11/26/2021	USA Phonics	$65.00	1148	Posted to G/L AP	☐
11/26/2021	Jonaire, Inc	$0.00	1148	Posted to G/L AP	☐
11/26/2021	Jonathan Hutchinson	$0.00	1148	Posted to G/L AP	☐
11/26/2021	Jonathan Hutchinson	$0.00	1148	Posted to G/L AP	☐
11/26/2021	Jonathan Hutchinson	$50.00	1148	Posted to G/L AP	☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date: **To Date:**

From Voucher: 1148 **To Voucher:**

11/26/2021	Jonathan Hutchinson	$0.00	1148	Posted to G/L AP	☐
11/26/2021	Jonathan Hutchinson	$150.00	1148	Posted to G/L AP	☐
11/26/2021	Jonathan Hutchinson	$0.00	1148	Posted to G/L AP	☐
11/26/2021	Jonathan Hutchinson	$1,200.00	1148	Posted to G/L AP	☐
11/26/2021	Jonathan Hutchinson	$100.00	1148	Posted to G/L AP	☐
11/26/2021	Jonathan Hutchinson	$300.00	1148	Posted to G/L AP	☐
11/26/2021	Jonathan Hutchinson	$500.00	1148	Posted to G/L AP	☐
11/26/2021	Jonathan Hutchinson	$450.00	1148	Posted to G/L AP	☐
11/26/2021	Spark Hire, Inc.	$6,140.20	1148	Posted to G/L AP	☐
11/26/2021	Rebel Oil Company	$760.50	1148	Posted to G/L AP	☐
11/26/2021	Rebel Oil Company	$1,656.20	1148	Posted to G/L AP	☐
11/26/2021	Pahrump Valley Disposal	$489.48	1148	Posted to G/L AP	☐
11/26/2021	Pahrump Valley Disposal	$405.51	1148	Posted to G/L AP	☐
11/26/2021	Pahrump Valley Disposal	$1,578.75	1148	Posted to G/L AP	☐
11/26/2021	Pahrump Valley Disposal	$1,194.05	1148	Posted to G/L AP	☐
11/26/2021	Pahrump Valley Disposal	$334.65	1148	Posted to G/L AP	☐
11/26/2021	Pahrump Valley Disposal	$123.75	1148	Posted to G/L AP	☐
11/26/2021	Pahrump Valley Disposal	$123.75	1148	Posted to G/L AP	☐

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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: 1148		To Voucher:	
11/26/2021	Pahrump Valley Disposal	$49.20	1148	Posted to G/L AP	☐
11/26/2021	Pahrump Valley Disposal	$49.20	1148	Posted to G/L AP	☐
11/26/2021	Pahrump Valley Disposal	$49.20	1148	Posted to G/L AP	☐
11/26/2021	Pahrump Valley Disposal	$481.48	1148	Posted to G/L AP	☐
11/26/2021	Pahrump Valley Disposal	$2,423.29	1148	Posted to G/L AP	☐
11/26/2021	Pahrump Valley Disposal	$859.07	1148	Posted to G/L AP	☐
11/26/2021	Pahrump Valley Disposal	$807.78	1148	Posted to G/L AP	☐
11/26/2021	Pahrump Valley Disposal	$694.38	1148	Posted to G/L AP	☐
11/26/2021	Pahrump Valley Disposal	$875.89	1148	Posted to G/L AP	☐
11/26/2021	Pahrump Valley Disposal	$205.15	1148	Posted to G/L AP	☐
11/26/2021	Desert Utilities	$219.69	1148	Posted to G/L AP	☐
11/26/2021	Pryor, Alan	$65.00	1148	Posted to G/L AP	☐
11/26/2021	McRae, Cameron	$75.00	1148	Posted to G/L AP	☐
11/26/2021	Soliant Health, LLC	$2,400.00	1148	Posted to G/L AP	☐
11/26/2021	Tahoe Supply Company, Inc.	$0.00	1148	Posted to G/L AP	☐
11/26/2021	Tahoe Supply Company, Inc.	$0.00	1148	Posted to G/L AP	☐
11/26/2021	Tahoe Supply Company, Inc.	$698.18	1148	Posted to G/L AP	☐
11/26/2021	Tahoe Supply Company, Inc.	$21.00	1148	Posted to G/L AP	☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

