

Agenda of Regular Board Meeting

The Board of Trustees Nye County School District

A Regular Board Meeting of the Board of Trustees of Nye County School District will be held Wednesday, December 14, 2022, beginning at 5:30 PM at the Amargosa Valley Schools, 1560 E. Amargosa Farm Road, Amargosa Valley, NV 89020.

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.

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. **REPORTS, INFORMATIONAL**

A. SCHOOL SPOTLIGHTS

Amanda Arceo, Principal

Amargosa Valley Schools

B. ADMINISTRATOR'S REPORT

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C. SUPERINTENDENT'S REPORT

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

D. BOARD REPORTS

8. **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.

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

A. APPROVAL OF THE NOVEMBER 16, 2022 BOARD MEETING MINUTES

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B. APPROVAL OF THE NCSD ALTERNATIVE CALENDAR REPORT 2021-2022

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C. APPROVAL OF THE RESOLUTION IN SUPPORT OF INVEST 2023

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10. **APPROVAL OF THE 2022-2023 BUDGET AMENDMENT, PER NRS 354.598005(9), FOR POSSIBLE ACTION**

Ray Ritchie, Chief Operating Officer

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

11. **NCSD FOOD SERVICES UPDATE, INFORMATIONAL**

Jodi Martinez, Food Services Coordinator

12. **NCSD SMARTER BALANCED ASSESSMENT CONSORTIUM (SBAC) UPDATE, INFORMATIONAL**

Richard Wiley, Director of Assessment, Accountability & Student Achievement

13. **DISCUSSION/APPROVAL OF THE BID AND ADMINISTRATIVE COSTS FOR THE PAHRUMP VALLEY HIGH SCHOOL FOOTBALL FIELD REPLACEMENT PROJECT, FOR POSSIBLE ACTION**

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

14. **DISCUSSION/APPROVAL OF THE BID AND ADMINISTRATIVE COSTS FOR THE ROSEMARY CLARK MIDDLE SCHOOL HVAC REPLACEMENT PROJECT, FOR POSSIBLE ACTION**

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

15. **APPROVAL OF THE NCSD RESTORATIVE JUSTICE PLAN, FOR POSSIBLE ACTION**

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Laura Weir, Assistant Superintendent

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

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Recommended Action: That the Board approve the check registers.

17. **CLOSED SESSION PURSUANT TO NRS 288.220 FOR THE PURPOSE OF DISCUSSING PERSONNEL MATTERS**

No action will be taken during Closed Session.

18. **APPROVAL OF THE SUPERINTENDENT'S CONTRACT, FOR POSSIBLE ACTION**

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19. **DISCUSSION REGARDING FUTURE BOARD MEETING TOPICS, INFORMATIONAL**

20. **CHANGE OF DATE/ATTENDANCE AREA OF FUTURE BOARD MEETINGS, FOR POSSIBLE ACTION**

The BOT may make any change of date, time or location that has become necessary.

A. DETERMINATION IF THERE WILL BE A QUORUM AT THE NEXT BOT MEETING

The next BOT meeting is Wednesday, January 18, 2023, in Pahrump, NV.

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 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.

22. **ADJOURNMENT, FOR POSSIBLE ACTION**

Recommended Action: That the Board President adjourn the meeting.

Warren Shillingburg, PhD
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
Teresa Stoddard, President
Sean Hastings, Vice-President
Larry Small, Clerk
Mark Hansen
Roger Morones
Tim Sutton
Bryan Wulfenstein

Northern Administration Office
P.O. Box 113
Tonopah, Nevada 89049
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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 30, 2022
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 \$3,300.00 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 11 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 11 early notifications, 7 positions were filled prior to the start of school in August 2022, 1 position has an Independent Contractor in place, 1 position has a long-term sub in place, and 2 positions remain unfilled.

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.

BS:cw

Warren Shillingburg, PhD
Superintendent

Ray Ritchie
Chief Operating Officer

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

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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 30, 2022
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 2022/2023 school year compared to the 2021-2022 school year.

During the 2022/2023 school year, we have paid out \$7,000 in referral bonuses to NCSD employees. This is \$3,000 less than we paid out in the 2021/2022 school year. The breakdown for the types of positions referred by NCSD employees and subsequently hired is as follows:

0 — Administrator positions
2 – Bus Driver positions
9 – 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!

BS:cw

**NYE COUNTY SCHOOL DISTRICT
BOARD OF TRUSTEES REGULAR MEETING MINUTES
NOVEMBER 16, 2022**

Present: Sean Hastings, Vice-President; Larry Small, Clerk; Tim Sutton, Member; Bryan Wulfenstein, Member; Warren Shillingburg, Superintendent; Laura Weir, Assistant Superintendent; Ray Ritchie, Chief Operating Officer; Brenda Slusser, HR Executive Director; Kelly Wood, Executive Secretary

Mark Hansen, Member, arrived at 6:16 p.m.

Absent: Teresa Stoddard, President; Roger Morones, Member

Guests: Rob Williams, Joe Schmidt, Shannon R. Hadfield, Sylvia DeMasi, Cindy Deweese, Donna Coppock, Norman Reynolds, Candace Mapp, Jessica Hargis, Cheryl Tibbits, Doug Stout, Denise Koch, Shamika Nettles, Kelley Mendenhall, Ronda Mendenhall, Scott Troter, Desiree Veloz, Armando Veloz, Olivia Veloz, Sarah Pankratz, Ashley DeVito, Scarlett Boxley, Charlana Smith, Sandra Smith, Tom Smith, Alina Veloz, Rachel Owens, Justin Branske, Debbie Zoss, Whitney Lang, Sylvia Jernigan, Joan Mercadante, Annette White, Kate Minnis, Kathryn Gent, Emily Gent, John Gallagher, Nate Cardinal, Pamela Menges, Tammy Anderson, Janelle Veloz, Sergio Veloz, Linda Fitzgibbons, Sierra McKillips, Kaylee Harker, Jim Harris, Amal Najla Khouri, Ben Veloz, Kellie Mendenhall, Pahrump.

CALL TO ORDER

The meeting was called to order at 5:30 p.m. at the Southern District Office, 484 S. West Street, Pahrump, NV. J.G. Johnson Elementary School student James Smith led the Board members, administrators and guests in reciting the Pledge of Allegiance. Roll was called. Mr. Small read the mission statement and goals.

ADOPTION OF AGENDA

Mr. Sutton made a motion to adopt the agenda. Mr. Wulfenstein seconded, and the motion passed all in favor.

RECOGNITIONS

Dr. Shillingburg recognized the following students for an AP Exam Highest Score of 5:

- *Emily C. Gent, Grade 10, PVHS;
- *Olivia M. Ross, Grade 10, PVHS;
- *Sasha M. Strain, Grade 9, PVHS;
- *Alina E. Veloz, Grade 10, PVHS.

Ray Ritchie recognized Linda Fitzgibbons stating she was honored with the Sandra Neese Lifetime Achievement Award for her outstanding work she did as a child advocate while working for NCSD.

SCHOOL SPOTLIGHTS

Candace Mapp, Principal of Mt. Charleston ES recognized the following students/staff:

- *Scarlett Boxley, Student; Perfect Attendance
- *Ashley DeVito, Parent Volunteer; Being a Supportive Parent
- *Sarah Pankratz, Teacher; Caring for our Kids
- *Denise Koch, Staff; Caring for our Kids.

Sylvia DeMasi, Principal of J.G. Johnson ES recognized the following students/staff:

- *Kelley Mendenhall, Staff; Hard Work and Dedication to our School, Students, and Staff
- *Donna Coppock, Teacher; Continued Dedication to the Emotional Well-Being of the J.G. Johnson Students and Staff
- *James Smith, Student; Kindness and for Being a Positive Role Model
- *Justin Branske, Parent Volunteer; Continuously Supporting the Safety of the Students and Staff.

ADMINISTRATOR REPORTS

None.

SUPERINTENDENT REPORT

Dr. Shillingburg thanked Valley Electric (VEA) for its donation of \$3,100 for Christmas staff appreciation gifts.

The State Board of Education is soliciting feedback on what the state is doing to improve students' academic performance. Dr. Shillingburg stated he plans on sending a letter to help them understand their current practice of requiring more paperwork is not helping, and they should provide more support by hiring reading specialists, math interventionists, and coaches. He noted that if anyone else would like to share their opinions, they can get the contact information from his office.

Dr. Shillingburg then wished everyone a happy and healthy Thanksgiving and thanked all NCSD staff for their work in helping the district to be successful.

BOARD REPORTS

Mr. Small spoke about the NASB conference that took place November 11-12. He stated they discussed school funding and that it will be a major topic in the upcoming legislative session. There is a lot of talk by the representatives that they will be redoing the funding formula. He asked everyone to contact legislators regarding concerns about the funding formula. He also stated that the state is looking into a money program where the state will build new schools when needed, instead of school districts.

PUBLIC INPUT

Shannon Hadfield stated she appreciated the Board's Mission Statement, but it needs to be better at the high school. She said they have a lot of issues. Girls are being sexually harassed, boys taking pictures of girls in skirts, girls are not safe in the school. She said that the school is doing nothing about it. She stated Mr. Weaver is the only administrator to call her back when she contacts the school. She reported there was a fight in a classroom and the teacher did nothing, but students stepped in to stop the fight. There were boys that stood up for the girls, and confronted the boys that were harassing them, and those boys got suspended for standing up for the girls. She stated that at least a dozen parents have taken their kids out of the school because nothing is being done to keep the girls safe.

APPROVAL OF THE CONSENT AGENDA

Mr. Sutton made a motion to approve. Mr. Small seconded, and the motion passed with a vote all in favor.

ACCEPTANCE OF INDEPENDENT AUDIT FOR YEAR ENDING JUNE 30, 2022

Dan McArthur handed out the audit books to the Board members, and explained the findings. Discussion ensued. Mr. Small made a motion to accept the audit. Mr. Sutton seconded, and the motion passed with a vote all in favor.

ACCEPTANCE OF SCHOOL ACTIVITY FUNDS AUDITS FOR YEAR ENDING JUNE 30, 2022

Dan McArthur handed out the audit books to the Board members, and explained the findings. Discussion ensued. Mr. Sutton made a motion to accept the audit. Mr. Wulfenstein seconded, and the motion passed with a vote all in favor.

DISTRICT SAFETY UPDATE

Mr. Schmidt gave an update on the following projects:

- *PVHS: track repair will begin on November 21st;
- *Amargosa Schools: fencing, re-key, and controlled access complete; expect parking lot resurface project to go to BOT in March; 5 new HVAC units on order; intercom integration with phone system;
- *Beatty HS: fencing near complete; controlled access complete;
- *Floyd ES: controlled access underway; re-key parts ordered, hoping for Christmas break; intercom integration with phone system;
- *Manse ES: controlled access parts ordered; intercom integration with phone system;
- *Mt. Charleston ES: re-key complete; controlled access parts on order;
- *J.G. Johnson ES: re-key complete; controlled access complete; intercom enhancement complete;
- *Hafen ES: re-key parts ordered.

Mr. Schmidt reported that the Emergency Key Stowage Boxes (Knox Boxes) are underway. Emergency responders will have keys for that. He then noted he attended FEMA training on October 10th and will be creating a Threat Assessment Committee which will be a group that will assess unusual student behavior for appropriate reaction. He will also be creating drills training for substitutes, which will be incorporated in their HR packets, and have sheets for principals to hand out for any site-specific questions.

APPROVAL OF A CRITICAL LABOR SHORTAGE REQUEST FOR LICENSED POSITIONS IN PRE-K TEACHERS, SPEECH/LANGUAGE PATHOLOGISTS, AND SCHOOL PSYCHOLOGISTS

Dr. Slusser presented the request. Discussion ensued. Mr. Sutton made a motion to approve. Mr. Small seconded, and the motion passed with a vote all in favor.

APPROVAL OF TUITION AGREEMENTS WITH EUREKA COUNTY SCHOOL DISTRICT AND WHITE PINE COUNTY SCHOOL DISTRICT

Mr. Ritchie explained the agreements. Mr. Small made a motion to approve. Mr. Hansen seconded, and the motion passed with a vote all in favor.

APPROVAL OF LIBRARY CONTRACTS FOR AMARGOSA VALLEY, GABBS, AND SMOKY VALLEY

Mr. Ritchie explained that these communities allow NCSD students to use their libraries, since the schools in these areas do not have libraries. Mr. Sutton noted that Dr. Shillingburg had reached out to him and the County regarding potential safety issues with the Gabbs School building, and he will be looking into that. Mr. Sutton made a motion to approve. Mr. Wulfenstein seconded, and the motion passed with a vote all in favor.

APPROVAL OF THE FY23 CLASS SIZE REDUCTION REVISED ANNUAL PLAN

Mr. Ritchie explained the plan revisions. Discussion ensued. Mr. Small made a motion to approve. Mr. Hansen seconded, and the motion passed with a vote all in favor.

APPROVAL OF WARRANTS

Mr. Hansen made a motion to approve check vouchers: No. 1112 for \$106,335.34; No. 1113 for \$99,270.30; No. 1114 for \$347,432.76; No. 1117 for \$6,197.53; No. 1118 for \$295,843.06; No. 1119 for \$331,680.01; No. 1123 for \$33,611.38; No. 1124 for \$142,502.16; No. 1125 for \$30,091.60; No. 1126 for \$364,163.99; No. 1127 for \$ 93,761.35; No. 1128 for \$169,630.00; No. 1129 for \$65,820.61; No. 1130 for \$257,805.03; No. 1131 for \$43,294.14; No. 1132 for \$243,161.56; No. 1136 for \$16,442.95; No. 1137 for \$55,118.31; No. 1138 for \$145,354.10; and No. 1140 for \$28,932.51. Mr. Small seconded, and the motion passed with a vote all in favor.

APPROVAL OF THE 2023-2024 ACADEMIC CALENDAR

Dr. Shillingburg noted that the change on this calendar is that the schools will have the entire week of Thanksgiving off. He stated this would help with attendance and give staff more time with family. Mr. Sutton asked about the extra days, and Mrs. Weir stated they were added to the end of the year. Discussion ensued. Mr. Sutton made a motion to approve. Mr. Hansen seconded, and the motion passed all in favor.

DISCUSSION REGARDING FUTURE BOARD MEETING TOPICS

Mr. Small stated that Mr. Schmidt has done an excellent job with his updates, and stated he could take a month or two off if he would like. Dr. Shillingburg suggested Mr. Schmidt give his updates quarterly. All agreed. Mr. Small then asked if Mr. Hush could give an update regarding a scanning system on the school buses. He stated the update could be via email if preferred.

Mr. Hastings asked if there was any movement with creating a dress code committee. Dr. Shillingburg stated he is still working on it with the principals. Mr. Hastings then stated he has heard there is only one entrée being served at schools, and the schools are running out of food. Mr. Ritchie stated Jodi Martinez, Food Services Coordinator, will be at the BOT meeting next month to give a presentation, and she can answer any questions then.

CHANGE OF DATE/ATTENDANCE AREA OF FUTURE BOARD MEETINGS

No action taken.

PUBLIC INPUT

None.

ADJOURNMENT

Mr. Hastings adjourned the meeting at 7:20 p.m.

By _____
Larry Small, Clerk

Nye County School District 2021-2022 Alternative Calendar Report

Description of the Alternative Calendar

Please submit a summary regarding a description of your district's or school's alternative schedule per NAC 387.125(4) (a).

Description of the Alternative Schedule*

Please provide a description of the alternative schedule. This may be completed by either (a) providing a description here of the alternative schedule, or (b) indicating that the description will be completed through the guiding questions below.

Nye County School District provides an alternative calendar in Nye's remote rural communities due to their unique circumstances. PK-12 students attended school four days a week for a total of 144 days in the school year. The required number of instructional minutes per year is exceeded. Students started and ended their school year on the same days as the traditional calendar students.

How many schools operate under an alternative schedule?

Nine school campuses operated on an alternative calendar that included 15 schools. These campuses consist of the following:

- 6 elementary schools
- 6 middle schools
- 4 high schools

What is the average length and time period of school days by grade?

The PK-12 student school day is 8:00 am to 3:35 pm. Students have a 30-minute lunch period, which allows 425 minutes of instruction per day (includes recess and passing time).

What is the average length of class times by grade?

Elementary: Students attended school for 425 min per day, 1700 min per week with the following requirements:

350 min per week of Math instruction

450 min per week of Reading/Language Arts instruction

100 min per week of Science instruction

70 min per week of Social Studies instruction

Nye County School District

2021-2022 Alternative Calendar Report

40 min per day of intervention

Middle: Students attend 6 periods a day, approximately 65 minutes per class period.

High School: Students attend 7 periods a day, approximately 55 minutes per class period.

What is the average length of additional recesses or times between activities built into the day to accommodate the alternative schedule?

Elementary students have a 15 min recess in the morning. They have a 10 min recess after lunch.

Secondary students have a 4 or 5 minute passing period between classes to use the restroom or get prepared for the next class.

What is the total number of school days scheduled to meet the minute's requirements for school days in session?

PK-12 students are scheduled to attend 144 days of instruction in the school year.

What is the total number of school days scheduled in excess of the minutes requirements for school days in session?

Please provide both school days and minute's totals

144 school days with 425 minutes of instruction per day provided more than the number of days required to meet the instructional minute's requirement (60,475 minutes of instruction). The requirement at the secondary level was exceeded by 1075 minutes, approximately 2.5 alternative calendar days (or 3¼ 330-minute traditional days). The elementary level (3rd - 6th) exceeded the minute's requirement by 6475 minutes, approximately 15 alternative calendar days (or 21 300-minute traditional days).

Evaluation of the Effect of the Alternative Schedule

Please provide a narrative regarding the effect of the alternative schedule pursuant to NAC 387.125(4) (b) and Guidance Memorandum 22-02.

Effect of the Alternative Schedule*

Please provide a summary of the impact of the alternative schedule on your district and/or school's students, parents/guardians, and community. This may be completed by either (a) providing a narrative summary here of the impacts and effects, or (b) indicating that the summary will be completed by responding to applicable guiding questions below.

Nye County School District

2021-2022 Alternative Calendar Report

Having the alternate schedule in the remote rurals has allowed the parents to schedule their family appointments on Friday instead of the middle of the week. With doctor's offices being as far away as 4 hours, the parents would take all of their children out of school for the day when on the five-day schedule. This would cause multiple absences and a lot more learning loss under the traditional schedule in the remotes.

Under an alternative calendar, is your school(s) extending class times for specific subjects in a given school day, or extending the number of subjects taught in a given school day?

In both elementary and secondary schools, the subject times are extended to allow for more small group and a deeper intervention opportunity for the teacher to address the areas of concern. The amount of subjects taught remains the same as the traditional schedule.

Are there comparable differences in achievement (i.e. graduation rates, assessment results, etc.) between those schools using an alternative calendar versus a traditional calendar?

If you are a district with all schools under an alternative calendar or a charter school, please provide a narrative regarding how you believe an alternative calendar has contributed to your student achievement and/or your student achievement comparable to other schools and/or districts.

Not all schools are under an alternative calendar.

After reviewing the data over the last 4 years, the graduation rate and achievement level has remained the same compared to the traditional scheduled schools that have declined slightly.

Are there comparable differences in school discipline (to include bullying incidents) between those schools using an alternative calendar versus a traditional calendar?

If you are a district with all schools under an alternative calendar or a charter school, please provide a narrative regarding how you believe an alternative calendar has contributed to your rates of school discipline, to include bullying incidents.

Not all schools are under an alternative calendar.

Are there comparable differences in Social, Emotional, and Academic Development (SEAD) between those schools using an alternative calendar versus a traditional calendar?

If you are a district with all schools under an alternative calendar or a charter school, please provide a narrative regarding how you believe an alternative calendar has contributed to the SEAD of your students.

Not all schools are under an alternative calendar.

Nye County School District

2021-2022 Alternative Calendar Report

Under an alternative calendar, are there additional opportunities for students to receive one-on-one instruction, remedial instruction, tutoring, study halls, or other targeted interventions and supports that may assist in meeting or exceeding grade-level competencies?

With the opportunity to extend the classes to a longer period, the teacher now has the opportunity to provide deeper intervention to those students that are struggling to regain the learning loss. This allows small group rotations to occur allowing for more one-to-one remediation.

If school days are scheduled in excess of the minimum number of school days in session, are these used as an opportunity for students to make up missed instructional days or remediate other issues related to chronic absenteeism or truancy?

There are no excess days.

How does an alternative calendar provide more or fewer options for after-school activities in your community?

Being on an alternative schedule has not changed the ability to have after-school activities. It has caused the students to get home at a later time for the practices. With the use of Canvas, the students have been able to work on their homework during the bus rides home using their phones. It allows the students to be in school more as the major competitions are on Fridays and they do not have to miss school.

How does your alternative calendar impact community concerns such as childcare?

One of the main concerns that we are seeing is again the fact that the students get home from after-school activities at a later time. It also is a very long day for the younger students to be in school.

Have your school staff expressed preferences for one schedule over another that may be a substantive consideration as a retention policy?

The rural staff prefer the 4-day schedule as it allows for a 3-day weekend. It takes them a while to get used to the longer day, but they prefer the schedule. It also allows for the teacher that is the coach to not have to miss as much school as the major sports games are scheduled on the Friday that has no school. It allows the classes to be longer to allow more in depth interaction with the students and the areas that they may be struggling.

Does an alternative schedule impact your operational costs, specifically your auxiliary education services costs such as school transportation or facilities maintenance?

Nye County School District

2021-2022 Alternative Calendar Report

The only main savings that we see in an alternate schedule is the savings in transportation and electricity on the day that we do not have school.

How does your alternative calendar impact nutritional services, if at all?

Nutrition services are not impacted at all except that the students do not get fed on Fridays.

Does an alternative schedule support responsiveness at the school level to circumstances such as snow, smoke, or other extenuating circumstances?

The administration has to look at the school day as a longer period to be concerned about smoke and the possibility of hazardous roads. However, it has not been a major factor.

How has an alternative schedule contributed to your response to COVID-19, if at all?

Fewer days of in-person instruction were missed when students and staff were required to quarantine which decreased the impact on academics.

The Nevada Association of School Superintendents (NASS) is comprised of the 17 school districts' superintendents and the Executive Director of the State Public Charter School Authority. Monthly meetings are held to discuss issues and initiatives impacting all members' district and school operations as they ensure all Nevada students are prepared for life after graduation from a Nevada public school.



Since 2003, NASS has produced **iNVEST**, an acronym for “**Investing in Nevada’s Education, Students and Teachers**”. This publication has served as a blueprint for academic improvement for all Nevada K-12 students and answers the question, “What is needed to improve student achievement in Nevada?” Throughout the years, iNVEST has been shared with legislators and stakeholders before and during each legislative session to help inform legislation that will positively impact K-12 student achievement for all students.

Much has been accomplished in the last 20 years since the inception of iNVEST. However, there is still work to be done. In addition, times have changed since 2003, and new issues have arisen. The pandemic magnified challenges for school districts and students, including but not limited to the mental health of students and staff, the need for all students to have access to technology, and securing impactful strategies to address the learning gap students experienced as a result of reduced in-person learning.

In addition, the new **Pupil Centered Funding Plan (PCFP)**, created through **SB 543** in the 2019 legislative session, has resulted in new opportunities for districts as well as new challenges. Adequacy of funding remains the key component to providing districts with the ability to improve student achievement.

The importance of a high-quality educational system in Nevada cannot be overstated. The economy and the overall quality of life for everyone depends on it. Proper funding is the key component to making the system work. The State General Fund’s support for K-12 education must increase on par with State revenue growth over the next biennium.

The focus of iNVEST 2023, produced by NASS and endorsed by the 17 school districts’ boards of trustees, continues to be the blueprint of the needs of districts coupled with accountability for additional funding. iNVEST 2023 provides a roadmap for the 2023 Legislature to answer the question, “**What is needed to improve student achievement in Nevada?**”





What is needed to improve student achievement in Nevada?

The **2023 Legislature** will play a pivotal role in changing the trajectory of Nevada's education landscape and outcomes by addressing and passing legislation that:

- substantially **increases per-pupil funding** by adding \$270.8 million in new funding for FY24, aligned to 10-year incremental target values for optimal funding as identified by the [Commission on School Funding](#)¹. This increase in funding is necessary so districts can hire and retain high-quality staff in a competitive market facing record-level inflationary pressure. There is a staffing crisis and Nevada must create innovative ways/pathways to increase staffing. All employees must be provided a livable family wage. Districts must also have the ability to hire additional staff in order to reduce class sizes and meet state-adopted target ratios for administrative, certified, and classified positions.
- fully funds the weights assigned in the PCFP so all students receive the **appropriate and equitable level of support** no matter their zip code or circumstance.
- **modernizes educational statutes** to allow for innovation such as Competency-Based Education, Work Based Learning (WBL), Career and Technical Education (CTE), Dual Enrollment and "Jump Start" programs, STEM/STEAM, robotics, and other elective offerings without adding more mandates with no financial backing. Ensuring access to innovative programs and offerings at all schools and grade levels throughout the state is imperative for our students to be successful in today's global economy.
- provides funding to **enable schools to be technology-rich** and aligned with modern workplace expectations. In addition, the wireless network must be accessible to all schools and families.
- **invests in school safety measures** with an emphasis on addressing mental health issues. Investing in school counselors, social workers, psychologists, nurses, and community health workers at every school will enable districts to support the whole child.
- ensures a safer, more secure learning environment through the implementation of funding mechanisms that are dedicated exclusively to school facilities. It is critical for districts to be able to conduct operational and preventative maintenance on buildings in order to reduce downtime and ultimately reduce repair maintenance costs. **Districts must be able to construct new schools** in order to keep up with growth and decrease class sizes.



The above reflects the needs of all districts. However, funding provided by the Legislature must remain flexible as the needs are unique from district to district. The superintendents are appreciative of the work done in the past by the Nevada Legislature to respond to the needs of the changing face of the Nevada classroom and look forward to working with Legislators during the 2023 Session.

¹Commission on School Funding Report, November 2022 https://www.leg.state.nv.us/Division/Research/Documents/RTTL_2021_AB495_Sec60_2022.pdf

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Nye County School District



Every Student A Success

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Resolution in Support of iNVEST 2023

WHEREAS, iNVEST is the collective work of the Nevada school district superintendents;

WHEREAS, beginning with the 2003 Session of the Nevada Legislature and continuing to the present, the superintendents—supported by the seventeen elected school boards—have produced a biennial iNVEST document which is the cornerstone of the answer to the question, “What is needed to improve student achievement in Nevada?”;

WHEREAS, the vibrant future of Nevada is dependent upon all children graduating ready for college and career and prepared to be productive, responsible citizens, who are competitive in meeting the challenges of the global environment;

WHEREAS, there are approximately 486,682 students in over 763 schools and countless Nevada classrooms;

WHEREAS, Nevada’s classrooms require a highly trained and effective teacher, individualized instruction, safe, modern, and innovative spaces, student supports, leadership, engaged families and communities, and students meeting academic and social milestones;

NOW, THEREFORE, BE IT RESOLVED THAT the Board of Trustees of the County School District agree in encouraging the Nevada State Legislature to increase State spending on K-12 per-pupil funding; and

NOW, THEREFORE, BE IT FURTHER RESOLVED THAT the Board of Trustees of the Nye County School District encourages the Nevada State Legislature to fully fund the weights assigned to the Pupil Centered Funding Plan (PCFP) so all students receive the appropriate and equitable level of support; and

NOW, THEREFORE, BE IT FURTHER RESOLVED THAT the Board of Trustees of the Nye County School District encourage the Nevada State Legislature to modernize educational statutes to allow for innovation within the classroom without adding more mandates with no financial backing; and

NOW, THEREFORE, BE IT FURTHER RESOLVED THAT the Board of Trustees of the Nye County School District encourage the Nevada State Legislature to provide funding to enable schools to be technology-rich; and

NOW, THEREFORE, BE IT FURTHER RESOLVED THAT the Board of Trustees of the Nye County School District encourage the Nevada State Legislature to invest in school safety measures with an emphasis on addressing mental health issues; and

NOW, THEREFORE, BE IT FURTHER RESOLVED THAT the Board of Trustees of the Nye County School District encourage the Nevada State Legislature to implement funding mechanisms that are dedicated exclusively to school facilities to conduct operational and preventative maintenance on buildings and construct new schools to keep up with state growth and decrease class sizes; and

As the Board of Trustees of the Nye County School District, we commit to working together collaboratively with the Governor, educators, parents, community and business leaders, superintendents, other school boards, and legislative policymakers to bring about a positive change in Nevada's investment in public education that will make a difference for each student.

Adopted this 14th day of December, 2022, by the Board of Trustees of the Nye County School District.

Signature, Board President

Signature, Board Clerk



Nye County School District

DRAFT - 2022-2023 Restorative Justice Plan

DRAFT

NCSD Discipline Statement

At Nye County School District (NCSD), we are committed to providing our students with the best possible learning environment. Our mission is to empower students to learn at their highest level in an environment of mutual respect. We, at NCSD, have some fundamental beliefs which guide our thinking and shape our policies.

All NCSD students have the right to:

- A positive, safe and respectful learning environment.
- Highly qualified staff who offer their best every day.
- Our patience and nonjudgmental guidance as they learn to navigate life.
- Make mistakes, understand why it was a mistake and the opportunity to learn from those mistakes.
- Motivating adults who believe in their individual dreams and are committed to helping them fulfill those dreams.
- Caring adults who support and respect them for who they are individually.
- An equitable and diverse education with the appropriate resources to be successful.
- Engage as inclusive members of their school and community.
- Be heard and have a voice in all aspects of their education.
- Understand existing rules, the purposes of those rules and the opportunity to express concerns with perceived inequities.
- Be open, honest and express themselves in a respectful manner.
- Authentic, real world learning opportunities that will prepare them for their future.

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Our approach to discipline includes the value of teaching and re-teaching expectations to students. Discipline should only be applied with the additional support of restorative practices in conjunction with both behavior and academic supports as needed.

CHRONIC MISBEHAVIORS¹

Questions to Consider

- ☐ Is the student consistently receiving **Tier One** (school-wide) behavior supports?
- ☐ Does the student possess the skills necessary to:
 - appropriately resolve conflicts with peers and/or adults?
 - successfully complete academic requirements?
 - resist peer recruitment (gangs, drugs, hazing, etc.)?If no, what targeted skill development is necessary?
- ☐ What INTERVENTIONS, as opposed to punishments, have been consistently implemented?
- ☐ What ENVIRONMENTAL FACTORS (triggers) at school are contributing to the misbehavior?
What is missing or present in the environment which supports the continued use of the misbehavior?
- ☐ What FUNCTION does the misbehavior serve? What is gained or avoided by engaging in the misbehavior?
- ☐ Has the student been referred to the **school counselor** or **school social worker**?
- ☐ Has the student been provided **targeted skill development**? i.e., anger management, conflict resolution
- ☐ Has the student been seen by a **private agency**?
- ☐ Has the student been paired with an **adult mentor** to help build positive school relationships?
- ☐ Does the student have a behavior contract or **Behavior Intervention Plan (BIP)**?
- ☐ Has the student been diagnosed with a **medical/psychiatric condition** which requires medication?

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REMINDER: Punishments are one of the LEAST EFFECTIVE responses to students who demonstrate a pattern of antisocial behavior. Students with chronic behavior concerns, will require interventions which are thoughtfully constructed and routinely evaluated for effectiveness.

