



NYE COUNTY SCHOOL DISTRICT
Board of Trustees
Regular Board Meeting Agenda

A Regular Board Meeting of the Board of Trustees of Nye County School District will be held on Wednesday, May 21, 2025, beginning at 5:30 PM at the Southern District Office Boardroom, 484 S West Street, Pahrump, NV 89048.

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. **WELCOME**

4. **RECOGNITIONS** - Individuals or groups who have excelled in academic or athletic pursuits, or who have contributed to Nye County School District (NCSD) in a significant manner, will be recognized at this time. Assistant Superintendent Laura Weir will lead the recognitions.

- 2024-2025 Retirement Recognitions, Human Resources Director Chelle Wright will present this item.

5. **ROLL CALL**

6. **ADOPTION OF AGENDA** (non-action item)

7. **GENERAL PUBLIC INPUT** for items LISTED on the agenda: At this time, the public is invited to address the Board on items listed on the agenda over which the Board has jurisdiction. Matters raised cannot be deliberated or acted upon until properly placed on a future agenda. If you wish to speak, please step up to the podium and state your name. A time limit of three minutes per person, or five minutes for the spokesperson for a group to avoid repetition will be imposed. Although this Board does not restrict comments based on viewpoint, comments will be prohibited if the content is irrelevant to the Board, repetitious, offensive, inflammatory, irrational, deemed a personal attack, or interferes with the rights of other speakers. Comments made during this time will be monitored by the Board President.

8. **FOR POSSIBLE ACTION** - Consent Agenda

- A. Approve, disapprove, amend, or modify the April 17, 2025, minutes 8
- B. Approve, disapprove, amend, or modify the April 17, 2025, closed session minutes
- C. NCSD 3rd Quarterly Report 15

D. Approval of Distance Education Program Renewal from July 1, 2025, to June 30, 2028. 20

9. **INFORMATIONAL** - Reports

A. Administrator Reports - Individual administrators will present reports at this time. Assistant Superintendent Genoveva Lopez-Angelo will lead the administrative reporting.

- School Spotlights - Mt. Charleston and Pathways Schools Coordinator Holly Riggs will present this item
- Project updates - Project Manager Nate Cardinal will present this item

B. Superintendent's Report

C. Board Reports

10. **INFORMATIONAL** - **TIMED ITEM: 6:00 PM** - Public hearing on the 2025-2026 tentative budget. Chief Operating Officer Ray Ritchie will present this item.

- Pursuant to NRS 354.596, the Board will conduct a public budget hearing on the tentative budget, at which time interested persons must be given an opportunity to be heard.

11. **GENERAL PUBLIC INPUT** for comments regarding the Tentative Budget. At this time, the public is invited to address the Board regarding the tentative budget only. If you wish to speak, please step up to the podium and state your name. A time limit of three minutes per person, or five minutes for the spokesperson for a group to avoid repetition will be imposed. Although this Board does not restrict comments based on viewpoint, comments will be prohibited if the content is irrelevant to the item, repetitious, offensive, inflammatory, irrational, deemed a personal attack, or interferes with the rights of other speakers. Comments made during this time will be monitored by the Board President.

12. **FOR POSSIBLE ACTION** - Discussion/approval of the 2025-2026 final budget. Chief Operating Officer Ray Ritchie will present this item. 65

13. **INFORMATIONAL** - **TIMED ITEM: 7:30 PM** - Update on implementation of new school menu items and review of manager survey feedback. Food Service Coordinator, Kyera Glenn, Food Service Manager Joann Forney, and Nutrition Specialist Christa Ledbetter will present this item. 128

14. **FOR POSSIBLE ACTION** - 2024-2025 Superintendent Evaluation Process and Deadlines, Human Resources Director Chelle Wright will present this item. 130

The 2024-2025 Superintendent evaluation process and deadlines will be explained.

15. **INFORMATIONAL** - Presentation of annual progress on the Nye County School District goals. Superintendent Dr. Gent will present this item.

16. **CLOSED SESSION** - Meeting with management representations regarding collective bargaining discussions pursuant to NRS 288.220, presented by Human Resource Director Michelle Wright.

17. **INFORMATIONAL** - Discussion and updates on relevant legislative measures affecting the School District, Board of Trustees Member Chelsy Fischer will present this item.

18. **FOR POSSIBLE ACTION** - To propose and appoint the creation of a Teacher Council Committee to facilitate feedback from teachers to the Board, enhancing school-level decision-making, Trustee Mrs. Fischer will present this item.
19. **INFORMATIONAL** - 2025 Nevada Association of School Boards (NASB) award nomination forms. Board of Trustees Clerk Larry Small will present this item.
20. **INFORMATIONAL** - Integration of Artificial Intelligence (AI) in Mathematics and English Classes, Director of Technology Robert Williams will present this item.
21. **FOR POSSIBLE ACTION** - Discussion/approval of the NCSD warrants. 164
22. **INFORMATIONAL** - Discussion regarding future Board meeting topics.
23. **FOR POSSIBLE ACTION** - Discussion to approve, disapprove, amend, or 288
modify the date or attendance area of future Board meetings.
24. **GENERAL PUBLIC INPUT** for items NOT LISTED on the agenda: At this time, the public is invited to address the Board on items not listed on the agenda over which the Board has jurisdiction. Matters raised cannot be deliberated or acted upon until properly placed on a future agenda. If you wish to speak, please step up to the podium and state your name. A time limit of three minutes per person or five minutes for the spokesperson for a group to avoid repetition will be imposed. Although this Board does not restrict comments based on viewpoint, comments will be prohibited if the content is irrelevant to the Board, repetitious, offensive, inflammatory, irrational, deemed a personal attack, or interferes with the rights of other speakers. Comments made during this time will be monitored by the Board President.
25. **ADJOURNMENT**

This Meeting will be streamed live online via the link <https://livestream.nyeschools.org/ViewStream.html> on the Nye County School District website. Click on the following link if you have difficulties with the live streaming: <https://bit.ly/ncsdbotmeetings>.

Public input may be accepted live via email for the duration of the Meeting and shared during the public input designated timeframe (all rules and timelines as listed in the Agenda still apply). Public comments made by members of the public attending the meeting virtually must be emailed to publiccomment@nyeschools.org and must include:

- a. The author's first and last name
- b. The author's phone number (will not be read with comment)
- c. Date of the Meeting for which the comment is intended

Nye County School District (NCSD) will empower students to learn at their highest level in an environment of mutual respect.

The NCSD BOT Goals are as follows:

Culture

Improve and sustain a culture of learning for all through:

- ◆ Recruiting, selecting, inducting, supporting, evaluating, and developing staff.
- ◆ Fostering a safe and respectful learning and working environment.
- ◆ Promoting ongoing family and community engagement in pursuit of our vision.

Academic

Elevate achievement and support lifelong learning for all through:

- ◆Creating and sustaining a results-focused learning environment; establishing measurable goals for all.
- ◆Creating and sustaining an instructional framework and common language to ensure essential content standards drive instruction.

The notice for this posting was 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. A Public Binder will be available for viewing at the scheduled location at the time of the Meeting.

NYE COUNTY SCHOOL DISTRICT NOTICE OF NONDISCRIMINATION

Nye County School District (NCSD) does not discriminate on the basis of race, color, religion, national origin, ancestry, disability, age, marital status, sex, sexual orientation, gender identity or expression, or any other category protected by applicable state or federal law in its program and activity, including employment. In keeping with requirements of federal and state law, NCSD strives to remove any vestige of discrimination in accommodating the public at public meetings.

The Nye County School District is pleased to provide reasonable accommodations for the disabled. Members of the public who are physically handicapped and require special accommodations or assistance to attend the meeting are requested to notify the Executive Assistant to the Superintendent and Board of Trustees in writing at 484 S West Street, Pahrump, NV 89048, email Iliana Garcia at igarcia@nyeschools.org, or call 775-727-7743, ext. 239 at least one week before the meeting.



NYE COUNTY SCHOOL DISTRICT

484 S WEST STREET • PAHRUMP, NEVADA 89048 • TELEPHONE (775) 727-7743 • FAX (775) 727-7768

EXECUTIVE CABINET

Joseph H. Gent, Ed.D. - Superintendent
Laura Weir – Assistant Superintendent
Genoveva Lopez-Angelo – Assistant Superintendent
Ray Ritchie – Chief Operating Officer
Michelle “Chelle” Wright, PHR – Director of HR

BOARD OF TRUSTEES

Bryan Wulfenstein – President
Nathan Gent – Vice President
Larry Small – Clerk
Leslie Campos
Chelsy Fischer
Robert White
David Harris

MEMORANDUM

TO: Dr. Joseph Gent, Superintendent
Ms. Iliana Garcia, Executive Assistant to the Superintendent & BOT
Mr. Bryan Wulfenstein, Board of Trustees President
Mrs. Michelle Wright, Director of Human Resources
Mr. Larry Small, Board of Trustees Clerk

FR: Beth Campbell, Human Resources Generalist

RE: Retirement Recognition

DATE: May 21, 2025

Retirement recognitions to be announced at the May 21, 2025 BOT Meeting:

Amargosa

Name	Position	Hire Year	Retirement Year	Total Years
Fullow, Deborah	3 rd Grade Teacher	2013	2025	12
George, Diane	1 st Grade Teacher	1996	2024	28

District Admin SDO

Name	Position	Hire Year	Retirement Year	Total Years
Bivins, Loretta	Accounts Payable Clerk	2015	2024	9
Mapp, Candace	Director – C&I	2018	2024	6
Marshall, Kristin	Accountant	2005	2024	19

Floyd Elem

Name	Position	Hire Year	Retirement Year	Total Years
Christensen-Smith, Vicki	3 rd Grade Teacher	1997	2025	28

Hafen Elem

Name	Position	Hire Year	Retirement Year	Total Years
Phillips, Deborah	Paraprofessional	2008	2025	17

JG Johnson Elem

Name	Position	Hire Year	Retirement Year	Total Years
Coleman-Wogee, Linda	1 st Grade Teacher	2003	2025	22
White, Annette	K-5 STEM/STEAM Teacher	2015	2025	10

Maintenance

Name	Position	Hire Year	Retirement Year	Total Years
Schmidt, Joseph	Director - MOSS	2020	2025	5

Pahrump High

Name	Position	Hire Year	Retirement Year	Total Years
Couch, Elissa	9-12 Counselor	2001	2025	24
Leseberg, Gregory	9-12 Custodian- Day	2003	2025	22
Odegard, Jason	9-12 Assistant Principal	1997	2025	28
Owen, Gladys L	Paraprofessional	2008	2025	17
Stalker, Robert	9-12 Industrial Arts Teacher	2019	2025	6

Rosemary Clarke MS

Name	Position	Hire Year	Retirement Year	Total Years
Gourley, Robin	6-8 Science Teacher	2005	2025	20
Toole, Lorraine	6-8 Special Education Teacher	2023	2025	2

Round Mountain ES/MS/HS

Name	Position	Hire Year	Retirement Year	Total Years
Miller, Sonja	K-12 Principal	2008	2025	17
Nowack, Leslie	Cafeteria Manager	2000	2025	25

SESS

Name	Position	Hire Year	Retirement Year	Total Years
Appelhans, Joanne	Psychologist	2008	2024	16

Tonopah

Name	Position	Hire Year	Retirement Year	Total Years
Musnicki, Mary	Cafeteria Manager	2000	2025	25

Transportation

Name	Position	Hire Year	Retirement Year	Total Years
Ostrenger, Desiree	Dispatcher-Route Specialist	2007	2025	18
Cole, John	Bus Driver	2017	2025	8

**NYE COUNTY SCHOOL DISTRICT
BOARD OF TRUSTEES REGULAR MEETING MINUTES
April 17, 2025**

CALL TO ORDER:

Mr. Wulfenstein called the meeting to order at 5:30 p.m.

PLEDGE OF ALLEGIANCE:

Tonopah High School students Remington Cobb, Ryan Jeffrey, Levi Harhay, and Franco Caldera Avelar led the Pledge of Allegiance.

WELCOME:

Mr. Wulfenstein welcomed everyone to the Board of Trustees meeting.

RECOGNITIONS:

Mrs. Weir presented several recognitions. She began by acknowledging Mrs. Debrowski and Mrs. Gibson from the Daughters of the American Revolution, who honored winning PVHS Art students for their achievements in a poster contest. Notably, the 11th and 12th grade winners received first place nationally. Mrs. Weir also recognized valuable community partners: Portia and Chris from Porta Subs for donating lunches to McKinney Vento PVHS students, and Nancy and Arlene from Desert Greens for their generous monetary donation.

ROLL CALL:

Present: Bryan Wulfenstein, President; Nathan Gent, Vice President; Larry Small, Clerk; Leslie Campos, Member; David Harris, Member; Robert White, Member; Leslie Campos, Member.

Executive Cabinet/District Office staff in attendance: Joe Gent, Superintendent; Laura Weir, Assistant Superintendent; Genoveva Lopez-Angelo, Assistant Superintendent; Ray Ritchie, Chief Operating Officer, (via phone); Chelle Wright, Human Resource Director; Nate Cardinal, Director of Maintenance Operations Safety and Security; Robert Williams, Director of Technology; Alma Williams, and Iliana Garcia, Executive Assistants.

ADOPTION OF AGENDA

Mr. Small requested that item 8D, Recurring Grants 2025-2025, be removed from the Consent Agenda and moved to section 9.

GENERAL PUBLIC INPUT

Melissa Godfrey spoke about being in support of an all-day Pre-K program (Item 8) for Tonopah regarding upcoming grants, noting Pahrump's eight classrooms compared to only partial programs in Tonopah/Amargosa. She stated a list of interested families has already started, including her own twins, and conveyed strong parent support, cautioning that a partial program would likely lower enrollment.

CONSENT AGENDA

- Approve, disapprove, amend, or modify the March 20, 2025, minutes
- Approve, disapprove, amend, or modify the March 20, 2025, closed session minutes
- Approve, amend, or modify - Second Reading NCSB Policy - 5601 Academic Plans for Secondary Students
- Approval of Recurring Grants for 2025-2026

Mr. Gent made a motion to approve 8A, 8B, and 8C on the Consent Agenda and to remove item 8D as an individual item. Mrs. Fischer seconded, and the motion passed with a vote of all in favor 7-0.