			From Date:			**To Date:**	
			From Voucher:	1148		**To Voucher:**	
11/26/2021	Tahoe Supply Company, Inc.	$20.00	1148	Posted to G/L	AP	☐	
11/26/2021	Tahoe Supply Company, Inc.	$4.60	1148	Posted to G/L	AP	☐	
11/26/2021	Tahoe Supply Company, Inc.	$28.00	1148	Posted to G/L	AP	☐	
11/26/2021	Tahoe Supply Company, Inc.	$72.00	1148	Posted to G/L	AP	☐	
11/26/2021	Tahoe Supply Company, Inc.	$32.00	1148	Posted to G/L	AP	☐	
11/26/2021	Tahoe Supply Company, Inc.	$32.15	1148	Posted to G/L	AP	☐	360
11/26/2021	Tahoe Supply Company, Inc.	$398.96	1148	Posted to G/L	AP	☐	
11/26/2021	Tahoe Supply Company, Inc.	$180.80	1148	Posted to G/L	AP	☐	
11/26/2021	Tahoe Supply Company, Inc.	$28.71	1148	Posted to G/L	AP	☐	
11/26/2021	Tahoe Supply Company, Inc.	$108.00	1148	Posted to G/L	AP	☐	
11/26/2021	Tahoe Supply Company, Inc.	$0.00	1148	Posted to G/L	AP	☐	
11/26/2021	Tahoe Supply Company, Inc.	$32.40	1148	Posted to G/L	AP	☐	
11/26/2021	Tahoe Supply Company, Inc.	$0.00	1148	Posted to G/L	AP	☐	
11/26/2021	Tahoe Supply Company, Inc.	$0.00	1148	Posted to G/L	AP	☐	
11/26/2021	Tahoe Supply Company, Inc.	$448.83	1148	Posted to G/L	AP	☐	
11/26/2021	Tahoe Supply Company, Inc.	$126.00	1148	Posted to G/L	AP	☐	
11/26/2021	Tahoe Supply Company, Inc.	$106.17	1148	Posted to G/L	AP	☐	
11/26/2021	Tahoe Supply Company, Inc.	$48.35	1148	Posted to G/L	AP	☐	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

		From Date:			**To Date:**	
		From Voucher: 1148			**To Voucher:**	
11/26/2021	Chem-Aqua, Inc.	$334.58	1148	Posted to G/L AP	☐	
11/26/2021	Chem-Aqua, Inc.	$986.91	1148	Posted to G/L AP	☐	
11/26/2021	DECKER EQUIPMENT/SCHOOL FIX	$293.24	1148	Posted to G/L AP	☐	
11/26/2021	DECKER EQUIPMENT/SCHOOL FIX	$218.85	1148	Posted to G/L AP	☐	
11/26/2021	Jan-Pro Cleaning Systems of Las Vegas	$303.00	1148	Posted to G/L AP	☐	
11/26/2021	Grainger, Inc	$30.20	1148	Posted to G/L AP	☐	361
11/26/2021	Grainger, Inc	$264.04	1148	Posted to G/L AP	☐	
11/26/2021	Cintas Corp. #59	$52.99	1148	Posted to G/L AP	☐	
11/26/2021	Grainger, Inc	$106.91	1148	Posted to G/L AP	☐	
11/26/2021	ServerMonkey.com	$147.00	1148	Posted to G/L AP	☐	
11/26/2021	Blackstock, Robert	$282.24	1148	Posted to G/L AP	☐	
11/26/2021	Bradshaw, Randi	$1,019.20	1148	Posted to G/L AP	☐	
11/26/2021	James M. Kroft	$4,500.00	1148	Posted to G/L AP	☐	
11/26/2021	Tahoe Supply Company, Inc.	$423.00	1148	Posted to G/L AP	☐	
11/26/2021	Tahoe Supply Company, Inc.	$42.00	1148	Posted to G/L AP	☐	
11/26/2021	Tahoe Supply Company, Inc.	$41.03	1148	Posted to G/L AP	☐	
11/26/2021	Tahoe Supply Company, Inc.	$6.90	1148	Posted to G/L AP	☐	
11/26/2021	Tahoe Supply Company, Inc.	$28.00	1148	Posted to G/L AP	☐	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