Restorative Questions I²

To respond to challenging behavior

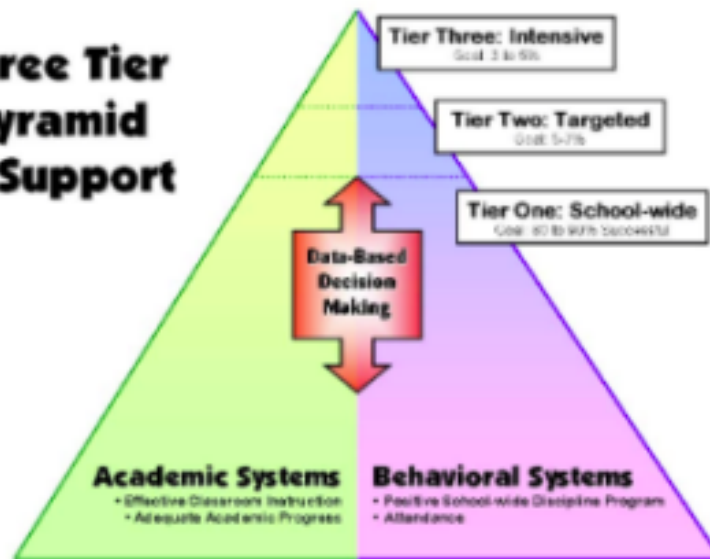
- ★ What happened?
- ★ What were you thinking of at the time?
- ★ Who has been affected by what you have done?
- ★ In what way?
- ★ What do you think you need to do to make things right?

Restorative Questions II²

To help those harmed by another's actions.

- ★ What did you think when you realized what had happened?
- ★ What impact had this incident had on you and others?
- ★ What has been the hardest thing for you?
- ★ What do you think needs to happen to make things right?

Three Tier Pyramid of Support



Tier One Supports (School-wide):

Tier One Supports are proactive and preventative in nature. Since Tier One (school-wide) supports are built into the structure of the school, all students may benefit from these academic and behavioral supports.

School-wide behavior supports include:

- explicit teaching of expected behaviors
- consistent acknowledgement and correction of student behavior
- data-based decision making
- active supervision
- safe and welcoming culture

Tier Two Supports (Targeted):

Tier Two supports (academic / behavioral) are short-term, scientifically-based interventions which are highly efficient and provide rapid response for students who are not making adequate progress with Tier One supports alone.

Targeted behavior supports include:

- targeted skill development
- function-based interventions
- increased support and feedback
- increased progress monitoring

Tier Three Supports (Individual):

Tier Three supports (academic / behavioral) are long-term, intensive interventions which focus on individual students.

Tier Three supports are appropriate for students identified, through the systematic review of data, as unable to make adequate progress with Tier One and Two supports alone. Tier Three supports may or may not include special education identification and placement.

TIER ONE BEHAVIOR SUPPORTS	TIER TWO BEHAVIOR SUPPORTS	TIER THREE BEHAVIOR SUPPORTS
☐ Commitment to PBIS ☐ Universal Expectations & Rules ☐ Office Referral Procedures ☐ School-Wide Acknowledgement System ☐ School-Wide Social Skills Instruction ☐ Active Supervision ☐ Enforcement of Expectations ☐ Data-Based Decision Making ☐ Safe and Welcoming Climate	☐ Strategic Skill Development ☐ School Success ☐ Attendance ☐ Classroom Survival Skills ☐ Interacting with Confidence ☐ Organization ☐ Targeted Skill Development ☐ Anti-Social ☐ Conflict with Authority ☐ Drug/Alcohol ☐ Impulse Control ☐ Problems with Peers ☐ Withdrawal ☐ Function-Based Intervention ☐ Gain ☐ Check In/Check Out ☐ Mentoring ☐ Escape ☐ Academic support ☐ Accommodations ☐ School-Based Network of Support - Planned staff collaboration ☐ Intentional staff/student interactions ☐ Increased monitoring & feedback	☐ Analysis of Behavior Function & Creation of Behavior Support Plan ☐ Environmental modifications ☐ Replacement Behaviors ☐ Curriculum modifications ☐ Reinforcement system ☐ Proactive strategies ☐ Reactive strategies ☐ Behavior goals ☐ Communication systems ☐ Wrap Around Support(s) ☐ School-based network of support ☐ Inter-agency collaboration ☐ Continuous monitoring & feedback ☐ District-Based Structured ☐ Alternative/Resource Setting ☐ School-wide Behavior Management System ☐ Proactive supervision and monitoring ☐ On-site community agency personnel (school resource officer, social worker, mental health)

Interventions and Best Practices:

- Clearly define /post the behavioral expectations.
- Implement procedures for all class routines - entering the room, handing in assignments, sharpening the pencil, welcoming a guest, etc.
- TEACH and ROLE-PLAY the behavioral expectations, classroom procedures, use of materials, etc. Demonstrate what the expected behavior “looks like” (positive example) as well as what it “does not look like” (non-example).
- Pre-correct - Prior to directing students to perform a task, provide a description of what the expected behavior will look like. “Lunch will be in two minutes. At that time, everyone will put away all materials, push in all chairs and line up.”
- Cue/Prompt/Remind - Provide a pre-arranged/previously taught cue to remind specific students to engage in the appropriate behavior.
- Acknowledge students who appropriately demonstrate the expected behavior.
- Specifically explain HOW the behavior did not meet the stated/taught expectation. “It is disrespectful to other students when you _____.”
- Provide a warning - “Respect is a school rule. All students are expected to talk respectfully to staff and students here at ABC School. This is your official warning.” 26
- Check for student understanding of the behavioral expectations - “Please summarize what we discussed so I ensure there is no confusion.”
- Evaluate the student’s skill repertoire. Determining if the student is capable of demonstrating the behavioral expectation.
- Determine the FUNCTION of the misbehavior. All behaviors serve a purpose (function). Determine what the student is gaining or avoiding by misbehaving?
- Provide a structured choice - clearly offer a choice between two alternatives and state the consequence for each. “You can work quietly on your assignment now and leave with the class or work with me during lunch.”
- Evaluate ENVIRONMENTAL factors within the classroom which may be contributing to the misbehavior: Space, Time, Materials, Interactions.
- Collaborate with colleagues to identify behavior patterns and trends (class to class, year to year, etc.).
- Use a variety of consequences: Positive Reinforcement, Negative Reinforcement, Penalties and Punishments.
- Remember, punishment is the least effective consequence for students with antisocial behaviors.
- Evaluate the effectiveness of consequences. Ineffective consequences must be analyzed and modified. Seek assistance for “out of the box” ideas.
- Involve a problem-solving team.



Nye County School District

2022-2023 RESTORATIVE JUSTICE / DISCIPLINE PLAN

AB = Assembly Bill			NCSO = Nye County Sheriff's Office	
AP = Alternative Placement*			NRS = Nevada Revised Statutes	
BIP = Behavior Intervention Plan			PG = Parent/Legal Guardian	
NCSD = Nye County School District			SW = Social Worker	
INFRACTION	1ST OFFENSE	2ND OFFENSE	3RD OFFENSE	RESTORATIVE PRACTICE
Alcohol Possession/Consumption NRS 202.020, 392.464: Purchase, consumption or possession of alcoholic beverage by person under 21 years of age	5-7 days AP; PG conference; NCSO notified; BIP	5-7 days AP; PG conference; possible NCSD Discipline Hearing; possible expulsion with NCSD Alternative Education Program eligibility; NCSO notified; BIP review/revision		Counselor/SW Meeting Daily Check-in/Check-out Educational Project (research on alcoholism) Community Service Project Letter of Apology Restorative Circle Reintegration Circle
Alcohol Sale/Distribution NRS 202.055: Sale or furnishing of alcoholic beverage to minor, aiding minor to purchase or procure alcoholic beverage	9 days AP pending Discipline Panel Hearing, possible expulsion with NCSD Alternative Education Program eligibility; NCSO notified; BIP	9 days AP pending NCSD Discipline Hearing; possible expulsion with NCSD Alternative Education Program eligibility; NCSO notified; BIP review/revision		Counselor/SW Meeting Daily Check-in/Check-out Educational Project (research on alcoholism) Community Service Project Letter of Apology Restorative Circle Reintegration Circle

Arson NRS 205.005: The intentional setting of fire	7-9 days AP pending NCSD Discipline Hearing; possible expulsion with NCSD Alternative Education Program eligibility; NCSO notified; BIP	7-9 days AP pending NCSD Discipline Hearing; possible expulsion with NCSD Alternative Education Program eligibility; NCSO notified; BIP review/revision		Counselor/SW Meeting Daily Check-in/Check-out Educational Project (research on dangers of fire) Community Service Project Letter of Apology Restorative Circle Reintegration Circle
Bomb Threat NRS 202.840: Willfully conveying by mail, written notes, telephone, telegraph, radio, social media, or any other means of communication, any threat, knowing it to be false	9 days AP, NCSD Discipline Hearing; possible expulsion with NCSD Alternative Education Program eligibility; NCSO notified; BIP	9 days AP, NCSD Discipline Hearing; NCSO notified; possible expulsion with NCSD Alternative Education Program eligibility; BIP review/revision		Counselor/SW Meeting Daily Check-in/Check-out Educational Project Community Service Project Letter of Apology Restorative Circle Reintegration Circle
Bullying/Cyberbullying/Incident of Discrimination Based on Race NRS 388.122-123, 388.1235, AB 371: Written, verbal or electronic expressions or physical acts or gestures, jokes, threats, physical altercations or intimidation, that are directed at a person or group, or a single severe and willful act or expression that is directed at a person or group; including acts or expressions regarding race, color, culture, religion, language, ethnicity or national origin of a person	1-3 days AP; PG conference; BIP	3-9 days AP; PG conference; BIP review/revision	3-9 days AP; PG conference; BIP review/revision	Counselor/SW Meeting Daily Check-in/Check-out Educational Project (impact of bullying) Community Service Project Random Acts of Kindness Letter of Apology Restorative Circle Reintegration Circle

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Bus/Transportation NRS 392.4636: A violation of the NCSD transportation policies and regulations	Any bus/transportation or bus stop infractions will follow the consequence and restorative practice of school campus infractions			Counselor/SW Meeting Daily Check-in/Check-out Educational Project Community Service Project Letter of Apology Restorative Circle Reintegration Circle
Cheating/Plagiarism/Forging School Documents NRS 392.461: Improper taking of information from and/or giving of information to another student, individual or source; use of a created production without crediting the source, or to violate the Code of Honor	Warning; possible 1-3 day AP; student will be required to resubmit the assignment to demonstrate mastery; possible PG conference; possible BIP	1-5 days AP; PG conference; student will be required to resubmit the assignment to demonstrate mastery. BIP	1-9 days AP; PG conference; student will be required to resubmit the assignment to demonstrate mastery. BIP review/revision	Counselor/SW Meeting Daily Check-in/Check-out Educational Project Community Service Project Letter of Apology Restorative Circle Reintegration Circle
Destruction Of Property NRS 206.310, 392.463, 393.410: Willfully and maliciously destroying or injuring real or personal property of another;	1-3 days AP; possible NCSO notification; restitution	1-5 days AP; NCSO notified; restitution; BIP		Counselor/SW Meeting Daily Check-in/Check-out Educational Project Community Service Project Random Acts of Kindness Letter of Apology Restorative Circle Reintegration Circle
Disruptive Conduct Any behavior that disrupts the learning environment or safety of others including: insubordination, horseplay, defiance, disrespect, aggression, profanity; violation of the rules adopted by the school district	Warning, possible 1-3 days AP; possible PG conference; possible BIP	1-5 days AP; PG conference; BIP review/revision	1-9 days AP; PG conference; BIP review/revision	Counselor/SW Meeting Daily Check-in/Check-out Educational Project Community Service Project Random Acts of Kindness Letter of Apology Restorative Circle Reintegration Circle

Disturbing the Peace (Large Scale Impact/School-Wide) NRS 203.010: Maliciously and willfully disturbing the peace of any person; willfully interfering with, or disturbing persons in the general educational activities of the school;	3-5 days AP; PG conference; BIP; possible NCSO notified	5-9 days AP; PG conference; BIP review/revision; NCSO notified	5-9 days AP pending NCSO Discipline Hearing; possible expulsion with NCSO Alternative Education Program eligibility; NCSO notified; BIP review/revision;	Counselor/SW Meeting Daily Check-in/Check-out Educational Project Community Service Project Random Acts of Kindness Letter of Apology Restorative Circle Reintegration Circle
Dress Code Violation NCSO Policy/Regulation 7331/7331R	Warning and violation corrected.	Warning and violation corrected.	1-3 days AP; PG conference	Counselor/SW Meeting Daily Check-in/Check-out Educational Project (research attire that promotes self-respect and professionalism) Letter of Apology
Explosive or Incendiary Device (Possession) NRS 202.253, 392.466	5-9 days OSS pending NCSO Discipline Hearing; possible expulsion with NCSO Alternative Education Program eligibility; NCSO notified; BIP	9 days OSS, expulsion; NCSO notified; BIP review/revision		Counselor/SW Meeting Daily Check-in/Check-out Educational Project Community Service Project Random Acts of Kindness Letter of Apology Restorative Circle Reintegration Circle
Fighting NRS 203.010-070: Assembling in a public place to fight, disturb the peace, provoking or inciting breach of peace, affray, unlawful assembly, rout & riot	3-5 days AP; PG conference; possible NCSO Discipline Hearing; possible expulsion with NCSO Alternative Education Program eligibility; NCSO notified; BIP	5-9 days AP; NCSO Discipline Hearing; possible expulsion with NCSO Alternative Education Program eligibility; NCSO notified; BIP review/revision		Counselor/SW Meeting Daily Check-in/Check-out Educational Project Community Service Project Random Acts of Kindness Letter of Apology Restorative Circle Reintegration Circle

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Firearms (Possession) NRS 202.253, 202, 300, 202.350, 392.466: A person will not carry or possess on school property a pneumatic gun, pistol, revolver or other firearm	Minimum of one (1) year school expulsion with NCSD Alternative Education Program eligibility; NCSD Discipline Hearing; NCSO notified	Permanent expulsion; NCSO notified		Counselor/SW Meeting Daily Check-in/Check-out Educational Project Community Service Project Random Acts of Kindness Letter of Apology Restorative Circle Reintegration Circle
Gang-Related Activity NRS 392.4635: prohibition of activities of criminal gangs on school property	7-9 days AP pending NCSD Discipline Hearing; possible expulsion with NCSD Alternative Education Program eligibility; NCSO notified; BIP			Counselor/SW Meeting Daily Check-in/Check-out Educational Project (research on gang activity) Community Service Project Random Acts of Kindness Letter of Apology Restorative Circle Reintegration Circle
Habitual Disciplinary Problem (HDP) NRS 392.4655, SB 354, AB 67: Written evidence that in one school year a student has threatened or extorted (or attempted to threaten or extort) another student or employee two or more times; OR the student has a record of five significant suspensions	Follow guidelines of NRS 392.4655 and NCSD Policy/Regulation 7560/7560R			Counselor/SW Meeting Daily Check-in/Check-out Educational Project (research on gang activity) Community Service Project Random Acts of Kindness Letter of Apology Restorative Circle Reintegration Circle
Habitual Truant NRS 392.140: Any student who has been declared a truant three or more times within one school year; any student who has been declared a habitual truant and in an immediately succeeding year is absent without written approval of the teacher or	Report to Truancy Officer; written notice issued to parent/legal guardian; driver's license revocation; students 18 years of age will have			

administrator.	mandatory NCSD Truancy Hearing			
Marijuana (Paraphernalia/Possession/Consumption) NRS 392.466, AB 67	5-7 days AP, NCSO notified; BIP	9 days AP pending NCSD Discipline Hearing; possible expulsion with NCSD Alternative Education Program eligibility; NCSO notified; BIP review/revision		Counselor/SW Meeting Daily Check-in/Check-out Educational Project (research on drug use) Community Service Project Letter of Apology Restorative Circle Reintegration Circle
Marijuana (Sale/Distribution) NRS 392.466; AB 67: Any student who sells or distributes any controlled substance	9 days AP possible NCSD Discipline Hearing; possible expulsion with NCSD Alternative Education Program eligibility; NCSO notified; BIP	9 days AP pending NCSD Discipline Hearing; possible expulsion with NCSD Alternative Education Program eligibility; NCSO notified; BIP review/revision		Counselor/SW Meeting Daily Check-in/Check-out Educational Project (research on drug use) Community Service Project Random Acts of Kindness Letter of Apology Restorative Circle Reintegration Circle
Narcotics/Prescription Medication/ Controlled Substance (Sale/Distribution) NRS 392.466; AB 67: Any student who sells or distributes any controlled substance	9 days AP possible NCSD Discipline Hearing; possible expulsion with NCSD Alternative Education Program eligibility; NCSO notified; BIP	9 days AP pending NCSD Discipline Hearing; possible expulsion with NCSD Alternative Education Program eligibility; NCSO notified; BIP review/revision		Counselor/SW Meeting Daily Check-in/Check-out Educational Project (research on drug use) Community Service Project Random Acts of Kindness Letter of Apology Restorative Circle Reintegration Circle

Narcotics/Prescription Medication/Paraphernalia/Controlled Substance (Possession/Consumption) NRS 392.466, AB 67	5-7 days AP, PG conference; NCSO notified; BIP	9 days AP, pending NCSO Discipline Hearing; possible expulsion with NCSO Alternative Education Program eligibility; NCSO notified; BIP review/revision		Counselor/SW Meeting Daily Check-in/Check-out Educational Project (research on drug use) Community Service Project Letter of Apology Restorative Circle Reintegration Circle
Sexual Assault/Offense NRS 200.366, 62F.100: See NRS for full definition/detail.	NCSO notified; NCSO Discipline Hearing; possible expulsion from school and/or district.	Permanent expulsion; NCSO notified		Counselor/SW Meeting Daily Check-in/Check-out Educational Project Community Service Project Random Acts of Kindness Letter of Apology Restorative Circle Reintegration Circle
Sexual Harassment/Misconduct NRS 200.571, 201.265, 201.520, 392.463: Relating to behavior or harassment that is sexual in nature. Examples may include but are not limited to: unwelcome sexual advances or propositions; using electronic devices or technology to record or transmit nudity or sexual acts; unwanted touching; threatening to harm someone sexually; consensual sexual activity between two or more students; inappropriate or suggestive sexual behavior involving one or more students. See NRS for further detail/definition.	1-9 days AP; PG conference; possible NCSO Discipline Hearing; possible expulsion with NCSO Alternative Education Program eligibility; possible NCSO notified; BIP	3-9 days AP; PG conference; possible NCSO Discipline Hearing; possible expulsion with NCSO Alternative Education Program eligibility; possible NCSO notified; BIP review/revision	5-9 days AP pending NCSO Discipline Hearing; possible expulsion with NCSO Alternative Education Program eligibility; possible NCSO notified; BIP review/revision	Counselor/SW Meeting Daily Check-in/Check-out Educational Project Community Service Project Random Acts of Kindness Letter of Apology Restorative Circle Reintegration Circle

Technology Agreement Violation NCSD Policy/Regulation 5556/5556R	Warning or 0-3 days AP; possible PG conference; possible loss of technology privileges; possible BIP	Warning or 0-3 days AP; possible PG conference; possible loss of technology privileges; BIP	1-5 days AP; possible PG conference; temporary loss of technology privileges; BIP review/revision	Counselor/SW Meeting Daily Check-in/Check-out Educational Project Community Service Project Random Acts of Kindness Letter of Apology Restorative Circle Reintegration Circle
Theft/Possession of Stolen Property NRS 205.0832: Stealing, taking, carrying away, or possessing property of another	1-3 days detention/AP for any item stolen, restitution, possible PG conference; possible NCSD Discipline Hearing; possible NCSO notified; BIP	3-5 days AP, PG conference; restitution; possible NCSD Discipline Hearing; possible NCSO notified; BIP review/revision	5-9 days AP pending NCSD Discipline Hearing; possible expulsion with NCSD Alternative Education Program eligibility; possible NCSO notified, restitution; BIP review/revision	Counselor/SW Meeting Daily Check-in/Check-out Educational Project Community Service Project Random Acts of Kindness Letter of Apology Restorative Circle Reintegration Circle
Threat/Assault NRS 200.471, 205.320, 392.910: Attempting to use physical force against another person; intentionally placing another person in reasonable apprehension of immediate bodily harm; to accuse any person of a crime; injure a person or property; publish or connive at publishing any libel; expose or input to any person any deformity or disgrace; expose any secret	5-9 days AP, PG conference; possible NCSD Discipline Hearing; possible expulsion with NCSD Alternative Education Program eligibility; possible NCSO notified; BIP	9 days AP, Possible NCSD Discipline Hearing; possible expulsion with NCSD Alternative Education Program eligibility; possible NCSO notified; BIP review/revision	9 days AP pending NCSD Discipline Hearing; possible expulsion with NCSD Alternative Education Program eligibility; possible NCSO notified; BIP review/revision	Counselor/SW Meeting Daily Check-in/Check-out Educational Project Community Service Project Random Acts of Kindness Letter of Apology Restorative Circle Reintegration Circle

Threat/Assault on a Staff Member NRS 199.300, 200.471, 205.320, 392.4655: To directly or indirectly address any threat or intimidation to a public employee	5-9 days AP, PG conference; possible NCSD Discipline Hearing; possible expulsion with NCSD Alternative Education Program eligibility; NCSO notified; BIP	Mandatory HDP per NRS 392.4655;		Counselor/SW Meeting Daily Check-in/Check-out Educational Project Community Service Project Random Acts of Kindness Letter of Apology Restorative Circle Reintegration Circle
Tobacco/Related Products NRS 202.2491-2493: Possession, use, distribution of tobacco, tobacco products, smokeless tobacco, vapors, and e-cigarettes on school property or at a school-sponsored activity; lighters and matches are not allowed on NCSD property and will be confiscated	1-3 days AP; PG conference; possible BIP	3-7 days AP; PG conference; BIP	5-9 days AP; PG conference; BIP review/revision	Counselor/SW Meeting Daily Check-in/Check-out Educational Project (research on tobacco use) Community Service Project Random Acts of Kindness Letter of Apology Restorative Circle Reintegration Circle
Violence/Harm to a Staff Member (Battery) NRS 200.481; 392.466: Willful and unlawful use of force or violence upon an employee	3-9 days AP; PG conference; possible NCSD Discipline Hearing; possible expulsion with NCSD Alternative Education Program eligibility; NCSO notified; BIP	Mandatory HDP per NRS 392.4655		Counselor/SW Meeting Daily Check-in/Check-out Educational Project Community Service Project Random Acts of Kindness Letter of Apology Restorative Circle Reintegration Circle
Violence/Harm to a Student (Battery) NRS 200.481; 392.466: Willful and unlawful use of force or violence upon another student	3-9 days AP; PG conference; possible NCSD Discipline Hearing; possible expulsion with NCSD Alternative Education Program eligibility; NCSO notified; BIP	Mandatory HDP per NRS 392.4655		Counselor/SW Meeting Daily Check-in/Check-out Educational Project Community Service Project Random Acts of Kindness Letter of Apology Restorative Circle Reintegration Circle

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Weapons, Dangerous (other than Knives) (Possession) NRS 202.253, 202.265, 202.300, 202.350, 392.466: A person will not carry or possess on school property: an explosive incendiary device, a dirk, dagger, switchblade knife, nunchaku, trefoil, blackjack, billy club, or metal knuckles	Minimum of one (1) year school expulsion with NCSD Alternative Education Program eligibility; NCSD Discipline Hearing; NCSO notified	Permanent expulsion; NCSO notified		Counselor/SW Meeting Daily Check-in/Check-out Educational Project Community Service Project Random Acts of Kindness Letter of Apology Restorative Circle Reintegration Circle
Weapons, Dangerous, Knives (Possession) NRS 202.253, 202.300, 202.350, 392.466: A person will not carry or possess on school property: a butterfly knife or any other knife described in NRS 202.350, or a switchblade knife as defined in NRS 202.265	Minimum of one (1) year school expulsion with NCSD Alternative Education Program eligibility; NCSD Discipline Hearing; NCSO notified	Permanent expulsion; NCSO notified		Counselor/SW Meeting Daily Check-in/Check-out Educational Project Community Service Project Random Acts of Kindness Letter of Apology Restorative Circle Reintegration Circle

- *Alternative Placement can be defined as, but not limited to: detention, suspension, alternative setting on/off campus.
- *Expulsion is defined as removal from the enrolled school, or from NCSD.
- *Upon school expulsion, students will be eligible for immediate enrollment in the NCSD Alternative Education Program.
- *All consequences are administered at the discretion of the school administrator(s) and in accordance with NSCD Policy and Regulation.
- *Criminal offenses will be reported to the NCSO
- *School is not responsible for lost or stolen items.
- *Information about Discipline Hearings can be found in NCSD Policy/Regulation 7551/7551R.

Temporary Alternative Placement

Should a student reach the end of the classroom discipline ladder, and in the judgment of the teacher has engaged in behavior that seriously interferes with the educational process, the student will be sent to the Site Administrator with indication that the student has been removed from class pursuant to NRS 392.4645. Once this point is reached, all steps outlined in NRS 392.4645 (SB 386) dealing with temporary removal from the classroom will be specifically followed. As outlined in NRS 392.4647, selected certified staff will review an alternative placement and plan with administration should a teacher request temporary removal of a student.

**** A Behavior Intervention Plan (BIP) must be started with the teacher.**

Restorative Practices:

Counselor/SW Meeting, Daily Check-in/Check-out, Educational Project, Community Service Project, Letter of Apology, Restorative Circle, Reintegration Circle, Mediation, Verbal apology

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1141

Voucher Date: 11/09/2022

Prepared By:

Finance Department

Printed: 11/09/2022 10:41:01 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$10,356.60 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2022 to June 30, 2023 (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	\$1,467.50
208	PCFP At-Risk	\$2,865.00
240	State Grants	\$0.05
250	Special Education	\$0.89
280	Federal Grants	\$4,647.00
290	Food Service	\$1,376.16
		\$10,356.60

Nye County School District

Reprint Check Listing

Fiscal Year: 2022-2023

Criteria:

From Date: 11/09/2022

To Date: 11/09/2022

From Check:

To Check:

From Voucher: 1141

To Voucher: 1141

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
194713	11/09/2022	AlSCO, Inc.	\$1,376.16	1141	Printed	Expense	☐		
194714	11/09/2022	AT&T	\$86.00	1141	Printed	Expense	☐		
194715	11/09/2022	AT&T 2	\$227.94	1141	Printed	Expense	☐		
194716	11/09/2022	Bailey Pottery Equipment Corp.	\$3,069.00	1141	Printed	Expense	☐		
194717	11/09/2022	Department of Public Safety	\$1,046.50	1141	Printed	Expense	☐		
194718	11/09/2022	Gent, Joseph	\$108.00	1141	Printed	Expense	☐		
194719	11/09/2022	Institute for Educational Development	\$259.00	1141	Printed	Expense	☐		
194720	11/09/2022	PBIS Rewards	\$1,319.00	1141	Printed	Expense	☐		
194721	11/09/2022	School Social Work Assoc of America	\$2,865.00	1141	Printed	Expense	☐		

Total Amount: \$10,356.60

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1142

Voucher Date: 11/11/2022

Prepared By:

Finance Department

Printed: 11/09/2022 10:26:14 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$417,269.78 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2022 to June 30, 2023 (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	\$93,643.77
240	State Grants	\$7,046.61
250	Special Education	\$8,454.50
280	Federal Grants	\$1,691.00
290	Food Service	\$38,946.00
702	Health Insurance	\$262,468.70
703	Workers Comp	\$5,019.20
		\$417,269.78

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1142

To Date:
To Voucher: 1142

11/11/2022	Steele, Carolin	\$56.25	1142	Posted to G/L AP	☐
11/11/2022	Gopher Sport	\$818.00	1142	Posted to G/L AP	☐
11/11/2022	Gopher Sport	\$189.90	1142	Posted to G/L AP	☐
11/11/2022	Gopher Sport	\$119.00	1142	Posted to G/L AP	☐
11/11/2022	Pahrump Valley Public Transportation	\$104.00	1142	Posted to G/L AP	☐
11/11/2022	Bluum USA, Inc.	\$6,828.42	1142	Posted to G/L AP	☐
11/11/2022	Bluum USA, Inc.	\$218.19	1142	Posted to G/L AP	☐
11/11/2022	Soliant Health, LLC	\$2,627.00	1142	Posted to G/L AP	☐
11/11/2022	Soliant Health, LLC	\$2,572.50	1142	Posted to G/L AP	☐
11/11/2022	Soliant Health, LLC	\$3,255.00	1142	Posted to G/L AP	☐
11/11/2022	Bluum USA, Inc.	\$371.00	1142	Posted to G/L AP	☐
11/11/2022	Bluum USA, Inc.	\$0.00	1142	Posted to G/L AP	☐
11/11/2022	Bluum USA, Inc.	\$0.00	1142	Posted to G/L AP	☐
11/11/2022	Gopher Sport	\$11.95	1142	Posted to G/L AP	☐
11/11/2022	Gopher Sport	\$104.85	1142	Posted to G/L AP	☐
11/11/2022	Gopher Sport	\$330.00	1142	Posted to G/L AP	☐
11/11/2022	Gopher Sport	\$330.00	1142	Posted to G/L AP	☐

Printed: 11/09/2022 10:48:50 AM Report: rptGLNonCheckListing

2021.4.35 Page: 1

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: AP Bank Account

		From Date:		To Date:	
		From Voucher:	1142	To Voucher:	1142
11/11/2022	Gopher Sport	\$16.95	1142	Posted to G/L AP	☐
11/11/2022	Gopher Sport	\$268.45	1142	Posted to G/L AP	☐
11/11/2022	Edblox Inc.	\$0.00	1142	Posted to G/L AP	☐
11/11/2022	Edblox Inc.	\$0.00	1142	Posted to G/L AP	☐
11/11/2022	Edblox Inc.	\$0.00	1142	Posted to G/L AP	☐
11/11/2022	Edblox Inc.	\$0.00	1142	Posted to G/L AP	☐
11/11/2022	Edblox Inc.	\$74,599.50	1142	Posted to G/L AP	☐
11/11/2022	Edblox Inc.	\$15,985.50	1142	Posted to G/L AP	☐
11/11/2022	Nicholas & Co., Inc.	\$1,124.97	1142	Posted to G/L AP	☐
11/11/2022	Nicholas & Co., Inc.	\$368.08	1142	Posted to G/L AP	☐
11/11/2022	Nevada Dept of Agriculture	\$3,055.84	1142	Posted to G/L AP	☐
11/11/2022	Nevada Dept of Agriculture	\$2,350.14	1142	Posted to G/L AP	☐
11/11/2022	Nevada Dept of Agriculture	\$896.85	1142	Posted to G/L AP	☐
11/11/2022	Nevada Dept of Agriculture	\$2,980.37	1142	Posted to G/L AP	☐
11/11/2022	Nevada Dept of Agriculture	\$2,451.75	1142	Posted to G/L AP	☐
11/11/2022	Nevada Dept of Agriculture	\$153.15	1142	Posted to G/L AP	☐
11/11/2022	Get Fresh Sales, Inc	\$51.22	1142	Posted to G/L AP	☐
11/11/2022	Get Fresh Sales, Inc	\$171.36	1142	Posted to G/L AP	☐