APPROVAL OF RECURRING GRANTS FOR 2025-2026

Mrs. Holley presented the list of recurring grants. Mr. Small asked about changes. Mrs. Holley noted it is a shorter list as ESSER ended, and at the end of the school year, AB495 federal grants will end. Stable grants are being applied for at preliminary, prior-year amounts, as final federal allocations are unknown. Applications are being submitted early this year to ensure state approval by July 1st. Mrs. Holley had no updates on potential new federal grants but hoped for information from an upcoming conference. She clarified that "partial" for Tonopah/Amargosa Pre-K refers to partial *funding* requiring blending multiple grants based on student eligibility, not a partial school day, confirming this is a historical practice.

Mr. Gent made a motion to approve agenda item 8D, Mr. Small seconded, and the motion passed with a vote all in favor 7-0.

ADMINISTRATOR'S REPORT

Mrs. Lopez-Angelo introduced Tonopah School's Principal, Melinda Jeffrey, who shared highlights about Tonopah Schools via PowerPoint. Mrs. Jeffrey spoke about School Ratings: Tonopah Elementary is a 1-star school, with plans to improve next year. Middle and High Schools are 3-star. Academic Performance: Math data is generally stronger than reading data, with teachers using the Savvas program effectively. Reading shows struggles across all grades (K-12), particularly in elementary, with many students on Read by Grade Three plans. High School math uses an effective online teacher while recruiting for an in-person one. Improvement Plans (Next Year): Elementary will implement a "walk to read" intervention, grouping students by need. Middle and High Schools will add two 30-minute Tier 2 intervention blocks for reading and math. Recent Highlights:

- The football team played in the 1A state game at Allegiant Stadium (Nov 26, 2024).
- A successful Christmas program was held.
- Well-attended Literacy Night during Nevada Reading Week (March 5).
- Fourth annual Career Fair saw significant growth (53 tables) and positive feedback, making the local paper.

Next Steps: Focus on improving elementary rating, implementing intervention plans, recruiting a high school math teacher, and finalizing scheduling/staffing for next year.

Mrs. Weir and Mrs. Lopez-Angelo gave an update on the Board Goals: **District Goal Updates:**

- **Goal 1 (PLC Roundtables & Essential Standards):** Dr. Gent completed PLC roundtables at all schools. Essential standards have been updated based on teacher feedback shared district-wide for core content areas.
- **Goal 2 (Standards-Based Report Card):** The standards-based report card survey was sent to parents under the standards-based reporting system (Kinder, 1st, and 2nd grade parents). Significant feedback has been received, and the report card is being updated. Marzano/Solution Tree professional learning around the PLC process has been scheduled.
- **Goal 3 (Safe School Safety & Compliance):** New safety and compliance courses have been added, including behavior management and restorative justice topics. Positions for support and training have been identified.
- **Goal 4 (Parent & Family Engagement):** The family engagement survey went out to families on March 16th/17th. Two district employees will attend the national family engagement conference.
- **Goal 5 (Custodial Operations):** Consistent district-wide custodial hours have been established in coordination with maintenance and rural administrators, clarifying day and night responsibilities and ensuring cleaning occurs when students are not in classrooms.

Mrs. Weir provided a Hope Squad update. She spoke about a District-Wide Hope Walk: Hope Squad advisors are planning a district-wide "Hope Walk" for Saturday, September 6th, to be held in each

community. Planning is ongoing and led by RCMS advisor Alicia Lewis. Details will be advertised once they are finalized. Exploring Elementary Social-Emotional Support: The district is exploring K-12 social-emotional programs for elementary students, similar to Hope Squad. A meeting is scheduled with a potential provider to discuss feasibility and cost. A board review of any proposed program was requested due to parental sensitivity.

Tonopah Elementary: The Project is on schedule. Retaining walls for stairs/ramps and kitchen FRP/tile flooring are complete. Concrete for the stairs is expected soon. CORE went to Arizona and confirmed the long-lead items (HVAC, steel, chassis) are arriving/being assembled. Mr. Cardinal will inspect modular construction around May 20th. Round Mountain and Beatty Elementary: Roofing material has been delivered. Fertilization and plugging of the practice field are complete. Baseball Fields: Work has been done on the baseball fields (Mr. Wulfenstein thanked Mr. Cardinal for this). Tonopah Elementary Costs: Dr. Gent noted the project's significant sturdiness due to extra foundation work (\$100k+ for hard digging into granite). Mr. Cardinal confirmed this, stating additional fees and unforeseen items have increased the overall project cost by over \$2 million from the initial \$25 million. Electrical lines are also set in granite.

SUPERINTENDENT'S REPORT

Dr. Gent provided updates on several important areas. He highlighted the potential Hope Squad Replacement: Discussion on a potential K-12 replacement program for Hope Squad; board involvement is assured if a change is recommended. He spoke about the upcoming Budget Workshops scheduled for May 9th and 16th; Board Members are invited to attend one session in-person or virtual (invite to follow).

Tonopah Sports Complex Vision: Vision shared for the Tonopah Sports Complex to become a state-level hosting site for NIAA events, leveraging Tonopah's location and amenities for community economic benefit and promoting staff development in event hosting.

He also spoke about a media source, PVC.news, Pahrump Valley Community News, by Amy Veloz, that showcases positive Pahrump schools stories. She will be sending an email link for the Board to view if interested (Mr. Williams shared the link).

District Core Focus: Reiteration that all district activities aim to improve instructional practice and increase student achievement, with a focus on long-term growth, staff feedback, and continuous improvement despite challenges.

BOARD REPORTS:

Mr. White commended Floyd Elementary, specifically Mrs. Jennifer Hargis, for the recent spelling bee. While unable to attend for the whole duration, the portion observed was noted as exceptionally well-organized, with students performing commendably and displaying excellent behavior, including those not actively participating.

Mr. Small encouraged board members to review valuable emails from a new vendor associated with the Effective School Boards website. He also noted an upcoming free Zoom meeting hosted by this vendor on May 9th, inviting interested members to register and participate, highlighting the value of these national sessions (e.g., previous discussion on consent agendas).

Mr. Gent reported on his recent visit to the Tonopah Elementary School's new construction site, he expressed particular impression regarding the installation of the new red block walls, noting their striking color. Overall, Mr. Gent conveyed strong satisfaction with the significant advancement and progress achieved at the site and extended his sincere thanks to all involved for their hard work.

Mrs. Fischer commended Floyd Elementary/Mrs. Hargis for a successful spelling bee and expressing interest in a district-wide event. She recognized PVHS student Luigi D'Angelis for his International Thespian Festival invitation and fundraising efforts. She also mentioned a meaningful Holocaust survivor visit at the high school and wished Iliana a late happy birthday. Mrs. Fischer detailed work at Hafen Elementary supporting the student council's buddy bench fundraising and conducting anti-bullying

activities with a 5th-grade class, which included a challenging discussion followed by positive affirmation art. She noted Hafen students sent a thank-you letter to Governor Lombardo and are writing fundraising letters for the buddy bench, concluding with a report on visiting Amargosa Valley Schools and donating books.

Mr. Wulfenstein shared his participation in the staff vs. students basketball game, humorously highlighting blocking a student's shot and thanking Mr. Curtis for yearbook inclusion, adding it was an enjoyable event despite a loss. He concluded by thanking the Board for their service and the staff for their reports and hard work, conveying the Board's collective appreciation.

PRESENTATION BY JNA CONSULTANT, MARTY JOHNSON, REGARDING BONDING PROCESS

Marty Johnson (J Consulting Group) provided an update on the district's ~\$90-92 million, ~8-year Capital Improvement Plan (CIP). Funded primarily by the dedicated 58.5-cent property tax rate, the district has the capacity to afford all planned projects. Currently, \$10 million in previously authorized bonds can be issued. Mr. Johnson recommended utilizing the State's Permanent School Fund program (~\$20M capacity available) for the upcoming bond issue, as this guarantee raises the bond rating from A1 to AAA, potentially saving ~\$300,000 by lowering borrowing costs (this program is a guarantee, not direct funding).

Discussion and possible action adopting resolution for the financing of school improvements; authorization for the Chief Operating Officer or the Superintendent to provide for the sale of general obligation school improvement bonds not to exceed an aggregate amount of \$10,000,000 and establishing such conditions/terms deemed necessary, and providing for an effective date for a presentation regarding the sale of bonds by the retained consultant

Mr. Johnson requested authorization to initiate the \$10 million bond issuance process. He stated that approval from the State Board of Finance is anticipated at the August 20th meeting, based on their current schedule. He clarified that this authorization begins the process, but the Board will need to approve the final bond documents, likely at the August meeting, to finalize the issuance. Funds are expected to be received in late September or early October. Mr. Wulfenstein asked to briefly specify the projects funded by this issuance. Mr. Ray Richie confirmed the funding is primarily for the Tonopah Sports Complex, emphasizing its critical importance for the project's completion.

Mrs. Campos made a motion to approve item number 11. Mrs. Fischer seconded, and the motion passed with a vote all in favor 7-0.

Discussion and possible action regarding the scope, content, and timing of the design and construction of the Tonopah High School sports complex

Mr. Cardinal, Chris, and Avery from CORE (via phone) centered on whether to construct the Tonopah Sports Complex in one or two phases. The two-phase option carries an estimated \$400,000 higher cost and risk of negative community perception due to a pause in construction. However, both options share the same overall completion timeline and potential risk of disrupting the football season. Key long-lead items include lights (9-11 weeks) and bleachers (12-15 weeks), with electrical equipment also having potentially long lead times. Mr. Wulfenstein asked about a new transformer, Chris replied that it is a possibility, but the hope is to utilize the existing transformer; if it needs to be upsized, it may take up to or more than (16- 20+ weeks). Mr. Wulfenstein specified to Mrs. Campos that he did not want the perception to be that they are delaying the process and asked for her feedback, and she asked that as long as the community is kept in the loop, she favored the single-phase approach due to cost savings and continuous progress, despite the shared risk of disruption. To mitigate the risk of future cost increases with a single

phase, the strategy involves expedited procurement of materials after bond approval. The one-phase approach was likely to cause less overall interruption than stopping and restarting construction.

Mrs. Campos made a motion to approve item 12, the single-phase GMP approach. Mr. Small seconded, and the motion passed with a vote all in favor 7-0.

Award bid for the purchase of 335 Lenovo Thinkcentre M70q Gen 5 Tiny desktop computers to T&S Technologies in the amount of \$249,240.00 as the lowest, responsible bidder, and reject the bid from Insight Infinity due to failure to comply with the minimum required product specifications

Mr. Williams presented information regarding the upcoming summer computer refresh cycle.

This initiative involves replacing 335 desktop computers as part of the district's standard five-year technology refresh for all schools. Schools included in this cycle are the Beatty schools, Amargosa schools, and Rosemary Clarke Middle School (noted as having a significant number of replacements). The refresh is a well-researched annual process, involving site walkthroughs and consultations with principals, and is funded through the annual budget. Mr. Williams stated that, based on recent state contract training, this annual process is being formally brought before the board for review. This marks the second rotation through the five-year cycle. The type of computers being replaced are desktop computers.

Mr. Wulfenstein made a motion to approve item 13. Mr. Gent seconded, and the motion passed with a vote all in favor 7-0.

DISCUSSION AND UPDATES ON RELEVANT LEGISLATIVE MEASURES AFFECTING THE SCHOOL DISTRICT

Mrs. Fischer provided an update on legislative and government relations. She is monitoring state bills as they advance post-deadline. She met with Governor Lombardo's staff to discuss a pending education accountability bill, voicing concerns about potential legislative power over staff termination. She reported federal grants are currently not at risk while awaiting a federal response. Mrs. Fischer expressed strong concern that federal representatives have ignored her outreach regarding the special education crisis for two and a half years.

DISCUSSION OF HOPE SQUAD IMPLEMENTATION IN ELEMENTARY SCHOOLS. EXPLORING POTENTIAL BENEFITS AND AGE-APPROPRIATE MODELS

Mrs. Fischer reported on student social-emotional needs, emphasizing challenges highlighted by recent interactions and the importance of trauma-informed practices and related staff training. Research is underway for elementary social-emotional programs, with a focus on enhancing (not replacing) existing support like Hope Squad, given current staff and resource limitations. Mandatory staff training is currently limited to suicide awareness, and there is a recognized need for more consistent, embedded social-emotional training. Staff will continue researching options to bring recommendations to the board.

UPDATE OF CERTIFIED VACANCIES

Mrs. Wright updated on certified staffing, reporting decreasing vacancies (currently 33) and significantly increasing retention rates (~92%). She attributed this to effective recruitment and retention strategies, including "growing our own" programs and streamlined hiring. Board members commended her work, crediting the positive results to state-level changes, her proactive approach, and recent salary increases.

CLOSED SESSION- MEETING WITH MANAGEMENT REPRESENTATIONS REGARDING COLLECTIVE DISCUSSIONS PURSUANT TO NRS 288.220

Closed Session started at 7:37 pm

Closed Session ended at 8:45 pm

Regular Session Resumed at 8:48 pm

APPROVE, DISAPPROVE, AMEND, OR MODIFY THE 2025-2026 BOARD MEETING SCHEDULE

Discussion was held regarding the August 21st meeting scheduled for Gabbs, noting previous issues with low community participation and technological challenges. Options included moving the meeting to Pahrump or Tonopah, possibly supplemented by a separate Board visit to Gabbs schools. Following input suggesting consultation with the Gabbs community and staff, the Board decided to table the decision for now, leaving the August 21st location unchanged at this time, and will revisit the topic on a future agenda after gathering community input.

DISCUSSION/APPROVAL OF THE NCSD WARRANTS:

Mrs. Campos made a motion to approve the warrants. Mr. White seconded, and the motion passed with a vote of all in favor 7-0.

DISCUSSION REGARDING FUTURE BOARD MEETING TOPICS:

Mr. Harris would like an informational presentation by a district leader on the attendance policy and chronic absenteeism.

Mrs. Fischer had questions about the nudge letters and how it's being recorded to state, including NRS interpretation and student disability counts, she will be providing ongoing updates on legislation, and would like to investigate the cost and feasibility of developing outdoor facilities at Amargosa.