			From Date:		**To Date:**	
			From Voucher: 1148		**To Voucher:**	
11/26/2021	Tahoe Supply Company, Inc.	$18.06	1148	Posted to G/L AP	☐	
11/26/2021	Tahoe Supply Company, Inc.	$223.90	1148	Posted to G/L AP	☐	
11/26/2021	Tahoe Supply Company, Inc.	$452.00	1148	Posted to G/L AP	☐	
11/26/2021	Tahoe Supply Company, Inc.	$45.20	1148	Posted to G/L AP	☐	
11/26/2021	Tahoe Supply Company, Inc.	$57.42	1148	Posted to G/L AP	☐	
11/26/2021	Tahoe Supply Company, Inc.	$218.70	1148	Posted to G/L AP	☐	362
11/26/2021	Tahoe Supply Company, Inc.	$589.40	1148	Posted to G/L AP	☐	
11/26/2021	Tahoe Supply Company, Inc.	$8.97	1148	Posted to G/L AP	☐	
11/26/2021	Tahoe Supply Company, Inc.	$5.75	1148	Posted to G/L AP	☐	
11/26/2021	Tahoe Supply Company, Inc.	$9.70	1148	Posted to G/L AP	☐	
11/26/2021	Tahoe Supply Company, Inc.	$223.90	1148	Posted to G/L AP	☐	
11/26/2021	Tahoe Supply Company, Inc.	$226.00	1148	Posted to G/L AP	☐	
11/26/2021	Tahoe Supply Company, Inc.	$59.30	1148	Posted to G/L AP	☐	
11/26/2021	Tahoe Supply Company, Inc.	$400.20	1148	Posted to G/L AP	☐	
11/26/2021	Tahoe Supply Company, Inc.	$73.98	1148	Posted to G/L AP	☐	
11/26/2021	Tahoe Supply Company, Inc.	$70.79	1148	Posted to G/L AP	☐	
11/26/2021	Tahoe Supply Company, Inc.	$63.00	1148	Posted to G/L AP	☐	
11/26/2021	Tahoe Supply Company, Inc.	$31.50	1148	Posted to G/L AP	☐	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

			From Date:		**To Date:**	
			From Voucher: 1148		**To Voucher:**	
11/26/2021	Tahoe Supply Company, Inc.	$119.76	1148	Posted to G/L AP		☐
11/26/2021	Tahoe Supply Company, Inc.	$353.64	1148	Posted to G/L AP		☐
11/26/2021	Tahoe Supply Company, Inc.	$114.30	1148	Posted to G/L AP		☐
11/26/2021	Tahoe Supply Company, Inc.	$37.72	1148	Posted to G/L AP		☐
11/26/2021	Tahoe Supply Company, Inc.	$102.86	1148	Posted to G/L AP		☐
11/26/2021	Tahoe Supply Company, Inc.	$65.46	1148	Posted to G/L AP		☐
11/26/2021	Tahoe Supply Company, Inc.	$28.00	1148	Posted to G/L AP		☐

Total for Fund:	131	Total Amount:	$70,389.34
		Total Amount:	$70,389.34

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1149 **Voucher Date:** 11/23/2021 Prepared By: Finance Department

Printed: 11/23/2021 11:41:23 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of $87,561.80 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

364

Fund		Amount
100	General Fund	$82,593.07
230	Adult Education	$114.45
240	State Grants	$343.35
250	Special Education	$956.48
280	Federal Grants	$120.75
290	Food Service	$228.90
330	Building & Sites	$3,204.80
		$87,561.80

Nye County School District

Check Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account AP 1661

From Date:	11/23/2021	**To Date:**	11/23/2021
From Check:	192791	**To Check:**	192851
From Voucher:	1149	**To Voucher:**	1149