Printed: 11/09/2022 10:48:50 AM

Report: rptGLNonCheckListing

2021.4.35

Page:

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: AP Bank Account

		From Date:		To Date:	
		From Voucher:	1142	To Voucher:	1142
11/11/2022	Get Fresh Sales, Inc	\$119.81	1142	Posted to G/L AP	☐
11/11/2022	Get Fresh Sales, Inc	\$320.22	1142	Posted to G/L AP	☐
11/11/2022	Get Fresh Sales, Inc	\$731.29	1142	Posted to G/L AP	☐
11/11/2022	Get Fresh Sales, Inc	\$263.08	1142	Posted to G/L AP	☐
11/11/2022	Get Fresh Sales, Inc	\$186.61	1142	Posted to G/L AP	☐
11/11/2022	Get Fresh Sales, Inc	\$55.87	1142	Posted to G/L AP	☐
11/11/2022	Get Fresh Sales, Inc	\$164.61	1142	Posted to G/L AP	☐
11/11/2022	Get Fresh Sales, Inc	\$135.50	1142	Posted to G/L AP	☐
11/11/2022	Get Fresh Sales, Inc	\$314.00	1142	Posted to G/L AP	☐
11/11/2022	Get Fresh Sales, Inc	\$218.92	1142	Posted to G/L AP	☐
11/11/2022	Get Fresh Sales, Inc	\$143.85	1142	Posted to G/L AP	☐
11/11/2022	Get Fresh Sales, Inc	\$501.42	1142	Posted to G/L AP	☐
11/11/2022	Get Fresh Sales, Inc	\$51.22	1142	Posted to G/L AP	☐
11/11/2022	Get Fresh Sales, Inc	\$165.02	1142	Posted to G/L AP	☐
11/11/2022	Get Fresh Sales, Inc	\$85.36	1142	Posted to G/L AP	☐
11/11/2022	Get Fresh Sales, Inc	\$73.16	1142	Posted to G/L AP	☐
11/11/2022	Get Fresh Sales, Inc	\$224.42	1142	Posted to G/L AP	☐
11/11/2022	Get Fresh Sales, Inc	\$620.58	1142	Posted to G/L AP	☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: AP Bank Account

		From Date:		To Date:	
		From Voucher:	1142	To Voucher:	1142
11/11/2022	Get Fresh Sales, Inc	\$308.23	1142	Posted to G/L AP	☐
11/11/2022	Get Fresh Sales, Inc	\$121.85	1142	Posted to G/L AP	☐
11/11/2022	Get Fresh Sales, Inc	\$164.22	1142	Posted to G/L AP	☐
11/11/2022	Get Fresh Sales, Inc	\$163.83	1142	Posted to G/L AP	☐
11/11/2022	Get Fresh Sales, Inc	\$240.90	1142	Posted to G/L AP	☐
11/11/2022	Get Fresh Sales, Inc	\$138.66	1142	Posted to G/L AP	☐
11/11/2022	Get Fresh Sales, Inc	\$87.44	1142	Posted to G/L AP	☐
11/11/2022	Get Fresh Sales, Inc	\$520.93	1142	Posted to G/L AP	☐
11/11/2022	Get Fresh Sales, Inc	\$168.70	1142	Posted to G/L AP	☐
11/11/2022	Get Fresh Sales, Inc	\$156.09	1142	Posted to G/L AP	☐
11/11/2022	Get Fresh Sales, Inc	\$711.41	1142	Posted to G/L AP	☐
11/11/2022	Get Fresh Sales, Inc	\$206.12	1142	Posted to G/L AP	☐
11/11/2022	Get Fresh Sales, Inc	\$253.21	1142	Posted to G/L AP	☐
11/11/2022	Get Fresh Sales, Inc	\$195.98	1142	Posted to G/L AP	☐
11/11/2022	Get Fresh Sales, Inc	\$220.01	1142	Posted to G/L AP	☐
11/11/2022	Get Fresh Sales, Inc	\$170.65	1142	Posted to G/L AP	☐
11/11/2022	Get Fresh Sales, Inc	\$114.15	1142	Posted to G/L AP	☐
11/11/2022	Get Fresh Sales, Inc	\$105.44	1142	Posted to G/L AP	☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: AP Bank Account

		From Date:		To Date:	
		From Voucher: 1142		To Voucher: 1142	
11/11/2022	Get Fresh Sales, Inc	\$146.84	1142	Posted to G/L AP	☐
11/11/2022	Get Fresh Sales, Inc	\$180.04	1142	Posted to G/L AP	☐
11/11/2022	Get Fresh Sales, Inc	\$185.73	1142	Posted to G/L AP	☐
11/11/2022	Get Fresh Sales, Inc	\$299.67	1142	Posted to G/L AP	☐
11/11/2022	Get Fresh Sales, Inc	\$51.22	1142	Posted to G/L AP	☐
11/11/2022	Get Fresh Sales, Inc	\$230.36	1142	Posted to G/L AP	☐
11/11/2022	Get Fresh Sales, Inc	\$191.99	1142	Posted to G/L AP	☐
11/11/2022	Get Fresh Sales, Inc	\$159.65	1142	Posted to G/L AP	☐
11/11/2022	Get Fresh Sales, Inc	\$319.53	1142	Posted to G/L AP	☐
11/11/2022	Get Fresh Sales, Inc	\$687.49	1142	Posted to G/L AP	☐
11/11/2022	Get Fresh Sales, Inc	\$129.09	1142	Posted to G/L AP	☐
11/11/2022	Get Fresh Sales, Inc	\$210.08	1142	Posted to G/L AP	☐
11/11/2022	Get Fresh Sales, Inc	\$162.82	1142	Posted to G/L AP	☐
11/11/2022	Get Fresh Sales, Inc	\$156.73	1142	Posted to G/L AP	☐
11/11/2022	Get Fresh Sales, Inc	\$183.84	1142	Posted to G/L AP	☐
11/11/2022	Get Fresh Sales, Inc	\$166.48	1142	Posted to G/L AP	☐
11/11/2022	Get Fresh Sales, Inc	\$158.98	1142	Posted to G/L AP	☐
11/11/2022	Get Fresh Sales, Inc	\$284.69	1142	Posted to G/L AP	☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: AP Bank Account

		From Date:		To Date:	
		From Voucher:	1142	To Voucher:	1142
11/11/2022	Central Restaurants Products	\$649.00	1142	Posted to G/L AP	☐
11/11/2022	Central Restaurants Products	\$33.98	1142	Posted to G/L AP	☐
11/11/2022	Central Restaurants Products	\$115.96	1142	Posted to G/L AP	☐
11/11/2022	Central Restaurants Products	\$222.54	1142	Posted to G/L AP	☐
11/11/2022	Central Restaurants Products	\$80.16	1142	Posted to G/L AP	☐
11/11/2022	Central Restaurants Products	\$15.58	1142	Posted to G/L AP	☐
11/11/2022	Central Restaurants Products	\$279.90	1142	Posted to G/L AP	☐
11/11/2022	Central Restaurants Products	\$29.98	1142	Posted to G/L AP	☐
11/11/2022	Central Restaurants Products	\$44.76	1142	Posted to G/L AP	☐
11/11/2022	Central Restaurants Products	\$7.74	1142	Posted to G/L AP	☐
11/11/2022	Central Restaurants Products	\$71.58	1142	Posted to G/L AP	☐
11/11/2022	Central Restaurants Products	\$21.38	1142	Posted to G/L AP	☐
11/11/2022	Central Restaurants Products	\$37.04	1142	Posted to G/L AP	☐
11/11/2022	Central Restaurants Products	\$13.74	1142	Posted to G/L AP	☐
11/11/2022	Central Restaurants Products	\$14.58	1142	Posted to G/L AP	☐
11/11/2022	Central Restaurants Products	\$10.78	1142	Posted to G/L AP	☐
11/11/2022	Central Restaurants Products	\$38.36	1142	Posted to G/L AP	☐
11/11/2022	Central Restaurants Products	\$39.45	1142	Posted to G/L AP	☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: AP Bank Account

		From Date:		To Date:	
		From Voucher:	1142	To Voucher:	1142
11/11/2022	Central Restaurants Products	\$17.98	1142	Posted to G/L AP	☐
11/11/2022	Central Restaurants Products	\$16.78	1142	Posted to G/L AP	☐
11/11/2022	Central Restaurants Products	\$253.14	1142	Posted to G/L AP	☐
11/11/2022	Central Restaurants Products	\$20.57	1142	Posted to G/L AP	☐
11/11/2022	Central Restaurants Products	\$9.89	1142	Posted to G/L AP	☐
11/11/2022	Central Restaurants Products	\$753.48	1142	Posted to G/L AP	☐
11/11/2022	Central Restaurants Products	\$76.69	1142	Posted to G/L AP	☐
11/11/2022	Central Restaurants Products	\$519.05	1142	Posted to G/L AP	☐
11/11/2022	Central Restaurants Products	\$1,298.00	1142	Posted to G/L AP	☐
11/11/2022	Central Restaurants Products	\$26.97	1142	Posted to G/L AP	☐
11/11/2022	Central Restaurants Products	\$31.14	1142	Posted to G/L AP	☐
11/11/2022	Central Restaurants Products	\$379.00	1142	Posted to G/L AP	☐
11/11/2022	Central Restaurants Products	\$7.89	1142	Posted to G/L AP	☐
11/11/2022	Central Restaurants Products	\$9.59	1142	Posted to G/L AP	☐
11/11/2022	Central Restaurants Products	\$10.78	1142	Posted to G/L AP	☐
11/11/2022	Central Restaurants Products	\$53.94	1142	Posted to G/L AP	☐
11/11/2022	Central Restaurants Products	\$13.74	1142	Posted to G/L AP	☐
11/11/2022	Central Restaurants Products	\$59.96	1142	Posted to G/L AP	☐

Printed: 11/09/2022 10:48:50 AM

Report: rptGLNonCheckListing

2021.4.35

Page:

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: AP Bank Account

		From Date:		To Date:	
		From Voucher:	1142	To Voucher:	1142
11/11/2022	Central Restaurants Products	\$18.52	1142	Posted to G/L AP	☐
11/11/2022	Central Restaurants Products	\$35.79	1142	Posted to G/L AP	☐
11/11/2022	Central Restaurants Products	\$34.69	1142	Posted to G/L AP	☐
11/11/2022	Central Restaurants Products	\$1,722.00	1142	Posted to G/L AP	☐
11/11/2022	Central Restaurants Products	\$125.94	1142	Posted to G/L AP	☐
11/11/2022	Central Restaurants Products	\$227.94	1142	Posted to G/L AP	☐
11/11/2022	Central Restaurants Products	\$54.76	1142	Posted to G/L AP	☐
11/11/2022	Central Restaurants Products	\$7.79	1142	Posted to G/L AP	☐
11/11/2022	Central Restaurants Products	\$20.04	1142	Posted to G/L AP	☐
11/11/2022	Central Restaurants Products	\$44.76	1142	Posted to G/L AP	☐
11/11/2022	Central Restaurants Products	\$11.61	1142	Posted to G/L AP	☐
11/11/2022	Central Restaurants Products	\$21.38	1142	Posted to G/L AP	☐
11/11/2022	Central Restaurants Products	\$76.69	1142	Posted to G/L AP	☐
11/11/2022	Central Restaurants Products	\$488.90	1142	Posted to G/L AP	☐
11/11/2022	Central Restaurants Products	\$43.78	1142	Posted to G/L AP	☐
11/11/2022	Central Restaurants Products	\$33.98	1142	Posted to G/L AP	☐
11/11/2022	Central Restaurants Products	\$63.12	1142	Posted to G/L AP	☐
11/11/2022	Central Restaurants Products	\$38.36	1142	Posted to G/L AP	☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: AP Bank Account

		From Date:		To Date:	
		From Voucher:	1142	To Voucher:	1142
11/11/2022	Central Restaurants Products	\$21.56	1142	Posted to G/L AP	☐
11/11/2022	Central Restaurants Products	\$29.16	1142	Posted to G/L AP	☐
11/11/2022	Central Restaurants Products	\$21.48	1142	Posted to G/L AP	☐
11/11/2022	Central Restaurants Products	\$37.04	1142	Posted to G/L AP	☐
11/11/2022	Central Restaurants Products	\$21.38	1142	Posted to G/L AP	☐
11/11/2022	Central Restaurants Products	\$71.58	1142	Posted to G/L AP	☐
11/11/2022	Central Restaurants Products	\$1,722.00	1142	Posted to G/L AP	☐
11/11/2022	Central Restaurants Products	\$98.18	1142	Posted to G/L AP	☐
11/11/2022	Central Restaurants Products	\$56.22	1142	Posted to G/L AP	☐
11/11/2022	Central Restaurants Products	\$11.38	1142	Posted to G/L AP	☐
11/11/2022	Central Restaurants Products	\$15.48	1142	Posted to G/L AP	☐
11/11/2022	Central Restaurants Products	\$29.98	1142	Posted to G/L AP	☐
11/11/2022	Central Restaurants Products	\$22.38	1142	Posted to G/L AP	☐
11/11/2022	Central Restaurants Products	\$35.96	1142	Posted to G/L AP	☐
11/11/2022	Central Restaurants Products	\$22.18	1142	Posted to G/L AP	☐
11/11/2022	Central Restaurants Products	\$47.94	1142	Posted to G/L AP	☐
11/11/2022	Central Restaurants Products	\$32.78	1142	Posted to G/L AP	☐
11/11/2022	Central Restaurants Products	\$699.75	1142	Posted to G/L AP	☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: AP Bank Account

		From Date:		To Date:	
		From Voucher:	1142	To Voucher:	1142
11/11/2022	Central Restaurants Products	\$15.58	1142	Posted to G/L AP	☐
11/11/2022	Central Restaurants Products	\$80.16	1142	Posted to G/L AP	☐
11/11/2022	Central Restaurants Products	\$43.18	1142	Posted to G/L AP	☐
11/11/2022	Central Restaurants Products	\$222.54	1142	Posted to G/L AP	☐
11/11/2022	Central Restaurants Products	\$173.94	1142	Posted to G/L AP	☐
11/11/2022	Central Restaurants Products	\$67.12	1142	Posted to G/L AP	☐
11/11/2022	Central Restaurants Products	\$253.14	1142	Posted to G/L AP	☐
11/11/2022	Central Restaurants Products	\$64.99	1142	Posted to G/L AP	☐
11/11/2022	Central Restaurants Products	\$31.96	1142	Posted to G/L AP	☐
11/11/2022	Central Restaurants Products	\$135.00	1142	Posted to G/L AP	☐
11/11/2022	Central Restaurants Products	\$20.57	1142	Posted to G/L AP	☐
11/11/2022	Central Restaurants Products	\$9.89	1142	Posted to G/L AP	☐
11/11/2022	Central Restaurants Products	\$9.89	1142	Posted to G/L AP	☐
11/11/2022	Central Restaurants Products	\$76.69	1142	Posted to G/L AP	☐
11/11/2022	Central Restaurants Products	\$458.05	1142	Posted to G/L AP	☐
11/11/2022	Resource Concepts	\$282.50	1142	Posted to G/L AP	☐
11/11/2022	Bluum USA, Inc.	\$1,320.00	1142	Posted to G/L AP	☐
11/11/2022	Lucent Health HI	\$54,317.60	1142	Posted to G/L AP	☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: AP Bank Account

From Date:

From Voucher: 1142

To Date:

To Voucher: 1142

11/11/2022	Anthem Blue Cross and Blue Shield	\$200,128.17	1142	Posted to G/L AP	☐
11/11/2022	State of Nevada, PEBP	\$8,022.93	1142	Posted to G/L AP	☐
11/11/2022	Lindberg, Kyle	\$288.92	1142	Posted to G/L AP	☐
11/11/2022	Williams, Robert	\$138.00	1142	Posted to G/L AP	☐
11/11/2022	Nye County School District WC	\$5,019.20	1142	Posted to G/L AP	☐

Total for Fund:

184

Total Amount:

\$417,269.78

Total Amount:

\$417,269.78

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1143

Voucher Date: 11/09/2022

Prepared By:

Finance Department

Printed: 11/09/2022 03:13:51 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$72,557.25 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2022 to June 30, 2023 (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
300	Capital Projects	\$72,557.25
		\$72,557.25

Nye County School District

Reprint Check Listing

Fiscal Year: 2022-2023

Criteria:

From Date: 11/09/2022

To Date: 11/09/2022

From Check:

To Check:

From Voucher: 1143

To Voucher: 1143

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
194722	11/09/2022	Saitta Trudeau Chrysler Jeep Dodge	\$72,557.25	1143	Printed	Expense	☐		

Total Amount: \$72,557.25

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1144

Voucher Date: 11/09/2022

Prepared By:

Printed: 11/10/2022 08:41:46 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$397,412.89 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2022 to June 30, 2023 (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	\$124,450.56
250	Special Education	\$5,665.83
280	Federal Grants	\$28,040.25
300	Capital Projects	\$45,781.00
330	Building & Sites	\$18,509.80
360	Bond Issues	\$174,965.45
		\$397,412.89

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account:

From Date:
From Voucher: 1144

To Date:
To Voucher:

Account: AP 1661

11/09/2022	Grainger, Inc	\$7,125.85	1144	Posted to G/L AP	☐
11/09/2022	Grainger, Inc	\$0.00	1144	Posted to G/L AP	☐
11/09/2022	Jonaire, Inc	\$4,900.00	1144	Posted to G/L AP	☐
11/09/2022	Marraccini Plumbing, Heatng & Cooling	\$6,601.00	1144	Posted to G/L AP	☐
11/09/2022	Purcell Tire & Rubber Co	\$384.08	1144	Posted to G/L AP	☐
11/09/2022	DECKER EQUIPMENT/SCHOOL FIX	\$377.98	1144	Posted to G/L AP	☐
11/09/2022	DECKER EQUIPMENT/SCHOOL FIX	\$142.01	1144	Posted to G/L AP	☐
11/09/2022	Bryson Sales & Service	\$86.86	1144	Posted to G/L AP	☐
11/09/2022	Bryson Sales & Service	\$250.84	1144	Posted to G/L AP	☐
11/09/2022	Bryson Sales & Service	\$72.86	1144	Posted to G/L AP	☐
11/09/2022	Bryson Sales & Service	\$688.64	1144	Posted to G/L AP	☐
11/09/2022	DECKER EQUIPMENT/SCHOOL FIX	\$9,009.80	1144	Posted to G/L AP	☐
11/09/2022	Rebel Oil Company	\$387.49	1144	Posted to G/L AP	☐
11/09/2022	Rebel Oil Company	\$751.46	1144	Posted to G/L AP	☐
11/09/2022	Rebel Oil Company	\$474.06	1144	Posted to G/L AP	☐
11/09/2022	DECKER EQUIPMENT/SCHOOL FIX	\$40.00	1144	Posted to G/L AP	☐
11/09/2022	DECKER EQUIPMENT/SCHOOL FIX	\$32.00	1144	Posted to G/L AP	☐

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Report: rptGLNonCheckListing

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account:

From Date:

From Voucher: 1144

To Date:

To Voucher:

Date	Description	Amount	Voucher	Posted to G/L AP	
11/09/2022	DECKER EQUIPMENT/SCHOOL FIX	\$12.60	1144	Posted to G/L AP	☐
11/09/2022	DECKER EQUIPMENT/SCHOOL FIX	\$13.00	1144	Posted to G/L AP	☐
11/09/2022	DECKER EQUIPMENT/SCHOOL FIX	\$15.95	1144	Posted to G/L AP	☐
11/09/2022	DECKER EQUIPMENT/SCHOOL FIX	\$22.89	1144	Posted to G/L AP	☐
11/09/2022	Cintas Corp. #59	\$328.18	1144	Posted to G/L AP	☐
11/09/2022	American Mobile Drug Testing	\$70.00	1144	Posted to G/L AP	☐
11/09/2022	Cintas Corp. #59	\$328.18	1144	Posted to G/L AP	☐
11/09/2022	Cummins Rocky Mountain, LLC	\$3,514.32	1144	Posted to G/L AP	☐
11/09/2022	Nevada Contract Carpet	\$742.00	1144	Posted to G/L AP	☐
11/09/2022	Nevada Contract Carpet	\$742.00	1144	Posted to G/L AP	☐
11/09/2022	Nevada Contract Carpet	\$1,088.50	1144	Posted to G/L AP	☐
11/09/2022	Nevada Contract Carpet	\$1,088.50	1144	Posted to G/L AP	☐
11/09/2022	Nevada Contract Carpet	\$2,077.00	1144	Posted to G/L AP	☐
11/09/2022	Bryson Sales & Service	\$317.04	1144	Posted to G/L AP	☐
11/09/2022	DECKER EQUIPMENT/SCHOOL FIX	\$39.25	1144	Posted to G/L AP	☐
11/09/2022	Marraccini Plumbing, Heatng & Cooling	\$20,250.00	1144	Posted to G/L AP	☐
11/09/2022	Marraccini Plumbing, Heatng & Cooling	\$18,930.00	1144	Posted to G/L AP	☐

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Report: rptGLNonCheckListing

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account:

		From Date:			To Date:	
		From Voucher:	1144			To Voucher:
11/09/2022	Bryson Sales & Service	\$221.05	1144	Posted to G/L	AP	☐
11/09/2022	Lawson Products, Inc	\$4.97	1144	Posted to G/L	AP	☐
11/09/2022	Lawson Products, Inc	\$100.56	1144	Posted to G/L	AP	☐
11/09/2022	Rebel Oil Company	\$554.63	1144	Posted to G/L	AP	☐
11/09/2022	Lawson Products, Inc	\$359.82	1144	Posted to G/L	AP	☐
11/09/2022	Lawson Products, Inc	\$7.03	1144	Posted to G/L	AP	☐
11/09/2022	Cummins Rocky Mountain, LLC	\$2,845.84	1144	Posted to G/L	AP	☐
11/09/2022	ABS	\$190.00	1144	Posted to G/L	AP	☐
11/09/2022	ABS	\$330.00	1144	Posted to G/L	AP	☐
11/09/2022	ABS	\$50.00	1144	Posted to G/L	AP	☐
11/09/2022	ABS	\$0.00	1144	Posted to G/L	AP	☐
11/09/2022	ABS	\$0.00	1144	Posted to G/L	AP	☐
11/09/2022	ABS	\$0.00	1144	Posted to G/L	AP	☐
11/09/2022	ABS	\$0.00	1144	Posted to G/L	AP	☐
11/09/2022	ABS	\$795.00	1144	Posted to G/L	AP	☐
11/09/2022	ABS	\$760.00	1144	Posted to G/L	AP	☐
11/09/2022	ABS	\$110.00	1144	Posted to G/L	AP	☐
11/09/2022	ABS	\$615.00	1144	Posted to G/L	AP	☐

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account:

		From Date:			To Date:	
		From Voucher:	1144			To Voucher:
11/09/2022	ABS	\$1,040.00	1144	Posted to G/L AP		☐
11/09/2022	ABS	\$255.00	1144	Posted to G/L AP		☐
11/09/2022	ABS	\$255.00	1144	Posted to G/L AP		☐
11/09/2022	ABS	\$510.00	1144	Posted to G/L AP		☐
11/09/2022	Grainger, Inc	\$359.07	1144	Posted to G/L AP		☐
11/09/2022	Grainger, Inc	\$402.48	1144	Posted to G/L AP		☐
11/09/2022	Bears Pest Control	\$80.00	1144	Posted to G/L AP		☐
11/09/2022	Bears Pest Control	\$180.00	1144	Posted to G/L AP		☐
11/09/2022	Bears Pest Control	\$105.00	1144	Posted to G/L AP		☐
11/09/2022	Bears Pest Control	\$45.00	1144	Posted to G/L AP		☐
11/09/2022	Bears Pest Control	\$62.50	1144	Posted to G/L AP		☐
11/09/2022	Bears Pest Control	\$62.50	1144	Posted to G/L AP		☐
11/09/2022	Bears Pest Control	\$80.00	1144	Posted to G/L AP		☐
11/09/2022	Bears Pest Control	\$100.00	1144	Posted to G/L AP		☐
11/09/2022	Bears Pest Control	\$260.00	1144	Posted to G/L AP		☐
11/09/2022	Bears Pest Control	\$140.00	1144	Posted to G/L AP		☐
11/09/2022	Bears Pest Control	\$140.00	1144	Posted to G/L AP		☐
11/09/2022	Bears Pest Control	\$50.00	1144	Posted to G/L AP		☐

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account:

		From Date:		To Date:	
		From Voucher:	1144	To Voucher:	
11/09/2022	Bears Pest Control	\$350.00	1144	Posted to G/L AP	☐
11/09/2022	AutoLiftsUSA	\$2,922.00	1144	Posted to G/L AP	☐
11/09/2022	AutoLiftsUSA	\$1,875.00	1144	Posted to G/L AP	☐
11/09/2022	Joe's Sanitation Service	\$267.98	1144	Posted to G/L AP	☐
11/09/2022	Joe's Sanitation Service	\$580.50	1144	Posted to G/L AP	☐
11/09/2022	Joe's Sanitation Service	\$580.50	1144	Posted to G/L AP	☐
11/09/2022	Joe's Sanitation Service	\$1,178.84	1144	Posted to G/L AP	☐
11/09/2022	Joe's Sanitation Service	\$1,178.84	1144	Posted to G/L AP	☐
11/09/2022	Joe's Sanitation Service	\$838.64	1144	Posted to G/L AP	☐
11/09/2022	Grainger, Inc	\$321.40	1144	Posted to G/L AP	☐
11/09/2022	Grainger, Inc	\$121.98	1144	Posted to G/L AP	☐
11/09/2022	ABS	\$195.00	1144	Posted to G/L AP	☐
11/09/2022	ABS	\$125.00	1144	Posted to G/L AP	☐
11/09/2022	ABS	\$62.50	1144	Posted to G/L AP	☐
11/09/2022	ABS	\$62.50	1144	Posted to G/L AP	☐
11/09/2022	ABS	\$125.00	1144	Posted to G/L AP	☐
11/09/2022	ABS	\$142.50	1144	Posted to G/L AP	☐
11/09/2022	ABS	\$142.50	1144	Posted to G/L AP	☐

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account:

		From Date:			To Date:	
		From Voucher:	1144			To Voucher:
11/09/2022	ABS	\$125.00	1144	Posted to G/L	AP	☐
11/09/2022	ABS	\$250.00	1144	Posted to G/L	AP	☐
11/09/2022	ABS	\$125.00	1144	Posted to G/L	AP	☐
11/09/2022	ABS	\$250.00	1144	Posted to G/L	AP	☐
11/09/2022	ABS	\$715.00	1144	Posted to G/L	AP	☐
11/09/2022	ABS	\$455.00	1144	Posted to G/L	AP	☐
11/09/2022	ABS	\$125.00	1144	Posted to G/L	AP	☐
11/09/2022	ABS	\$125.00	1144	Posted to G/L	AP	☐
11/09/2022	ABS	\$198.00	1144	Posted to G/L	AP	☐
11/09/2022	ABS	\$198.00	1144	Posted to G/L	AP	☐
11/09/2022	ABS	\$204.00	1144	Posted to G/L	AP	☐
11/09/2022	ABS	\$600.00	1144	Posted to G/L	AP	☐
11/09/2022	ABS	\$400.00	1144	Posted to G/L	AP	☐
11/09/2022	ABS	\$400.00	1144	Posted to G/L	AP	☐
11/09/2022	ABS	\$400.00	1144	Posted to G/L	AP	☐
11/09/2022	ABS	\$300.00	1144	Posted to G/L	AP	☐
11/09/2022	ABS	\$300.00	1144	Posted to G/L	AP	☐
11/09/2022	ABS	\$600.00	1144	Posted to G/L	AP	☐

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account:

		From Date:		To Date:		
		From Voucher:		To Voucher:		
11/09/2022	ABS	\$500.00	1144	Posted to G/L AP		☐
11/09/2022	ABS	\$175.00	1144	Posted to G/L AP		☐
11/09/2022	ABS	\$175.00	1144	Posted to G/L AP		☐
11/09/2022	ABS	\$175.00	1144	Posted to G/L AP		☐
11/09/2022	ABS	\$175.00	1144	Posted to G/L AP		☐
11/09/2022	ABS	\$600.00	1144	Posted to G/L AP		☐
11/09/2022	ABS	\$900.00	1144	Posted to G/L AP		☐
11/09/2022	ABS	\$800.00	1144	Posted to G/L AP		☐
11/09/2022	ABS	\$600.00	1144	Posted to G/L AP		☐
11/09/2022	ABS	\$600.00	1144	Posted to G/L AP		☐
11/09/2022	ABS	\$500.00	1144	Posted to G/L AP		☐
11/09/2022	ABS	\$250.00	1144	Posted to G/L AP		☐
11/09/2022	ABS	\$1,300.00	1144	Posted to G/L AP		☐
11/09/2022	ABS	\$500.00	1144	Posted to G/L AP		☐
11/09/2022	ABS	\$300.00	1144	Posted to G/L AP		☐
11/09/2022	ABS	\$450.00	1144	Posted to G/L AP		☐
11/09/2022	ABS	\$0.00	1144	Posted to G/L AP		☐
11/09/2022	ABS	\$180.00	1144	Posted to G/L AP		☐

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account:

		From Date:			To Date:	
		From Voucher:	1144			To Voucher:
11/09/2022	AC Systems	\$211.44	1144	Posted to G/L	AP	☐
11/09/2022	AC Systems	\$211.43	1144	Posted to G/L	AP	☐
11/09/2022	Fast Glass	\$850.00	1144	Posted to G/L	AP	☐
11/09/2022	Fast Glass	\$850.00	1144	Posted to G/L	AP	☐
11/09/2022	Facilities Protection Systems	\$988.00	1144	Posted to G/L	AP	☐
11/09/2022	Grainger, Inc	\$536.88	1144	Posted to G/L	AP	☐
11/09/2022	Grainger, Inc	\$52.52	1144	Posted to G/L	AP	☐
11/09/2022	Grainger, Inc	\$257.63	1144	Posted to G/L	AP	☐
11/09/2022	Grainger, Inc	\$376.99	1144	Posted to G/L	AP	☐
11/09/2022	Intermountain Lock and Security Supply	\$25.32	1144	Posted to G/L	AP	☐
11/09/2022	Intermountain Lock and Security Supply	\$30.56	1144	Posted to G/L	AP	☐
11/09/2022	Intermountain Lock and Security Supply	\$694.98	1144	Posted to G/L	AP	☐
11/09/2022	Intermountain Lock and Security Supply	\$694.98	1144	Posted to G/L	AP	☐
11/09/2022	Intermountain Lock and Security Supply	\$817.50	1144	Posted to G/L	AP	☐
11/09/2022	Intermountain Lock and Security Supply	\$817.50	1144	Posted to G/L	AP	☐
11/09/2022	Intermountain Lock and Security Supply	\$79.89	1144	Posted to G/L	AP	☐

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Report: rptGLNonCheckListing

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account:

		From Date:			To Date:	
		From Voucher:	1144			To Voucher:
11/09/2022	Intermountain Lock and Security Supply	\$79.89	1144	Posted to G/L AP		☐
11/09/2022	Intermountain Lock and Security Supply	\$136.74	1144	Posted to G/L AP		☐
11/09/2022	Intermountain Lock and Security Supply	\$20.56	1144	Posted to G/L AP		☐
11/09/2022	Intermountain Lock and Security Supply	\$16.96	1144	Posted to G/L AP		☐
11/09/2022	Blackstock, Robert	\$332.50	1144	Posted to G/L AP		☐
11/09/2022	Bradshaw, Randi	\$1,381.25	1144	Posted to G/L AP		☐
11/09/2022	Pryor, Alan	\$65.00	1144	Posted to G/L AP		☐
11/09/2022	King, Nancy Carole	\$90.00	1144	Posted to G/L AP		☐
11/09/2022	Everitt, Pamela A.	\$212.50	1144	Posted to G/L AP		☐
11/09/2022	Davin S. Christensen	\$5,333.33	1144	Posted to G/L AP		☐
11/09/2022	Never Give Up Residential LLC	\$9,375.00	1144	Posted to G/L AP		☐
11/09/2022	Intermountain Lock and Security Supply	\$33.92	1144	Posted to G/L AP		☐
11/09/2022	Intermountain Lock and Security Supply	\$16.96	1144	Posted to G/L AP		☐
11/09/2022	Intermountain Lock and Security Supply	\$25.44	1144	Posted to G/L AP		☐
11/09/2022	Intermountain Lock and Security Supply	\$16.96	1144	Posted to G/L AP		☐

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Report: rptGLNonCheckListing

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account:

		From Date:			To Date:	
		From Voucher:	1144			To Voucher:
11/09/2022	Intermountain Lock and Security Supply	\$16.96	1144	Posted to G/L	AP	☐
11/09/2022	Intermountain Lock and Security Supply	\$16.96	1144	Posted to G/L	AP	☐
11/09/2022	Intermountain Lock and Security Supply	\$16.96	1144	Posted to G/L	AP	☐
11/09/2022	Intermountain Lock and Security Supply	\$25.44	1144	Posted to G/L	AP	☐
11/09/2022	Intermountain Lock and Security Supply	\$25.44	1144	Posted to G/L	AP	☐
11/09/2022	Intermountain Lock and Security Supply	\$33.92	1144	Posted to G/L	AP	☐
11/09/2022	Intermountain Lock and Security Supply	\$25.44	1144	Posted to G/L	AP	☐
11/09/2022	Intermountain Lock and Security Supply	\$25.44	1144	Posted to G/L	AP	☐
11/09/2022	Intermountain Lock and Security Supply	\$25.44	1144	Posted to G/L	AP	☐
11/09/2022	Intermountain Lock and Security Supply	\$16.96	1144	Posted to G/L	AP	☐
11/09/2022	Intermountain Lock and Security Supply	\$16.96	1144	Posted to G/L	AP	☐
11/09/2022	Intermountain Lock and Security Supply	\$16.96	1144	Posted to G/L	AP	☐
11/09/2022	Intermountain Lock and Security Supply	\$16.96	1144	Posted to G/L	AP	☐
11/09/2022	Intermountain Lock and Security Supply	\$106.14	1144	Posted to G/L	AP	☐

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account:

From Date:
From Voucher: 1144

To Date:
To Voucher:

	Supply					—
11/09/2022	Intermountain Lock and Security Supply	\$633.60	1144	Posted to G/L AP		☐
11/09/2022	Intermountain Lock and Security Supply	\$272.50	1144	Posted to G/L AP		☐
11/09/2022	Intermountain Lock and Security Supply	\$414.70	1144	Posted to G/L AP		☐
11/09/2022	Intermountain Lock and Security Supply	\$8.90	1144	Posted to G/L AP		☐
11/09/2022	Intermountain Lock and Security Supply	\$269.45	1144	Posted to G/L AP		☐
11/09/2022	Intermountain Lock and Security Supply	\$272.50	1144	Posted to G/L AP		☐
11/09/2022	Intermountain Lock and Security Supply	\$2,753.20	1144	Posted to G/L AP		☐
11/09/2022	Intermountain Lock and Security Supply	\$2,532.00	1144	Posted to G/L AP		☐
11/09/2022	Intermountain Lock and Security Supply	\$3,441.50	1144	Posted to G/L AP		☐
11/09/2022	Intermountain Lock and Security Supply	\$1,376.60	1144	Posted to G/L AP		☐
11/09/2022	Intermountain Lock and Security Supply	\$740.40	1144	Posted to G/L AP		☐
11/09/2022	Intermountain Lock and Security Supply	\$688.30	1144	Posted to G/L AP		☐
11/09/2022	Intermountain Lock and Security Supply	\$1,321.10	1144	Posted to G/L AP		☐

Printed: 11/10/2022 8:41:03 AM

Report: rptGLNonCheckListing

2021.4.35

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account:

From Date:

From Voucher: 1144

To Date:

To Voucher:

11/09/2022	Intermountain Lock and Security Supply	\$289.66	1144	Posted to G/L AP	☐
11/09/2022	Tiberti Fence Company	\$5,385.00	1144	Posted to G/L AP	☐
11/09/2022	Tiberti Fence Company	\$100.00	1144	Posted to G/L AP	☐
11/09/2022	Clements, Karla	\$1,275.00	1144	Posted to G/L AP	☐
11/09/2022	Desert Utilities	\$1,429.52	1144	Posted to G/L AP	☐
11/09/2022	Desert Utilities	\$6,263.49	1144	Posted to G/L AP	☐
11/09/2022	Best Set	\$9,200.00	1144	Posted to G/L AP	☐
11/09/2022	APEX PEST CONTROL	\$352.50	1144	Posted to G/L AP	☐
11/09/2022	Ahern Rentals	\$868.75	1144	Posted to G/L AP	☐
11/09/2022	Ahern Rentals	\$868.75	1144	Posted to G/L AP	☐
11/09/2022	Desert Green Disposal and Industrial LLC	\$66.67	1144	Posted to G/L AP	☐
11/09/2022	Desert Green Disposal and Industrial LLC	\$66.67	1144	Posted to G/L AP	☐
11/09/2022	Desert Green Disposal and Industrial LLC	\$66.66	1144	Posted to G/L AP	☐
11/09/2022	Pahrump Valley Disposal	\$437.25	1144	Posted to G/L AP	☐
11/09/2022	Pahrump Valley Disposal	\$54.22	1144	Posted to G/L AP	☐
11/09/2022	Pahrump Valley Disposal	\$54.22	1144	Posted to G/L AP	☐
11/09/2022	Pahrump Valley Disposal	\$54.21	1144	Posted to G/L AP	☐

Printed: 11/10/2022 8:41:03 AM

Report: rptGLNonCheckListing

2021.4.35

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account:

		From Date:			To Date:	
		From Voucher:	1144		To Voucher:	
11/09/2022	Pahrump Valley Disposal	\$437.32	1144	Posted to G/L AP		☐
11/09/2022	Quest Diagnostics	\$735.30	1144	Posted to G/L AP		☐
11/09/2022	Nasco	\$772.79	1144	Posted to G/L AP		☐
11/09/2022	KNIT	\$171,000.00	1144	Posted to G/L AP		☐
11/09/2022	KNIT	\$350.63	1144	Posted to G/L AP		☐
11/09/2022	KNIT	\$3,522.00	1144	Posted to G/L AP		☐
11/09/2022	KNIT	\$92.82	1144	Posted to G/L AP		☐
11/09/2022	KNIT	\$28,040.25	1144	Posted to G/L AP		☐
11/09/2022	Floyd's Construction, Inc.	\$1,220.00	1144	Posted to G/L AP		☐
11/09/2022	Grainger, Inc	\$329.76	1144	Posted to G/L AP		☐
11/09/2022	Grainger, Inc	\$329.76	1144	Posted to G/L AP		☐
11/09/2022	Grainger, Inc	\$86.88	1144	Posted to G/L AP		☐
11/09/2022	Grainger, Inc	\$87.60	1144	Posted to G/L AP		☐
11/09/2022	Grainger, Inc	\$385.20	1144	Posted to G/L AP		☐
11/09/2022	Grainger, Inc	\$342.72	1144	Posted to G/L AP		☐
11/09/2022	Grainger, Inc	\$120.40	1144	Posted to G/L AP		☐
11/09/2022	Grainger, Inc	\$198.72	1144	Posted to G/L AP		☐
11/09/2022	Grainger, Inc	\$1,971.70	1144	Posted to G/L AP		☐

Printed: 11/10/2022 8:41:03 AM Report: rptGLNonCheckListing

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account:

From Date:

From Voucher: 1144

To Date:

To Voucher:

11/09/2022	Grainger, Inc	\$497.60	1144	Posted to G/L AP	☐
11/09/2022	Grainger, Inc	\$67.44	1144	Posted to G/L AP	☐
11/09/2022	Grainger, Inc	\$125.52	1144	Posted to G/L AP	☐
11/09/2022	Grainger, Inc	\$69.72	1144	Posted to G/L AP	☐
11/09/2022	Grainger, Inc	\$101.76	1144	Posted to G/L AP	☐
11/09/2022	Grainger, Inc	\$109.92	1144	Posted to G/L AP	☐
11/09/2022	Grainger, Inc	\$164.40	1144	Posted to G/L AP	☐
11/09/2022	Grainger, Inc	\$224.00	1144	Posted to G/L AP	☐
11/09/2022	Grainger, Inc	\$762.44	1144	Posted to G/L AP	☐
11/09/2022	Grainger, Inc	\$129.84	1144	Posted to G/L AP	☐
11/09/2022	King, Nancy Carole	\$144.00	1144	Posted to G/L AP	☐
11/09/2022	King, Nancy Carole	\$51.00	1144	Posted to G/L AP	☐
11/09/2022	Alatorre, Francisco	\$141.00	1144	Posted to G/L AP	☐
11/09/2022	Little, Carol M	\$33.00	1144	Posted to G/L AP	☐
11/09/2022	Henderson, Mark	\$77.00	1144	Posted to G/L AP	☐
11/09/2022	Smith, Steven Eugene	\$33.00	1144	Posted to G/L AP	☐
11/09/2022	Philips, Sammi D.	\$31.00	1144	Posted to G/L AP	☐
11/09/2022	Lynn, Bonnie	\$365.00	1144	Posted to G/L AP	☐

Printed: 11/10/2022 8:41:03 AM

Report: rptGLNonCheckListing

2021.4.35

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account:

From Date:

From Voucher: 1144

To Date:

To Voucher:

11/09/2022	Jecha, Troy Allan	\$269.00	1144	Posted to G/L AP	☐
11/09/2022	Aubuchon, Brent W	\$269.00	1144	Posted to G/L AP	☐
11/09/2022	Beaver, Steve	\$152.00	1144	Posted to G/L AP	☐

Total for Fund:	238	Total Amount:	<u>\$397,412.89</u>
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Total Amount:	<u>\$397,412.89</u>
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End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1155 **Voucher Date:** 11/15/2022 **Prepared By:** Finance Department
Printed: 11/15/2022 03:07:32 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$179,207.10 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2022 to June 30, 2023 (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	\$161,098.99	70
250	Special Education	\$6,503.15	
310	Residential Constr Tax	\$11,067.00	
330	Building & Sites	\$537.96	
		\$179,207.10	

Nye County School District

Check Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 11/15/2022

To Date: 11/15/2022

From Check: 194723

To Check: 194798

From Voucher: 1155

To Voucher: 1155

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
194723	11/15/2022	ASL Communications	\$3,420.00	1155	Printed	Expense	☐		
194724	11/15/2022	Bird, Janet	\$140.00	1155	Printed	Expense	☐		
194725	11/15/2022	Blackburn Pest Control	\$1,320.00	1155	Printed	Expense	☐		
194726	11/15/2022	Brock, Jullian	\$693.75	1155	Printed	Expense	☐		
194727	11/15/2022	Brown, Darold	\$382.50	1155	Printed	Expense	☐		
194728	11/15/2022	Buswest LLC	\$2,960.00	1155	Printed	Expense	☐		
194729	11/15/2022	Byrdseed, LLC	\$575.00	1155	Printed	Expense	☐		
194730	11/15/2022	Carter, Amber	\$647.50	1155	Printed	Expense	☐		
194731	11/15/2022	Central Nevada Hardware	\$1,087.21	1155	Printed	Expense	☐		
194732	11/15/2022	Central Nevada Maintenance	\$300.00	1155	Printed	Expense	☐		
194733	11/15/2022	Certified Laboratories Division	\$3,606.00	1155	Printed	Expense	☐		
194734	11/15/2022	Cleveland, Kristen	\$82.50	1155	Printed	Expense	☐		
194735	11/15/2022	Cole, John Edward	\$510.25	1155	Printed	Expense	☐		
194736	11/15/2022	D.R.S.	\$104.00	1155	Printed	Expense	☐		
194737	11/15/2022	Douglas A. Landaverde	\$2,000.00	1155	Printed	Expense	☐		
194738	11/15/2022	Dowers, Corinne	\$665.00	1155	Printed	Expense	☐		
194739	11/15/2022	Duckwater Shoshone Tribe	\$9,562.50	1155	Printed	Expense	☐		
194740	11/15/2022	Duckwater Shoshone Tribe	\$100.00	1155	Printed	Expense	☐		
194741	11/15/2022	Ecolab Pest Elimination	\$258.72	1155	Printed	Expense	☐		
194742	11/15/2022	Filter Clean	\$248.00	1155	Printed	Expense	☐		
194743	11/15/2022	Flinn Scientific Inc.	\$2,834.34	1155	Printed	Expense	☐		
194744	11/15/2022	Flyers Energy, LLC	\$3,249.77	1155	Printed	Expense	☐		
194745	11/15/2022	Great Basin Water Company	\$3,199.01	1155	Printed	Expense	☐		
194746	11/15/2022	Griffith Taylor Managment	\$2,765.00	1155	Printed	Expense	☐		

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Nye County School District

Check Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 11/15/2022

To Date: 11/15/2022

From Check: 194723

To Check: 194798

From Voucher: 1155

To Voucher: 1155

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
194747	11/15/2022	H & M Pipe Supply	\$9,291.96	1155	Printed	Expense	☐		
194748	11/15/2022	H and S Concrete	\$14,000.00	1155	Printed	Expense	☐		
194749	11/15/2022	Hampton, India	\$950.63	1155	Printed	Expense	☐		
194750	11/15/2022	Heritage-Crystal Clean, LLC	\$257.11	1155	Printed	Expense	☐		
194751	11/15/2022	Holloway, Charles	\$9.38	1155	Printed	Expense	☐		
194752	11/15/2022	Horner, Isaac or Rachael	\$515.63	1155	Printed	Expense	☐		
194753	11/15/2022	Interstate Billing Service Inc.	\$6,322.94	1155	Printed	Expense	☐		72
194754	11/15/2022	Landing Zone	\$1,333.98	1155	Printed	Expense	☐		
194755	11/15/2022	Las Vegas Review-Journal.	\$31.20	1155	Printed	Expense	☐		
194756	11/15/2022	Lawrence Roll Up Doors, Inc	\$7,150.00	1155	Printed	Expense	☐		
194757	11/15/2022	Lumos, Robin J	\$124.25	1155	Printed	Expense	☐		
194758	11/15/2022	Mark Nielsen	\$2,170.00	1155	Printed	Expense	☐		
194759	11/15/2022	Matlock, Shannon	\$890.00	1155	Printed	Expense	☐		
194760	11/15/2022	Mike's Rubbish and Recycling	\$1,066.10	1155	Printed	Expense	☐		
194761	11/15/2022	Miller, Alvin	\$201.88	1155	Printed	Expense	☐		
194762	11/15/2022	Miller, Jodi	\$693.75	1155	Printed	Expense	☐		
194763	11/15/2022	Mission Linen & Uniform Service	\$201.88	1155	Printed	Expense	☐		
194764	11/15/2022	Murrin, Cameron Grey	\$387.18	1155	Printed	Expense	☐		
194765	11/15/2022	NAPA Auto Parts	\$531.08	1155	Printed	Expense	☐		
194766	11/15/2022	Nielson, Duaine	\$145.00	1155	Printed	Expense	☐		
194767	11/15/2022	NV Energy	\$16,205.77	1155	Printed	Expense	☐		
194768	11/15/2022	Nye County Courier Services_	\$2,019.60	1155	Printed	Expense	☐		
194769	11/15/2022	Nye County Public Works_	\$216.00	1155	Printed	Expense	☐		
194770	11/15/2022	O'Reilly Auto Parts	\$560.73	1155	Printed	Expense	☐		

Nye County School District

Check Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 11/15/2022

From Check: 194723

From Voucher: 1155

To Date: 11/15/2022

To Check: 194798

To Voucher: 1155

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
194771	11/15/2022	Odegard, Jason	\$60.00	1155	Printed	Expense	☐		
194772	11/15/2022	Pace, Ashley	\$121.88	1155	Printed	Expense	☐		
194773	11/15/2022	Pahrump Utility Company, Inc	\$6,392.23	1155	Printed	Expense	☐		
194774	11/15/2022	Pahrump Valley Glass	\$180.00	1155	Printed	Expense	☐		
194775	11/15/2022	Pahrump Valley High School Athletics	\$2,697.19	1155	Printed	Expense	☐		
194776	11/15/2022	Pahrump Valley Times.	\$72.50	1155	Printed	Expense	☐		
194777	11/15/2022	Park Pro Playground	\$11,067.00	1155	Printed	Expense	☐		
194778	11/15/2022	Round Mountain Public Utilities_	\$7,474.00	1155	Printed	Expense	☐		73
194779	11/15/2022	RSD Total Control	\$2,501.50	1155	Printed	Expense	☐		
194780	11/15/2022	S&T Auto Glass & Repair	\$140.00	1155	Printed	Expense	☐		
194781	11/15/2022	Scholastic, Inc	\$2,388.60	1155	Printed	Expense	☐		
194782	11/15/2022	School Specialty, LLC	\$55.63	1155	Printed	Expense	☐		
194783	11/15/2022	Schott, Kiel Jordun	\$363.00	1155	Printed	Expense	☐		
194784	11/15/2022	Shoshone Market.	\$3,812.29	1155	Printed	Expense	☐		
194785	11/15/2022	Shoshone Propane Company	\$545.38	1155	Printed	Expense	☐		
194786	11/15/2022	Solari, Gina Lynn	\$61.91	1155	Printed	Expense	☐		
194787	11/15/2022	Steve's Auto & Truck Parts	\$1,785.80	1155	Printed	Expense	☐		
194788	11/15/2022	Student Television Network	\$125.00	1155	Printed	Expense	☐		
194789	11/15/2022	Sullivan, Teresa	\$537.96	1155	Printed	Expense	☐		
194790	11/15/2022	Thompson, Theodore Allen	\$108.00	1155	Printed	Expense	☐		
194791	11/15/2022	Tonopah Public Utilities_	\$19,785.10	1155	Printed	Expense	☐		
194792	11/15/2022	Traction	\$4,811.48	1155	Printed	Expense	☐		
194793	11/15/2022	USI Education and Government Sales	\$525.62	1155	Printed	Expense	☐		
194794	11/15/2022	William Justin Cruet Emens	\$1,958.76	1155	Printed	Expense	☐		

Nye County School District

Check Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 11/15/2022

To Date: 11/15/2022

From Check: 194723

To Check: 194798

From Voucher: 1155

To Voucher: 1155

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
194795	11/15/2022	Wright, Davin	\$472.50	1155	Printed	Expense	☐		
194796	11/15/2022	Wright, Steven or Heather	\$490.00	1155	Printed	Expense	☐		
194797	11/15/2022	Wyebot, Inc.	\$4,550.00	1155	Printed	Expense	☐		
194798	11/15/2022	Zep Manufacturing Company	\$136.67	1155	Printed	Expense	☐		

Total Amount: \$179,207.10

End of Report

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NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1157

Voucher Date: 11/18/2022

Prepared By:

Finance Department

Printed: 11/17/2022 11:37:45 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$192,633.24 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2022 to June 30, 2023 (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	\$113,699.07
250	Special Education	\$59,759.17
300	Capital Projects	\$6,325.00
310	Residential Constr Tax	\$12,850.00
		\$192,633.24

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account:

From Date:
From Voucher: 1157

To Date:
To Voucher: 1157

Account: AP 1661

Date	Description	Amount	Voucher	Posted to G/L	AP	
11/18/2022	Grainger, Inc	\$123.60	1157	Posted to G/L	AP	☐
11/18/2022	Bryson Sales & Service	\$1,880.31	1157	Posted to G/L	AP	☐
11/18/2022	Bryson Sales & Service	\$98.15	1157	Posted to G/L	AP	☐
11/18/2022	Rebel Oil Company	\$36,573.56	1157	Posted to G/L	AP	☐
11/18/2022	The Cactus Depot Sign Shop	\$1,400.00	1157	Posted to G/L	AP	☐
11/18/2022	Jeffrey, Melinda	\$137.48	1157	Posted to G/L	AP	☐
11/18/2022	Pahrump Valley Disposal	\$776.52	1157	Posted to G/L	AP	☐
11/18/2022	Pahrump Valley Disposal	\$1,304.81	1157	Posted to G/L	AP	☐
11/18/2022	Pahrump Valley Disposal	\$903.35	1157	Posted to G/L	AP	☐
11/18/2022	Pahrump Valley Disposal	\$229.42	1157	Posted to G/L	AP	☐
11/18/2022	Pahrump Valley Disposal	\$979.50	1157	Posted to G/L	AP	☐
11/18/2022	Pahrump Valley Disposal	\$437.32	1157	Posted to G/L	AP	☐
11/18/2022	Pahrump Valley Disposal	\$2,557.17	1157	Posted to G/L	AP	☐
11/18/2022	Pahrump Valley Disposal	\$360.85	1157	Posted to G/L	AP	☐
11/18/2022	Joe's Sanitation Service	\$12.21	1157	Posted to G/L	AP	☐
11/18/2022	Joe's Sanitation Service	\$17.17	1157	Posted to G/L	AP	☐
11/18/2022	Joe's Sanitation Service	\$17.17	1157	Posted to G/L	AP	☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account:

		From Date:		To Date:		
		From Voucher: 1157		To Voucher: 1157		
11/18/2022	Cintas Corp. #59	\$327.16	1157	Posted to G/L AP		☐
11/18/2022	Cintas Corp. #59	\$327.16	1157	Posted to G/L AP		☐
11/18/2022	Lawson Products, Inc	\$8.65	1157	Posted to G/L AP		☐
11/18/2022	Lawson Products, Inc	\$474.79	1157	Posted to G/L AP		☐
11/18/2022	Pahrump Valley Disposal	\$137.96	1157	Posted to G/L AP		☐
11/18/2022	Pahrump Valley Disposal	\$137.95	1157	Posted to G/L AP		☐
11/18/2022	Pahrump Valley Disposal	\$359.08	1157	Posted to G/L AP		☐
11/18/2022	Pahrump Valley Disposal	\$442.11	1157	Posted to G/L AP		☐
11/18/2022	Gopher Sport	\$725.48	1157	Posted to G/L AP		☐
11/18/2022	Clements, Karla	\$425.00	1157	Posted to G/L AP		☐
11/18/2022	Garner Enterprises, LLC	\$9,157.50	1157	Posted to G/L AP		☐
11/18/2022	Garner Enterprises, LLC	\$3,478.75	1157	Posted to G/L AP		☐
11/18/2022	Tahoe Supply Company, Inc.	\$275.21	1157	Posted to G/L AP		☐
11/18/2022	Tahoe Supply Company, Inc.	\$15.95	1157	Posted to G/L AP		☐
11/18/2022	Tahoe Supply Company, Inc.	\$15.95	1157	Posted to G/L AP		☐
11/18/2022	Tahoe Supply Company, Inc.	\$93.61	1157	Posted to G/L AP		☐
11/18/2022	Tahoe Supply Company, Inc.	\$15.60	1157	Posted to G/L AP		☐
11/18/2022	Tahoe Supply Company, Inc.	\$85.23	1157	Posted to G/L AP		☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account:

		From Date:		To Date:		
		From Voucher: 1157		To Voucher: 1157		
11/18/2022	Tahoe Supply Company, Inc.	\$246.67	1157	Posted to G/L AP		☐
11/18/2022	Tahoe Supply Company, Inc.	\$318.80	1157	Posted to G/L AP		☐
11/18/2022	Intermountain Lock and Security Supply	\$740.00	1157	Posted to G/L AP		☐
11/18/2022	Grainger, Inc	\$762.44	1157	Posted to G/L AP		☐
11/18/2022	Tahoe Supply Company, Inc.	\$66.72	1157	Posted to G/L AP		☐
11/18/2022	Tahoe Supply Company, Inc.	\$365.47	1157	Posted to G/L AP		☐
11/18/2022	Tahoe Supply Company, Inc.	\$560.80	1157	Posted to G/L AP		☐
11/18/2022	Tahoe Supply Company, Inc.	\$41.76	1157	Posted to G/L AP		☐
11/18/2022	Tahoe Supply Company, Inc.	\$107.02	1157	Posted to G/L AP		☐
11/18/2022	Tahoe Supply Company, Inc.	\$221.20	1157	Posted to G/L AP		☐
11/18/2022	Tahoe Supply Company, Inc.	\$35.52	1157	Posted to G/L AP		☐
11/18/2022	Tahoe Supply Company, Inc.	\$0.00	1157	Posted to G/L AP		☐
11/18/2022	Tahoe Supply Company, Inc.	\$156.00	1157	Posted to G/L AP		☐
11/18/2022	Tahoe Supply Company, Inc.	\$25.80	1157	Posted to G/L AP		☐
11/18/2022	Tahoe Supply Company, Inc.	\$16.04	1157	Posted to G/L AP		☐
11/18/2022	Tahoe Supply Company, Inc.	\$56.28	1157	Posted to G/L AP		☐
11/18/2022	Tahoe Supply Company, Inc.	\$151.20	1157	Posted to G/L AP		☐
11/18/2022	Tahoe Supply Company, Inc.	\$36.33	1157	Posted to G/L AP		☐

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account:

		From Date:		To Date:	
		From Voucher: 1157		To Voucher: 1157	
11/18/2022	Tahoe Supply Company, Inc.	\$0.00	1157	Posted to G/L AP	☐
11/18/2022	Tahoe Supply Company, Inc.	\$0.00	1157	Posted to G/L AP	☐
11/18/2022	Tahoe Supply Company, Inc.	\$0.00	1157	Posted to G/L AP	☐
11/18/2022	Tahoe Supply Company, Inc.	\$0.00	1157	Posted to G/L AP	☐
11/18/2022	Tahoe Supply Company, Inc.	\$0.00	1157	Posted to G/L AP	☐
11/18/2022	Tahoe Supply Company, Inc.	\$0.00	1157	Posted to G/L AP	☐
11/18/2022	Tahoe Supply Company, Inc.	\$0.00	1157	Posted to G/L AP	☐
11/18/2022	Tahoe Supply Company, Inc.	\$0.00	1157	Posted to G/L AP	☐
11/18/2022	Tahoe Supply Company, Inc.	\$0.00	1157	Posted to G/L AP	☐
11/18/2022	Tahoe Supply Company, Inc.	\$0.00	1157	Posted to G/L AP	☐
11/18/2022	Tahoe Supply Company, Inc.	\$0.00	1157	Posted to G/L AP	☐
11/18/2022	Tahoe Supply Company, Inc.	\$0.00	1157	Posted to G/L AP	☐
11/18/2022	Tahoe Supply Company, Inc.	\$0.00	1157	Posted to G/L AP	☐
11/18/2022	Tahoe Supply Company, Inc.	\$0.00	1157	Posted to G/L AP	☐
11/18/2022	Tahoe Supply Company, Inc.	\$132.72	1157	Posted to G/L AP	☐
11/18/2022	Tahoe Supply Company, Inc.	\$74.70	1157	Posted to G/L AP	☐
11/18/2022	Tahoe Supply Company, Inc.	\$111.82	1157	Posted to G/L AP	☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account:

		From Date:		To Date:	
		From Voucher: 1157		To Voucher: 1157	
11/18/2022	Tahoe Supply Company, Inc.	\$3.50	1157	Posted to G/L AP	☐
11/18/2022	Tahoe Supply Company, Inc.	\$21.20	1157	Posted to G/L AP	☐
11/18/2022	Tahoe Supply Company, Inc.	\$182.52	1157	Posted to G/L AP	☐
11/18/2022	Tahoe Supply Company, Inc.	\$4.60	1157	Posted to G/L AP	☐
11/18/2022	Tahoe Supply Company, Inc.	\$0.00	1157	Posted to G/L AP	☐
11/18/2022	Tahoe Supply Company, Inc.	\$354.48	1157	Posted to G/L AP	☐
11/18/2022	Tahoe Supply Company, Inc.	\$34.00	1157	Posted to G/L AP	☐
11/18/2022	Tahoe Supply Company, Inc.	\$135.60	1157	Posted to G/L AP	☐
11/18/2022	Tahoe Supply Company, Inc.	\$20.45	1157	Posted to G/L AP	☐
11/18/2022	Tahoe Supply Company, Inc.	\$146.20	1157	Posted to G/L AP	☐
11/18/2022	Tahoe Supply Company, Inc.	\$373.90	1157	Posted to G/L AP	☐
11/18/2022	Tahoe Supply Company, Inc.	\$30.84	1157	Posted to G/L AP	☐
11/18/2022	Tahoe Supply Company, Inc.	\$30.84	1157	Posted to G/L AP	☐
11/18/2022	Tahoe Supply Company, Inc.	\$35.52	1157	Posted to G/L AP	☐
11/18/2022	Tahoe Supply Company, Inc.	\$0.00	1157	Posted to G/L AP	☐
11/18/2022	Tahoe Supply Company, Inc.	\$34.22	1157	Posted to G/L AP	☐
11/18/2022	Tahoe Supply Company, Inc.	\$202.14	1157	Posted to G/L AP	☐
11/18/2022	Tahoe Supply Company, Inc.	\$23.58	1157	Posted to G/L AP	☐

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account:

		From Date:		To Date:	
		From Voucher: 1157		To Voucher: 1157	
11/18/2022	Tahoe Supply Company, Inc.	\$99.98	1157	Posted to G/L AP	☐
11/18/2022	Tahoe Supply Company, Inc.	\$56.65	1157	Posted to G/L AP	☐
11/18/2022	Tahoe Supply Company, Inc.	\$140.40	1157	Posted to G/L AP	☐
11/18/2022	Tahoe Supply Company, Inc.	\$156.00	1157	Posted to G/L AP	☐
11/18/2022	Tahoe Supply Company, Inc.	\$109.65	1157	Posted to G/L AP	☐
11/18/2022	Tahoe Supply Company, Inc.	\$299.12	1157	Posted to G/L AP	☐
11/18/2022	Tahoe Supply Company, Inc.	\$3.57	1157	Posted to G/L AP	☐
11/18/2022	Tahoe Supply Company, Inc.	\$197.36	1157	Posted to G/L AP	☐
11/18/2022	Tahoe Supply Company, Inc.	\$413.56	1157	Posted to G/L AP	☐
11/18/2022	Tahoe Supply Company, Inc.	\$28.67	1157	Posted to G/L AP	☐
11/18/2022	Tahoe Supply Company, Inc.	\$74.70	1157	Posted to G/L AP	☐
11/18/2022	PresenceLearning, Inc.	\$47,122.92	1157	Posted to G/L AP	☐
11/18/2022	PresenceLearning, Inc.	\$0.00	1157	Posted to G/L AP	☐
11/18/2022	Gopher Sport	\$175.00	1157	Posted to G/L AP	☐
11/18/2022	DECKER EQUIPMENT/SCHOOL FIX	\$41.50	1157	Posted to G/L AP	☐
11/18/2022	DECKER EQUIPMENT/SCHOOL FIX	\$138.65	1157	Posted to G/L AP	☐
11/18/2022	ABS	\$0.00	1157	Posted to G/L AP	☐
11/18/2022	ABS	\$0.00	1157	Posted to G/L AP	☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account:

		From Date:		To Date:	
		From Voucher: 1157		To Voucher: 1157	
11/18/2022	ABS	\$0.00	1157	Posted to G/L AP	☐
11/18/2022	ABS	\$0.00	1157	Posted to G/L AP	☐
11/18/2022	ABS	\$0.00	1157	Posted to G/L AP	☐
11/18/2022	ABS	\$0.00	1157	Posted to G/L AP	☐
11/18/2022	ABS	\$4,210.00	1157	Posted to G/L AP	☐
11/18/2022	ABS	\$1,520.00	1157	Posted to G/L AP	☐
11/18/2022	ABS	\$110.00	1157	Posted to G/L AP	☐
11/18/2022	Grainger, Inc	\$4,221.00	1157	Posted to G/L AP	☐
11/18/2022	Intermountain Lock and Security Supply	\$2,254.84	1157	Posted to G/L AP	☐
11/18/2022	Intermountain Lock and Security Supply	\$1,981.65	1157	Posted to G/L AP	☐
11/18/2022	Intermountain Lock and Security Supply	\$287.69	1157	Posted to G/L AP	☐
11/18/2022	Intermountain Lock and Security Supply	\$138.99	1157	Posted to G/L AP	☐
11/18/2022	Intermountain Lock and Security Supply	\$1,079.11	1157	Posted to G/L AP	☐
11/18/2022	Intermountain Lock and Security Supply	\$1,651.99	1157	Posted to G/L AP	☐
11/18/2022	Intermountain Lock and Security Supply	\$1,556.85	1157	Posted to G/L AP	☐
11/18/2022	Intermountain Lock and Security	\$11.33	1157	Posted to G/L AP	☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account:

From Date:

From Voucher: 1157

To Date:

To Voucher: 1157

	Supply					—
11/18/2022	Intermountain Lock and Security Supply	\$112.57	1157	Posted to G/L AP		☐
11/18/2022	Intermountain Lock and Security Supply	\$127.37	1157	Posted to G/L AP		☐
11/18/2022	Intermountain Lock and Security Supply	\$30.58	1157	Posted to G/L AP		☐
11/18/2022	Intermountain Lock and Security Supply	\$32.72	1157	Posted to G/L AP		☐
11/18/2022	Intermountain Lock and Security Supply	\$27.06	1157	Posted to G/L AP		☐
11/18/2022	Intermountain Lock and Security Supply	\$415.00	1157	Posted to G/L AP		☐
11/18/2022	Intermountain Lock and Security Supply	\$6.20	1157	Posted to G/L AP		☐
11/18/2022	Intermountain Lock and Security Supply	\$8.48	1157	Posted to G/L AP		☐
11/18/2022	Intermountain Lock and Security Supply	\$8.48	1157	Posted to G/L AP		☐
11/18/2022	Intermountain Lock and Security Supply	\$25.44	1157	Posted to G/L AP		☐
11/18/2022	Intermountain Lock and Security Supply	\$8.48	1157	Posted to G/L AP		☐
11/18/2022	Intermountain Lock and Security Supply	\$16.96	1157	Posted to G/L AP		☐
11/18/2022	Intermountain Lock and Security Supply	\$33.92	1157	Posted to G/L AP		☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account:

		From Date:		To Date:	
		From Voucher: 1157		To Voucher: 1157	
11/18/2022	Intermountain Lock and Security Supply	\$25.44	1157	Posted to G/L AP	☐
11/18/2022	Intermountain Lock and Security Supply	\$33.92	1157	Posted to G/L AP	☐
11/18/2022	Intermountain Lock and Security Supply	\$8.48	1157	Posted to G/L AP	☐
11/18/2022	Intermountain Lock and Security Supply	\$8.48	1157	Posted to G/L AP	☐
11/18/2022	Intermountain Lock and Security Supply	\$25.44	1157	Posted to G/L AP	☐
11/18/2022	Intermountain Lock and Security Supply	\$3.30	1157	Posted to G/L AP	☐
11/18/2022	Intermountain Lock and Security Supply	\$4.84	1157	Posted to G/L AP	☐
11/18/2022	Intermountain Lock and Security Supply	\$33.60	1157	Posted to G/L AP	☐
11/18/2022	Intermountain Lock and Security Supply	\$3,172.50	1157	Posted to G/L AP	☐
11/18/2022	Jonaire, Inc	\$6,325.00	1157	Posted to G/L AP	☐
11/18/2022	Jonaire, Inc	\$12,850.00	1157	Posted to G/L AP	☐
11/18/2022	Kill A Watt LLC	\$2,200.00	1157	Posted to G/L AP	☐
11/18/2022	Nevada Contract Carpet	\$3,710.00	1157	Posted to G/L AP	☐
11/18/2022	Nevada Contract Carpet	\$4,155.00	1157	Posted to G/L AP	☐
11/18/2022	Parts Town, LLC	\$833.96	1157	Posted to G/L AP	☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account:

		From Date:		To Date:	
		From Voucher: 1157		To Voucher: 1157	
11/18/2022	Kill A Watt LLC	\$750.00	1157	Posted to G/L AP	☐
11/18/2022	Intermountain Lock and Security Supply	\$486.00	1157	Posted to G/L AP	☐
11/18/2022	Intermountain Lock and Security Supply	\$1,009.02	1157	Posted to G/L AP	☐
11/18/2022	Intermountain Lock and Security Supply	\$525.00	1157	Posted to G/L AP	☐
11/18/2022	Intermountain Lock and Security Supply	\$106.52	1157	Posted to G/L AP	☐
11/18/2022	Intermountain Lock and Security Supply	\$106.52	1157	Posted to G/L AP	☐
11/18/2022	Intermountain Lock and Security Supply	\$106.52	1157	Posted to G/L AP	☐
11/18/2022	Intermountain Lock and Security Supply	\$12.87	1157	Posted to G/L AP	☐
11/18/2022	Intermountain Lock and Security Supply	\$914.56	1157	Posted to G/L AP	☐
11/18/2022	Intermountain Lock and Security Supply	\$914.56	1157	Posted to G/L AP	☐
11/18/2022	Intermountain Lock and Security Supply	\$417.60	1157	Posted to G/L AP	☐
11/18/2022	Intermountain Lock and Security Supply	\$390.61	1157	Posted to G/L AP	☐
11/18/2022	Intermountain Lock and Security Supply	\$43.36	1157	Posted to G/L AP	☐
11/18/2022	Intermountain Lock and Security	\$124.75	1157	Posted to G/L AP	☐

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account:

Bank Account.		From Date:			To Date:		
		From Voucher: 1157			To Voucher: 1157		
	Supply						—
11/18/2022	Intermountain Lock and Security Supply	\$725.00	1157	Posted to G/L AP			☐
11/18/2022	Intermountain Lock and Security Supply	\$476.72	1157	Posted to G/L AP			☐
11/18/2022	Jan-Pro Cleaning Systems of Las Vegas	\$3,734.00	1157	Posted to G/L AP			☐
11/18/2022	Jan-Pro Cleaning Systems of Las Vegas	\$325.00	1157	Posted to G/L AP			☐
11/18/2022	Jan-Pro Cleaning Systems of Las Vegas	\$1,325.00	1157	Posted to G/L AP			☐
11/18/2022	Jan-Pro Cleaning Systems of Las Vegas	\$303.00	1157	Posted to G/L AP			☐
11/18/2022	Jan-Pro Cleaning Systems of Las Vegas	\$303.00	1157	Posted to G/L AP			☐
11/18/2022	A/C Parts Connection	\$29.87	1157	Posted to G/L AP			☐
11/18/2022	Grainger, Inc	\$169.36	1157	Posted to G/L AP			☐
Total for Fund:	246	Total Amount:	<u>\$192,633.24</u>				
		Total Amount:	<u>\$192,633.24</u>				
End of Report							

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NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1158

Voucher Date: 11/16/2022

Prepared By:

Finance Department

Printed: 11/16/2022 02:29:09 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$44,869.17 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2022 to June 30, 2023 (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	\$8,765.85
240	State Grants	\$12,750.00
280	Federal Grants	\$23,353.32
		\$44,869.17

Nye County School District

Check Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 11/16/2022

To Date: 11/16/2022

From Check: 194799

To Check: 194812

From Voucher: 1158

To Voucher: 1158

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
194799	11/16/2022	AEI Speakers Bureau	\$4,250.00	1158	Printed	Expense	☐		
194800	11/16/2022	Blan, Michelle	\$300.00	1158	Printed	Expense	☐		
194801	11/16/2022	Brockman, Michelle M	\$152.10	1158	Printed	Expense	☐		
194802	11/16/2022	Brown, Darold	\$405.00	1158	Printed	Expense	☐		
194803	11/16/2022	Debbie Silver	\$8,500.00	1158	Printed	Expense	☐		
194804	11/16/2022	Harmon, Marilyn	\$281.25	1158	Printed	Expense	☐		
194805	11/16/2022	Helms, Russell	\$287.50	1158	Printed	Expense	☐		
194806	11/16/2022	Mark Nielsen	\$3,870.00	1158	Printed	Expense	☐		
194807	11/16/2022	McKillips, Sierra M	\$435.19	1158	Printed	Expense	☐		
194808	11/16/2022	Mendoza, Megaly	\$225.00	1158	Printed	Expense	☐		
194809	11/16/2022	Nye Co Sheriffs Office	\$23,089.43	1158	Printed	Expense	☐		
194810	11/16/2022	Resource Concepts	\$282.50	1158	Printed	Expense	☐		
194811	11/16/2022	Shoshone Market.	\$2,740.57	1158	Printed	Expense	☐		
194812	11/16/2022	Thompson, William	\$50.63	1158	Printed	Expense	☐		

Total Amount: \$44,869.17

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1159

Voucher Date: 11/18/2022

Prepared By:

Finance Department

Printed: 11/16/2022 02:38:06 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$351,637.91 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2022 to June 30, 2023 (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	\$5,621.81
240	State Grants	\$13,123.00
250	Special Education	\$7,677.00
280	Federal Grants	\$29,653.55
290	Food Service	\$163,421.62
330	Building & Sites	\$1,299.43
702	Health Insurance	\$126,677.70
703	Workers Comp	\$4,163.80
		\$351,637.91

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1159

To Date:
To Voucher: 1159

11/18/2022	Les Olson Company	\$0.00	1159	Posted to G/L AP	☐
11/18/2022	Les Olson Company	\$253.99	1159	Posted to G/L AP	☐
11/18/2022	Harker, Kaylee Renee	\$484.08	1159	Posted to G/L AP	☐
11/18/2022	Les Olson Company	\$0.00	1159	Posted to G/L AP	☐
11/18/2022	Anthem Blue Cross and Blue Shield	\$97,171.87	1159	Posted to G/L AP	☐
11/18/2022	Lucent Health HI	\$29,505.83	1159	Posted to G/L AP	☐
11/18/2022	Les Olson Company	\$0.00	1159	Posted to G/L AP	☐
11/18/2022	Les Olson Company	\$0.00	1159	Posted to G/L AP	☐
11/18/2022	Les Olson Company	\$0.00	1159	Posted to G/L AP	☐
11/18/2022	Les Olson Company	\$0.00	1159	Posted to G/L AP	☐
11/18/2022	Edblox Inc.	\$0.00	1159	Posted to G/L AP	☐
11/18/2022	Edblox Inc.	\$0.00	1159	Posted to G/L AP	☐
11/18/2022	Edblox Inc.	\$150.00	1159	Posted to G/L AP	☐
11/18/2022	Edblox Inc.	\$150.00	1159	Posted to G/L AP	☐
11/18/2022	Edblox Inc.	\$0.00	1159	Posted to G/L AP	☐
11/18/2022	Edblox Inc.	\$0.00	1159	Posted to G/L AP	☐
11/18/2022	Les Olson Company	\$0.00	1159	Posted to G/L AP	☐

Printed: 11/17/2022 7:38:43 AM

Report: rptGLNonCheckListing

2021.4.36

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1159

To Date:
To Voucher: 1159

11/18/2022	Les Olson Company	\$0.00	1159	Posted to G/L AP	☐
11/18/2022	Les Olson Company	\$0.00	1159	Posted to G/L AP	☐
11/18/2022	Les Olson Company	\$0.00	1159	Posted to G/L AP	☐
11/18/2022	Les Olson Company	\$869.19	1159	Posted to G/L AP	☐
11/18/2022	Holley, Karen	\$402.50	1159	Posted to G/L AP	☐
11/18/2022	Les Olson Company	\$0.00	1159	Posted to G/L AP	☐
11/18/2022	Bluum USA, Inc.	\$0.00	1159	Posted to G/L AP	☐
11/18/2022	Bluum USA, Inc.	\$4,000.00	1159	Posted to G/L AP	☐
11/18/2022	Bluum USA, Inc.	\$0.00	1159	Posted to G/L AP	☐
11/18/2022	Bluum USA, Inc.	\$2,000.00	1159	Posted to G/L AP	☐
11/18/2022	Bluum USA, Inc.	\$64.00	1159	Posted to G/L AP	☐
11/18/2022	Bluum USA, Inc.	\$0.00	1159	Posted to G/L AP	☐
11/18/2022	Bluum USA, Inc.	\$32.00	1159	Posted to G/L AP	☐
11/18/2022	Bluum USA, Inc.	\$0.00	1159	Posted to G/L AP	☐
11/18/2022	Munger, Marissa C	\$29.38	1159	Posted to G/L AP	☐
11/18/2022	Les Olson Company	\$0.00	1159	Posted to G/L AP	☐
11/18/2022	Sibley Consulting LLC	\$13,000.00	1159	Posted to G/L AP	☐
11/18/2022	Les Olson Company	\$0.00	1159	Posted to G/L AP	☐

Printed: 11/17/2022 7:38:43 AM

Report: rptGLNonCheckListing

2021.4.36

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: AP Bank Account

		From Date:		To Date:	
		From Voucher: 1159		To Voucher: 1159	
11/18/2022	Les Olson Company	\$0.00	1159	Posted to G/L AP	☐
11/18/2022	Les Olson Company	\$0.00	1159	Posted to G/L AP	☐
11/18/2022	Les Olson Company	\$0.00	1159	Posted to G/L AP	☐
11/18/2022	Les Olson Company	\$0.00	1159	Posted to G/L AP	☐
11/18/2022	Les Olson Company	\$0.00	1159	Posted to G/L AP	☐
11/18/2022	Everitt, Pamela A.	\$670.97	1159	Posted to G/L AP	☐
11/18/2022	Nicholas & Co., Inc.	\$126.88	1159	Posted to G/L AP	☐
11/18/2022	Nicholas & Co., Inc.	\$296.17	1159	Posted to G/L AP	☐
11/18/2022	Nicholas & Co., Inc.	\$640.98	1159	Posted to G/L AP	☐
11/18/2022	Nicholas & Co., Inc.	\$245.23	1159	Posted to G/L AP	☐
11/18/2022	Nicholas & Co., Inc.	\$1,116.65	1159	Posted to G/L AP	☐
11/18/2022	Nicholas & Co., Inc.	\$104.22	1159	Posted to G/L AP	☐
11/18/2022	Nicholas & Co., Inc.	\$2,664.25	1159	Posted to G/L AP	☐
11/18/2022	Pahrump Valley Public Transportation	\$104.00	1159	Posted to G/L AP	☐
11/18/2022	Nicholas & Co., Inc.	\$2,203.45	1159	Posted to G/L AP	☐
11/18/2022	Nye County School District WC	\$4,163.80	1159	Posted to G/L AP	☐
11/18/2022	Nicholas & Co., Inc.	\$463.56	1159	Posted to G/L AP	☐
11/18/2022	Nicholas & Co., Inc.	\$104.22	1159	Posted to G/L AP	☐

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: AP Bank Account

		From Date:			To Date:	
		From Voucher:	1159			To Voucher: 1159
11/18/2022	Nicholas & Co., Inc.	\$6,799.80	1159	Posted to G/L AP		☐
11/18/2022	Nicholas & Co., Inc.	\$599.01	1159	Posted to G/L AP		☐
11/18/2022	Nicholas & Co., Inc.	\$2,905.47	1159	Posted to G/L AP		☐
11/18/2022	Tyler Technologies	\$1,200.00	1159	Posted to G/L AP		☐
11/18/2022	Nicholas & Co., Inc.	\$2,665.98	1159	Posted to G/L AP		☐
11/18/2022	Frontline Technologies Group LLC	\$695.00	1159	Posted to G/L AP		☐
11/18/2022	Nicholas & Co., Inc.	\$2,366.25	1159	Posted to G/L AP		☐
11/18/2022	Frontline Technologies Group LLC	\$695.00	1159	Posted to G/L AP		☐
11/18/2022	Nicholas & Co., Inc.	\$87.36	1159	Posted to G/L AP		☐
11/18/2022	Nicholas & Co., Inc.	\$1,108.08	1159	Posted to G/L AP		☐
11/18/2022	Frontline Technologies Group LLC	\$695.00	1159	Posted to G/L AP		☐
11/18/2022	Nicholas & Co., Inc.	\$678.49	1159	Posted to G/L AP		☐
11/18/2022	Small, Lawrence R	\$273.52	1159	Posted to G/L AP		☐
11/18/2022	Nicholas & Co., Inc.	\$568.61	1159	Posted to G/L AP		☐
11/18/2022	Nicholas & Co., Inc.	\$41.48	1159	Posted to G/L AP		☐
11/18/2022	Nicholas & Co., Inc.	\$822.28	1159	Posted to G/L AP		☐
11/18/2022	Nicholas & Co., Inc.	\$82.96	1159	Posted to G/L AP		☐
11/18/2022	Nicholas & Co., Inc.	\$171.43	1159	Posted to G/L AP		☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: AP Bank Account

			From Date:		To Date:	
			From Voucher:	1159	To Voucher:	1159
11/18/2022	Nicholas & Co., Inc.	\$1,447.68	1159	Posted to G/L AP	☐	
11/18/2022	Nicholas & Co., Inc.	\$64.68	1159	Posted to G/L AP	☐	
11/18/2022	Nicholas & Co., Inc.	\$2,645.62	1159	Posted to G/L AP	☐	
11/18/2022	Nicholas & Co., Inc.	\$221.92	1159	Posted to G/L AP	☐	
11/18/2022	Nicholas & Co., Inc.	\$3,356.67	1159	Posted to G/L AP	☐	
11/18/2022	Nicholas & Co., Inc.	\$402.75	1159	Posted to G/L AP	☐	
11/18/2022	Nicholas & Co., Inc.	\$3,139.48	1159	Posted to G/L AP	☐	
11/18/2022	Nicholas & Co., Inc.	\$165.92	1159	Posted to G/L AP	☐	
11/18/2022	Nicholas & Co., Inc.	\$721.91	1159	Posted to G/L AP	☐	
11/18/2022	Nicholas & Co., Inc.	\$78.23	1159	Posted to G/L AP	☐	
11/18/2022	Nicholas & Co., Inc.	\$4,783.92	1159	Posted to G/L AP	☐	
11/18/2022	Nicholas & Co., Inc.	\$1,003.44	1159	Posted to G/L AP	☐	
11/18/2022	Nicholas & Co., Inc.	\$3,392.15	1159	Posted to G/L AP	☐	
11/18/2022	Nicholas & Co., Inc.	\$434.24	1159	Posted to G/L AP	☐	
11/18/2022	Nicholas & Co., Inc.	\$4,912.37	1159	Posted to G/L AP	☐	
11/18/2022	Nicholas & Co., Inc.	\$178.50	1159	Posted to G/L AP	☐	
11/18/2022	Nicholas & Co., Inc.	\$3,378.68	1159	Posted to G/L AP	☐	
11/18/2022	Nicholas & Co., Inc.	\$271.44	1159	Posted to G/L AP	☐	

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: AP Bank Account

		From Date:			To Date:	
		From Voucher:	1159			To Voucher: 1159
11/18/2022	Nicholas & Co., Inc.	\$849.60	1159	Posted to G/L AP		☐
11/18/2022	Nicholas & Co., Inc.	\$342.86	1159	Posted to G/L AP		☐
11/18/2022	Nicholas & Co., Inc.	\$546.96	1159	Posted to G/L AP		☐
11/18/2022	Nicholas & Co., Inc.	\$1,389.60	1159	Posted to G/L AP		☐
11/18/2022	Nicholas & Co., Inc.	\$3,393.42	1159	Posted to G/L AP		☐
11/18/2022	Nicholas & Co., Inc.	\$648.24	1159	Posted to G/L AP		☐
11/18/2022	Nicholas & Co., Inc.	\$2,973.86	1159	Posted to G/L AP		☐
11/18/2022	Nicholas & Co., Inc.	\$308.15	1159	Posted to G/L AP		☐
11/18/2022	Nicholas & Co., Inc.	\$877.30	1159	Posted to G/L AP		☐
11/18/2022	Steele, Carolin	\$123.00	1159	Posted to G/L AP		☐
11/18/2022	Nicholas & Co., Inc.	\$589.25	1159	Posted to G/L AP		☐
11/18/2022	Nicholas & Co., Inc.	\$356.79	1159	Posted to G/L AP		☐
11/18/2022	Nicholas & Co., Inc.	\$336.61	1159	Posted to G/L AP		☐
11/18/2022	Nicholas & Co., Inc.	\$408.64	1159	Posted to G/L AP		☐
11/18/2022	Nicholas & Co., Inc.	\$540.23	1159	Posted to G/L AP		☐
11/18/2022	Nicholas & Co., Inc.	\$389.89	1159	Posted to G/L AP		☐
11/18/2022	Nicholas & Co., Inc.	\$175.42	1159	Posted to G/L AP		☐
11/18/2022	Nicholas & Co., Inc.	\$34.06	1159	Posted to G/L AP		☐

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: AP Bank Account

From Date:

From Voucher: 1159

To Date:

To Voucher: 1159

11/18/2022	Central Restaurants Products	\$13,237.50	1159	Posted to G/L AP	☐
11/18/2022	Central Restaurants Products	\$495.00	1159	Posted to G/L AP	☐
11/18/2022	Central Restaurants Products	\$99.00	1159	Posted to G/L AP	☐
11/18/2022	Central Restaurants Products	\$6,110.96	1159	Posted to G/L AP	☐
11/18/2022	Central Restaurants Products	\$99.00	1159	Posted to G/L AP	☐
11/18/2022	Weir, Laura	\$37.50	1159	Posted to G/L AP	☐
11/18/2022	Soliant Health, LLC	\$2,164.50	1159	Posted to G/L AP	☐
11/18/2022	Soliant Health, LLC	\$2,572.50	1159	Posted to G/L AP	☐
11/18/2022	Soliant Health, LLC	\$2,940.00	1159	Posted to G/L AP	☐
11/18/2022	Bluum USA, Inc.	\$22,000.00	1159	Posted to G/L AP	☐
11/18/2022	Bluum USA, Inc.	\$1,299.43	1159	Posted to G/L AP	☐
11/18/2022	Nicholas & Co., Inc.	\$775.71	1159	Posted to G/L AP	☐
11/18/2022	Nicholas & Co., Inc.	\$333.75	1159	Posted to G/L AP	☐
11/18/2022	Nicholas & Co., Inc.	\$440.15	1159	Posted to G/L AP	☐
11/18/2022	Nicholas & Co., Inc.	\$340.48	1159	Posted to G/L AP	☐
11/18/2022	Nicholas & Co., Inc.	\$181.87	1159	Posted to G/L AP	☐
11/18/2022	Nicholas & Co., Inc.	\$5,437.98	1159	Posted to G/L AP	☐
11/18/2022	Nicholas & Co., Inc.	\$977.96	1159	Posted to G/L AP	☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: AP Bank Account

		From Date:		To Date:	
		From Voucher: 1159		To Voucher: 1159	
11/18/2022	Nicholas & Co., Inc.	\$3,488.76	1159	Posted to G/L AP	☐
11/18/2022	Nicholas & Co., Inc.	\$165.92	1159	Posted to G/L AP	☐
11/18/2022	Nicholas & Co., Inc.	\$5,189.32	1159	Posted to G/L AP	☐
11/18/2022	Nicholas & Co., Inc.	\$909.76	1159	Posted to G/L AP	☐
11/18/2022	Nicholas & Co., Inc.	\$2,924.87	1159	Posted to G/L AP	☐
11/18/2022	Nicholas & Co., Inc.	\$290.40	1159	Posted to G/L AP	☐
11/18/2022	Nicholas & Co., Inc.	\$573.83	1159	Posted to G/L AP	☐
11/18/2022	Nicholas & Co., Inc.	\$147.89	1159	Posted to G/L AP	☐
11/18/2022	Nicholas & Co., Inc.	\$359.68	1159	Posted to G/L AP	☐
11/18/2022	Nicholas & Co., Inc.	\$775.48	1159	Posted to G/L AP	☐
11/18/2022	Nicholas & Co., Inc.	\$187.58	1159	Posted to G/L AP	☐
11/18/2022	Nicholas & Co., Inc.	\$1,142.20	1159	Posted to G/L AP	☐
11/18/2022	Nicholas & Co., Inc.	\$144.15	1159	Posted to G/L AP	☐
11/18/2022	Nicholas & Co., Inc.	\$896.68	1159	Posted to G/L AP	☐
11/18/2022	Nicholas & Co., Inc.	\$193.23	1159	Posted to G/L AP	☐
11/18/2022	Nicholas & Co., Inc.	\$511.91	1159	Posted to G/L AP	☐
11/18/2022	Nicholas & Co., Inc.	\$171.43	1159	Posted to G/L AP	☐
11/18/2022	Nicholas & Co., Inc.	\$2,244.19	1159	Posted to G/L AP	☐

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: AP Bank Account

		From Date:		To Date:	
		From Voucher: 1159		To Voucher: 1159	
11/18/2022	Nicholas & Co., Inc.	\$257.97	1159	Posted to G/L AP	☐
11/18/2022	Nicholas & Co., Inc.	\$1,508.40	1159	Posted to G/L AP	☐
11/18/2022	Nicholas & Co., Inc.	\$284.01	1159	Posted to G/L AP	☐
11/18/2022	Nicholas & Co., Inc.	\$917.81	1159	Posted to G/L AP	☐
11/18/2022	Nicholas & Co., Inc.	\$381.30	1159	Posted to G/L AP	☐
11/18/2022	Nicholas & Co., Inc.	\$381.87	1159	Posted to G/L AP	☐
11/18/2022	Nicholas & Co., Inc.	\$757.65	1159	Posted to G/L AP	☐
11/18/2022	Nicholas & Co., Inc.	\$81.84	1159	Posted to G/L AP	☐
11/18/2022	Nicholas & Co., Inc.	\$765.22	1159	Posted to G/L AP	☐
11/18/2022	Nicholas & Co., Inc.	\$248.42	1159	Posted to G/L AP	☐
11/18/2022	Nicholas & Co., Inc.	\$1,412.72	1159	Posted to G/L AP	☐
11/18/2022	Nicholas & Co., Inc.	\$40.36	1159	Posted to G/L AP	☐
11/18/2022	Nicholas & Co., Inc.	\$1,447.83	1159	Posted to G/L AP	☐
11/18/2022	Nicholas & Co., Inc.	\$211.89	1159	Posted to G/L AP	☐
11/18/2022	Nicholas & Co., Inc.	\$3,581.98	1159	Posted to G/L AP	☐
11/18/2022	Nicholas & Co., Inc.	\$297.43	1159	Posted to G/L AP	☐
11/18/2022	Nicholas & Co., Inc.	\$4,917.36	1159	Posted to G/L AP	☐
11/18/2022	Nicholas & Co., Inc.	\$394.76	1159	Posted to G/L AP	☐

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: AP Bank Account

		From Date:			To Date:	
		From Voucher:	1159			To Voucher: 1159
11/18/2022	Nicholas & Co., Inc.	\$1,344.18	1159	Posted to G/L AP		☐
11/18/2022	Nicholas & Co., Inc.	\$123.84	1159	Posted to G/L AP		☐
11/18/2022	Nicholas & Co., Inc.	\$6,390.07	1159	Posted to G/L AP		☐
11/18/2022	Nicholas & Co., Inc.	\$1,877.66	1159	Posted to G/L AP		☐
11/18/2022	Nicholas & Co., Inc.	\$4,378.20	1159	Posted to G/L AP		☐
11/18/2022	Nicholas & Co., Inc.	\$222.45	1159	Posted to G/L AP		☐
11/18/2022	Nicholas & Co., Inc.	\$5,988.84	1159	Posted to G/L AP		☐
11/18/2022	Nicholas & Co., Inc.	\$550.07	1159	Posted to G/L AP		☐
11/18/2022	Nicholas & Co., Inc.	\$4,211.10	1159	Posted to G/L AP		☐
11/18/2022	Nicholas & Co., Inc.	\$279.82	1159	Posted to G/L AP		☐
11/18/2022	Nicholas & Co., Inc.	\$1,106.27	1159	Posted to G/L AP		☐
11/18/2022	Nicholas & Co., Inc.	\$41.48	1159	Posted to G/L AP		☐
11/18/2022	Nicholas & Co., Inc.	-\$73.50	1159	Posted to G/L AP		☐
11/18/2022	Nicholas & Co., Inc.	-\$14.25	1159	Posted to G/L AP		☐
11/18/2022	Nicholas & Co., Inc.	-\$221.60	1159	Posted to G/L AP		☐
11/18/2022	Nicholas & Co., Inc.	-\$30.83	1159	Posted to G/L AP		☐
11/18/2022	Nicholas & Co., Inc.	-\$24.50	1159	Posted to G/L AP		☐
11/18/2022	Nicholas & Co., Inc.	-\$118.77	1159	Posted to G/L AP		☐

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: AP Bank Account

From Date:

From Voucher: 1159

To Date:

To Voucher: 1159

11/18/2022	Nicholas & Co., Inc.	- \$269.50	1159	Posted to G/L AP	☐
11/18/2022	Nicholas & Co., Inc.	- \$156.75	1159	Posted to G/L AP	☐
11/18/2022	Nicholas & Co., Inc.	- \$45.41	1159	Posted to G/L AP	☐
11/18/2022	Nicholas & Co., Inc.	- \$26.77	1159	Posted to G/L AP	☐

Total for Fund:

183

Total Amount:

\$351,637.91

Total Amount:

\$351,637.91

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1163

Voucher Date: 11/23/2022

Prepared By: Finance Department

Printed: 11/23/2022 09:15:55 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$1,309.87 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2022 to June 30, 2023 (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	\$1,309.87
	\$1,309.87

Nye County School District

Reprint Check Listing

Fiscal Year: 2022-2023

Criteria:

From Date: 11/23/2022

To Date: 11/23/2022

From Check:

To Check:

From Voucher: 1163

To Voucher: 1163

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
194813	11/23/2022	CDW Government, Inc	\$1,309.87	1163	Printed	Expense	☐		

Total Amount: \$1,309.87

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1164

Voucher Date: 11/25/2022

Prepared By: Finance Department

Printed: 11/23/2022 09:16:34 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$313,614.45 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2022 to June 30, 2023 (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	\$7,342.70
250	Special Education	\$8,452.50
280	Federal Grants	\$352.00
290	Food Service	\$27,920.85
702	Health Insurance	\$267,484.26
703	Workers Comp	\$2,062.14
		\$313,614.45