Mr. White would like to schedule an action item to revisit and consider reinstating district wide Spelling Bee.

Mr. Wulfenstein would like to include an update on elementary Hope Squad/emotional assistance programs on an upcoming agenda, continued Tonopah Sports Complex progress, and the cost to remove the old B building at the high school, and to look into Boys and Girls Club building.

Mr. Small will bring the warehouse project forward as a future discussion topic.

DISCUSSION TO APPROVE, DISAPPROVE, AMEND, OR MODIFY THE DATE OR ATTENDANCE AREA OF FUTURE BOARD MEETINGS:

Amend to update the backup calendar, no other changes were made.

GENERAL PUBLIC INPUT:

Arthur Hodge stressed the importance of open communication and keeping everyone informed across the district. He called for recognizing student achievements and ensuring support for students in need. Using a military analogy for district roles, he emphasized the community's responsibility to stay informed and improve the system for young people, who require attention and support, noting that resources, sometimes personal, are often needed.

Tonopah High English teacher Nicholas Fischer reported an AI cheating epidemic affecting writing and math, citing student misuse of class time and unreliable detection tools. He urged the district to provide teacher training and penalize students for AI use like other cheating to restore academic integrity.

ADJOURNMENT:

8:30 pm

By _____

Larry Small, Clerk



NYE COUNTY SCHOOL DISTRICT

484 S WEST STREET • PAHRUMP, NEVADA 89048 • TELEPHONE (775) 727-7743 • FAX (775) 727-7768

EXECUTIVE CABINET

Joseph H. Gent, Ed.D. - Superintendent
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BOARD OF TRUSTEES

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Chelsea Silva
Robert White

DATE: April 11, 2025
TO: NCSD Board of Trustees
FROM: Raymond Ritchie, Chief Operating Officer
SUBJECT: 3rd Quarterly Report for 2024 - 2025

Attached is the 3rd Quarterly Report as filed with the Department of Taxation and Department of Education as required by NRS 387.320, Para 2.

RR/km

QUARTERLY REPORT

Date April 11, 2025

FOR

Period Ending March 31, 2025

NYE COUNTY SCHOOL DISTRICT

FOR OFFICE _____
USE ONLY _____

UNAUDITED

GENERAL FUND	ACCOUNT NUMBER	AMENDED ANNUAL BUDGET	ACTUAL TO DATE
SECTION A: SOURCES			
1. Opening Fund Balance		12,592,897	12,592,897
2. Revenues			
Local	1000	239,450	283,220
State	3000	76,927,862	50,355,261
Federal	4000		
SUBTOTAL		77,167,312	50,638,481
Fund Transfers In		3,426,000	
3. Other Sources	5000		
4. TOTAL FUND RESOURCES		93,186,209	63,231,378
SECTION B: APPLICATIONS			
5. Appropriations	PROGRAM OR FUNCTION NUMBER		
Regular Programs	100	33,133,771	18,746,764
Vocational Programs	300	1,243,204	628,600
Other PK-12 Programs	400-800-900	2,614,799	1,395,656
Student Support	2100	3,073,226	1,729,878
Staff Support	2200	2,622,307	1,710,484
General Administration	2300	1,551,722	989,867
School Administration	2400	6,745,766	4,670,901
Central Services	2500	4,048,293	2,921,789
Oper & Mtce of Plant	2600	11,397,159	7,918,797
Student Transportation	2700	6,041,347	4,684,389
Facility Acquisition/Construction	4000	273,264	156,892
Debt	5000	176,000	
SUBTOTAL		72,920,858	45,554,018
6. Other Outlays			
Fund Transfers	5200	16,280,701	10,000,000
Conversion Factor Reduction	5300		
7. Unappropriated Ending Fund Balance		3,984,650	7,677,360
TOTAL APPLICATIONS		93,186,209	63,231,378
		REVISED ANNUAL BUDGET	ACTUAL TO DATE
PCFP English Learner Fund			
Opening Balance		1,080,318	1,080,318
Revenues		1,431,864	954,576
Transfers In			
TOTAL RESOURCES		2,512,182	2,034,894
Expenditures		2,512,182	607,430
Transfers Out			
Ending Balance			1,427,464
TOTAL APPLICATIONS		2,512,182	2,034,894
		REVISED ANNUAL BUDGET	ACTUAL TO DATE
PCFP At-Risk Fund			
Opening Balance		597,865	597,865
Revenues		1,064,249	709,499
Transfers In			
TOTAL RESOURCES		1,662,113	1,307,364
Expenditures		1,662,113	813,495
Transfers Out			
Ending Balance			493,869
TOTAL APPLICATIONS		1,662,113	1,307,364

QUARTERLY REPORT

Date April 11, 2025

FOR

Period Ending March 31, 2025

NYE COUNTY SCHOOL DISTRICT

FOR OFFICE _____
USE ONLY _____

UNAUDITED

		REVISED ANNUAL BUDGET	ACTUAL TO DATE
STATE FUNDS			
Opening Balance			
Revenues		4,060,241	3,273,916
Transfers In			
TOTAL RESOURCES		4,060,241	3,273,916
Expenditures		4,060,241	3,847,576
Transfers Out			
Ending Balance			(573,660)
TOTAL APPLICATIONS		4,060,241	3,273,916
STATE SPECIAL EDUCATION			
Opening Balance			
Revenues		3,892,119	3,194,174
Transfers In		16,280,701	10,000,000
TOTAL RESOURCES		20,172,820	13,194,174
Expenditures		20,172,820	12,680,636
Transfers Out			
Ending Balance			513,538
TOTAL APPLICATIONS		20,172,820	13,194,174
OTHER SPECIAL FUNDS			
Opening Balance		1,549,285	1,549,285
Revenues		4,015,587	6,563
Transfers In			
TOTAL RESOURCES		5,564,873	1,555,848
Expenditures		5,564,873	39,281
Transfers Out			
Ending Balance		0	1,516,567
TOTAL APPLICATIONS		5,564,873	1,555,848
Federal Funds			
Opening Balance		6,070,155	6,070,155
Revenues		11,947,384	5,858,520
Transfers In			
TOTAL RESOURCES		18,017,540	11,928,676
Expenditures		14,591,540	6,133,502
Transfers Out		3,426,000	
Ending Balance			5,795,173
TOTAL APPLICATIONS		18,017,540	11,928,676
Food Service Fund			
Opening Balance		4,700,897	4,700,897
Revenues		3,514,105	2,869,053
Transfers In			
TOTAL RESOURCES		8,215,002	7,569,950
Expenditures		8,215,002	2,910,436
Transfers Out			
Ending Balance			4,659,513
TOTAL APPLICATIONS		8,215,002	7,569,950

QUARTERLY REPORT

Date April 11, 2025

FOR

Period Ending March 31, 2025

NYE COUNTY SCHOOL DISTRICT

FOR OFFICE _____
USE ONLY _____

UNAUDITED

		REVISED ANNUAL BUDGET	ACTUAL TO DATE
CAPITAL PROJECTS FUNDS			
Opening Balance		50,893,149	50,893,149
Revenues		1,462,788	1,901,558
Transfers In			
TOTAL RESOURCES		52,355,937	52,794,708
Expenditures		52,355,937	21,320,487
Transfers Out			
Ending Balance			31,474,220
TOTAL APPLICATIONS		52,355,937	52,794,708
BUILDINGS & SITES			
Opening Balance		297,873	297,873
Revenues		137,860	122,256
Transfers In			
TOTAL RESOURCES		435,733	420,130
Expenditures		435,733	126,299
Transfers Out			
Ending Balance			293,831
TOTAL APPLICATIONS		435,733	420,130
TEACHERAGES			
Opening Balance		298,544	298,544
Revenues		20,000	25,778
Transfers In			
TOTAL RESOURCES		318,544	324,322
Expenditures		318,544	3,043
Transfers Out			
Ending Balance			321,279
TOTAL APPLICATIONS		318,544	324,322
HEALTH INSURANCE			
Opening Balance		2,406,614	2,406,614
Revenues		12,300,000	6,376,267
Transfers In			
TOTAL RESOURCES		14,706,614	8,782,882
Expenditures		14,580,223	6,725,275
Transfers Out			
Ending Balance		126,391	2,057,607
TOTAL APPLICATIONS		14,706,614	8,782,882
SELF INS WORKERS COMP			
Opening Balance		1,673,503	1,673,503
Revenues		650,000	564,795
Transfers In			
TOTAL RESOURCES		2,323,503	2,238,298
Expenditures		970,771	268,128
Transfers Out			
Ending Balance		1,352,733	1,970,170
TOTAL APPLICATIONS		2,323,503	2,238,298

QUARTERLY REPORT

Date April 11, 2025

FOR

Period Ending March 31, 2025

NYE COUNTY SCHOOL DISTRICT

FOR OFFICE _____
USE ONLY _____

UNAUDITED

DEBT SERVICE FUND		REVISED ANNUAL BUDGET	ACTUAL TO DATE
Opening Balance		15,049,471	15,049,471
Revenues		11,598,305	10,216,310
Transfers In			
TOTAL RESOURCES		26,647,776	25,265,781
Expenditures		9,244,355	4,454,488
Transfers Out			
Ending Balance		17,403,421	20,811,293
TOTAL APPLICATIONS		26,647,776	25,265,781

DISTANCE EDUCATION PROGRAM APPLICATION

July 1, 2025 through June 30, 2028

Application Renewal _____
 (New, Renewal or Amended)

Amended Application _____
 (Amendment Number)

CERTIFICATION

I HEREBY CERTIFY that, to the best of my knowledge, the information contained in this application is accurate and that the distance education program will be operated as described in the application. As the authorized representative of the school district or charter school submitting the application, assurance is provided to the Nevada Department of Education (NDE) that all persons responsible for program operation will comply with all applicable Nevada Revised Statutes, Nevada Administrative Code, NDE policy and regulations, and all rules and policies of the school district or charter school.

Name and Signature of the school district superintendent, charter school principal or appropriate designee of the applicant authorized to submit this application must be provided below:

Holly Riggs  _____
 Name and Title (Please type) Signature Date

Indicate the date the applicant's board of trustees, governing body, or committee to form a charter school met to approve the submission of this application: 05/21/2025 _____

APPLICANT INFORMATION

Applicant (Name of School District or Charter School)	Mailing Address
Nye County School District	2765 S. Mt. Charleston Pahrump, NV 89048
Name and Title of Authorized Contact Person	Telephone Number
Holly Riggs, Coordinator-Alternative, Distance, Adult Ed	775-751-6822
	Fax Number
	775-751-6829
	Email Address
	hrriggs@nyeschools.org

For Department use only:
Date Received:
Recommend for Approval by the Distance Education Program Review Committee:
_____ Date: _____
Verification by Education Program Professional
_____ Date: _____
Approval by Superintendent of Public Instruction

DISTANCE EDUCATION PROGRAM APPLICATION

July 1, 2025 through June 30, 2028

APPLICATION GUIDELINES AND REQUIREMENTS

Program Requirements

Nevada school districts and charter schools that wish to provide a distance education (DE) program to students in Nevada must apply and receive approval before implementing the program. An approved Distance Education Program will be in effect for 3 fiscal years beginning on July 1 of the year the application is approved.

The application must be amended if significant changes are made within the program. Significant changes may include the addition of new programs, a change in method of instruction, change in program providers, etc. Please utilize this application form to amend your program application.

Eligibility

Only public-school districts and charter schools in Nevada may operate a distance education program.

Application Timeline

The Nevada Department of Education must receive an application from the school district's board of trustees or the charter school's governing body for existing programs by **May 31, 2025**, or 60 days prior to the intended start date of a program for new applicants.

The DE committee will review applications in the order they are received. If the committee recommends approval, the applicant will receive a written approval within 45 calendar days from the date the application is received. If the committee requests revisions, the applicant will have 30 calendar days from the request to correct any deficiencies and resubmit the application.

Application Submittal and Technical Assistance

An electronic copy of the complete application (scanned with original signatures) must be provided to the NDE. If you have any questions regarding the information requested in the application, please call Emily Bleyle at (702)-668-4339 or email at emily.bleyle@doe.nv.gov.

DISTANCE EDUCATION PROGRAM APPLICATION

July 1, 2025 through June 30, 2028

Application Requirements

Cover Page

All information requested on the cover page must be completed. An original or electronic signature of the school district superintendent, charter school principal, or appropriate designee is required. The designated contact will be contacted regarding any questions pertaining to the application.

Please Note: By signing the cover page, the school district or charter school representative assures the Nevada Department of Education that all persons responsible for distance education program operation will comply with all applicable Nevada Revised Statutes, Nevada Administrative Code, NDE policy and regulations, and all rules and policies of the school district or charter school.

Approved distance education program applications do not exempt a school district or charter school from adhering to NRS 388.090 requiring schools to provide a minimum of 180 days of school and does not allow districts to hold “digital days” in lieu of a traditional day of school as approved under a traditional district calendar.

On separate pages, address each of the following areas in sequence. Use additional pages if needed.

Section 1: Identify all distance education courses that will be offered as part of the distance education program.

If a course that is currently included on the list of approved distance education courses will be offered, please identify each course, including the title of the course and the name of the provider.

For new courses that will be developed and offered by the applicant, the Distance Education Course Approval Application must be submitted (**NRS 388.838**).

Pathways Innovative Education, will be using the Nevada Department of Education-approved distance education (DE) course provider, Edgenuity (NAC 388.820), and delivering instruction through the DE-approved concurrent enrollment model (NAC 387.193). Gabbs MS and HS will also have access to use the full course library in Edgenuity. Other Nye County Schools will coordinate with Pathways to use Edgenuity to deliver curriculum in a DE framework, primarily for credit recovery purposes. A list of the approved courses we will be offering is attached separately. Since Pathways will be delivering DE via the concurrent enrollment model, each student’s Infinite Campus schedule will serve in place of a “Plan of Study” (NAC 387.345).

Section 2: Describe the process that will be used to enroll students in the distance education program.

Describe the process the school district or charter school will follow regarding the selection and enrollment of students in the distance education program. Describe who is involved in the process, what counseling is provided to the student and who ultimately approves the enrollment. (**NRS 388.850**) If you have an enrollment form/packet, please attach to the application.