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
192791	11/23/2021	Ancell, Adriana	$72.80	1149	Printed	Expense	☐		
192792	11/23/2021	Andrade, Rosio	$43.68	1149	Printed	Expense	☐		
192793	11/23/2021	Baxter, Janice K	$128.25	1149	Printed	Expense	☐		
192794	11/23/2021	Bell, Alexander	$123.76	1149	Printed	Expense	☐		
192795	11/23/2021	Best Western - Hi Desert	$4,343.62	1149	Printed	Expense	☐		
192796	11/23/2021	Blackburn Pest Control	$855.00	1149	Printed	Expense	☐		
192797	11/23/2021	Brock, Jullian	$580.16	1149	Printed	Expense	☐		
192798	11/23/2021	Brown, Darold	$362.88	1149	Printed	Expense	☐		
192799	11/23/2021	Carter, Amber	$497.28	1149	Printed	Expense	☐		
192800	11/23/2021	Central Nevada Maintenance	$300.00	1149	Printed	Expense	☐		
192801	11/23/2021	Cleveland, Kristen	$80.64	1149	Printed	Expense	☐		
192802	11/23/2021	Cole, John Edward	$65.00	1149	Printed	Expense	☐		
192803	11/23/2021	Demco Inc.	$21.49	1149	Printed	Expense	☐		
192804	11/23/2021	Dowers, Corinne	$510.72	1149	Printed	Expense	☐		
192805	11/23/2021	Duckwater Shoshone Tribe	$7,728.00	1149	Printed	Expense	☐		
192806	11/23/2021	Educational Testing Service	$550.00	1149	Printed	Expense	☐		
192807	11/23/2021	Epic Sports, Inc.	$402.51	1149	Printed	Expense	☐		
192808	11/23/2021	Filter Clean	$58.65	1149	Printed	Expense	☐		
192809	11/23/2021	Follett School Solutions, Inc.	$3,010.90	1149	Printed	Expense	☐		
192810	11/23/2021	FP Mailing Solutions	$3,500.00	1149	Printed	Expense	☐		
192811	11/23/2021	Franco, Paula	$65.00	1149	Printed	Expense	☐		
192812	11/23/2021	Great Basin Water Co.	$300.41	1149	Printed	Expense	☐		
192813	11/23/2021	H & M Pipe Supply	$1,149.00	1149	Printed	Expense	☐		
192814	11/23/2021	Hampton, India	$232.96	1149	Printed	Expense	☐		

Check Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 11/23/2021 **To Date:** 11/23/2021
From Check: 192791 **To Check:** 192851
From Voucher: 1149 **To Voucher:** 1149

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
192815	11/23/2021	Harmon, Marilyn	$72.80	1149	Printed	Expense	☐		
192816	11/23/2021	Helms, Russell	$78.40	1149	Printed	Expense	☐		
192817	11/23/2021	Holloway, Charles	$143.36	1149	Printed	Expense	☐		
192818	11/23/2021	Hooper, Amber	$896.00	1149	Printed	Expense	☐		
192819	11/23/2021	Horner, Isaac or Rachael	$1,016.40	1149	Printed	Expense	☐		
192820	11/23/2021	Interstate Battery Of Las Vegas	$64.95	1149	Printed	Expense	☐		
192821	11/23/2021	K-Log Education Division	$3,204.80	1149	Printed	Expense	☐		
192822	11/23/2021	Keller, Amanda	$544.32	1149	Printed	Expense	☐		
192823	11/23/2021	Landing Zone	$1,422.10	1149	Printed	Expense	☐		
192824	11/23/2021	Maupin, Cox & Legoy	$3,037.50	1149	Printed	Expense	☐		
192825	11/23/2021	Mendez, Macy	$50.40	1149	Printed	Expense	☐		
192826	11/23/2021	Mike's Rubbish and Recycling	$1,625.10	1149	Printed	Expense	☐		
192827	11/23/2021	Miller, Jodi	$393.12	1149	Printed	Expense	☐		
192828	11/23/2021	Miller, Lauren	$47.04	1149	Printed	Expense	☐		
192829	11/23/2021	NCS Pearson Inc.	$8,856.00	1149	Printed	Expense	☐		
192830	11/23/2021	Nielson, Barbara	$151.20	1149	Printed	Expense	☐		
192831	11/23/2021	Oasis Reporting Services, LLC	$2,447.80	1149	Printed	Expense	☐		
192832	11/23/2021	Pahrump Sanitation	$255.00	1149	Printed	Expense	☐		
192833	11/23/2021	Pahrump Utility Company, Inc	$5,913.85	1149	Printed	Expense	☐		
192834	11/23/2021	Pahrump Valley High School Athletics	$1,303.72	1149	Printed	Expense	☐		
192835	11/23/2021	Pahrump Valley Times.	$120.75	1149	Printed	Expense	☐		
192836	11/23/2021	Pitney-Bowes Global Financial Services	$2,770.23	1149	Printed	Expense	☐		
192837	11/23/2021	Pitney-Bowes_300	$962.09	1149	Printed	Expense	☐		