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1164

To Date:
To Voucher: 1164

11/25/2022	Tortuga Carwash SL	\$210.00	1164	Posted to G/L AP	☐
11/25/2022	Tortuga Carwash SL	\$0.00	1164	Posted to G/L AP	☐
11/25/2022	Tortuga Carwash SL	\$0.00	1164	Posted to G/L AP	☐
11/25/2022	Tortuga Carwash SL	\$405.00	1164	Posted to G/L AP	☐
11/25/2022	Tortuga Carwash SL	\$0.00	1164	Posted to G/L AP	☐
11/25/2022	WestNet Nevada, LLC	\$1,400.00	1164	Posted to G/L AP	☐
11/25/2022	WestNet Nevada, LLC	\$466.66	1164	Posted to G/L AP	☐
11/25/2022	WestNet Nevada, LLC	\$466.67	1164	Posted to G/L AP	☐
11/25/2022	WestNet Nevada, LLC	\$466.67	1164	Posted to G/L AP	☐
11/25/2022	WestNet Nevada, LLC	\$466.66	1164	Posted to G/L AP	☐
11/25/2022	WestNet Nevada, LLC	\$466.67	1164	Posted to G/L AP	☐
11/25/2022	WestNet Nevada, LLC	\$466.67	1164	Posted to G/L AP	☐
11/25/2022	WestNet Nevada, LLC	\$0.00	1164	Posted to G/L AP	☐
11/25/2022	WestNet Nevada, LLC	\$0.00	1164	Posted to G/L AP	☐
11/25/2022	WestNet Nevada, LLC	\$0.00	1164	Posted to G/L AP	☐
11/25/2022	WestNet Nevada, LLC	\$0.00	1164	Posted to G/L AP	☐
11/25/2022	WestNet Nevada, LLC	\$0.00	1164	Posted to G/L AP	☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: AP Bank Account

		From Date:			To Date:	
		From Voucher:			To Voucher:	
11/25/2022	WestNet Nevada, LLC	\$0.00	1164	Posted to G/L AP		☐
11/25/2022	WestNet Nevada, LLC	\$0.00	1164	Posted to G/L AP		☐
11/25/2022	WestNet Nevada, LLC	\$0.00	1164	Posted to G/L AP		☐
11/25/2022	WestNet Nevada, LLC	\$0.00	1164	Posted to G/L AP		☐
11/25/2022	WestNet Nevada, LLC	\$0.00	1164	Posted to G/L AP		☐
11/25/2022	WestNet Nevada, LLC	\$0.00	1164	Posted to G/L AP		☐
11/25/2022	WestNet Nevada, LLC	\$0.00	1164	Posted to G/L AP		☐
11/25/2022	WestNet Nevada, LLC	\$0.00	1164	Posted to G/L AP		☐
11/25/2022	WestNet Nevada, LLC	\$0.00	1164	Posted to G/L AP		☐
11/25/2022	WestNet Nevada, LLC	\$0.00	1164	Posted to G/L AP		☐
11/25/2022	WestNet Nevada, LLC	\$0.00	1164	Posted to G/L AP		☐
11/25/2022	WestNet Nevada, LLC	\$0.00	1164	Posted to G/L AP		☐
11/25/2022	WestNet Nevada, LLC	\$0.00	1164	Posted to G/L AP		☐
11/25/2022	WestNet Nevada, LLC	\$0.00	1164	Posted to G/L AP		☐
11/25/2022	WestNet Nevada, LLC	\$0.00	1164	Posted to G/L AP		☐
11/25/2022	Soliant Health, LLC	\$2,590.00	1164	Posted to G/L AP		☐
11/25/2022	Soliant Health, LLC	\$2,572.50	1164	Posted to G/L AP		☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: AP Bank Account

		From Date:			To Date:	
		From Voucher:			To Voucher:	
			1164			1164
11/25/2022	Soliant Health, LLC	\$3,290.00	1164	Posted to G/L AP		☐
11/25/2022	Bluum USA, Inc.	\$0.00	1164	Posted to G/L AP		☐
11/25/2022	Bluum USA, Inc.	\$352.00	1164	Posted to G/L AP		☐
11/25/2022	Central Restaurants Products	\$60.90	1164	Posted to G/L AP		☐
11/25/2022	Central Restaurants Products	\$28.96	1164	Posted to G/L AP		☐
11/25/2022	Nevada Dept of Agriculture	\$4,350.76	1164	Posted to G/L AP		☐
11/25/2022	Nevada Dept of Agriculture	\$4,219.15	1164	Posted to G/L AP		☐
11/25/2022	Nevada Dept of Agriculture	\$4,108.07	1164	Posted to G/L AP		☐
11/25/2022	Nevada Dept of Agriculture	\$3,932.23	1164	Posted to G/L AP		☐
11/25/2022	Nevada Dept of Agriculture	\$2,371.94	1164	Posted to G/L AP		☐
11/25/2022	Nevada Dept of Agriculture	\$1,707.37	1164	Posted to G/L AP		☐
11/25/2022	Nevada Dept of Agriculture	\$979.90	1164	Posted to G/L AP		☐
11/25/2022	Nevada Dept of Agriculture	\$886.99	1164	Posted to G/L AP		☐
11/25/2022	Nevada Dept of Agriculture	\$854.09	1164	Posted to G/L AP		☐
11/25/2022	Nevada Dept of Agriculture	\$803.51	1164	Posted to G/L AP		☐
11/25/2022	Nevada Dept of Agriculture	\$763.55	1164	Posted to G/L AP		☐
11/25/2022	Nevada Dept of Agriculture	\$744.80	1164	Posted to G/L AP		☐
11/25/2022	Nevada Dept of Agriculture	\$575.00	1164	Posted to G/L AP		☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: AP Bank Account

			From Date:		To Date:	
			From Voucher: 1164		To Voucher: 1164	
11/25/2022	Nevada Dept of Agriculture	\$379.48	1164	Posted to G/L AP		☐
11/25/2022	Nevada Dept of Agriculture	\$375.60	1164	Posted to G/L AP		☐
11/25/2022	Nevada Dept of Agriculture	\$298.65	1164	Posted to G/L AP		☐
11/25/2022	Nevada Dept of Agriculture	\$205.80	1164	Posted to G/L AP		☐
11/25/2022	Nevada Dept of Agriculture	\$133.30	1164	Posted to G/L AP		☐
11/25/2022	Nevada Dept of Agriculture	\$71.10	1164	Posted to G/L AP		☐
11/25/2022	Nevada Dept of Agriculture	\$69.70	1164	Posted to G/L AP		☐
11/25/2022	Tiles for Miles Sales Inc.	\$109.90	1164	Posted to G/L AP		☐
11/25/2022	Tiles for Miles Sales Inc.	\$2,198.00	1164	Posted to G/L AP		☐
11/25/2022	Tiles for Miles Sales Inc.	\$219.80	1164	Posted to G/L AP		☐
11/25/2022	Nye County School District WC	\$2,062.14	1164	Posted to G/L AP		☐
11/25/2022	Anthem Blue Cross and Blue Shield	\$127,891.44	1164	Posted to G/L AP		☐
11/25/2022	Lucent Health HI	\$55,994.45	1164	Posted to G/L AP		☐
11/25/2022	Capitol Administrators / Lucent Health	\$83,598.37	1164	Posted to G/L AP		☐
Total for Fund: 67		Total Amount:	\$313,614.45			
		Total Amount:	\$313,614.45			

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1165

Voucher Date: 11/28/2022

Prepared By:

Finance Department

Printed: 11/28/2022 10:35:08 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$138,924.77 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2022 to June 30, 2023 (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	\$102,980.00
240	State Grants	\$26,630.22
250	Special Education	\$815.41
280	Federal Grants	\$8,334.73
290	Food Service	\$87.01
300	Capital Projects	\$77.40
		\$138,924.77

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: AP Bank Account

From Date: 11/28/2022

To Date: 11/28/2022

From Voucher: 1165

To Voucher: 1165

11/28/2022	Office Depot	\$528.53	1165	Posted to G/L AP	☐
11/28/2022	Office Depot	\$3,552.67	1165	Posted to G/L AP	☐
11/28/2022	Office Depot	\$92.99	1165	Posted to G/L AP	☐
11/28/2022	Office Depot	\$103.61	1165	Posted to G/L AP	☐
11/28/2022	Office Depot	\$3,152.90	1165	Posted to G/L AP	☐
11/28/2022	Office Depot	\$130.19	1165	Posted to G/L AP	☐
11/28/2022	Office Depot	\$6.69	1165	Posted to G/L AP	☐
11/28/2022	Office Depot	\$161.48	1165	Posted to G/L AP	☐
11/28/2022	Office Depot	\$11.50	1165	Posted to G/L AP	☐
11/28/2022	Office Depot	\$364.75	1165	Posted to G/L AP	☐
11/28/2022	Office Depot	\$327.98	1165	Posted to G/L AP	☐
11/28/2022	Office Depot	\$30.49	1165	Posted to G/L AP	☐
11/28/2022	Office Depot	\$68.74	1165	Posted to G/L AP	☐
11/28/2022	Office Depot	-\$7.64	1165	Posted to G/L AP	☐
11/28/2022	Office Depot	\$326.69	1165	Posted to G/L AP	☐
11/28/2022	Office Depot	\$343.78	1165	Posted to G/L AP	☐
11/28/2022	Office Depot	\$185.03	1165	Posted to G/L AP	☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: AP Bank Account

From Date: 11/28/2022 To Date: 11/28/2022
From Voucher: 1165 To Voucher: 1165

11/28/2022	Office Depot	\$11.18	1165	Posted to G/L AP	☐
11/28/2022	Office Depot	\$333.78	1165	Posted to G/L AP	☐
11/28/2022	Office Depot	\$393.14	1165	Posted to G/L AP	☐
11/28/2022	Office Depot	\$365.52	1165	Posted to G/L AP	☐
11/28/2022	Office Depot	\$620.97	1165	Posted to G/L AP	☐
11/28/2022	Office Depot	\$5.89	1165	Posted to G/L AP	☐
11/28/2022	Office Depot	\$34.99	1165	Posted to G/L AP	☐
11/28/2022	Office Depot	\$615.69	1165	Posted to G/L AP	☐
11/28/2022	Office Depot	\$10.94	1165	Posted to G/L AP	☐
11/28/2022	Office Depot	\$827.96	1165	Posted to G/L AP	☐
11/28/2022	Office Depot	\$143.68	1165	Posted to G/L AP	☐
11/28/2022	Office Depot	\$99.80	1165	Posted to G/L AP	☐
11/28/2022	Office Depot	\$1,538.46	1165	Posted to G/L AP	☐
11/28/2022	Office Depot	\$32.31	1165	Posted to G/L AP	☐
11/28/2022	Office Depot	\$305.94	1165	Posted to G/L AP	☐
11/28/2022	Office Depot	\$530.94	1165	Posted to G/L AP	☐
11/28/2022	Office Depot	\$1,634.92	1165	Posted to G/L AP	☐
11/28/2022	Office Depot	\$4,437.32	1165	Posted to G/L AP	☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: AP Bank Account

From Date: 11/28/2022 To Date: 11/28/2022
From Voucher: 1165 To Voucher: 1165

11/28/2022	Office Depot	\$59.54	1165	Posted to G/L AP	☐
11/28/2022	Office Depot	\$60.78	1165	Posted to G/L AP	☐
11/28/2022	Office Depot	\$2,204.15	1165	Posted to G/L AP	☐
11/28/2022	Office Depot	\$90.74	1165	Posted to G/L AP	☐
11/28/2022	Office Depot	\$521.94	1165	Posted to G/L AP	☐
11/28/2022	Office Depot	\$175.51	1165	Posted to G/L AP	☐
11/28/2022	Office Depot	\$283.63	1165	Posted to G/L AP	☐
11/28/2022	Office Depot	\$71.36	1165	Posted to G/L AP	☐
11/28/2022	Office Depot	\$101.99	1165	Posted to G/L AP	☐
11/28/2022	Office Depot	\$3,118.55	1165	Posted to G/L AP	☐
11/28/2022	Office Depot	\$198.75	1165	Posted to G/L AP	☐
11/28/2022	Smith'S - Kroger MSC 410347	\$111.19	1165	Posted to G/L AP	☐
11/28/2022	Smith'S - Kroger MSC 410347	\$66.96	1165	Posted to G/L AP	☐
11/28/2022	Smith'S - Kroger MSC 410347	\$34.45	1165	Posted to G/L AP	☐
11/28/2022	Smith'S - Kroger MSC 410347	\$108.59	1165	Posted to G/L AP	☐
11/28/2022	Smith'S - Kroger MSC 410347	\$35.19	1165	Posted to G/L AP	☐
11/28/2022	The Library Store, Inc	\$321.36	1165	Posted to G/L AP	☐
11/28/2022	Tyler Technologies	\$544.50	1165	Posted to G/L AP	☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: AP Bank Account

			From Date:	11/28/2022	To Date:	11/28/2022
			From Voucher:	1165	To Voucher:	1165
11/28/2022	Verizon Wireless	\$258.26	1165	Posted to G/L AP	☐	
11/28/2022	Verizon Wireless	\$102.88	1165	Posted to G/L AP	☐	
11/28/2022	Verizon Wireless	\$27.55	1165	Posted to G/L AP	☐	
11/28/2022	Verizon Wireless	\$51.44	1165	Posted to G/L AP	☐	
11/28/2022	Verizon Wireless	\$51.44	1165	Posted to G/L AP	☐	
11/28/2022	Verizon Wireless	\$80.02	1165	Posted to G/L AP	☐	
11/28/2022	Verizon Wireless	\$34.18	1165	Posted to G/L AP	☐	
11/28/2022	Verizon Wireless	\$34.18	1165	Posted to G/L AP	☐	
11/28/2022	Verizon Wireless	\$34.18	1165	Posted to G/L AP	☐	
11/28/2022	Verizon Wireless	\$34.18	1165	Posted to G/L AP	☐	
11/28/2022	Assured Document Destruction	\$91.95	1165	Posted to G/L AP	☐	
11/28/2022	AT&T	\$105.76	1165	Posted to G/L AP	☐	
11/28/2022	AT&T	\$105.77	1165	Posted to G/L AP	☐	
11/28/2022	AT&T	\$219.63	1165	Posted to G/L AP	☐	
11/28/2022	Southwest Airlines	\$240.80	1165	Posted to G/L AP	☐	
11/28/2022	Stamps.com	\$100.00	1165	Posted to G/L AP	☐	
11/28/2022	CDW GOVERNMENT	\$1,894.50	1165	Posted to G/L AP	☐	
11/28/2022	JP Morgan Activity (Credit Card)	\$984.82	1165	Posted to G/L AP	☐	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: AP Bank Account

From Date: 11/28/2022 To Date: 11/28/2022
From Voucher: 1165 To Voucher: 1165

11/28/2022	JP Morgan Activity (Credit Card)	\$148.40	1165	Posted to G/L AP	☐
11/28/2022	JP Morgan Activity (Credit Card)	\$59.16	1165	Posted to G/L AP	☐
11/28/2022	JP Morgan Activity (Credit Card)	\$125.00	1165	Posted to G/L AP	☐
11/28/2022	JP Morgan Activity (Credit Card)	\$164.26	1165	Posted to G/L AP	☐
11/28/2022	JP Morgan Activity (Credit Card)	\$121.53	1165	Posted to G/L AP	☐
11/28/2022	JP Morgan Activity (Credit Card)	\$143.52	1165	Posted to G/L AP	☐
11/28/2022	JP Morgan Activity (Credit Card)	\$283.80	1165	Posted to G/L AP	☐
11/28/2022	JP Morgan Activity (Credit Card)	\$355.21	1165	Posted to G/L AP	☐
11/28/2022	JP Morgan Activity (Credit Card)	\$78.31	1165	Posted to G/L AP	☐
11/28/2022	JP Morgan Activity (Credit Card)	\$71.30	1165	Posted to G/L AP	☐
11/28/2022	JP Morgan Activity (Credit Card)	\$12.98	1165	Posted to G/L AP	☐
11/28/2022	JP Morgan Activity (Credit Card)	\$121.53	1165	Posted to G/L AP	☐
11/28/2022	JP Morgan Activity (Credit Card)	\$121.53	1165	Posted to G/L AP	☐
11/28/2022	JP Morgan Activity (Credit Card)	\$209.98	1165	Posted to G/L AP	☐
11/28/2022	JP Morgan Activity (Credit Card)	\$322.70	1165	Posted to G/L AP	☐
11/28/2022	JP Morgan Activity (Credit Card)	-\$110.83	1165	Posted to G/L AP	☐
11/28/2022	JP Morgan Activity (Credit Card)	\$10.75	1165	Posted to G/L AP	☐
11/28/2022	JP Morgan Activity (Credit Card)	\$632.99	1165	Posted to G/L AP	☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: AP Bank Account

		From Date:	11/28/2022	To Date:	11/28/2022
		From Voucher:	1165	To Voucher:	1165
11/28/2022	JP Morgan Activity (Credit Card)	\$17.98	1165	Posted to G/L AP	☐
11/28/2022	JP Morgan Activity (Credit Card)	\$5.98	1165	Posted to G/L AP	☐
11/28/2022	JP Morgan Activity (Credit Card)	\$89.88	1165	Posted to G/L AP	☐
11/28/2022	JP Morgan Activity (Credit Card)	\$44.98	1165	Posted to G/L AP	☐
11/28/2022	JP Morgan Activity (Credit Card)	\$103.10	1165	Posted to G/L AP	☐
11/28/2022	JP Morgan Activity (Credit Card)	\$96.46	1165	Posted to G/L AP	☐
11/28/2022	JP Morgan Activity (Credit Card)	\$82.23	1165	Posted to G/L AP	☐
11/28/2022	JP Morgan Activity (Credit Card)	\$69.96	1165	Posted to G/L AP	☐
11/28/2022	JP Morgan Activity (Credit Card)	\$752.97	1165	Posted to G/L AP	☐
11/28/2022	JP Morgan Activity (Credit Card)	\$44.13	1165	Posted to G/L AP	☐
11/28/2022	JP Morgan Activity (Credit Card)	\$218.99	1165	Posted to G/L AP	☐
11/28/2022	JP Morgan Activity (Credit Card)	\$33.98	1165	Posted to G/L AP	☐
11/28/2022	JP Morgan Activity (Credit Card)	\$44.91	1165	Posted to G/L AP	☐
11/28/2022	JP Morgan Activity (Credit Card)	\$39.98	1165	Posted to G/L AP	☐
11/28/2022	JP Morgan Activity (Credit Card)	\$588.52	1165	Posted to G/L AP	☐
11/28/2022	JP Morgan Activity (Credit Card)	\$87.93	1165	Posted to G/L AP	☐
11/28/2022	JP Morgan Activity (Credit Card)	\$61.82	1165	Posted to G/L AP	☐
11/28/2022	JP Morgan Activity (Credit Card)	\$101.54	1165	Posted to G/L AP	☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: AP Bank Account

From Date: 11/28/2022 To Date: 11/28/2022
From Voucher: 1165 To Voucher: 1165

Date	Description	Amount	Voucher	Posted to	Account	AP
11/28/2022	JP Morgan Activity (Credit Card)	\$27.42	1165	Posted to G/L	AP	☐
11/28/2022	JP Morgan Activity (Credit Card)	\$371.31	1165	Posted to G/L	AP	☐
11/28/2022	JP Morgan Activity (Credit Card)	\$104.44	1165	Posted to G/L	AP	☐
11/28/2022	JP Morgan Activity (Credit Card)	\$54.26	1165	Posted to G/L	AP	☐
11/28/2022	JP Morgan Activity (Credit Card)	\$58.68	1165	Posted to G/L	AP	☐
11/28/2022	AMAZON.COM	\$28.98	1165	Posted to G/L	AP	☐
11/28/2022	AMAZON.COM	\$95.65	1165	Posted to G/L	AP	☐
11/28/2022	AMAZON.COM	\$26.45	1165	Posted to G/L	AP	☐
11/28/2022	AMAZON.COM	\$99.99	1165	Posted to G/L	AP	☐
11/28/2022	AMAZON.COM	\$139.00	1165	Posted to G/L	AP	☐
11/28/2022	AMAZON.COM	\$28.98	1165	Posted to G/L	AP	☐
11/28/2022	AMAZON.COM	\$62.80	1165	Posted to G/L	AP	☐
11/28/2022	AMAZON.COM	\$15.98	1165	Posted to G/L	AP	☐
11/28/2022	AMAZON.COM	\$15.98	1165	Posted to G/L	AP	☐
11/28/2022	AMAZON.COM	\$110.16	1165	Posted to G/L	AP	☐
11/28/2022	VALLEY ELECTRIC ASOC,	\$599.95	1165	Posted to G/L	AP	☐
11/28/2022	VALLEY ELECTRIC ASOC,	\$749.95	1165	Posted to G/L	AP	☐
11/28/2022	VALLEY ELECTRIC ASOC,	\$599.95	1165	Posted to G/L	AP	☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: AP Bank Account

From Date: 11/28/2022 To Date: 11/28/2022
From Voucher: 1165 To Voucher: 1165

11/28/2022	VALLEY ELECTRIC ASOC,	\$1,495.95	1165	Posted to G/L AP	☐
11/28/2022	VALLEY ELECTRIC ASOC,	\$749.95	1165	Posted to G/L AP	☐
11/28/2022	VALLEY ELECTRIC ASOC,	\$1,495.95	1165	Posted to G/L AP	☐
11/28/2022	VALLEY ELECTRIC ASOC,	\$749.95	1165	Posted to G/L AP	☐
11/28/2022	VALLEY ELECTRIC ASOC,	\$749.95	1165	Posted to G/L AP	☐
11/28/2022	VALLEY ELECTRIC ASOC,	\$299.97	1165	Posted to G/L AP	☐
11/28/2022	VALLEY ELECTRIC ASOC,	\$299.98	1165	Posted to G/L AP	☐
11/28/2022	VALLEY ELECTRIC ASOC,	\$1,346.35	1165	Posted to G/L AP	☐
11/28/2022	VALLEY ELECTRIC ASOC,	\$149.60	1165	Posted to G/L AP	☐
11/28/2022	VALLEY ELECTRIC ASOC,	\$299.97	1165	Posted to G/L AP	☐
11/28/2022	VALLEY ELECTRIC ASOC,	\$299.98	1165	Posted to G/L AP	☐
11/28/2022	VALLEY ELECTRIC ASOC,	\$749.95	1165	Posted to G/L AP	☐
11/28/2022	VALLEY ELECTRIC ASOC,	\$3,700.00	1165	Posted to G/L AP	☐
11/28/2022	VALLEY ELECTRIC ASOC,	\$925.00	1165	Posted to G/L AP	☐
11/28/2022	VALLEY ELECTRIC ASOC,	\$1,346.35	1165	Posted to G/L AP	☐
11/28/2022	VALLEY ELECTRIC ASOC,	\$149.60	1165	Posted to G/L AP	☐
11/28/2022	VALLEY ELECTRIC ASOC,	\$599.95	1165	Posted to G/L AP	☐
11/28/2022	VALLEY ELECTRIC ASOC,	\$374.97	1165	Posted to G/L AP	☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: AP Bank Account

			From Date:	11/28/2022	To Date:	11/28/2022
			From Voucher:	1165	To Voucher:	1165
11/28/2022	VALLEY ELECTRIC ASOC,	\$374.98	1165	Posted to G/L AP	☐	
11/28/2022	Staples Contract & Commercial, Inc.	\$131.07	1165	Posted to G/L AP	☐	
11/28/2022	HOMEDepOT.COM	\$30.10	1165	Posted to G/L AP	☐	
11/28/2022	HOMEDepOT.COM	\$272.74	1165	Posted to G/L AP	☐	
11/28/2022	HOMEDepOT.COM	\$14.46	1165	Posted to G/L AP	☐	
11/28/2022	HOMEDepOT.COM	\$92.70	1165	Posted to G/L AP	☐	
11/28/2022	HOMEDepOT.COM	\$97.66	1165	Posted to G/L AP	☐	
11/28/2022	HOMEDepOT.COM	\$200.64	1165	Posted to G/L AP	☐	
11/28/2022	HOMEDepOT.COM	\$88.58	1165	Posted to G/L AP	☐	
11/28/2022	HOMEDepOT.COM	\$124.75	1165	Posted to G/L AP	☐	
11/28/2022	HOMEDepOT.COM	\$249.00	1165	Posted to G/L AP	☐	
11/28/2022	HOMEDepOT.COM	\$41.99	1165	Posted to G/L AP	☐	
11/28/2022	HOMEDepOT.COM	\$49.54	1165	Posted to G/L AP	☐	
11/28/2022	HOMEDepOT.COM	\$137.40	1165	Posted to G/L AP	☐	
11/28/2022	HOMEDepOT.COM	\$209.23	1165	Posted to G/L AP	☐	
11/28/2022	HOMEDepOT.COM	\$385.32	1165	Posted to G/L AP	☐	
11/28/2022	HOMEDepOT.COM	\$55.91	1165	Posted to G/L AP	☐	
11/28/2022	HOMEDepOT.COM	\$61.26	1165	Posted to G/L AP	☐	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: AP Bank Account

From Date: 11/28/2022 To Date: 11/28/2022
From Voucher: 1165 To Voucher: 1165

11/28/2022	HOMEDPOT.COM	\$77.40	1165	Posted to G/L AP	☐
11/28/2022	HOMEDPOT.COM	\$85.96	1165	Posted to G/L AP	☐
11/28/2022	HOMEDPOT.COM	\$142.26	1165	Posted to G/L AP	☐
11/28/2022	HOMEDPOT.COM	\$27.91	1165	Posted to G/L AP	☐
11/28/2022	HOMEDPOT.COM	\$5.97	1165	Posted to G/L AP	☐
11/28/2022	HOMEDPOT.COM	\$98.76	1165	Posted to G/L AP	☐
11/28/2022	HOMEDPOT.COM	\$106.27	1165	Posted to G/L AP	☐
11/28/2022	HOMEDPOT.COM	\$209.80	1165	Posted to G/L AP	☐
11/28/2022	HOMEDPOT.COM	-\$106.27	1165	Posted to G/L AP	☐
11/28/2022	HOMEDPOT.COM	\$18.94	1165	Posted to G/L AP	☐
11/28/2022	HOMEDPOT.COM	\$38.88	1165	Posted to G/L AP	☐
11/28/2022	HOMEDPOT.COM	\$598.00	1165	Posted to G/L AP	☐
11/28/2022	HOMEDPOT.COM	\$179.00	1165	Posted to G/L AP	☐
11/28/2022	HOMEDPOT.COM	\$91.40	1165	Posted to G/L AP	☐
11/28/2022	HOMEDPOT.COM	\$31.98	1165	Posted to G/L AP	☐
11/28/2022	HOMEDPOT.COM	\$20.70	1165	Posted to G/L AP	☐
11/28/2022	HOMEDPOT.COM	\$20.70	1165	Posted to G/L AP	☐
11/28/2022	HOMEDPOT.COM	\$59.36	1165	Posted to G/L AP	☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: AP Bank Account

From Date: 11/28/2022 **To Date:** 11/28/2022
From Voucher: 1165 **To Voucher:** 1165

11/28/2022	HOMEDPOT.COM	\$103.00	1165	Posted to G/L AP	☐
11/28/2022	HOMEDPOT.COM	\$328.00	1165	Posted to G/L AP	☐
11/28/2022	HOMEDPOT.COM	\$478.00	1165	Posted to G/L AP	☐
11/28/2022	HOMEDPOT.COM	\$20.56	1165	Posted to G/L AP	☐
11/28/2022	HOMEDPOT.COM	\$64.65	1165	Posted to G/L AP	☐
11/28/2022	HOMEDPOT.COM	\$351.73	1165	Posted to G/L AP	☐
11/28/2022	LITTLE CAESARS 1467 00	\$125.51	1165	Posted to G/L AP	☐
11/28/2022	4imprint, Inc.	\$3,582.93	1165	Posted to G/L AP	☐
11/28/2022	Scripps National Spelling Bee, Inc	\$175.00	1165	Posted to G/L AP	☐
11/28/2022	Scripps National Spelling Bee, Inc	\$175.00	1165	Posted to G/L AP	☐
11/28/2022	Scripps National Spelling Bee, Inc	\$175.00	1165	Posted to G/L AP	☐
11/28/2022	Scripps National Spelling Bee, Inc	\$175.00	1165	Posted to G/L AP	☐
11/28/2022	Scripps National Spelling Bee, Inc	\$175.00	1165	Posted to G/L AP	☐
11/28/2022	Scripps National Spelling Bee, Inc	\$175.00	1165	Posted to G/L AP	☐
11/28/2022	Scripps National Spelling Bee, Inc	\$175.00	1165	Posted to G/L AP	☐
11/28/2022	Scripps National Spelling Bee, Inc	\$175.00	1165	Posted to G/L AP	☐
11/28/2022	Scripps National Spelling Bee, Inc	\$175.00	1165	Posted to G/L AP	☐
11/28/2022	Scripps National Spelling Bee, Inc	\$175.00	1165	Posted to G/L AP	☐
11/28/2022	Scripps National Spelling Bee, Inc	\$175.00	1165	Posted to G/L AP	☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: AP Bank Account

From Date: 11/28/2022 **To Date:** 11/28/2022
From Voucher: 1165 **To Voucher:** 1165

11/28/2022	Scripps National Spelling Bee, Inc	\$175.00	1165	Posted to G/L AP	☐
11/28/2022	Scripps National Spelling Bee, Inc	\$175.00	1165	Posted to G/L AP	☐
11/28/2022	Scripps National Spelling Bee, Inc	\$175.00	1165	Posted to G/L AP	☐
11/28/2022	NV ENV HLTH PROTECT	\$200.00	1165	Posted to G/L AP	☐
11/28/2022	NV ENV HLTH PROTECT	\$150.00	1165	Posted to G/L AP	☐
11/28/2022	Silver Springs Water	\$12.73	1165	Posted to G/L AP	☐
11/28/2022	Silver Springs Water	\$12.73	1165	Posted to G/L AP	☐
11/28/2022	Silver Springs Water	\$12.74	1165	Posted to G/L AP	☐
11/28/2022	AT&T	\$45.64	1165	Posted to G/L AP	☐
11/28/2022	AT&T	\$39.08	1165	Posted to G/L AP	☐
11/28/2022	AT&T	\$53.46	1165	Posted to G/L AP	☐
11/28/2022	AT&T	\$53.46	1165	Posted to G/L AP	☐
11/28/2022	AT&T	\$53.47	1165	Posted to G/L AP	☐
11/28/2022	AT&T	\$67.62	1165	Posted to G/L AP	☐
11/28/2022	AT&T	\$362.82	1165	Posted to G/L AP	☐
11/28/2022	AT&T	\$274.67	1165	Posted to G/L AP	☐
11/28/2022	AT&T	\$218.83	1165	Posted to G/L AP	☐
11/28/2022	AT&T	\$24.97	1165	Posted to G/L AP	☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: AP Bank Account