We use the NCSD Online Registration system: <https://pathways.nye.k12.nv.us/o/ncsd/page/registration-enrollment>

DISTANCE EDUCATION PROGRAM APPLICATION

July 1, 2025 through June 30, 2028

If the program will accept the enrollment of students from adjacent school districts or charter schools and/or part-time from outside of the district boundaries, describe how the required written agreement from the other school district or charter school will be obtained for each student. Please provide a copy of any agreements between the school districts or charter schools including any remuneration between each school district and charter school (NRS 388.854).

Please note: Homeschooled students are not eligible to enroll in or otherwise attend a program of distance education offered by a Nevada school district or charter school (NRS 388.850).

For students who are regularly enrolled in Pathways Innovative Education (Grades K – adult), our student information system will automatically roll over each student from the previous year to the new school year into the next grade level. All students complete an Online Registration and update their information into our student information system upon their return. After the first 10 days of school, if a student has not attended, they are withdrawn as a “non-returning” student. For students coming to us from another school in the district, we notify that school and have them transferred to our school in the student information system. A new student Online Registration is completed and we update the information in the student information system. If a student is coming to us from another district, we have the parents complete the Online Registration. We search our district database to determine if the student has ever been enrolled here. If they have, we notify the previous school of attendance in our district to transfer the student to us in the student information system. If the student has never attended in our district, we enter them into our student information system as a new student and request records from their previous school. We have the ability to locate students in the Infinite Campus system who have attended other schools in other Nevada districts.

Students and parents interested in attending Pathways as volunteers are scheduled for a personal interview with the Principal and counselor. Suitability for distance education issues are discussed at the interview, such as “Do you have a computer at home?” “Do you have internet access?” “Do you have transportation to the school?” “Why do you want to attend Pathways rather than your regular, zoned school?” etc. If a student is deemed a legitimate candidate for Distance Education, he / she is accepted and our counselor creates a schedule in Infinite Campus. Infinite Campus schedules are read by Edgenuity nightly so that courses are available the next day for student to begin classwork. Students are considered fully enrolled once they have completed one activity in each of their 6 courses.

Students and parents are given a learning contract (attached) to sign delineating the processes and procedures for our program once accepted during admission interview. They must initial each item and sign the contract. We then create a schedule for the student. The schedule follows Distance Education rules for concurrent enrollment = six classes assigned all semester long (NAC 387.193), and students must work in each class at least once per week to stay on progress.

Our distance education program does not allow the enrollment of students, full or part-time from other districts or charter schools within Nevada at this time. Only Nye County students are eligible to seek admission to and be enrolled in Pathways Innovative Education. Home schooled students are not eligible to enroll in or otherwise attend a program of distance education offered by a Nevada school district or charter school.

All Credit Recovery courses offered at any Nye County Schools will be coordinated through and supported by Pathways Innovative Education and will follow district procedures and policies regarding Distance Education and Credit Recovery. Pathways also supports credit recovery through optional summer school and will use Edgenuity credit recovery (CR) courses at that time.

DISTANCE EDUCATION PROGRAM APPLICATION

July 1, 2025 through June 30, 2028

Students who are taking Credit Recovery Courses at their school during the regular school day will work with the counselor or appropriate teachers at their school for enrollment in Edgenuity Credit Recovery Courses.

These students will work on their Credit Recovery courses during specified times in their schedule, such as Study Hall. These students would be marked present on a daily basis as they are participating directly in these courses onsite at their schools with the credit recovery teacher during their regularly scheduled school day.

DISTANCE EDUCATION PROGRAM APPLICATION

July 1, 2025 through June 30, 2028

Section 3: Provide an explanation of how the school district or charter school will document each pupil's attendance and participation in courses offered through the distance education program.

Provide a brief description of the process the school district or charter school will follow to ensure an accurate accounting of the student's attendance and participation in the distance education program.

Please note that regulations require that the teacher assigned to each course must meet or otherwise communicate with each student at least once each week for the pupil to be considered enrolled in the program of distance education. The student shall be considered in full attendance for each week the teacher meets or communicates with the student. The attendance of the student must be recorded weekly as part of the master register of enrollment and attendance (NAC 387.193, NRS 388.866).

For each student who is enrolled full-time in a program of distance education, the school district that provides the program must designate one public school within that school district with which the student will be affiliated. The student must be reported weekly as enrolled and in attendance in the school designated by the school district (NRS 388.862).

Each student who is enrolled in a program of distance education for which a plan of study has been constructed between school district or charter school and the student must be reported weekly as enrolled and in attendance in the class (NAC 387.193).

According to Nevada DE regulations, attendance in Distance Education programs is based either on documented progress in the course through the Edgenuity LMS or through meaningful two-way communication between the teacher and student according to procedures in the Nevada Distance Education handbook (NAC 387.193 (2), NAC 387.171).

Our online DE LMS (Edgenuity) allows for documentation of meaningful two-way communication between teacher and student. Each week teachers submit a message to the student if they still need to work in their classes to be counted for attendance. This communication is stored within the LMS and will be our documentation of weekly contact with the students.

Our LMS provides a report for teachers each week listing which students completed lessons indicating progress towards completion of their courses. This will be our documentation for this indicator of attendance. Each student will be entered into our student information program in the courses in which they are enrolled. Teachers will print out a report weekly from the online curriculum indicating which students showed progress towards completion of their courses and/or contacted them.

Pathways requires students to make progress in all 6 of their enrolled courses in order to avoid standard district truancy procedures and other school-based proactive interventions. Each week that a student does not meet the attendance requirements in a course, they will be marked absent and truant. Pathways Administration and Teachers are implementing a progressive plan for re-engagement of students in school. This includes messages and calls to families during the first few days of inactivity, sending letters during the first and second weeks of a three-week session, and in-person meeting with families early on before needing to begin truancy measures. If a student has no activity for a week, and has not communicated with the teacher, they will be marked absent. After 10 days of no activity or contact, they student may be withdrawn on the 11th day. For students with whom we have had communication regarding progress, we will continue attempts to connect with students and reengage them in Pathways for up to 30 days.

DISTANCE EDUCATION PROGRAM APPLICATION

July 1, 2025 through June 30, 2028

Section 4: Describe how the district or charter school will assess student mastery of course content.

Provide a description of the process the school district or charter school will follow regarding the assessment of students in the required state achievement examinations, End of Course Assessments (EOCs), and final summative assessments for a course.

- Provide a description of how required midterm/final course assessments will be administered to include proctoring.
- Provide any requirements for a student to pass a final and at what level, to receive credit.

Students will be notified prior to each administration of the required State exams such as SBAC, ACT, EOC, etc. of when their tests are scheduled. Our online curriculum offers courses for practice to help students pass these tests. Students will be enrolled in these practice courses or a course in the subject area of the tests they still need to pass. Students enrolled in our program of distance education are required to take their course final tests in person. Certified teachers monitor students during all testing. Our LMS (Edgenuity) has course content that is rigorous and robust, so students completing all classwork and passing a proctored final exam suffices for the student demonstrating mastery of course content. Passing classes and meeting standards on state required exams is used as metric for determining that successful student learning has occurred. Course credit will not be awarded unless a student passes a meaningful, comprehensive final exam directly proctored by a certified teacher with a minimum score of 60%.

Section 5: Describe how the school district or charter school will monitor the progress of students enrolled in the program.

Provide a description of the process to be followed by the school district or charter school regarding the monitoring of progress being made by students enrolled in distance education courses (**NAC 387.193**).

Include any criteria that will be used to trigger additional supports for pupils who are having difficulty with course assignments or are otherwise having difficulty in being successful in the course. In addition, describe the technical assistance/support that will be provided to students who are not making adequate progress in their distance education courses.

Special Note

A school district or charter school may not operate a program of distance education until the school district, or the charter school has received official notification of approval to operate within the State of Nevada by the Department of Education.

Teachers enter completed course grades directly into the SIS as students complete each course. Our teachers monitor their individual student caseloads each week. Teachers who identify students who are not passing assignments message those students via the online curriculum to come in to the school for help. Students must respond to the message to continue in their course.

DISTANCE EDUCATION PROGRAM APPLICATION

July 1, 2025 through June 30, 2028

Videoconferencing may be used to provide supplemental instruction by a certified teacher to students in various district schools, including Pathways. Videoconferencing will be used to provide intervention classes and remediation sessions to students for whom data shows significant academic struggle. Google Meet is the preferred platform for this delivery real-time class sessions because such sessions can be easily recorded. Students will be assigned a designated time that a teacher certified in the content area teaches the online lesson. Students at the remote location will be able to hear and watch the instruction as well as interact with the teacher via videoconferencing. Attendance for this type of supplemental distance education will still follow the distance education attendance requirements as set forth in NAC 387.193(2).

Students who continue to be unsuccessful in their current courses begin our Response to Intervention process. This process begins with assessing the student in the area of math and reading. If it is determined that a student is significantly low in either area, tools available via the online curriculum will be used. Students also have the availability of the Interventionist to assist them. The Interventionist contacts the student, makes appointments for in-person or videoconferencing meetings, and outlines an intervention plan to help get the students academically back on track.

AP Biology	AP credit	Edgenuity Imagine Learning	7/31/2027
AP Calculus AB	AP credit	Edgenuity Imagine Learning	7/31/2027
AP Environmental Science	AP credit	Edgenuity Imagine Learning	7/31/2027
AP U.S. History	AP credit	Edgenuity Imagine Learning	7/31/2027
AP U.S. Government	AP credit	Edgenuity Imagine Learning	7/31/2027
AP Human Geography	AP credit	Edgenuity Imagine Learning	7/31/2027
AP Spanish Language & Culture	AP credit	Edgenuity Imagine Learning	7/31/2027
AP Statistics	AP credit	Edgenuity Imagine Learning	7/31/2027
AP Psychology	AP credit	Edgenuity Imagine Learning	7/31/2027
AP French Language & Culture	AP credit	Edgenuity Imagine Learning	7/31/2027
AP English Language and Composition	AP credit	Edgenuity Imagine Learning	7/31/2027
AP English Literature and Composition	AP credit	Edgenuity Imagine Learning	7/31/2027
AP World History: Modern	AP credit	Edgenuity Imagine Learning	7/31/2027
Business Management 1A/1B (CTE)	CTE credit	Edgenuity Imagine Learning	7/31/2027
Hospitality and Tourism 1 (CTE)	CTE credit	Edgenuity Imagine Learning	7/31/2027
English Language Arts 10	ELA credit	Edgenuity Imagine Learning	7/31/2027
English Language Arts 10 Honors	ELA credit	Edgenuity Imagine Learning	7/31/2027
English Language Arts 11	ELA credit	Edgenuity Imagine Learning	7/31/2027
English Language Arts 11 Honors	ELA credit	Edgenuity Imagine Learning	7/31/2027
English Language Arts 12	ELA credit	Edgenuity Imagine Learning	7/31/2027
English Language Arts 12 Honors	ELA credit	Edgenuity Imagine Learning	7/31/2027
English Language Arts 6	ELA credit	Edgenuity Imagine Learning	7/31/2027
English Language Arts 7	ELA credit	Edgenuity Imagine Learning	7/31/2027
English Language Arts 8	ELA credit	Edgenuity Imagine Learning	7/31/2027
English Language Arts 9	ELA credit	Edgenuity Imagine Learning	7/31/2027
English Language Arts 9 Honors	ELA credit	Edgenuity Imagine Learning	7/31/2027
Applied Engineering 1A	ELA credit	Edgenuity Imagine Learning	7/31/2028
Applied Engineering 1B	ELA credit	Edgenuity Imagine Learning	7/31/2028
Black History 1A	ELA credit	Edgenuity Imagine Learning	7/31/2028
Black History 1B	ELA credit	Edgenuity Imagine Learning	7/31/2028
Business Information Management 1A	ELA credit	Edgenuity Imagine Learning	7/31/2028
Business Information Management 1B	ELA credit	Edgenuity Imagine Learning	7/31/2028
Business Law 1A	ELA credit	Edgenuity Imagine Learning	7/31/2028
Business Law 1B	ELA credit	Edgenuity Imagine Learning	7/31/2028
Career Explorations	Elective credit	Edgenuity Imagine Learning	7/31/2027
Career Planning & Development	Elective credit	Edgenuity Imagine Learning	7/31/2027
Creative Writing: Unleashing the Core of Your Imagination	ELA credit	Edgenuity Imagine Learning	7/31/2028
Culinary Arts 1A	ELA credit	Edgenuity Imagine Learning	7/31/2028
Culinary Arts 1B	ELA credit	Edgenuity Imagine Learning	7/31/2028
Digital Photography 1A	ELA credit	Edgenuity Imagine Learning	7/31/2028
Digital Photography 1B	ELA credit	Edgenuity Imagine Learning	7/31/2028
Early Childhood Education 1A	ELA credit	Edgenuity Imagine Learning	7/31/2028
Early Childhood Education 1B	ELA credit	Edgenuity Imagine Learning	7/31/2028
Fashion Design	ELA credit	Edgenuity Imagine Learning	7/31/2028
Forensic Science 1: Secrets of the Dead	ELA credit	Edgenuity Imagine Learning	7/31/2028
Forensic Science 2: More Secrets of the Dead	ELA credit	Edgenuity Imagine Learning	7/31/2028
Forensics 1A: Introduction	ELA credit	Edgenuity Imagine Learning	7/31/2028
Forensics 1B: The Science of Crime	ELA credit	Edgenuity Imagine Learning	7/31/2028
Foundations of Game Design 1A	ELA credit	Edgenuity Imagine Learning	7/31/2028
Foundations of Game Design 1B	ELA credit	Edgenuity Imagine Learning	7/31/2028
Hospitality & Tourism 1: Traveling the Globe	ELA credit	Edgenuity Imagine Learning	7/31/2028
Hospitality & Tourism 2A	ELA credit	Edgenuity Imagine Learning	7/31/2028
Hospitality & Tourism 2B	ELA credit	Edgenuity Imagine Learning	7/31/2028
Hotel Management 1A	ELA credit	Edgenuity Imagine Learning	7/31/2028
Hotel Management 1B	ELA credit	Edgenuity Imagine Learning	7/31/2028
Human Geography	ELA credit	Edgenuity Imagine Learning	7/31/2028
Interior Design	ELA credit	Edgenuity Imagine Learning	7/31/2028
Manufacturing 1A	ELA credit	Edgenuity Imagine Learning	7/31/2028
Manufacturing 1B	ELA credit	Edgenuity Imagine Learning	7/31/2028
Marketing Foundations 1A	ELA credit	Edgenuity Imagine Learning	7/31/2028
Marketing Foundations 1B	ELA credit	Edgenuity Imagine Learning	7/31/2028
Marketing 2A	ELA credit	Edgenuity Imagine Learning	7/31/2028
Marketing 2B	ELA credit	Edgenuity Imagine Learning	7/31/2028