Check Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account AP 1661

From Date:	11/23/2021	**To Date:**	11/23/2021
From Check:	192791	**To Check:**	192851
From Voucher:	1149	**To Voucher:**	1149

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
192838	11/23/2021	Projector Lamps, LLC	$149.20	1149	Printed	Expense	☐		
192839	11/23/2021	Quality Signs and Designs	$755.00	1149	Printed	Expense	☐		
192840	11/23/2021	Ramirez Lira, Anahl	$121.52	1149	Printed	Expense	☐		
192841	11/23/2021	Richter-Addleman, Vickie	$65.00	1149	Printed	Expense	☐		
192842	11/23/2021	Round Mountain Public Utilities_	$6.50	1149	Printed	Expense	☐		
192843	11/23/2021	Sanchez, Lucia Alejandra	$84.00	1149	Printed	Expense	☐		
192844	11/23/2021	Schott, Kiel Jordun	$38.00	1149	Printed	Expense	☐		
192845	11/23/2021	Sports Line Software	$200.00	1149	Printed	Expense	☐		
192846	11/23/2021	Thompson, Theodore Allen	$46.00	1149	Printed	Expense	☐		
192847	11/23/2021	Traction	$933.92	1149	Printed	Expense	☐		
192848	11/23/2021	Valley Propane Company	$24,309.38	1149	Printed	Expense	☐		
192849	11/23/2021	Water Rock Environmental	$125.00	1149	Printed	Expense	☐		
192850	11/23/2021	White, Brandi Nickole	$36.00	1149	Printed	Expense	☐		
192851	11/23/2021	Wright, David	$332.64	1149	Printed	Expense	☐		
		Total Amount:	$87,561.80						

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1150 **Voucher Date:** 11/26/2021 Prepared By: Finance Department

Printed: 11/24/2021 09:17:24 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of $124,279.33 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

Fund		Amount
100	General Fund	$43,997.20
250	Special Education	$208.32
280	Federal Grants	$314.92
290	Food Service	$1,409.98
702	Health Insurance	$77,727.71
703	Workers Comp	$621.20
		$124,279.33

Created By: jluce **Posted By:** jluce **Date:** 11/24/2021 07:33:25 Page: 1

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date: **To Date:**

From Voucher: 1150 **To Voucher:** 1150

11/26/2021	Central Restaurants Products	$67.96	1150	Posted to G/L AP	☐
11/26/2021	WestNet Nevada, LLC	$700.00	1150	Posted to G/L AP	☐
11/26/2021	WestNet Nevada, LLC	$700.00	1150	Posted to G/L AP	☐
11/26/2021	WestNet Nevada, LLC	$466.67	1150	Posted to G/L AP	☐
11/26/2021	WestNet Nevada, LLC	$466.67	1150	Posted to G/L AP	☐
11/26/2021	WestNet Nevada, LLC	$466.67	1150	Posted to G/L AP	☐
11/26/2021	WestNet Nevada, LLC	$466.67	1150	Posted to G/L AP	☐
11/26/2021	WestNet Nevada, LLC	$466.66	1150	Posted to G/L AP	☐
11/26/2021	WestNet Nevada, LLC	$466.66	1150	Posted to G/L AP	☐
11/26/2021	Central Restaurants Products	$26.98	1150	Posted to G/L AP	☐
11/26/2021	Central Restaurants Products	$14.76	1150	Posted to G/L AP	☐
11/26/2021	Central Restaurants Products	$48.18	1150	Posted to G/L AP	☐
11/26/2021	Nye County School District WC	$621.20	1150	Posted to G/L AP	☐
11/26/2021	Anthem Blue Cross and Blue Shield	$48,082.36	1150	Posted to G/L AP	☐
11/26/2021	Lucent Health HI	$29,645.35	1150	Posted to G/L AP	☐
11/26/2021	Wells Fargo Vendor Financial Svs, LLC	$79.72	1150	Posted to G/L AP	☐
11/26/2021	Wells Fargo Vendor Financial Svs,	$200.35	1150	Posted to G/L AP	☐