From Date: 11/28/2022 To Date: 11/28/2022
From Voucher: 1165 To Voucher: 1165

11/28/2022	AT&T	\$1,581.53	1165	Posted to G/L AP	☐
11/28/2022	AT&T	\$39.94	1165	Posted to G/L AP	☐
11/28/2022	AT&T	\$805.87	1165	Posted to G/L AP	☐
11/28/2022	AT&T	\$176.68	1165	Posted to G/L AP	☐
11/28/2022	AT&T	\$127.87	1165	Posted to G/L AP	☐
11/28/2022	AT&T	\$127.87	1165	Posted to G/L AP	☐
11/28/2022	AT&T	\$96.08	1165	Posted to G/L AP	☐
11/28/2022	AT&T	\$184.56	1165	Posted to G/L AP	☐
11/28/2022	AT&T Mobility	\$96.77	1165	Posted to G/L AP	☐
11/28/2022	AT&T Mobility	\$815.41	1165	Posted to G/L AP	☐
11/28/2022	Hotels.com	\$2,038.08	1165	Posted to G/L AP	☐
11/28/2022	Hotels.com	\$633.36	1165	Posted to G/L AP	☐
11/28/2022	Hotels.com	\$1,076.88	1165	Posted to G/L AP	☐
11/28/2022	Hotels.com	\$1,076.88	1165	Posted to G/L AP	☐
11/28/2022	Hotels.com	\$1,076.88	1165	Posted to G/L AP	☐
11/28/2022	Hotels.com	\$1,057.62	1165	Posted to G/L AP	☐
11/28/2022	Hotels.com	\$348.71	1165	Posted to G/L AP	☐
11/28/2022	Hotels.com	\$728.17	1165	Posted to G/L AP	☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: AP Bank Account

From Date: 11/28/2022 To Date: 11/28/2022
From Voucher: 1165 To Voucher: 1165

11/28/2022	Hotels.com	\$107.35	1165	Posted to G/L AP	☐
11/28/2022	Hotels.com	\$107.35	1165	Posted to G/L AP	☐
11/28/2022	Hotels.com	\$796.70	1165	Posted to G/L AP	☐
11/28/2022	Hotels.com	\$796.70	1165	Posted to G/L AP	☐
11/28/2022	Hotels.com	\$796.70	1165	Posted to G/L AP	☐
11/28/2022	Hotels.com	\$796.70	1165	Posted to G/L AP	☐
11/28/2022	Hotels.com	\$796.70	1165	Posted to G/L AP	☐
11/28/2022	Hotels.com	\$796.70	1165	Posted to G/L AP	☐
11/28/2022	Hotels.com	\$796.70	1165	Posted to G/L AP	☐
11/28/2022	Southwest Airlines	\$367.96	1165	Posted to G/L AP	☐
11/28/2022	Southwest Airlines	\$337.96	1165	Posted to G/L AP	☐
11/28/2022	Southwest Airlines	\$318.98	1165	Posted to G/L AP	☐
11/28/2022	Southwest Airlines	\$318.97	1165	Posted to G/L AP	☐
11/28/2022	Southwest Airlines	\$219.54	1165	Posted to G/L AP	☐
11/28/2022	Southwest Airlines	-\$9.00	1165	Posted to G/L AP	☐
11/28/2022	Southwest Airlines	-\$9.00	1165	Posted to G/L AP	☐
11/28/2022	Southwest Airlines	-\$9.00	1165	Posted to G/L AP	☐
11/28/2022	Southwest Airlines	-\$9.00	1165	Posted to G/L AP	☐
11/28/2022	Southwest Airlines	\$87.01	1165	Posted to G/L AP	☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: AP Bank Account

From Date: 11/28/2022 To Date: 11/28/2022
From Voucher: 1165 To Voucher: 1165

11/28/2022	Southwest Airlines	\$1,292.98	1165	Posted to G/L AP	☐
11/28/2022	Southwest Airlines	\$167.96	1165	Posted to G/L AP	☐
11/28/2022	Southwest Airlines	\$167.96	1165	Posted to G/L AP	☐
11/28/2022	Southwest Airlines	\$194.73	1165	Posted to G/L AP	☐
11/28/2022	Southwest Airlines	\$457.95	1165	Posted to G/L AP	☐
11/28/2022	Southwest Airlines	\$457.95	1165	Posted to G/L AP	☐
11/28/2022	Southwest Airlines	\$457.95	1165	Posted to G/L AP	☐
11/28/2022	Southwest Airlines	\$457.95	1165	Posted to G/L AP	☐
11/28/2022	Stamps.com	\$9.00	1165	Posted to G/L AP	☐
11/28/2022	Stamps.com	\$8.99	1165	Posted to G/L AP	☐
11/28/2022	Stamps.com	\$64.41	1165	Posted to G/L AP	☐
11/28/2022	Stamps.com	\$17.99	1165	Posted to G/L AP	☐
11/28/2022	Stamps.com	\$17.99	1165	Posted to G/L AP	☐
11/28/2022	Stamps.com	\$24.99	1165	Posted to G/L AP	☐
11/28/2022	Stamps.com	\$100.00	1165	Posted to G/L AP	☐
11/28/2022	Stamps.com	\$17.99	1165	Posted to G/L AP	☐
11/28/2022	Stamps.com	\$17.99	1165	Posted to G/L AP	☐
11/28/2022	Stamps.com	\$17.99	1165	Posted to G/L AP	☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: AP Bank Account

		From Date:	11/28/2022	To Date:	11/28/2022
		From Voucher:	1165	To Voucher:	1165
11/28/2022	Stamps.com	\$32.25	1165	Posted to G/L AP	☐
11/28/2022	Stamps.com	\$32.26	1165	Posted to G/L AP	☐
11/28/2022	Stamps.com	\$235.46	1165	Posted to G/L AP	☐
11/28/2022	Stamps.com	\$235.46	1165	Posted to G/L AP	☐
11/28/2022	Stamps.com	\$12.50	1165	Posted to G/L AP	☐
11/28/2022	Stamps.com	\$12.50	1165	Posted to G/L AP	☐
11/28/2022	Stamps.com	\$17.99	1165	Posted to G/L AP	☐
11/28/2022	Stamps.com	\$25.00	1165	Posted to G/L AP	☐
11/28/2022	Stamps.com	\$25.00	1165	Posted to G/L AP	☐
11/28/2022	Stamps.com	\$32.81	1165	Posted to G/L AP	☐
11/28/2022	Stamps.com	\$32.80	1165	Posted to G/L AP	☐
11/28/2022	Stamps.com	\$10.00	1165	Posted to G/L AP	☐
11/28/2022	Newegg.com	\$213.03	1165	Posted to G/L AP	☐
11/28/2022	STN Media Group	\$504.00	1165	Posted to G/L AP	☐
11/28/2022	STN Media Group	\$608.00	1165	Posted to G/L AP	☐
11/28/2022	STN Media Group	\$304.00	1165	Posted to G/L AP	☐
11/28/2022	STN Media Group	\$304.00	1165	Posted to G/L AP	☐
11/28/2022	STN Media Group	\$304.00	1165	Posted to G/L AP	☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: AP Bank Account

From Date: 11/28/2022 To Date: 11/28/2022
From Voucher: 1165 To Voucher: 1165

11/28/2022	STN Media Group	\$1,520.00	1165	Posted to G/L AP	☐
11/28/2022	STN Media Group	\$304.00	1165	Posted to G/L AP	☐
11/28/2022	WALMART.COM	\$59.86	1165	Posted to G/L AP	☐
11/28/2022	WALMART.COM	\$276.78	1165	Posted to G/L AP	☐
11/28/2022	WALMART.COM	\$301.87	1165	Posted to G/L AP	☐
11/28/2022	WALMART.COM	\$20.10	1165	Posted to G/L AP	☐
11/28/2022	WALMART.COM	\$79.57	1165	Posted to G/L AP	☐
11/28/2022	WALMART.COM	-\$4.97	1165	Posted to G/L AP	☐
11/28/2022	WALMART.COM	\$71.31	1165	Posted to G/L AP	☐
11/28/2022	WALMART.COM	\$27.96	1165	Posted to G/L AP	☐
11/28/2022	WALMART.COM	\$329.90	1165	Posted to G/L AP	☐
11/28/2022	WALMART.COM	\$53.98	1165	Posted to G/L AP	☐
11/28/2022	WALMART.COM	\$635.88	1165	Posted to G/L AP	☐
11/28/2022	CDW GOVERNMENT	\$1,894.50	1165	Posted to G/L AP	☐
11/28/2022	CDW GOVERNMENT	\$714.00	1165	Posted to G/L AP	☐
11/28/2022	CDW GOVERNMENT	\$1,894.50	1165	Posted to G/L AP	☐
11/28/2022	CDW GOVERNMENT	\$947.25	1165	Posted to G/L AP	☐
11/28/2022	JP Morgan Activity (Credit Card)	\$35.88	1165	Posted to G/L AP	☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: AP Bank Account

From Date: 11/28/2022 To Date: 11/28/2022
From Voucher: 1165 To Voucher: 1165

11/28/2022	JP Morgan Activity (Credit Card)	\$879.20	1165	Posted to G/L AP	☐
11/28/2022	JP Morgan Activity (Credit Card)	\$236.60	1165	Posted to G/L AP	☐
11/28/2022	JP Morgan Activity (Credit Card)	\$119.44	1165	Posted to G/L AP	☐
11/28/2022	JP Morgan Activity (Credit Card)	\$69.29	1165	Posted to G/L AP	☐
11/28/2022	JP Morgan Activity (Credit Card)	\$52.28	1165	Posted to G/L AP	☐
11/28/2022	JP Morgan Activity (Credit Card)	\$571.11	1165	Posted to G/L AP	☐
11/28/2022	JP Morgan Activity (Credit Card)	\$42.83	1165	Posted to G/L AP	☐
11/28/2022	JP Morgan Activity (Credit Card)	\$22.63	1165	Posted to G/L AP	☐
11/28/2022	JP Morgan Activity (Credit Card)	\$55.61	1165	Posted to G/L AP	☐
11/28/2022	JP Morgan Activity (Credit Card)	\$46.88	1165	Posted to G/L AP	☐
11/28/2022	JP Morgan Activity (Credit Card)	\$701.73	1165	Posted to G/L AP	☐
11/28/2022	JP Morgan Activity (Credit Card)	\$701.73	1165	Posted to G/L AP	☐
11/28/2022	JP Morgan Activity (Credit Card)	\$701.73	1165	Posted to G/L AP	☐
11/28/2022	JP Morgan Activity (Credit Card)	\$141.86	1165	Posted to G/L AP	☐
11/28/2022	JP Morgan Activity (Credit Card)	\$72.51	1165	Posted to G/L AP	☐
11/28/2022	JP Morgan Activity (Credit Card)	-\$11.75	1165	Posted to G/L AP	☐
11/28/2022	JP Morgan Activity (Credit Card)	\$96.85	1165	Posted to G/L AP	☐
11/28/2022	JP Morgan Activity (Credit Card)	\$189.28	1165	Posted to G/L AP	☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: AP Bank Account

From Date: 11/28/2022 To Date: 11/28/2022
From Voucher: 1165 To Voucher: 1165

11/28/2022	JP Morgan Activity (Credit Card)	-\$50.75	1165	Posted to G/L AP	☐
11/28/2022	JP Morgan Activity (Credit Card)	\$70.92	1165	Posted to G/L AP	☐
11/28/2022	JP Morgan Activity (Credit Card)	\$449.17	1165	Posted to G/L AP	☐
11/28/2022	JP Morgan Activity (Credit Card)	\$100.87	1165	Posted to G/L AP	☐
11/28/2022	JP Morgan Activity (Credit Card)	\$654.40	1165	Posted to G/L AP	☐
11/28/2022	JP Morgan Activity (Credit Card)	\$55.21	1165	Posted to G/L AP	☐
11/28/2022	JP Morgan Activity (Credit Card)	\$143.70	1165	Posted to G/L AP	☐
11/28/2022	JP Morgan Activity (Credit Card)	\$263.62	1165	Posted to G/L AP	☐
11/28/2022	JP Morgan Activity (Credit Card)	\$59.99	1165	Posted to G/L AP	☐
11/28/2022	JP Morgan Activity (Credit Card)	\$60.00	1165	Posted to G/L AP	☐
11/28/2022	JP Morgan Activity (Credit Card)	\$417.70	1165	Posted to G/L AP	☐
11/28/2022	JP Morgan Activity (Credit Card)	\$172.50	1165	Posted to G/L AP	☐
11/28/2022	JP Morgan Activity (Credit Card)	\$215.52	1165	Posted to G/L AP	☐
11/28/2022	JP Morgan Activity (Credit Card)	\$283.10	1165	Posted to G/L AP	☐
11/28/2022	JP Morgan Activity (Credit Card)	\$345.39	1165	Posted to G/L AP	☐
11/28/2022	JP Morgan Activity (Credit Card)	\$98.99	1165	Posted to G/L AP	☐
11/28/2022	JP Morgan Activity (Credit Card)	\$67.86	1165	Posted to G/L AP	☐
11/28/2022	JP Morgan Activity (Credit Card)	\$34.89	1165	Posted to G/L AP	☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: AP Bank Account

From Date: 11/28/2022 To Date: 11/28/2022
From Voucher: 1165 To Voucher: 1165

11/28/2022	JP Morgan Activity (Credit Card)	\$30.44	1165	Posted to G/L AP	☐
11/28/2022	JP Morgan Activity (Credit Card)	\$95.00	1165	Posted to G/L AP	☐
11/28/2022	JP Morgan Activity (Credit Card)	\$107.67	1165	Posted to G/L AP	☐
11/28/2022	JP Morgan Activity (Credit Card)	\$19.85	1165	Posted to G/L AP	☐
11/28/2022	JP Morgan Activity (Credit Card)	\$27.25	1165	Posted to G/L AP	☐
11/28/2022	JP Morgan Activity (Credit Card)	\$232.90	1165	Posted to G/L AP	☐
11/28/2022	Silver Springs Water	\$15.15	1165	Posted to G/L AP	☐
11/28/2022	Silver Springs Water	\$15.15	1165	Posted to G/L AP	☐
11/28/2022	Silver Springs Water	\$15.15	1165	Posted to G/L AP	☐
11/28/2022	Silver Springs Water	\$253.65	1165	Posted to G/L AP	☐
11/28/2022	Silver Springs Water	\$1.95	1165	Posted to G/L AP	☐
11/28/2022	Silver Springs Water	\$27.20	1165	Posted to G/L AP	☐
11/28/2022	Silver Springs Water	\$20.70	1165	Posted to G/L AP	☐
11/28/2022	Silver Springs Water	\$39.45	1165	Posted to G/L AP	☐
11/28/2022	Awards Plus.	\$62.00	1165	Posted to G/L AP	☐
11/28/2022	TRACTOR SUPPLY #2200	\$105.96	1165	Posted to G/L AP	☐
11/28/2022	TRACTOR SUPPLY #2200	\$43.98	1165	Posted to G/L AP	☐
11/28/2022	BIG D FLOOR COVERING	\$140.78	1165	Posted to G/L AP	☐

Printed: 11/28/2022 10:38:44 AM

Report: rptGLNonCheckListing

2021.4.36

Page:

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: AP Bank Account

From Date: 11/28/2022 To Date: 11/28/2022
From Voucher: 1165 To Voucher: 1165

11/28/2022	BIG D FLOOR COVERING	\$140.78	1165	Posted to G/L AP	☐
11/28/2022	BIG D FLOOR COVERING	\$281.56	1165	Posted to G/L AP	☐
11/28/2022	BIG D FLOOR COVERING	\$187.71	1165	Posted to G/L AP	☐
11/28/2022	BIG D FLOOR COVERING	\$244.77	1165	Posted to G/L AP	☐
11/28/2022	SOUTHERN TIRE MART	\$859.25	1165	Posted to G/L AP	☐
11/28/2022	Choopa LLC	\$356.00	1165	Posted to G/L AP	☐
11/28/2022	Telnix LLC	\$100.02	1165	Posted to G/L AP	☐
11/28/2022	Telnix LLC	\$189.87	1165	Posted to G/L AP	☐
11/28/2022	ULINE	\$269.61	1165	Posted to G/L AP	☐
11/28/2022	ULINE	\$1,295.00	1165	Posted to G/L AP	☐
11/28/2022	NMSU CASHNET	\$250.00	1165	Posted to G/L AP	☐
11/28/2022	Project Lead teh Way, Inc	\$17,172.50	1165	Posted to G/L AP	☐
11/28/2022	Independent Living Aids, LLC	\$1,111.52	1165	Posted to G/L AP	☐
11/28/2022	CMC Tire Inc.	\$748.12	1165	Posted to G/L AP	☐
11/28/2022	TELEFLORACOM PICKS RCV	\$124.97	1165	Posted to G/L AP	☐

Total for Fund:	374	Total Amount:	<u>\$138,924.77</u>
		Total Amount:	\$138,924.77
End of Report			

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1173

Voucher Date: 11/30/2022

Prepared By:

Finance Department

Printed: 11/30/2022 01:47:07 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$176,790.12 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2022 to June 30, 2023 (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	\$157,895.60
240	State Grants	\$594.05
250	Special Education	\$2,000.00
300	Capital Projects	\$8,326.47
310	Residential Constr Tax	\$7,974.00
		\$176,790.12

130

Nye County School District

Check Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 11/30/2022
From Check: 194814
From Voucher: 1173

To Date: 11/30/2022
To Check: 194854
To Voucher: 1173

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
194814	11/30/2022	ASL Communications	\$5,355.00	1173	Printed	Expense	☐		
194815	11/30/2022	Best Western - Hi Desert	\$5,821.69	1173	Printed	Expense	☐		
194816	11/30/2022	Blackburn Pest Control	\$1,055.00	1173	Printed	Expense	☐		
194817	11/30/2022	Buswest LLC	\$83.23	1173	Printed	Expense	☐		
194818	11/30/2022	CDW Government, Inc	\$909.39	1173	Printed	Expense	☐		
194819	11/30/2022	Central Nevada Hardware	\$4,877.87	1173	Printed	Expense	☐		
194820	11/30/2022	Cole, John Edward	\$347.00	1173	Printed	Expense	☐		
194821	11/30/2022	ConvergeOne, Inc.	\$2,382.80	1173	Printed	Expense	☐		
194822	11/30/2022	DJB Gas Services Inc.	\$83.29	1173	Printed	Expense	☐		
194823	11/30/2022	Douglas A. Landaverde	\$2,000.00	1173	Printed	Expense	☐		
194824	11/30/2022	Ecolab Pest Elimination	\$405.18	1173	Printed	Expense	☐		
194825	11/30/2022	Flyers Energy, LLC	\$1,347.90	1173	Printed	Expense	☐		
194826	11/30/2022	Great Basin Water Company	\$2,612.10	1173	Printed	Expense	☐		
194827	11/30/2022	H & M Pipe Supply	\$2,294.28	1173	Printed	Expense	☐		
194828	11/30/2022	H and S Concrete	\$3,150.00	1173	Printed	Expense	☐		
194829	11/30/2022	Interstate Battery Of Las Vegas	\$4,418.42	1173	Printed	Expense	☐		
194830	11/30/2022	Interstate Billing Service Inc.	\$212.20	1173	Printed	Expense	☐		
194831	11/30/2022	J.W. Pepper & Son, Inc	\$732.19	1173	Printed	Expense	☐		
194832	11/30/2022	Lumos, Robin J	\$314.00	1173	Printed	Expense	☐		
194833	11/30/2022	Maupin, Cox & Legoy	\$22,308.75	1173	Printed	Expense	☐		
194834	11/30/2022	Mission Linen & Uniform Service	\$436.92	1173	Printed	Expense	☐		
194835	11/30/2022	Mt Grant General Hospital	\$59.00	1173	Printed	Expense	☐		
194836	11/30/2022	NAPA Auto Parts	\$431.72	1173	Printed	Expense	☐		
194837	11/30/2022	O'Reilly Auto Parts	\$505.10	1173	Printed	Expense	☐		

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Nye County School District

Check Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 11/30/2022

From Check: 194814

From Voucher: 1173

To Date: 11/30/2022

To Check: 194854

To Voucher: 1173

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
194838	11/30/2022	Pahrump Valley Times	\$284.00	1173	Printed	Expense	☐		
194839	11/30/2022	Perez, Dolores P	\$65.00	1173	Printed	Expense	☐		
194840	11/30/2022	Pitney Bowes Bank Inc Purchase Power	\$1,000.00	1173	Printed	Expense	☐		
194841	11/30/2022	Precision Plumbing	\$1,103.09	1173	Printed	Expense	☐		
194842	11/30/2022	QED, Inc	\$7,974.00	1173	Printed	Expense	☐		
194843	11/30/2022	RSD Total Control	\$5,129.35	1173	Printed	Expense	☐		
194844	11/30/2022	Shoshone Propane Company	\$38.63	1173	Printed	Expense	☐		
194845	11/30/2022	Smoky Valley Hardware	\$131.97	1173	Printed	Expense	☐		
194846	11/30/2022	SS Fencing And Gates	\$2,673.00	1173	Printed	Expense	☐		
194847	11/30/2022	Steve's Auto & Truck Parts	\$1,459.70	1173	Printed	Expense	☐		
194848	11/30/2022	Thompson, Theodore Allen	\$46.00	1173	Printed	Expense	☐		
194849	11/30/2022	Town Of Gabbs	\$380.20	1173	Printed	Expense	☐		
194850	11/30/2022	Traction	\$1,994.18	1173	Printed	Expense	☐		
194851	11/30/2022	Valley Electric Association	\$81,933.88	1173	Printed	Expense	☐		
194852	11/30/2022	Valley Electric Association	\$8,326.47	1173	Printed	Expense	☐		
194853	11/30/2022	Xerox Corporation	\$1,283.95	1173	Printed	Expense	☐		
194854	11/30/2022	Zep Manufacturing Company	\$823.67	1173	Printed	Expense	☐		
Total Amount:			\$176,790.12						

End of Report

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NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1174

Voucher Date: 11/30/2022

Prepared By: Finance Department

Printed: 11/30/2022 11:45:28 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$13,150.16 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2022 to June 30, 2023 (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	\$184.22
230	Adult Education	\$308.29
240	State Grants	\$2,032.57
270	Other Spec/Funds	\$66.68
280	Federal Grants	\$10,558.40
		\$13,150.16

Nye County School District

Check Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 11/30/2022

To Date: 11/30/2022

From Check: 194855

To Check: 194862

From Voucher: 1174

To Voucher: 1174

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
194855	11/30/2022	Ford, Lisa Marie	\$178.40	1174	Printed	Expense	☐		
194856	11/30/2022	Gent, Joseph	\$271.00	1174	Printed	Expense	☐		
194857	11/30/2022	Hamrick, Lisa	\$174.00	1174	Printed	Expense	☐		
194858	11/30/2022	Jennings, Melissa	\$66.68	1174	Printed	Expense	☐		
194859	11/30/2022	Lakeshore Learning Materials	\$74.96	1174	Printed	Expense	☐		
194860	11/30/2022	Realityworks, Inc	\$1,997.90	1174	Printed	Expense	☐		
194861	11/30/2022	Winsor Learning	\$10,206.00	1174	Printed	Expense	☐		
194862	11/30/2022	Xerox Corporation	\$181.22	1174	Printed	Expense	☐		

Total Amount: \$13,150.16

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1175

Voucher Date: 12/02/2022

Prepared By:

Finance Department

Printed: 11/30/2022 02:57:46 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$66,623.13 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2022 to June 30, 2023 (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	\$4,971.60
230	Adult Education	\$3.28
240	State Grants	\$10.53
250	Special Education	\$7,576.00
280	Federal Grants	\$475.93
702	Health Insurance	\$51,628.71
703	Workers Comp	\$1,957.08
		\$66,623.13

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1175

To Date:
To Voucher: 1175

12/02/2022	Lindberg, Kyle	\$153.00	1175	Posted to G/L AP	☐
12/02/2022	Anthem Blue Cross and Blue Shield	\$35,301.86	1175	Posted to G/L AP	☐
12/02/2022	Lucent Health HI	\$16,326.85	1175	Posted to G/L AP	☐
12/02/2022	Holley, Karen	\$336.50	1175	Posted to G/L AP	☐
12/02/2022	Les Olson Company	\$18.00	1175	Posted to G/L AP	☐
12/02/2022	Les Olson Company	\$7.14	1175	Posted to G/L AP	☐
12/02/2022	Les Olson Company	\$7.15	1175	Posted to G/L AP	☐
12/02/2022	Les Olson Company	\$1.45	1175	Posted to G/L AP	☐
12/02/2022	Les Olson Company	\$1.45	1175	Posted to G/L AP	☐
12/02/2022	Les Olson Company	\$1.45	1175	Posted to G/L AP	☐
12/02/2022	Les Olson Company	\$38.87	1175	Posted to G/L AP	☐
12/02/2022	Les Olson Company	\$38.87	1175	Posted to G/L AP	☐
12/02/2022	Les Olson Company	\$49.58	1175	Posted to G/L AP	☐
12/02/2022	Les Olson Company	\$83.52	1175	Posted to G/L AP	☐
12/02/2022	Les Olson Company	\$64.47	1175	Posted to G/L AP	☐
12/02/2022	Les Olson Company	\$17.99	1175	Posted to G/L AP	☐
12/02/2022	Les Olson Company	\$139.58	1175	Posted to G/L AP	☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: AP Bank Account

		From Date:		To Date:	
		From Voucher: 1175		To Voucher: 1175	
12/02/2022	Les Olson Company	\$267.12	1175	Posted to G/L AP	☐
12/02/2022	Les Olson Company	\$27.95	1175	Posted to G/L AP	☐
12/02/2022	Les Olson Company	\$43.58	1175	Posted to G/L AP	☐
12/02/2022	Les Olson Company	\$115.36	1175	Posted to G/L AP	☐
12/02/2022	Les Olson Company	\$150.18	1175	Posted to G/L AP	☐
12/02/2022	Les Olson Company	\$173.88	1175	Posted to G/L AP	☐
12/02/2022	Les Olson Company	\$117.85	1175	Posted to G/L AP	☐
12/02/2022	Les Olson Company	\$0.00	1175	Posted to G/L AP	☐
12/02/2022	Les Olson Company	\$0.00	1175	Posted to G/L AP	☐
12/02/2022	Les Olson Company	\$57.61	1175	Posted to G/L AP	☐
12/02/2022	Les Olson Company	\$0.00	1175	Posted to G/L AP	☐
12/02/2022	Les Olson Company	\$0.00	1175	Posted to G/L AP	☐
12/02/2022	Les Olson Company	\$0.00	1175	Posted to G/L AP	☐
12/02/2022	Les Olson Company	\$0.00	1175	Posted to G/L AP	☐
12/02/2022	Les Olson Company	\$0.00	1175	Posted to G/L AP	☐
12/02/2022	Les Olson Company	\$3.28	1175	Posted to G/L AP	☐
12/02/2022	Les Olson Company	\$45.05	1175	Posted to G/L AP	☐
12/02/2022	Les Olson Company	\$85.25	1175	Posted to G/L AP	☐
12/02/2022	Les Olson Company	\$47.40	1175	Posted to G/L AP	☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: AP Bank Account

		From Date:		To Date:	
		From Voucher:	1175	To Voucher:	1175
12/02/2022	Les Olson Company	\$283.95	1175	Posted to G/L AP	☐
12/02/2022	Les Olson Company	\$75.55	1175	Posted to G/L AP	☐
12/02/2022	Les Olson Company	\$57.60	1175	Posted to G/L AP	☐
12/02/2022	Les Olson Company	\$232.07	1175	Posted to G/L AP	☐
12/02/2022	Les Olson Company	\$277.68	1175	Posted to G/L AP	☐
12/02/2022	Les Olson Company	\$176.96	1175	Posted to G/L AP	☐
12/02/2022	Les Olson Company	\$10.53	1175	Posted to G/L AP	☐
12/02/2022	Les Olson Company	\$94.20	1175	Posted to G/L AP	☐
12/02/2022	Les Olson Company	\$1.31	1175	Posted to G/L AP	☐
12/02/2022	Les Olson Company	\$0.02	1175	Posted to G/L AP	☐
12/02/2022	Les Olson Company	\$89.76	1175	Posted to G/L AP	☐
12/02/2022	Les Olson Company	\$10.44	1175	Posted to G/L AP	☐
12/02/2022	Les Olson Company	\$6.36	1175	Posted to G/L AP	☐
12/02/2022	Les Olson Company	\$70.08	1175	Posted to G/L AP	☐
12/02/2022	Les Olson Company	\$80.49	1175	Posted to G/L AP	☐
12/02/2022	Les Olson Company	\$50.63	1175	Posted to G/L AP	☐
12/02/2022	Les Olson Company	\$35.25	1175	Posted to G/L AP	☐
12/02/2022	Les Olson Company	\$62.94	1175	Posted to G/L AP	☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: AP Bank Account

From Date:

From Voucher: 1175

To Date:

To Voucher: 1175

12/02/2022	Les Olson Company	\$62.93	1175	Posted to G/L AP	☐
12/02/2022	Les Olson Company	\$7.14	1175	Posted to G/L AP	☐
12/02/2022	Nye County School District WC	\$1,957.08	1175	Posted to G/L AP	☐
12/02/2022	Wells Fargo Vendor Financial Svs, LLC	\$79.72	1175	Posted to G/L AP	☐
12/02/2022	Wells Fargo Vendor Financial Svs, LLC	\$200.35	1175	Posted to G/L AP	☐
12/02/2022	Wells Fargo Vendor Financial Svs, LLC	\$514.97	1175	Posted to G/L AP	☐
12/02/2022	Wells Fargo Vendor Financial Svs, LLC	\$162.60	1175	Posted to G/L AP	☐
12/02/2022	Wells Fargo Vendor Financial Svs, LLC	\$139.43	1175	Posted to G/L AP	☐
12/02/2022	Wells Fargo Vendor Financial Svs, LLC	\$162.60	1175	Posted to G/L AP	☐
12/02/2022	Nasso, Angi Lyn	\$241.00	1175	Posted to G/L AP	☐
12/02/2022	Nasso, Angi Lyn	\$117.50	1175	Posted to G/L AP	☐
12/02/2022	Soliant Health, LLC	\$1,591.00	1175	Posted to G/L AP	☐
12/02/2022	Soliant Health, LLC	\$2,572.50	1175	Posted to G/L AP	☐
12/02/2022	Soliant Health, LLC	\$3,412.50	1175	Posted to G/L AP	☐
12/02/2022	Weir, Laura	\$63.75	1175	Posted to G/L AP	☐

Total for Fund:

68

Total Amount:

\$66,623.13

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Report: rptGLNonCheckListing

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: AP Bank Account

From Date:

From Voucher: 1175

To Date:

To Voucher: 1175

Total Amount:

\$66,623.13

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1176

Voucher Date: 12/02/2022

Prepared By: Finance Department

Printed: 11/30/2022 03:15:09 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$106,390.56 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2022 to June 30, 2023 (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	\$84,800.02
250	Special Education	\$11,570.40
290	Food Service	\$108.54
330	Building & Sites	\$4,911.60
702	Health Insurance	\$5,000.00
		\$106,390.56

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account:

From Date:
From Voucher: 1176

To Date:
To Voucher:

Account: AP 1661

12/02/2022	Grainger, Inc	\$64.08	1176	Posted to G/L AP	☐
12/02/2022	Grainger, Inc	\$139.44	1176	Posted to G/L AP	☐
12/02/2022	Grainger, Inc	\$158.76	1176	Posted to G/L AP	☐
12/02/2022	Grainger, Inc	\$86.88	1176	Posted to G/L AP	☐
12/02/2022	Grainger, Inc	\$179.64	1176	Posted to G/L AP	☐
12/02/2022	Grainger, Inc	\$134.88	1176	Posted to G/L AP	☐
12/02/2022	Grainger, Inc	\$106.32	1176	Posted to G/L AP	☐
12/02/2022	Grainger, Inc	\$60.60	1176	Posted to G/L AP	☐
12/02/2022	Grainger, Inc	\$386.45	1176	Posted to G/L AP	☐
12/02/2022	Grainger, Inc	\$386.44	1176	Posted to G/L AP	☐
12/02/2022	A/C Parts Connection	\$20.00	1176	Posted to G/L AP	☐
12/02/2022	Intermountain Lock and Security Supply	\$375.00	1176	Posted to G/L AP	☐
12/02/2022	Intermountain Lock and Security Supply	\$120.42	1176	Posted to G/L AP	☐
12/02/2022	Intermountain Lock and Security Supply	\$8.80	1176	Posted to G/L AP	☐
12/02/2022	Intermountain Lock and Security Supply	\$17.07	1176	Posted to G/L AP	☐
12/02/2022	Intermountain Lock and Security Supply	\$20.90	1176	Posted to G/L AP	☐

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Report: rptGLNonCheckListing

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account:

		From Date:			To Date:		
		From Voucher:	1176		To Voucher:		
	Supply						—
12/02/2022	Intermountain Lock and Security Supply	\$20.90	1176	Posted to G/L AP		☐	
12/02/2022	Intermountain Lock and Security Supply	\$8.80	1176	Posted to G/L AP		☐	
12/02/2022	Intermountain Lock and Security Supply	\$450.00	1176	Posted to G/L AP		☐	
12/02/2022	Intermountain Lock and Security Supply	\$1,651.99	1176	Posted to G/L AP		☐	
12/02/2022	Intermountain Lock and Security Supply	\$910.17	1176	Posted to G/L AP		☐	
12/02/2022	Intermountain Lock and Security Supply	\$910.17	1176	Posted to G/L AP		☐	
12/02/2022	Chem-Aqua, Inc.	\$1,105.33	1176	Posted to G/L AP		☐	
12/02/2022	Chem-Aqua, Inc.	\$374.73	1176	Posted to G/L AP		☐	
12/02/2022	Bryson Sales & Service	\$541.91	1176	Posted to G/L AP		☐	
12/02/2022	Bryson Sales & Service	\$388.14	1176	Posted to G/L AP		☐	
12/02/2022	Saitta Trudeau Chrysler Jeep Dodge	\$327.34	1176	Posted to G/L AP		☐	
12/02/2022	ABS	\$350.00	1176	Posted to G/L AP		☐	
12/02/2022	ABS	\$350.00	1176	Posted to G/L AP		☐	
12/02/2022	ABS	\$350.00	1176	Posted to G/L AP		☐	
12/02/2022	ABS	\$350.00	1176	Posted to G/L AP		☐	

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account:

		From Date:		To Date:		
		From Voucher: 1176		To Voucher:		
12/02/2022	ABS	\$175.00	1176	Posted to G/L AP		☐
12/02/2022	ABS	\$175.00	1176	Posted to G/L AP		☐
12/02/2022	ABS	\$350.00	1176	Posted to G/L AP		☐
12/02/2022	ABS	\$350.00	1176	Posted to G/L AP		☐
12/02/2022	ABS	\$350.00	1176	Posted to G/L AP		☐
12/02/2022	ABS	\$350.00	1176	Posted to G/L AP		☐
12/02/2022	ABS	\$350.00	1176	Posted to G/L AP		☐
12/02/2022	ABS	\$350.00	1176	Posted to G/L AP		☐
12/02/2022	ABS	\$1,050.00	1176	Posted to G/L AP		☐
12/02/2022	ABS	\$350.00	1176	Posted to G/L AP		☐
12/02/2022	ABS	\$350.00	1176	Posted to G/L AP		☐
12/02/2022	DECKER EQUIPMENT/SCHOOL FIX	\$1,789.16	1176	Posted to G/L AP		☐
12/02/2022	DECKER EQUIPMENT/SCHOOL FIX	\$1,789.16	1176	Posted to G/L AP		☐
12/02/2022	Cintas Corp. #59	\$327.16	1176	Posted to G/L AP		☐
12/02/2022	Grainger, Inc	\$4,516.60	1176	Posted to G/L AP		☐
12/02/2022	Northern Nevada Pest Control Inc.	\$60.06	1176	Posted to G/L AP		☐
12/02/2022	Northern Nevada Pest Control Inc.	\$60.06	1176	Posted to G/L AP		☐
12/02/2022	Northern Nevada Pest Control Inc.	\$61.88	1176	Posted to G/L AP		☐

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account:

From Date:
From Voucher: 1176

To Date:
To Voucher:

12/02/2022	American Mobile Drug Testing	\$140.00	1176	Posted to G/L AP	☐
12/02/2022	Jonaire, Inc	\$5,151.00	1176	Posted to G/L AP	☐
12/02/2022	The Cactus Depot Sign Shop	\$120.00	1176	Posted to G/L AP	☐
12/02/2022	The Cactus Depot Sign Shop	\$40.00	1176	Posted to G/L AP	☐
12/02/2022	The Cactus Depot Sign Shop	\$84.00	1176	Posted to G/L AP	☐
12/02/2022	The Cactus Depot Sign Shop	\$110.00	1176	Posted to G/L AP	☐
12/02/2022	The Cactus Depot Sign Shop	\$120.00	1176	Posted to G/L AP	☐
12/02/2022	The Cactus Depot Sign Shop	\$30.00	1176	Posted to G/L AP	☐
12/02/2022	Grainger, Inc	\$5.92	1176	Posted to G/L AP	☐
12/02/2022	Grainger, Inc	\$988.14	1176	Posted to G/L AP	☐
12/02/2022	Fleetcor Technologies Operating Company	\$117.16	1176	Posted to G/L AP	☐
12/02/2022	Fleetcor Technologies Operating Company	\$117.15	1176	Posted to G/L AP	☐
12/02/2022	Fleetcor Technologies Operating Company	\$146.24	1176	Posted to G/L AP	☐
12/02/2022	Fleetcor Technologies Operating Company	\$143.11	1176	Posted to G/L AP	☐
12/02/2022	Fleetcor Technologies Operating Company	\$413.58	1176	Posted to G/L AP	☐
12/02/2022	Fleetcor Technologies Operating Company	\$51.24	1176	Posted to G/L AP	☐

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account:

		From Date:			To Date:		
		From Voucher:			To Voucher:		
12/02/2022	Fleetcor Technologies Operating Company	\$51.23	1176	Posted to G/L AP		☐	
12/02/2022	Fleetcor Technologies Operating Company	\$450.74	1176	Posted to G/L AP		☐	
12/02/2022	Fleetcor Technologies Operating Company	\$35.91	1176	Posted to G/L AP		☐	
12/02/2022	Fleetcor Technologies Operating Company	\$43.12	1176	Posted to G/L AP		☐	
12/02/2022	Fleetcor Technologies Operating Company	\$225.99	1176	Posted to G/L AP		☐	
12/02/2022	Fleetcor Technologies Operating Company	\$54.37	1176	Posted to G/L AP		☐	
12/02/2022	Fleetcor Technologies Operating Company	\$121.54	1176	Posted to G/L AP		☐	
12/02/2022	Fleetcor Technologies Operating Company	\$3,134.36	1176	Posted to G/L AP		☐	
12/02/2022	Fleetcor Technologies Operating Company	\$985.60	1176	Posted to G/L AP		☐	
12/02/2022	Fleetcor Technologies Operating Company	\$1,014.13	1176	Posted to G/L AP		☐	
12/02/2022	Fleetcor Technologies Operating Company	\$133.52	1176	Posted to G/L AP		☐	
12/02/2022	Fleetcor Technologies Operating Company	\$95.10	1176	Posted to G/L AP		☐	
12/02/2022	Fleetcor Technologies Operating Company	\$259.95	1176	Posted to G/L AP		☐	
12/02/2022	Fleetcor Technologies Operating Company	\$190.65	1176	Posted to G/L AP		☐	

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account:

From Date:
From Voucher: 1176

To Date:
To Voucher:

	Company					
12/02/2022	Fleetcor Technologies Operating Company	\$285.62	1176	Posted to G/L AP	☐	
12/02/2022	Fleetcor Technologies Operating Company	\$67.42	1176	Posted to G/L AP	☐	
12/02/2022	Fleetcor Technologies Operating Company	\$501.38	1176	Posted to G/L AP	☐	
12/02/2022	Fleetcor Technologies Operating Company	\$2,084.48	1176	Posted to G/L AP	☐	
12/02/2022	Fleetcor Technologies Operating Company	\$363.85	1176	Posted to G/L AP	☐	
12/02/2022	Fleetcor Technologies Operating Company	\$27.89	1176	Posted to G/L AP	☐	
12/02/2022	Fleetcor Technologies Operating Company	\$108.54	1176	Posted to G/L AP	☐	
12/02/2022	Fleetcor Technologies Operating Company	\$172.22	1176	Posted to G/L AP	☐	
12/02/2022	A/C Parts Connection	\$242.90	1176	Posted to G/L AP	☐	
12/02/2022	DECKER EQUIPMENT/SCHOOL FIX	\$235.67	1176	Posted to G/L AP	☐	
12/02/2022	DECKER EQUIPMENT/SCHOOL FIX	\$45.75	1176	Posted to G/L AP	☐	
12/02/2022	DECKER EQUIPMENT/SCHOOL FIX	\$194.25	1176	Posted to G/L AP	☐	
12/02/2022	DECKER EQUIPMENT/SCHOOL FIX	\$172.50	1176	Posted to G/L AP	☐	
12/02/2022	Grainger, Inc	\$2,116.23	1176	Posted to G/L AP	☐	
12/02/2022	Grainger, Inc	\$3,138.86	1176	Posted to G/L AP	☐	

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account:

From Date:
From Voucher: 1176

To Date:
To Voucher:

Date	Description	Amount	Voucher	Posted to	Account	AP
12/02/2022	Grainger, Inc	-\$2,116.23	1176	Posted to G/L	AP	☐
12/02/2022	Grainger, Inc	-\$3,138.86	1176	Posted to G/L	AP	☐
12/02/2022	Ray A Morgan Company Inc	\$610.50	1176	Posted to G/L	AP	☐
12/02/2022	Ray A Morgan Company Inc	\$499.60	1176	Posted to G/L	AP	☐
12/02/2022	Central Nevada Sports Officials	\$4,604.23	1176	Posted to G/L	AP	☐
12/02/2022	Central Nevada Sports Officials	\$784.49	1176	Posted to G/L	AP	☐
12/02/2022	Never Give Up Residential LLC	\$9,375.00	1176	Posted to G/L	AP	☐
12/02/2022	James M. Kroft	\$5,000.00	1176	Posted to G/L	AP	☐
12/02/2022	JCM Resources LLC	\$11,570.40	1176	Posted to G/L	AP	☐
12/02/2022	Cannon Cochran Management Services, Inc.	\$5,375.00	1176	Posted to G/L	AP	☐
12/02/2022	Fernandez, Oscar	\$549.63	1176	Posted to G/L	AP	☐
12/02/2022	Smith, Steven Eugene	\$47.00	1176	Posted to G/L	AP	☐
12/02/2022	Rebel Oil Company	\$4,835.58	1176	Posted to G/L	AP	☐
12/02/2022	Alatorre, Francisco	\$164.00	1176	Posted to G/L	AP	☐
12/02/2022	Beaver, Steve	\$112.00	1176	Posted to G/L	AP	☐
12/02/2022	Everitt, Pamela A.	\$327.50	1176	Posted to G/L	AP	☐
12/02/2022	King, Nancy Carole	\$53.00	1176	Posted to G/L	AP	☐

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account:

From Date:

From Voucher: 1176

To Date:

To Voucher:

12/02/2022	Mt Wheeler Power Company	\$97.97	1176	Posted to G/L AP	☐
12/02/2022	Cardinal, Nathan R	\$105.00	1176	Posted to G/L AP	☐
12/02/2022	Harwood, Nita	\$211.00	1176	Posted to G/L AP	☐
12/02/2022	Tahoe Supply Company, Inc.	\$37.35	1176	Posted to G/L AP	☐
12/02/2022	Tahoe Supply Company, Inc.	\$57.43	1176	Posted to G/L AP	☐
12/02/2022	Tahoe Supply Company, Inc.	\$16.79	1176	Posted to G/L AP	☐
12/02/2022	Tahoe Supply Company, Inc.	\$10.75	1176	Posted to G/L AP	☐
12/02/2022	Tahoe Supply Company, Inc.	\$312.00	1176	Posted to G/L AP	☐
12/02/2022	Tahoe Supply Company, Inc.	\$21.00	1176	Posted to G/L AP	☐
12/02/2022	Tahoe Supply Company, Inc.	\$24.22	1176	Posted to G/L AP	☐
12/02/2022	Tahoe Supply Company, Inc.	\$2.30	1176	Posted to G/L AP	☐
12/02/2022	Tahoe Supply Company, Inc.	\$295.40	1176	Posted to G/L AP	☐
12/02/2022	Tahoe Supply Company, Inc.	\$113.00	1176	Posted to G/L AP	☐
12/02/2022	Tahoe Supply Company, Inc.	\$25.34	1176	Posted to G/L AP	☐
12/02/2022	Tahoe Supply Company, Inc.	\$424.32	1176	Posted to G/L AP	☐
12/02/2022	Tahoe Supply Company, Inc.	\$29.95	1176	Posted to G/L AP	☐
12/02/2022	Tahoe Supply Company, Inc.	\$224.34	1176	Posted to G/L AP	☐
12/02/2022	Tahoe Supply Company, Inc.	\$199.14	1176	Posted to G/L AP	☐

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account:

From Date:

From Voucher: 1176

To Date:

To Voucher:

12/02/2022	Tahoe Supply Company, Inc.	\$61.68	1176	Posted to G/L AP	☐
12/02/2022	Tahoe Supply Company, Inc.	\$122.96	1176	Posted to G/L AP	☐
12/02/2022	Tahoe Supply Company, Inc.	\$59.74	1176	Posted to G/L AP	☐
12/02/2022	Tahoe Supply Company, Inc.	\$2,816.68	1176	Posted to G/L AP	☐
12/02/2022	Suburban Propane	\$808.97	1176	Posted to G/L AP	☐
12/02/2022	Suburban Propane	\$951.48	1176	Posted to G/L AP	☐
12/02/2022	Suburban Propane	\$557.55	1176	Posted to G/L AP	☐
12/02/2022	Suburban Propane	\$371.13	1176	Posted to G/L AP	☐
12/02/2022	Suburban Propane	\$867.62	1176	Posted to G/L AP	☐
12/02/2022	Suburban Propane	\$586.36	1176	Posted to G/L AP	☐
12/02/2022	Suburban Propane	\$291.25	1176	Posted to G/L AP	☐
12/02/2022	Suburban Propane	\$291.26	1176	Posted to G/L AP	☐
12/02/2022	Suburban Propane	\$291.25	1176	Posted to G/L AP	☐
12/02/2022	Pahrump Valley Disposal	\$1,240.57	1176	Posted to G/L AP	☐
12/02/2022	Pahrump Valley Disposal	\$1,240.57	1176	Posted to G/L AP	☐
12/02/2022	Gopher Sport	\$69.95	1176	Posted to G/L AP	☐
12/02/2022	Gopher Sport	\$517.77	1176	Posted to G/L AP	☐
12/02/2022	Fleetcor Technologies Operating Company	\$102.07	1176	Posted to G/L AP	☐

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account:

From Date:
From Voucher: 1176

To Date:
To Voucher:

12/02/2022	Fleetcor Technologies Operating Company	\$297.70	1176	Posted to G/L AP	☐
12/02/2022	Fleetcor Technologies Operating Company	\$90.77	1176	Posted to G/L AP	☐
12/02/2022	Fleetcor Technologies Operating Company	\$121.42	1176	Posted to G/L AP	☐
12/02/2022	Fleetcor Technologies Operating Company	\$66.15	1176	Posted to G/L AP	☐
12/02/2022	Fleetcor Technologies Operating Company	\$681.72	1176	Posted to G/L AP	☐
12/02/2022	Fleetcor Technologies Operating Company	\$72.31	1176	Posted to G/L AP	☐
12/02/2022	Fleetcor Technologies Operating Company	\$645.71	1176	Posted to G/L AP	☐
12/02/2022	Fleetcor Technologies Operating Company	\$634.89	1176	Posted to G/L AP	☐
12/02/2022	Fleetcor Technologies Operating Company	\$300.93	1176	Posted to G/L AP	☐
12/02/2022	Fleetcor Technologies Operating Company	\$143.94	1176	Posted to G/L AP	☐
12/02/2022	Fleetcor Technologies Operating Company	\$264.96	1176	Posted to G/L AP	☐
12/02/2022	Fleetcor Technologies Operating Company	\$1,249.05	1176	Posted to G/L AP	☐
12/02/2022	Fleetcor Technologies Operating Company	\$161.48	1176	Posted to G/L AP	☐
12/02/2022	Fleetcor Technologies Operating Company	\$40.80	1176	Posted to G/L AP	☐

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account:

From Date:
From Voucher: 1176

To Date:
To Voucher:

	Company					
12/02/2022	Fleetcor Technologies Operating Company	\$90.80	1176	Posted to G/L AP	☐	
12/02/2022	Fleetcor Technologies Operating Company	\$348.92	1176	Posted to G/L AP	☐	
12/02/2022	Fleetcor Technologies Operating Company	\$307.85	1176	Posted to G/L AP	☐	
12/02/2022	Fleetcor Technologies Operating Company	\$555.69	1176	Posted to G/L AP	☐	
12/02/2022	ABS	\$395.00	1176	Posted to G/L AP	☐	
12/02/2022	ABS	\$300.00	1176	Posted to G/L AP	☐	
12/02/2022	A/C Parts Connection	\$20.92	1176	Posted to G/L AP	☐	

Total for Fund:

168

Total Amount:

\$106,390.56

Total Amount:

\$106,390.56

End of Report

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NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1177

Voucher Date: 12/05/2022

Prepared By: Finance Department

Printed: 12/05/2022 11:14:42 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$11,295.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2022 to June 30, 2023 (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
250 Special Education	\$11,295.00
	\$11,295.00

Nye County School District

Check Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 12/5/2022

To Date: 12/5/2022

From Check: 194863

To Check: 194863

From Voucher: 1177

To Voucher: 1177

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
194863	12/05/2022	American Sign Language Communication	\$11,295.00	1177	Printed	Expense	☐		
Total Amount:			\$11,295.00						
End of Report									

**EMPLOYMENT AGREEMENT BETWEEN
NYE COUNTY SCHOOL DISTRICT BOARD OF TRUSTEES AND
WARREN SHILLINGBURG, PhD**

This Agreement is made and entered into on the ____ day of December, 2022, by and between the Board of Trustees of the Nye County School District (“Board”) and Warren Shillingburg, PhD (“Superintendent”). Throughout this Agreement the Board and Shillingburg shall be referred to by their respective names as set forth above, and collectively as the “Parties.” This Agreement is based upon the following:

- A. Board agrees to employ Superintendent, and Superintendent desires to be employed by Board based on the terms and conditions set forth in this Agreement. Both Parties agree that a written Employment Agreement will enhance administrative stability and continuity within the schools, which the Parties agree will improve the quality of the overall educational program in the District.
- B. This Agreement will replace and supersede the Employment Agreement Between Nye County School District Board of Trustees and Warren Shillingburg, PhD., dated July 13, 2022, upon the effective date of this Agreement, July 1, 2023. Should any dispute regarding the terms of this Agreement arise after the effective date of this Agreement, July 1, 2023, the terms of this Agreement shall apply for purposes of interpreting the rights, responsibilities and duties of the Parties and the dispute at issue. Prior to July 1, 2023, the terms of the current Agreement between the Parties will apply for purposes of resolving any disputes between the Parties.
- C. Board and Superintendent agree this written Employment Agreement is necessary to fully describe their relationship and to serve as a basis for effective communication between the Parties as they fulfill their governance and administrative functions in the operation of the educational programs of the District.

Based upon the foregoing, the Parties agree as follows:

**I.
TERM**

- A. Board agrees to employ Superintendent for a three-year term commencing on July 1, 2023 and ending on June 30, 2026.
- B. If, by March 31, 2026, the Board considers the Superintendent’s performance satisfactory, the Parties may agree to extend this Agreement automatically for a single or multiple year period subject to negotiations between the Parties.

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II. PROFESSIONAL CERTIFICATION

Superintendent shall furnish Board a valid and appropriate Certificate issued by the Nevada Department of Education (“NDE”), authorizing Superintendent to act as a Superintendent of Schools in the State of Nevada. Superintendent agrees to update the Certificate on an annual basis and provide a copy to the Board so that a valid Certificate exists at all times Superintendent is employed by Board.

III. DUTIES OF SUPERINTENDENT

Superintendent shall be responsible for the administration of all schools under the direction of Board. Superintendent shall act as Chief Executive Officer of Board and shall perform the following duties, as well as others to be assigned to him by Board:

- A. Organize, reorganize and arrange the administration and supervisory staff, including instruction and business affairs, to best serve the interests of the District;
- B. Carry out all duties of Superintendent as set forth in the Nevada Revised Statutes and the Nevada Administrative Code as those provisions exist from time to time;
- C. Select all personnel subject to the approval of Board as required by regulation or statute;
- D. Suggest from time to time regulations, rules, policies and procedures deemed necessary for the effective operation and overall well-being of the District;
- E. In general, perform all duties incident to the office of Superintendent and any such other duties, consistent with the professional role and responsibility of the Superintendent, as may be prescribed by Board from time to time.
- F. Superintendent agrees to execute and implement policies developed by Board for the direction and operation of the District.
- G. Superintendent shall be responsible, and shall account for his actions and decisions, to the entire Board and not to any individual member(s) of the Board.
- H. Superintendent shall attend all Board and committee meetings and shall provide administrative recommendations on each item of business considered by Board and committees.
- I. Superintendent shall be responsible to oversee the development and implementation of the District’s Strategic Plan.

IV. DUTIES OF THE BOARD

Board shall have exclusive jurisdiction in determining and developing policies for the direction and operation of the school system.

Board, individually and collectively, will promptly refer all pertinent and significant matters including any criticisms, complaints and suggestions called to the attention of Superintendent for his review, recommendation, and response.

V. COMPENSATION

Board shall pay Superintendent a base annual salary of One Hundred Eighty Thousand Dollars (\$180,000), beginning July 1, 2023. The salary shall be paid in accordance with the schedule of salary payments in effect for all other administrative groups.

Superintendent shall be entitled to an annual increase of three percent (3%) per year, effective July 1, 2024 and continuing on an annual basis thereafter based on receipt of a satisfactory annual evaluation from the Board as stated in Article XII, below.

Board and Superintendent may agree to modify or adjust the salary of Superintendent during the term of this contract. Any modification or adjustment shall be set forth in writing and attached as an Amendment to this Agreement. Any amendment to Superintendent's salary shall not constitute the creation of a new agreement or termination of this Agreement.

VI. PROFESSIONAL GROWTH OF SUPERINTENDENT

To encourage the professional growth of Superintendent, Board agrees to his participation in the following activities:

- A. Operations, programs and other activities conducted by local, state and national school administrator and school board associations;
- B. Seminars and courses offered by public or private educational institutions;
- C. Informational meetings with other persons whose skills, knowledge or background will assist Superintendent in carrying out his professional responsibilities to the school district; and
- D. Visits to other institutions.

Board shall permit a reasonable amount of release time for Superintendent to attend the above-described matters beyond that set forth in Article VII, paragraph A., 4, below, pertaining to personal leave. Board shall pay the necessary and reasonable fees for travel and subsistence, after

proper documentation of expenses by Superintendent in accordance with District policy, and as approved in the annual budget.

VII. VACATION AND OTHER BENEFITS

Board agrees to the following:

- A. Superintendent shall be entitled to all benefits applicable to a twelve-month (minimum of two hundred and sixty working days) administrative employee. Specifically, these benefits include:
 - 1. Paid holidays;
 - 2. Fifteen (15) days sick leave, per Policy 6228;
 - 3. Twenty (20) days of annual leave each year, accumulated to a maximum of forty-five (45) days, provided that Superintendent shall be required to expend or utilize a minimum of ten (10) days leave per year;
 - 4. Thirty-two (32) hours of personal leave each year, accumulated to a maximum of fifty six (56) hours;
 - 5. Full medical insurance premiums for Superintendent per the District's insurance plan;
 - 6. Payment of 100% annual salary contributions into PERS,;
- B. Payment of Superintendent's membership fees in the American Association of School Administrators, Nevada Association of School Administrators and other professional groups Superintendent and Board agree are necessary to improve Superintendent's skills as permitted by state law and as approved in the annual budget.
- C. Reimbursement of normal travel and per diem expenses incurred by Superintendent outside of the area of his primary residence, in accordance with District policy.

VIII. EXPENSES

Board shall reimburse Superintendent for other reasonable expenses incurred by Superintendent in the daily performance of his duties not otherwise specified in this Agreement in accordance with District policy and guidelines.

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IX. TRANSPORTATION

Based on the unique nature of the duties of Superintendent, including the 18,000 plus square miles of territory which Nye County encompasses, Board shall provide Superintendent with a 4-wheel drive vehicle, if available, in good working condition for use on “official District business,” which shall be defined as business conducted or done in furtherance of the duties and responsibilities of Superintendent as described in Article III, above. Board shall pay for fuel, maintenance and insurance costs associated with the operation of the vehicle. Superintendent will have twenty-four (24) hour access to the District vehicle, including to and from Superintendent’s residence in Pahrump, Nevada.

X. PROFESSIONAL LIABILITY

The District agrees to defend, indemnify and hold harmless Superintendent from any and all demands, claims, actions and legal proceedings brought against Superintendent in his individual capacity, or in his official capacity as an agent and employee of the District, provided the incident which is the subject of the claim, demand or suit arose while Superintendent was acting within the course and scope of his employment and does not involve criminal charges or intentional tortious conduct by the Superintendent. In no event shall individual Board members be considered personally liable to indemnify Superintendent against any such demands, claims, suits, actions or legal proceedings. The District’s liability insurance carrier may have rights to express opinions and render decisions concerning coverage for any claim, demand, suit or legal proceeding which may be brought against Superintendent, and those rights may supersede the rights set forth in this paragraph.

If, in the opinion of District legal counsel, a conflict exists between Superintendent and the District in the defense of any claim, Superintendent may engage the services of private counsel. In such situations, the District shall reimburse Superintendent for the costs of legal defense as permitted by state law, and as reviewed and approved by the District. In the event the District and Superintendent have adverse interests in such litigation, the District shall not be responsible to pay any of the costs of such legal proceedings incurred by Superintendent.

XI. GOALS AND OBJECTIVES

Within ninety (90) days following execution of this Agreement, and each succeeding year thereafter, Board and Superintendent shall meet to establish goals and objectives for the District for the ensuing school year. The Parties shall specify the goals, objectives and criteria used to measure the same in writing. Board shall use this and other relevant information to evaluate Superintendent’s performance on an annual basis.

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XII. EVALUATIONS

Board shall provide Superintendent with a written assessment of his performance a minimum of one time per year during the term of this Agreement. The assessment shall be completed no later than June 30th of each year of this Agreement. Board shall use the Goals and Objectives defined in Article XI, above, and the duties and responsibilities of Superintendent as set forth in Article III, above, in rendering its evaluation. Board shall adopt the format of the evaluation to be used.

In its written evaluation and assessment, Board shall:

- A. Specify areas of satisfactory performance;
- B. Specify in reasonable detail all areas of unsatisfactory performance; and
- C. Make specific recommendations for improvements in all areas Board deems deficient.

Superintendent shall have the right to file a written response to the evaluation. Any written response submitted by Superintendent shall be attached to the evaluation to which it responds and shall become part of Superintendent's personnel file.

XIII. TERMINATION OF EMPLOYMENT AGREEMENT

Board and Superintendent may terminate this Agreement in the event of the occurrence of any one or combination of the following:

- A. Mutual agreement of the Parties;
- B. Retirement of Superintendent;
- C. Death or disability of Superintendent; or
- D. Termination of Superintendent for cause as defined in greater detail below;

If Board chooses not to renew this Agreement for an additional period of at least twelve (12) months, as set forth in Article I, above, Board shall notify Superintendent of its intention on or before March 31, 2026.

Either Party may terminate this Agreement at any time by giving notice in writing to the other Party at least ninety (90) days prior to the effective date of termination. Superintendent shall be entitled to receive all compensation described in this Agreement to and including the effective date of his termination.

Termination for cause shall constitute conduct, which is seriously prejudicial to the District, including, but not limited to, neglect of duty or breach of this Agreement. Discharge for cause may be based on the grounds set forth in NRS 391.750 for the dismissal of certified teachers and administrators but may also include other material breaches of this Agreement or conduct of Superintendent which reflects adversely on the District. Superintendent shall be served with written notice of the basis for dismissal together with the hearing and procedural rights provided under NRS 391.650 to NRS 391.810, inclusive,¹ if the discharge is based on any of the grounds set forth in NRS 391.750. Superintendent may be accompanied by legal counsel at any termination hearing or meeting; however, Superintendent shall bear all of his costs and attorney's fees incurred in retaining and employing legal counsel to represent Superintendent in any termination hearing or proceeding.

Should Superintendent be dismissed for cause, he shall immediately forfeit all future salary owed under this Agreement other than salary and unused accumulated vacation pay due and owing at the time of dismissal. Said forfeiture shall be effective on the date of Board's final decision to dismiss Superintendent.

XIV MISCELLANEOUS

A. Notices: All notices required or permitted to be given by law or by the terms of this Agreement shall be in writing and shall be considered given when mailed by certified or registered mail, postage prepaid, receipt for delivery requested, addressed to the party to be served and properly deposited in the United States mail. Notice shall be given to the Parties at the addresses listed below the Parties' signatures to this Agreement. Any change in the address of any party shall be given by the party having such change to the other in the manner provided above. Thereafter, all notices shall be given in accordance with the notice of change of address set forth herein. Notices given prior to actual receipt of the notice of change of address shall not be invalidated by the change.

B. Entire Agreement: This Agreement supersedes any and all other agreements and contains the entire agreement of the Parties on the matters covered. No agreement other than this Agreement and no statement or promise made by any party to the other that is not in writing and signed by all of the Parties shall be binding.

C. Assignment: Neither party may assign the party's rights and obligations under this Agreement without the prior written consent of the other party.

D. Enforceability: The unenforceability, invalidity, or illegality of any provision of this Agreement shall not render any other provisions unenforceable, invalid or illegal.

¹ Because the Nevada Legislative Council Bureau rennumbers and reorganizes the Nevada Revised Statutes from time to time all references to the NRS, including chapter and section number are to the citation numbers of the statutes that existed as of the date of the execution of this Agreement.

E. Governing Law and Venue: This Agreement shall be governed and construed in accordance with the laws of the State of Nevada as they exist from time to time. Any action brought to enforce this Agreement shall be brought in a court of competent jurisdiction for Nye County, Nevada.

F. Captions: The captions of this Agreement shall have no effect on its interpretation.

Dated this ____ day of December, 2022.

Dated this ____ day of December, 2022.

SUPERINTENDENT

NYE COUNTY SCHOOL DISTRICT

By: _____
Warren Shillingburg, PhD
Superintendent
484 South West Street
Pahrump, Nevada 89048

By: _____
Teresa Stoddard
Board President

By: _____
Larry Small
Board Clerk