Medical Lab Assisting 2A	ELA credit	Edgenuity Imagine Learning	7/31/2028
Medical Lab Assisting 2B	ELA credit	Edgenuity Imagine Learning	7/31/2028
Middle School Robotics 1A	ELA credit	Edgenuity Imagine Learning	7/31/2028
Middle School Robotics 1B	ELA credit	Edgenuity Imagine Learning	7/31/2028
Middle School 2D Studio Art 1A	ELA credit	Edgenuity Imagine Learning	7/31/2028
Middle School 2D Studio Art 1B	ELA credit	Edgenuity Imagine Learning	7/31/2028
Middle School Digital Art and Design 1A	ELA credit	Edgenuity Imagine Learning	7/31/2028
Middle School Digital Art and Design 1B	ELA credit	Edgenuity Imagine Learning	7/31/2028
Middle School Exploring Music 1A	ELA credit	Edgenuity Imagine Learning	7/31/2028
Middle School Exploring Music 1B	ELA credit	Edgenuity Imagine Learning	7/31/2028
Middle School Game Design 1A	ELA credit	Edgenuity Imagine Learning	7/31/2028
Middle School Game Design 1B	ELA credit	Edgenuity Imagine Learning	7/31/2028
Principles of Business, Marketing, and Finance 1A	ELA credit	Edgenuity Imagine Learning	7/31/2028
Principles of Business, Marketing, and Finance 1B	ELA credit	Edgenuity Imagine Learning	7/31/2028
Principles of Information Technology 1A	ELA credit	Edgenuity Imagine Learning	7/31/2028
Principles of Information Technology 1B	ELA credit	Edgenuity Imagine Learning	7/31/2028
Robotics 1A	ELA credit	Edgenuity Imagine Learning	7/31/2028
Robotics 1B	ELA credit	Edgenuity Imagine Learning	7/31/2028
Robotics 2A	ELA credit	Edgenuity Imagine Learning	7/31/2028
Robotics 2B	ELA credit	Edgenuity Imagine Learning	7/31/2028
Health Science Concepts	Elective credit	Edgenuity Imagine Learning	7/31/2027
Introduction to Business	Elective credit	Edgenuity Imagine Learning	7/31/2027
Introduction to Health Science	Elective credit	Edgenuity Imagine Learning	7/31/2027
Introduction to Information Technology	Elective credit	Edgenuity Imagine Learning	7/31/2027
Pharmacy Technician	Elective credit	Edgenuity Imagine Learning	7/31/2027
Classic Novels & Author Studies	Elective credit	Edgenuity Imagine Learning	7/31/2027
Expository Reading and Writing	Elective credit	Edgenuity Imagine Learning	7/31/2027
Introduction to Communications & Speech	Elective credit	Edgenuity Imagine Learning	7/31/2027
Literacy & Comprehension I	Elective credit	Edgenuity Imagine Learning	7/31/2027
Literacy & Comprehension II	Elective credit	Edgenuity Imagine Learning	7/31/2027
Foundations of Personal Wellness	Elective credit	Edgenuity Imagine Learning	7/31/2027
Online Learning & Digital Citizenship	Elective credit	Edgenuity Imagine Learning	7/31/2027
Psychology	Elective credit	Edgenuity Imagine Learning	7/31/2027
Sociology	Elective credit	Edgenuity Imagine Learning	7/31/2027
Strategies for Academic Success	Elective credit	Edgenuity Imagine Learning	7/31/2027
ACCUPLACER®	Elective credit	Edgenuity Imagine Learning	7/31/2027
ACT®	Elective credit	Edgenuity Imagine Learning	7/31/2027
COMPASS®	Elective credit	Edgenuity Imagine Learning	7/31/2027
GED®	Elective credit	Edgenuity Imagine Learning	7/31/2027
HISSET®	Elective credit	Edgenuity Imagine Learning	7/31/2027
PSAT®	Elective credit	Edgenuity Imagine Learning	7/31/2027
SAT®	Elective credit	Edgenuity Imagine Learning	7/31/2027
ACT WorkKeys®	Elective credit	Edgenuity Imagine Learning	7/31/2027
ASVAB®	Elective credit	Edgenuity Imagine Learning	7/31/2027
TASC®	Elective credit	Edgenuity Imagine Learning	7/31/2027
Computer Applications: MS Office 2019	Elective credit	Edgenuity Imagine Learning	7/31/2027
EOC English Language Arts I	Elective credit	Edgenuity Imagine Learning	7/31/2027
EOC English Language Arts II	Elective credit	Edgenuity Imagine Learning	7/31/2027
EOC Science	Elective credit	Edgenuity Imagine Learning	7/31/2027
EOC Math I	Elective credit	Edgenuity Imagine Learning	7/31/2027
EOC Math II	Elective credit	Edgenuity Imagine Learning	7/31/2027
EOC Integrated Math I	Elective credit	Edgenuity Imagine Learning	7/31/2027
EOC Integrated Math II	Elective credit	Edgenuity Imagine Learning	7/31/2027
Anatomy	Elective credit	Edgenuity Imagine Learning	7/31/2027
Drugs & Alcohol	Elective credit	Edgenuity Imagine Learning	7/31/2027
Exercise Science	Elective credit	Edgenuity Imagine Learning	7/31/2027
First Aid & Safety	Elective credit	Edgenuity Imagine Learning	7/31/2027
Health Careers	Elective credit	Edgenuity Imagine Learning	7/31/2027
Intro to Coaching	Elective credit	Edgenuity Imagine Learning	7/31/2027
Life Skills	Elective credit	Edgenuity Imagine Learning	7/31/2027
Middle School Life Skills	Elective credit	Edgenuity Imagine Learning	7/31/2027
Personal Training	Elective credit	Edgenuity Imagine Learning	7/31/2027
Physiology	Elective credit	Edgenuity Imagine Learning	7/31/2027

Sports Officiating	Elective credit	Edgenuity Imagine Learning	7/31/2027
Character & Leadership Development	Elective credit	Edgenuity Imagine Learning	7/31/2027
College & Career Readiness	Elective credit	Edgenuity Imagine Learning	7/31/2027
Mental Health & Wellness	Elective credit	Edgenuity Imagine Learning	7/31/2027
Personal Development	Elective credit	Edgenuity Imagine Learning	7/31/2027
Social & Emotional Success	Elective credit	Edgenuity Imagine Learning	7/31/2027
Unlock Your Purpose	Elective credit	Edgenuity Imagine Learning	7/31/2027
Transform My Emotions	Elective credit	Edgenuity Imagine Learning	7/31/2027
Introduction to Computer Science	Elective credit	Edgenuity Imagine Learning	7/31/2027
Introduction to Agriculture, Food, and Natural Resources	Elective credit	Edgenuity Imagine Learning	7/31/2027
Agribusiness Systems	Elective credit	Edgenuity Imagine Learning	7/31/2027
Food Products and Processing Systems	Elective credit	Edgenuity Imagine Learning	7/31/2027
Power, Structural and Technical Systems	Elective credit	Edgenuity Imagine Learning	7/31/2027
Introduction to Careers in Architecture and Construction	Elective credit	Edgenuity Imagine Learning	7/31/2027
Introduction to Careers in Arts, A/V Technology, and Communications	Elective credit	Edgenuity Imagine Learning	7/31/2027
Small Business Entrepreneurship	Elective credit	Edgenuity Imagine Learning	7/31/2027
Technology and Business	Elective credit	Edgenuity Imagine Learning	7/31/2027
Introduction to Careers in Education and Training	Elective credit	Edgenuity Imagine Learning	7/31/2027
Introduction to Human Growth and Development	Elective credit	Edgenuity Imagine Learning	7/31/2027
Introduction to Careers in Finance	Elective credit	Edgenuity Imagine Learning	7/31/2027
Introduction to Careers in Government and Public Administration	Elective credit	Edgenuity Imagine Learning	7/31/2027
Introduction to Careers in the Health Sciences	Elective credit	Edgenuity Imagine Learning	7/31/2027
Careers in Allied Health	Elective credit	Edgenuity Imagine Learning	7/31/2027
Food Safety and Sanitation	Elective credit	Edgenuity Imagine Learning	7/31/2027
Marketing and Sales for Tourism and Hospitality	Elective credit	Edgenuity Imagine Learning	7/31/2027
Sustainable Service Management for Hospitality and Tourism	Elective credit	Edgenuity Imagine Learning	7/31/2027
Transportation and Tours for the Traveler	Elective credit	Edgenuity Imagine Learning	7/31/2027
Introduction to Human Services	Elective credit	Edgenuity Imagine Learning	7/31/2027
Introduction to Consumer Services	Elective credit	Edgenuity Imagine Learning	7/31/2027
Introduction to Information Technology Support and Services	Elective credit	Edgenuity Imagine Learning	7/31/2027
Software Development Tools	Elective credit	Edgenuity Imagine Learning	7/31/2027
Introduction to Network Systems	Elective credit	Edgenuity Imagine Learning	7/31/2027
Network System Design	Elective credit	Edgenuity Imagine Learning	7/31/2027
New Applications: Web Development in the 21st Century	Elective credit	Edgenuity Imagine Learning	7/31/2027
Business Computer Information Systems	Elective credit	Edgenuity Imagine Learning	7/31/2027
Fundamentals of Programming and Software Development	Elective credit	Edgenuity Imagine Learning	7/31/2027
Introduction to Law, Public Safety, Corrections, and Security	Elective credit	Edgenuity Imagine Learning	7/31/2027
Law Enforcement Field Services	Elective credit	Edgenuity Imagine Learning	7/31/2027
Fire and Emergency Services	Elective credit	Edgenuity Imagine Learning	7/31/2027
Introduction to Careers in Transportation, Distribution, and Logistics	Elective credit	Edgenuity Imagine Learning	7/31/2027
Introduction to STEM	Elective credit	Edgenuity Imagine Learning	7/31/2027
Engineering and Design	Elective credit	Edgenuity Imagine Learning	7/31/2027
Engineering and Product Development	Elective credit	Edgenuity Imagine Learning	7/31/2027
Careers in Logistics Planning and Management Services	Elective credit	Edgenuity Imagine Learning	7/31/2027
Business Law	Elective credit	Edgenuity Imagine Learning	7/31/2027
Art History I	Elective credit	Edgenuity Imagine Learning	7/31/2027
Introduction to Art	Elective credit	Edgenuity Imagine Learning	7/31/2027
3D Modeling 1A	Elective credit	Edgenuity Imagine Learning	7/31/2027
3D Modeling 1B	Elective credit	Edgenuity Imagine Learning	7/31/2027
Advanced Networking 1A	Elective credit	Edgenuity Imagine Learning	7/31/2027
Advanced Networking 1B	Elective credit	Edgenuity Imagine Learning	7/31/2027
Advertising and Sales Promotion	Elective credit	Edgenuity Imagine Learning	7/31/2027
Agriscience 1	Elective credit	Edgenuity Imagine Learning	7/31/2027
Agriscience 2A/2B	Elective credit	Edgenuity Imagine Learning	7/31/2027
Anthropology 1: Uncovering Human Mysteries	Elective credit	Edgenuity Imagine Learning	7/31/2027
Anthropology 2: More Human Mysteries Uncovered	Elective credit	Edgenuity Imagine Learning	7/31/2027
Archaeology: Detectives of the Past	Elective credit	Edgenuity Imagine Learning	7/31/2027
Astronomy 1A: Introduction	Elective credit	Edgenuity Imagine Learning	7/31/2027
Astronomy 1B: Exploring the Universe	Elective credit	Edgenuity Imagine Learning	7/31/2027
Biotechnician 1A	Elective credit	Edgenuity Imagine Learning	7/31/2027
Biotechnician 1B	Elective credit	Edgenuity Imagine Learning	7/31/2027
Biotechnician 2A	Elective credit	Edgenuity Imagine Learning	7/31/2027
Biotechnician 2B	Elective credit	Edgenuity Imagine Learning	7/31/2027