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date: **To Date:**

From Voucher: 1150 **To Voucher:** 1150

	LLC				
11/26/2021	Wells Fargo Vendor Financial Svs, LLC	$514.97	1150	Posted to G/L AP	☐
11/26/2021	Wells Fargo Vendor Financial Svs, LLC	$139.43	1150	Posted to G/L AP	☐
11/26/2021	Wells Fargo Vendor Financial Svs, LLC	$162.60	1150	Posted to G/L AP	☐
11/26/2021	Wells Fargo Vendor Financial Svs, LLC	$162.60	1150	Posted to G/L AP	☐
11/26/2021	Kagan Professional Development	$9,855.00	1150	Posted to G/L AP	☐
11/26/2021	Kagan Professional Development	$15,330.00	1150	Posted to G/L AP	☐
11/26/2021	Kagan Professional Development	$12,483.00	1150	Posted to G/L AP	☐
11/26/2021	Central Restaurants Products	$99.38	1150	Posted to G/L AP	☐
11/26/2021	Central Restaurants Products	$32.94	1150	Posted to G/L AP	☐
11/26/2021	Central Restaurants Products	$25.96	1150	Posted to G/L AP	☐
11/26/2021	Central Restaurants Products	$44.95	1150	Posted to G/L AP	☐
11/26/2021	Central Restaurants Products	$231.92	1150	Posted to G/L AP	☐
11/26/2021	Central Restaurants Products	$97.45	1150	Posted to G/L AP	☐
11/26/2021	Central Restaurants Products	$15.39	1150	Posted to G/L AP	☐
11/26/2021	Central Restaurants Products	$15.39	1150	Posted to G/L AP	☐
11/26/2021	Central Restaurants Products	$65.59	1150	Posted to G/L AP	☐

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date: **To Date:**

From Voucher: 1150 **To Voucher:** 1150

11/26/2021	Central Restaurants Products	$6.89	1150	Posted to G/L AP	☐
11/26/2021	Central Restaurants Products	$32.97	1150	Posted to G/L AP	☐
11/26/2021	Central Restaurants Products	$12.09	1150	Posted to G/L AP	☐
11/26/2021	Central Restaurants Products	$13.79	1150	Posted to G/L AP	☐
11/26/2021	Central Restaurants Products	$13.79	1150	Posted to G/L AP	☐
11/26/2021	Central Restaurants Products	$11.49	1150	Posted to G/L AP	☐
11/26/2021	Central Restaurants Products	$56.11	1150	Posted to G/L AP	☐
11/26/2021	Jonaire, Inc	$476.00	1150	Posted to G/L AP	☐
11/26/2021	Starr, Andria Nikkole	$66.00	1150	Posted to G/L AP	☐
11/26/2021	Courtney, Robert Eric	$66.00	1150	Posted to G/L AP	☐
11/26/2021	Starr, Andria Nikkole	$159.00	1150	Posted to G/L AP	☐
11/26/2021	Courtney, Robert Eric	$159.00	1150	Posted to G/L AP	☐
11/26/2021	Reyes, Frances C.	$104.16	1150	Posted to G/L AP	☐
11/26/2021	Gjefle, Lorraine	$43.49	1150	Posted to G/L AP	☐
11/26/2021	Owens, Terry Lynn	$104.16	1150	Posted to G/L AP	☐
11/26/2021	Hansen, Mark D	$690.96	1150	Posted to G/L AP	☐

Total for Fund: 49 Total Amount: $124,279.33

Total Amount: $124,279.33

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:
From Voucher: 1150

To Date:
To Voucher: 1150

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1151 **Voucher Date:** 11/24/2021 Prepared By: _____

Printed: 11/24/2021 09:15:28 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of $961.73 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

Fund		Amount
100	General Fund	$552.48
230	Adult Education	$13.58
240	State Grants	$197.84
280	Federal Grants	$197.83
		$961.73

Created By: jluce **Posted By:** jluce **Date:** 11/24/2021 07:33:42 Page: 1

Nye County School District

Check Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account AP 1661

From Date:	11/24/2021	**To Date:**	11/24/2021
From Check:	192852	**To Check:**	192853
From Voucher:	1151	**To Voucher:**	1151

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
192852	11/24/2021	Hastings, Sean Christopher	$525.34	1151	Printed	Expense	☐		
192853	11/24/2021	Xerox Corporation	$436.39	1151	Printed	Expense	☐		
		Total Amount:	$961.73						

End of Report