Biotechnology 1A: Introduction	Elective credit	Edgenuity Imagine Learning	7/31/2027
Biotechnology 1B: Unlocking Nature's Secrets	Elective credit	Edgenuity Imagine Learning	7/31/2027
Careers in Criminal Justice 1A	Elective credit	Edgenuity Imagine Learning	7/31/2027
Careers in Criminal Justice 1B	Elective credit	Edgenuity Imagine Learning	7/31/2027
Computer Maintenance 1A	Elective credit	Edgenuity Imagine Learning	7/31/2027
Computer Maintenance 1B	Elective credit	Edgenuity Imagine Learning	7/31/2027
Concepts of Engineering and Technology	Elective credit	Edgenuity Imagine Learning	7/31/2027
Cosmetology 1: Cutting-Edge Styles	Elective credit	Edgenuity Imagine Learning	7/31/2027
Cosmetology 2	Elective credit	Edgenuity Imagine Learning	7/31/2027
Cosmetology 3A	Elective credit	Edgenuity Imagine Learning	7/31/2027
Cosmetology 3B	Elective credit	Edgenuity Imagine Learning	7/31/2027
Creative Writing	Elective credit	Edgenuity Imagine Learning	7/31/2027
Criminology: Inside the Criminal Mind	Elective credit	Edgenuity Imagine Learning	7/31/2027
Culinary Arts 2	Elective credit	Edgenuity Imagine Learning	7/31/2027
Cybersecurity 1A	Elective credit	Edgenuity Imagine Learning	7/31/2027
Cybersecurity 1B	Elective credit	Edgenuity Imagine Learning	7/31/2027
Dental Assistant 1A	Elective credit	Edgenuity Imagine Learning	7/31/2027
Dental Assistant 1B	Elective credit	Edgenuity Imagine Learning	7/31/2027
Dental Assistant 2A	Elective credit	Edgenuity Imagine Learning	7/31/2027
Dental Assistant 2B	Elective credit	Edgenuity Imagine Learning	7/31/2027
Digital Media Web Design 2A	Elective credit	Edgenuity Imagine Learning	7/31/2027
Digital Media Web Design 2B	Elective credit	Edgenuity Imagine Learning	7/31/2027
Digital Photography 2	Elective credit	Edgenuity Imagine Learning	7/31/2027
EKG Technician 1A	Elective credit	Edgenuity Imagine Learning	7/31/2027
EKG Technician 1B	Elective credit	Edgenuity Imagine Learning	7/31/2027
Emergency Medical Responder 1A	Elective credit	Edgenuity Imagine Learning	7/31/2027
Emergency Medical Responder 1B	Elective credit	Edgenuity Imagine Learning	7/31/2027
Forestry & Natural Resources	Elective credit	Edgenuity Imagine Learning	7/31/2027
Game Design 2A	Elective credit	Edgenuity Imagine Learning	7/31/2027
Game Design 2B	Elective credit	Edgenuity Imagine Learning	7/31/2027
Gothic Literature: Monster Stories	Elective credit	Edgenuity Imagine Learning	7/31/2027
Great Minds in Science: Ideas for a New Generation	Elective credit	Edgenuity Imagine Learning	7/31/2027
History of the Holocaust	Elective credit	Edgenuity Imagine Learning	7/31/2027
Hotel Management 1A	Elective credit	Edgenuity Imagine Learning	7/31/2027
Hotel Management 1B	Elective credit	Edgenuity Imagine Learning	7/31/2027
Human Resource Management 1A	Elective credit	Edgenuity Imagine Learning	7/31/2027
Human Resource Management 1B	Elective credit	Edgenuity Imagine Learning	7/31/2027
International Business: Global Commerce in the 21st Century	Elective credit	Edgenuity Imagine Learning	7/31/2027
Introduction to Manufacturing: Product Design & Innovation	Elective credit	Edgenuity Imagine Learning	7/31/2027
Introduction to Military Careers	Elective credit	Edgenuity Imagine Learning	7/31/2027
Introduction to Social Media	Elective credit	Edgenuity Imagine Learning	7/31/2027
Journalism 1A: Introduction	Elective credit	Edgenuity Imagine Learning	7/31/2027
Journalism 1B: Investigating the Truth	Elective credit	Edgenuity Imagine Learning	7/31/2027
Law and Order: Introduction to Legal Studies	Elective credit	Edgenuity Imagine Learning	7/31/2027
Legal Admin Specialist 1A	Elective credit	Edgenuity Imagine Learning	7/31/2027
Legal Admin Specialist 1B	Elective credit	Edgenuity Imagine Learning	7/31/2027
Lord of the Rings: An Exploration of the Films and Their Literary Influences	Elective credit	Edgenuity Imagine Learning	7/31/2027
Management 1A	Elective credit	Edgenuity Imagine Learning	7/31/2027
Management 1B	Elective credit	Edgenuity Imagine Learning	7/31/2027
Marine Science 1A/1B	Elective credit	Edgenuity Imagine Learning	7/31/2027
Medical Assistant 1A	Elective credit	Edgenuity Imagine Learning	7/31/2027
Medical Assistant 1B	Elective credit	Edgenuity Imagine Learning	7/31/2027
Medical Diagnostic Technology 1A	Elective credit	Edgenuity Imagine Learning	7/31/2027
Medical Diagnostic Technology 1B	Elective credit	Edgenuity Imagine Learning	7/31/2027
Medical Lab Assisting 1A	Elective credit	Edgenuity Imagine Learning	7/31/2027
Medical Lab Assisting 1B	Elective credit	Edgenuity Imagine Learning	7/31/2027
Medical Office Administration 1A	Elective credit	Edgenuity Imagine Learning	7/31/2027
Medical Office Administration 1B	Elective credit	Edgenuity Imagine Learning	7/31/2027
Middle School Coding 1A	Elective credit	Edgenuity Imagine Learning	7/31/2027
Middle School Coding 1B	Elective credit	Edgenuity Imagine Learning	7/31/2027
Middle School Journalism 1A/1B	Elective credit	Edgenuity Imagine Learning	7/31/2027
Middle School Photography 1A/1B	Elective credit	Edgenuity Imagine Learning	7/31/2027
Music Appreciation	Elective credit	Edgenuity Imagine Learning	7/31/2027

Mythology & Folklore: Legendary Tales	Elective credit	Edgenuity Imagine Learning	7/31/2027
National Security	Elective credit	Edgenuity Imagine Learning	7/31/2027
Network Security Fundamentals 1A	Elective credit	Edgenuity Imagine Learning	7/31/2027
Network Security Fundamentals 1B	Elective credit	Edgenuity Imagine Learning	7/31/2027
Nutrition & Wellness	Elective credit	Edgenuity Imagine Learning	7/31/2027
Office Administration 1A	Elective credit	Edgenuity Imagine Learning	7/31/2027
Office Administration 1B	Elective credit	Edgenuity Imagine Learning	7/31/2027
Operational Cybersecurity 1A	Elective credit	Edgenuity Imagine Learning	7/31/2027
Operational Cybersecurity 1B	Elective credit	Edgenuity Imagine Learning	7/31/2027
Peer Counseling	Elective credit	Edgenuity Imagine Learning	7/31/2027
Personal Psychology 1	Elective credit	Edgenuity Imagine Learning	7/31/2027
Personal Psychology 2	Elective credit	Edgenuity Imagine Learning	7/31/2027
Philosophy: The Big Picture	Elective credit	Edgenuity Imagine Learning	7/31/2027
Principles of Agriculture, Food & Natural Resources	Elective credit	Edgenuity Imagine Learning	7/31/2027
Principles of Public Service: To Serve & Protect	Elective credit	Edgenuity Imagine Learning	7/31/2027
Professional Sales and Promotion 1A	Elective credit	Edgenuity Imagine Learning	7/31/2027
Professional Sales and Promotion 1B	Elective credit	Edgenuity Imagine Learning	7/31/2027
Public Speaking 1A: Introduction	Elective credit	Edgenuity Imagine Learning	7/31/2027
Public Speaking 1B: Finding Your Voice	Elective credit	Edgenuity Imagine Learning	7/31/2027
Real World Parenting	Elective credit	Edgenuity Imagine Learning	7/31/2027
Renewable Technologies 1A/1B	Elective credit	Edgenuity Imagine Learning	7/31/2027
Restaurant Management	Elective credit	Edgenuity Imagine Learning	7/31/2027
Social Problems 1: A World in Crisis	Elective credit	Edgenuity Imagine Learning	7/31/2027
Social Problems 2: Crisis, Conflicts & Challenges	Elective credit	Edgenuity Imagine Learning	7/31/2027
Sociology 1	Elective credit	Edgenuity Imagine Learning	7/31/2027
Sociology 2	Elective credit	Edgenuity Imagine Learning	7/31/2027
Sports and Entertainment Marketing	Elective credit	Edgenuity Imagine Learning	7/31/2027
Sports Medicine 1A	Elective credit	Edgenuity Imagine Learning	7/31/2027
Sports Medicine 1B	Elective credit	Edgenuity Imagine Learning	7/31/2027
Sports Medicine 2A	Elective credit	Edgenuity Imagine Learning	7/31/2027
Sports Medicine 2B	Elective credit	Edgenuity Imagine Learning	7/31/2027
Theater, Cinema, Film Production 1A	Elective credit	Edgenuity Imagine Learning	7/31/2027
Theater, Cinema, Film Production 1B	Elective credit	Edgenuity Imagine Learning	7/31/2027
Veterinary Science: The Care of Animals	Elective credit	Edgenuity Imagine Learning	7/31/2027
Web Development 2A	Elective credit	Edgenuity Imagine Learning	7/31/2027
Web Development 2B	Elective credit	Edgenuity Imagine Learning	7/31/2027
Women's Studies: A Personal Journey Through Film	Elective credit	Edgenuity Imagine Learning	7/31/2027
World Religions: Exploring Diversity	Elective credit	Edgenuity Imagine Learning	7/31/2027
AP Calculus AB	Math credit	Edgenuity Imagine Learning	7/31/2027
AP Statistics	Math credit	Edgenuity Imagine Learning	7/31/2027
Algebra I	Math credit	Edgenuity Imagine Learning	7/31/2027
Algebra I Honors	Math credit	Edgenuity Imagine Learning	7/31/2027
Algebra II	Math credit	Edgenuity Imagine Learning	7/31/2027
Algebra II Honors	Math credit	Edgenuity Imagine Learning	7/31/2027
Concepts in Probability and Statistics	Math credit	Edgenuity Imagine Learning	7/31/2027
Statistics	Math credit	Edgenuity Imagine Learning	7/31/2027
Geometry	Math credit	Edgenuity Imagine Learning	7/31/2027
Geometry Honors	Math credit	Edgenuity Imagine Learning	7/31/2027
Mathematics 6	Math credit	Edgenuity Imagine Learning	7/31/2027
Mathematics 7	Math credit	Edgenuity Imagine Learning	7/31/2027
Mathematics 8/Pre-Algebra	Math credit	Edgenuity Imagine Learning	7/31/2027
Mathematics I	Math credit	Edgenuity Imagine Learning	7/31/2027
Mathematics II	Math credit	Edgenuity Imagine Learning	7/31/2027
Mathematics III	Math credit	Edgenuity Imagine Learning	7/31/2027
Precalculus	Math credit	Edgenuity Imagine Learning	7/31/2027
Trigonometry	Math credit	Edgenuity Imagine Learning	7/31/2027
Contemporary Health	Health credit	Edgenuity Imagine Learning	7/31/2027
Fitness Fundamentals 1	Physical Education credit	Edgenuity Imagine Learning	7/31/2027
Fitness Fundamentals 2	Physical Education credit	Edgenuity Imagine Learning	7/31/2027
Comprehensive PE	Physical Education credit	Edgenuity Imagine Learning	7/31/2027
Running	Physical Education credit	Edgenuity Imagine Learning	7/31/2027
Biology	Science credit	Edgenuity Imagine Learning	7/31/2027
Biology Honors	Science credit	Edgenuity Imagine Learning	7/31/2027

Chemistry	Science credit	Edgenuity Imagine Learning	7/31/2027
Chemistry Honors	Science credit	Edgenuity Imagine Learning	7/31/2027
Physics	Science credit	Edgenuity Imagine Learning	7/31/2027
Physics Honors	Science credit	Edgenuity Imagine Learning	7/31/2027
Earth Science	Science credit	Edgenuity Imagine Learning	7/31/2027
Earth Science Honors	Science credit	Edgenuity Imagine Learning	7/31/2027
MS Earth Science	Science credit	Edgenuity Imagine Learning	7/31/2027
MS Life Science	Science credit	Edgenuity Imagine Learning	7/31/2027
MS Physical Science	Science credit	Edgenuity Imagine Learning	7/31/2027
Economics and Financial Literacy Honors	Social Studies credit	Edgenuity Imagine Learning	7/31/2027
HS AP Human Geography	Social Studies credit	Edgenuity Imagine Learning	7/31/2027
HS AP US History	Social Studies credit	Edgenuity Imagine Learning	7/31/2027
HS AP World History	Social Studies credit	Edgenuity Imagine Learning	7/31/2027
AP World History: Modern	Social Studies credit	Edgenuity Imagine Learning	7/31/2027
HS AP US Government and Civics	Social Studies credit	Edgenuity Imagine Learning	7/31/2027
AP U.S. Government and Politics	Social Studies credit	Edgenuity Imagine Learning	7/31/2027
Grade 7 World Geography	Social Studies credit	Edgenuity Imagine Learning	7/31/2027
Grade 8 US History	Social Studies credit	Edgenuity Imagine Learning	7/31/2027
Grade 6 World Civilizations	Social Studies credit	Edgenuity Imagine Learning	7/31/2027
HS US History	Social Studies credit	Edgenuity Imagine Learning	7/31/2027
HS US History Honors	Social Studies credit	Edgenuity Imagine Learning	7/31/2027
HS World History	Social Studies credit	Edgenuity Imagine Learning	7/31/2027
HS World History Honors	Social Studies credit	Edgenuity Imagine Learning	7/31/2027
HS Government & Civics	Social studies credit	Edgenuity Imagine Learning	7/31/2027
HS Econ & Fin Lit	Social studies credit	Edgenuity Imagine Learning	7/31/2027
US Government and Civics Honors	Social studies credit	Edgenuity Imagine Learning	7/31/2027
American Sign Language 1A/1B	World Language credit	Edgenuity Imagine Learning	7/31/2027
American Sign Language 2A/2B	World Language credit	Edgenuity Imagine Learning	7/31/2027
American Sign Language 3A/3B	World Language credit	Edgenuity Imagine Learning	7/31/2027
AP French Language & Culture	World Language credit	Edgenuity Imagine Learning	7/31/2027
AP Spanish Language & Culture	World Language credit	Edgenuity Imagine Learning	7/31/2027
Chinese 1	World Language credit	Edgenuity Imagine Learning	7/31/2027
Chinese 2	World Language credit	Edgenuity Imagine Learning	7/31/2027
Chinese I	World Language credit	Edgenuity Imagine Learning	7/31/2027
Chinese II	World Language credit	Edgenuity Imagine Learning	7/31/2027
French 1	World Language credit	Edgenuity Imagine Learning	7/31/2027
French 2	World Language credit	Edgenuity Imagine Learning	7/31/2027
French I	World Language credit	Edgenuity Imagine Learning	7/31/2027
French II	World Language credit	Edgenuity Imagine Learning	7/31/2027
French III	World Language credit	Edgenuity Imagine Learning	7/31/2027
German 1	World Language credit	Edgenuity Imagine Learning	7/31/2027
German 2	World Language credit	Edgenuity Imagine Learning	7/31/2027
German I	World Language credit	Edgenuity Imagine Learning	7/31/2027
German II	World Language credit	Edgenuity Imagine Learning	7/31/2027
Latin 1	World Language credit	Edgenuity Imagine Learning	7/31/2027
Latin 2	World Language credit	Edgenuity Imagine Learning	7/31/2027
Latin I	World Language credit	Edgenuity Imagine Learning	7/31/2027
Latin II	World Language credit	Edgenuity Imagine Learning	7/31/2027
Spanish 1	World Language credit	Edgenuity Imagine Learning	7/31/2027
Spanish 2	World Language credit	Edgenuity Imagine Learning	7/31/2027
Spanish I	World Language credit	Edgenuity Imagine Learning	7/31/2027
Spanish II	World Language credit	Edgenuity Imagine Learning	7/31/2027
Spanish III	World Language credit	Edgenuity Imagine Learning	7/31/2027
Introduction to Computer Science (Not approved for half credit)	Elective credit	Edgenuity Imagine Learning	7/31/2027
HS Pre-Algebra	Math	Edgenuity Imagine Learning	7/31/2027

Pathways Parental Responsibilities Contract

Edgenuity-<https://auth.edgenuity.com/login/Login/Student>

Student _____

Parent _____ Username _____

Date _____ Password _____

This contract outlines some of the most important responsibilities of a parent who enrolls a child in our distance education program. Please read this contract carefully. If you are unable to fulfill the expectations, a distance education program may not be appropriate for your family's educational needs.

1. I will promptly inform the school if my child encounters technical issues (computer, connectivity, or SchoolsPLP).
2. I will check my email on Friday afternoons to ensure my child has fulfilled attendance requirements.
3. I will assist my child to fulfill minimum attendance requirements if necessary.
4. I will work with the school to find solutions if my child is having difficulties as soon as those difficulties are identified.
5. I will review progress reports and have a conversation with my child about class progression and grades on a weekly basis.
6. I will respond to emails and voicemails from the school in a timely manner.
7. I will ensure that my child will attend all mandated test dates.
8. I understand that if my student does not meet academic and attendance requirements, he or she may be unenrolled (including students referred for disciplinary issues).

9. Agreement:

I, the undersigned parent/guardian, acknowledge that I have read and understood the terms and conditions of the **Pathways Parental Responsibilities Contract**. I agree to uphold my responsibilities as outlined above to ensure a successful distance learning experience for my child. If I do not adhere to the contract, I understand that my child may be involuntarily withdrawn from Pathways and will need to consider other options.

Parent/Guardian's Signature: _____ Date: _____



Executive Summary

Message from Learning Coordinator/Principal, Holly Riggs

Hello! I'm Holly Riggs, and I have the privilege of serving as principal at Pathways Innovative Education. My driving force is to ensure every student who walks through our virtual doors feels not only welcome but genuinely empowered to succeed.

My background as a self-contained Autism teacher ignited my passion for individualized learning. That passion led me to Pathways, where, as a teacher, I witnessed the transformative power of online education. I saw how it could break down barriers and unlock potential in ways traditional classrooms often can't. This realization drove me to take on the role of principal, and, I'm excited to say, I am now in my second year of leading Pathways. 35

And that excitement stems from the incredible people I work with. They're not just educators; they're champions for every student. They pour their hearts into creating a learning environment where every child knows they matter and can thrive. They're the heart of what makes Pathways truly special.

At Pathways, we measure success not just in grades, but in the relationships we build and the lives we transform. We're proud of the stories of students who have thrived in our unique learning environment. We are committed to continuing to innovate and expand our impact, empowering even more students to reach their full potential."



Holly Riggs
Learning Coordinator: Alternative, Distance, and Adult
Education Administration
775-751-6822
hriggs@nyeschools.org



Goals & Alignment

Year in Review

Drop-Out Prevention

Pathways HS ★☆☆☆☆

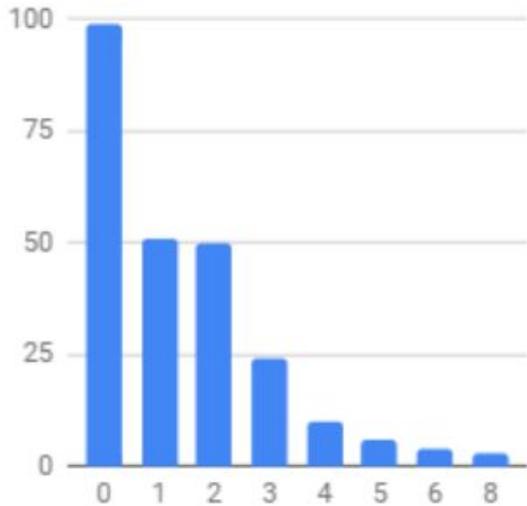
Goal: Increase student credit attainment to $>75\%$ and student attendance to above 90%.

Year in Review

Attendance Stats for 2024-2025 school year

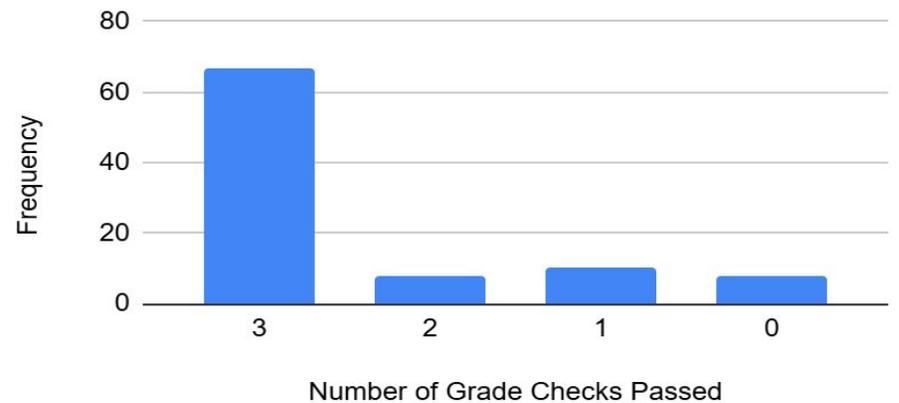
Semester 1

Number of Truancies	Frequency
0	99
1	51
2	50
3	24
4	10
5	6
6	4
8	3



Total Number of Students with Perfect Attendance		93
Number of Grade Checks Passed	Frequency	
3	67	
2	8	
1	10	
0	8	

Frequency vs. Number of Grade Checks... 38

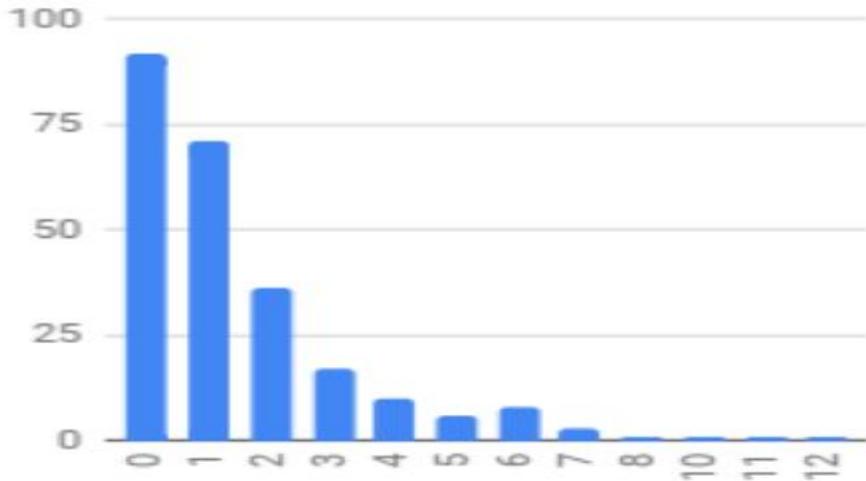


Year in Review

Attendance Stats for 2024-2025 school year

Semester 2

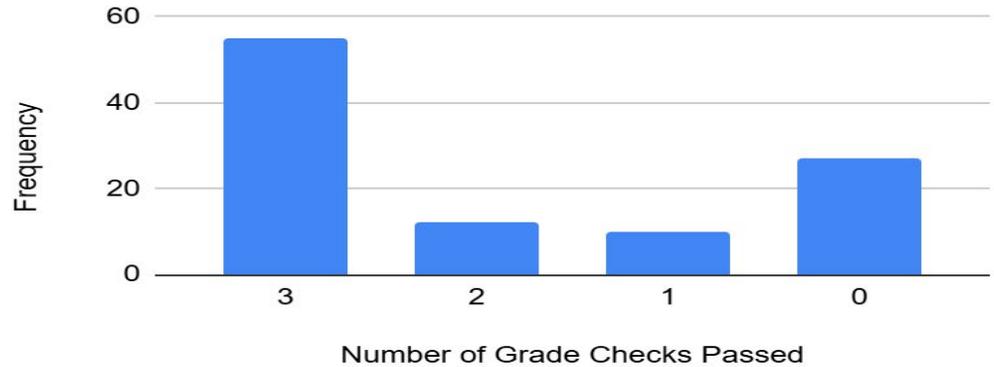
Number of Truancies	Frequency
0	92
1	71
2	36
3	17
4	10
5	6
6	8
7	3
8	1
10	1
11	2
12	1



Number of Grade Checks Passed	Frequency
Total Number of Students with Perfect Attendance	
105	
3	55
2	12
1	10
0	27

39

Frequency vs. Number of Grade Checks...

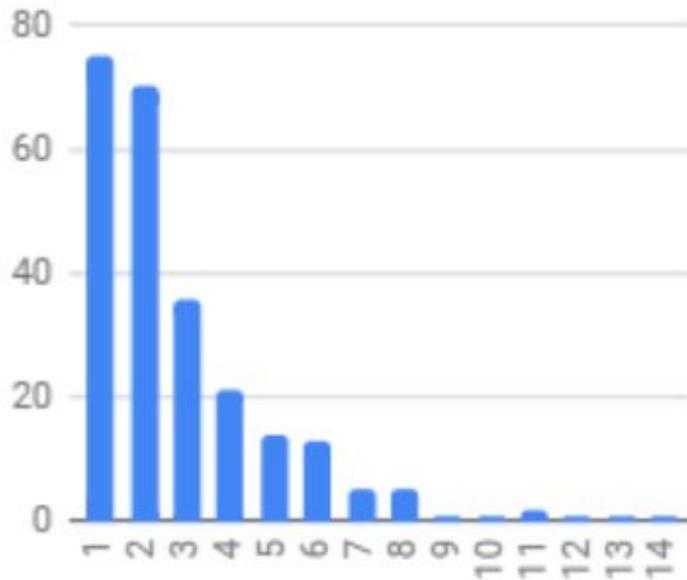


Year in Review

Attendance Stats for 2024-2025 school year

Habitual Truant 2024-2025

Number of Truancies	Frequency
1	75
2	70
3	36
4	21
5	14
6	13
7	5
8	5
9	1
10	1
11	2
12	1
13	1
14	1





About the Organization

What are you implementing to reach the goal?

Mission: LEARNING FOCUSED

Vision: ALL STUDENTS AND STAFF LEARNING AT HIGH LEVELS

Supports Implemented at Pathways Innovative Education School

- *School Leadership/Educator*
- *Professional Development Opportunities*
- *Data-informed Decision-making*
- *Social Emotional Learning*
- *Instructional Support*
- *Evaluation of Interventions*

41

We believe Pathways is a "**learning-focused**" school that prioritizes student success.



Year in Review

Academic Integrity

Fair and Honest School Environment:



Academic Integrity

- Honesty
- Trust
- Fairness
- Respect
- Responsibility



Student Engagement

- Collaboration
- Communication
- Creation
- Critical Thinking



Personal Growth

- Goal Setting
- Growth Mindset
- Developmental Skills
- Self-Reflection



About the Organization

Key Elements

Key Elements of our Program

Small
Groups

Smaller in person
classrooms

Clear Mission

“Learning
Focused”

Continual Staff
Development

A caring faculty
that commits to
ALL students and
staff learning at
high levels

Online Learning
Program

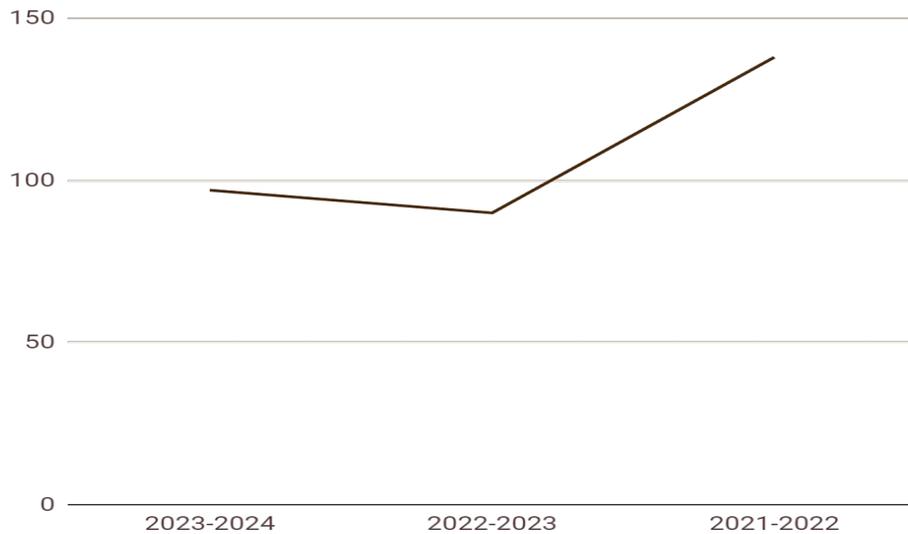
A flexible school
schedule to
accommodate
various learning
styles

43

Each student is paired with a teacher who provides guidance and support for individual goal-setting in a personalized, self-paced environment.

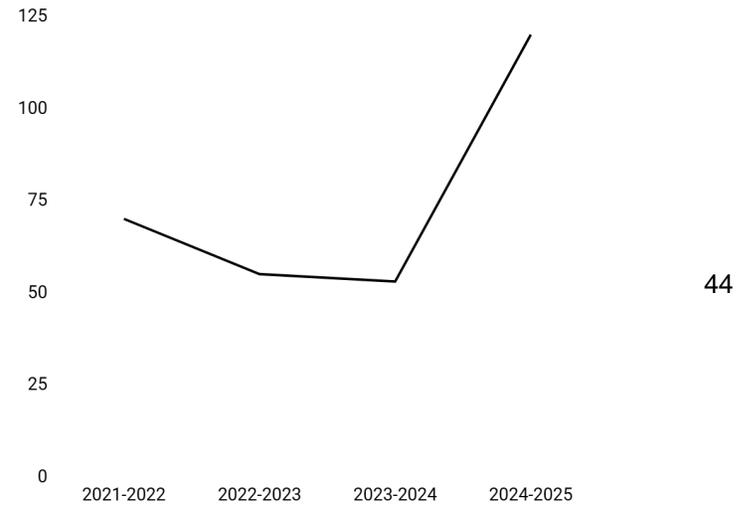
PIES Distance Learning WRAPPED

Historical Enrollment Data



Total Enrollment PIES H.S

2024-2025	146
2023-2024	97
2022-2023	90
2021-2022	138

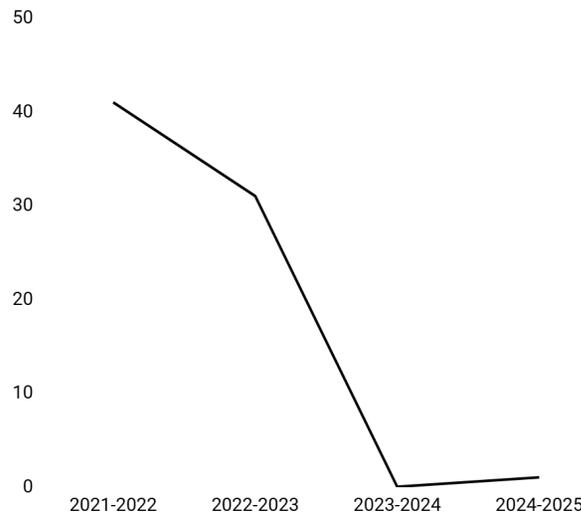


Total Enrollment PIES M.S

2024-2025	120
2023-2024	53
2022-2023	55
2021-2022	70

PIES Distance Learning WRAPPED

Historical Enrollment Data *continued*



45

Total Enrollment PIES E.S

2024-2025	3
2023-2024	0
2022-2023	31
2021-2022	41

This information is not an official document. Information collected for the years 2021-2022, 2022-2023, and 2023-2024, was collected from the Nevada Accountability Portal while the current year 2024-2025 was collected at the end of the second semester of that academic year. The numbers are a general representation for informational purposes only.

Year in Review

Student Feedback: Historical Enrollment Data *continued*

Fall 2023-2024 The Nevada School Climate/Social and Emotional Survey

ENGAGEMENT

Cultural and Linguistic Competence

Pathways High School	382
District	350
State	371

Relationships

Pathways High School	376
District	342
State	359

SAFETY

Physical Safety

Pathways High School	400
District	343
State	362

Emotional Safety

Pathways High School	368
District	325
State	349

46

SOCIAL and EMOTIONAL COMPETENCE

Pathways High School	75/100
District	69/100

Year in Review

Student Feedback: Historical Enrollment Data *continued*

Fall 2024-2025 The Nevada School Climate/Social and Emotional Survey

ENGAGEMENT

Cultural and Linguistic Competence

Pathways High School	381
District	354
Pathways Middle School	409

Relationships

Pathways High School	369
District	344
Pathways Middle School	381

SAFETY

Physical Safety

Pathways High School	425
District	348
Pathways Middle School	475

Emotional Safety

Pathways High School	352
District	328
Pathways Middle School	371

SOCIAL and EMOTIONAL COMPETENCE

Pathways High School	73/100
District	69/100
Pathways Middle School	65/100

47

These scores aggregate individual student responses at the school level to inform a broad swath of perceptions about school climate and social-emotional skills. The Engagement and Safety sections presented survey results in scale scores ranging from 100 (low) to 500 (high). Cut points for adequate and excellent score ranges, determined for each topic area through a standard-setting process, and support school improvement efforts. Social and Emotional Competence is represented through the percentage of positive responses in student reports of their social and emotional competencies.



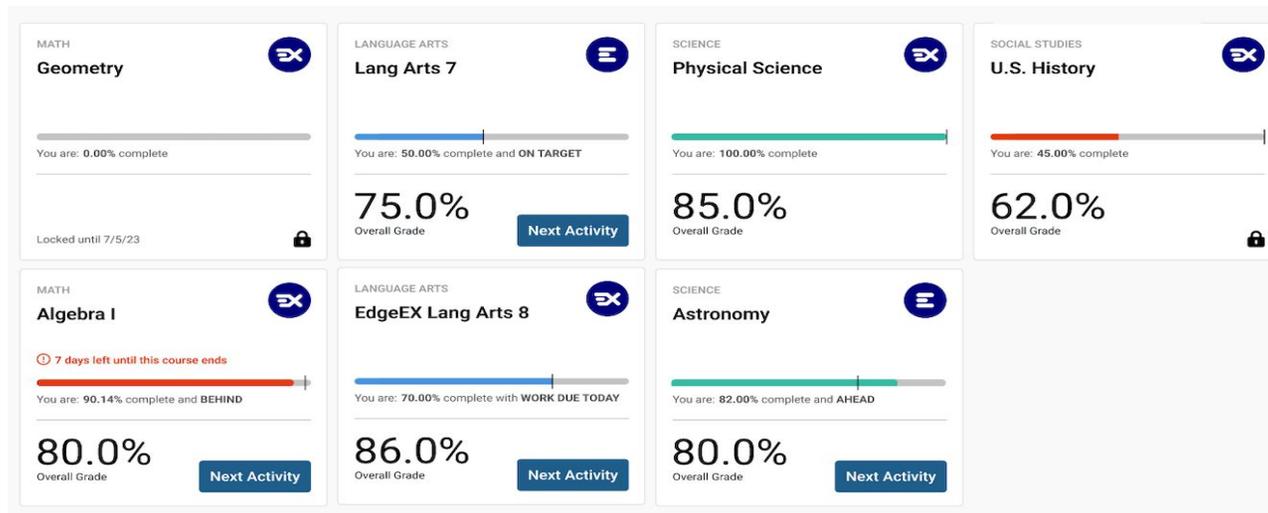
Operational Highlights

Operational Highlights

PIES Adopts the online platform Imagine Edgenuity



49



Operational Highlights

Family Engagement

Nevada's Definition of Family Engagement

Family engagement is a shared responsibility between schools, families, and communities where all receive equitable access to tools and supports needed to successfully work together toward the development of children and youth for college, career, and lifelong learning.



Informed by Nevada families, educators, and community members

Nevada Department of Education
Nevada Ready!



Scan the QR code for family and community resources

La definición de participación familiar de Nevada

La participación familiar es una responsabilidad compartida entre las escuelas, las familias y las comunidades donde todos reciben acceso equitativo a los apoyos y los recursos necesarios para trabajar juntos con éxito en el desarrollo de los niños y los jóvenes para la universidad, la carrera y el aprendizaje de por vida.



Informado por familias, educadores y comunidades de Nevada

Nevada Department of Education
Nevada Ready!



Escanee para recursos familiares y comunitarios

50

With the implementation of a new learning platform Pathways staff assisted our parents and guardians with navigating their Edgenuity Family Portals with great success.

Pathways developed not only relationships with our parents but with local businesses as well with their generous donations of coffee and donuts for our students and families.





Operational Highlights

PIES Adopts Edurooms Communication App

Don't miss any updates from NCSD!

Follow these steps when downloading the mobile app:

1. Search 'Nye County School District' in your phone's app store and download the app
2. Select 'ALLOW' when prompted on initial download to ensure you receive notifications
3. Open the NCSD app, and navigate to the left-side menu for 'SETTINGS'
4. Ensure your settings are turned on and your school is selected

51



PIES Hires a Full Time High School Interventionist

AT A GLANCE:

What Works Clearinghouse- Dropout Prevention

During intake, the teacher, social worker, and other school staff will collaborate to determine the student's individualized needs.

STRATEGIES:

- Develop a personalized plan for individual students
- Utilize data systems to identify high risk students
- Intervention supports
- Programs to support academic and emotional support
- Personalized learning process
- Provide rigorous and relevant instruction

GOAL: Increase student credit attainment to $\geq 75\%$ and student attendance to above 90%.

SUPPORTS: Increase the number of students meeting/exceeding growth targets by 5% in reading and 5% in math.

STRATEGIES:

- Develop academic plans that includes executive functioning and social emotional skills
- Develop a calendar for home visits
- Provide transportation
- Provide technology resources i.e. chromebooks

52

ESSA has organized SEL measures under four major categories:

1. Academic
2. Problem Behaviors
3. Social Relationships
4. Emotional Well-Being

The school improvement interventions are supported by ESSA Evidence



Operational Highlights: Truancy Policy

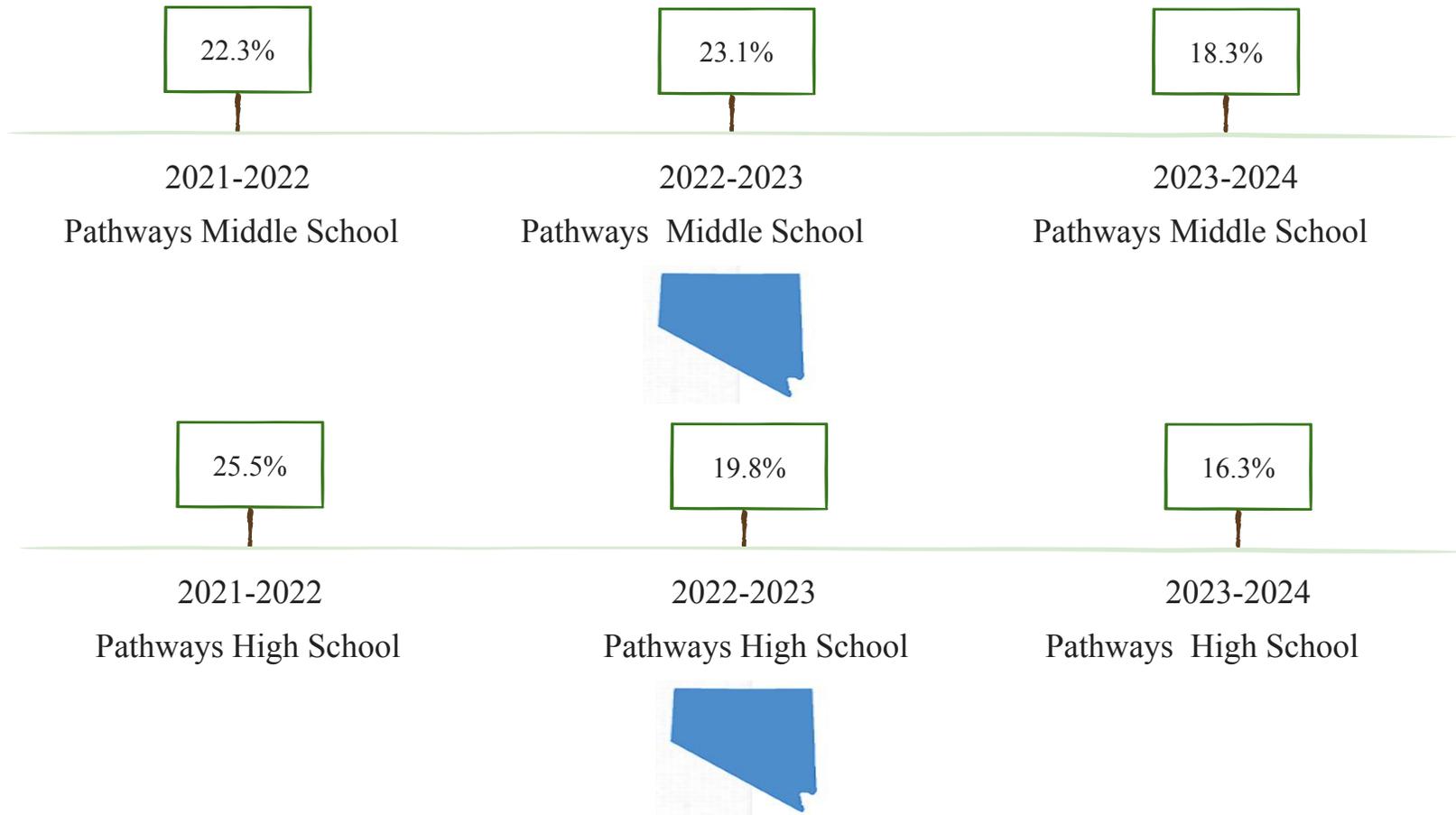
53

- **Inforced Truancy Policy**
- Data Tracking
- Family Engagement
- Support Services; SRO (School Resource Officer)
- Intervention Services
- Recognition/Awards for Perfect Attendance and Passing Quarterly Grade Checks



Operational Highlights

History of Chronic Absenteeism Rate



54



Operational Highlights

Student Highlight: Perfect Attendance

93

Total students Perfect Attendance for Semester I

55

67

Total students Perfect Attendance & Passing ALL Grade Checks for Semester I

105

Total students Perfect Attendance for Semester II

55

Total students Perfect Attendance & Passing ALL Grade Checks for Semester II



Operational Highlights

Student Highlight: Perfect Attendance *continued*



56

We are grateful for the partnership of our local Pizza Hut for their generous contribution to celebrate our student success and achievements.





Operational Highlights

Student Highlight: Perfect Attendance *continued*





Local and State Leadership

Collaboration with ALL Stakeholders

- Clear Communication
- Shared Vision and Goals
- Trust and Respect
- Embrace Diversity
- Professional Development Opportunities
- Recognition and Celebration



58

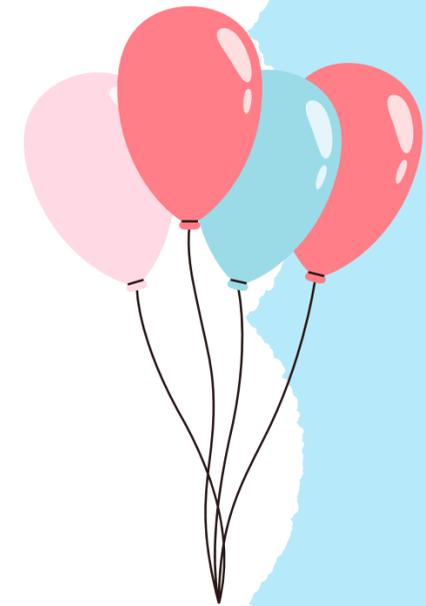


Spotlight on Mt. Charleston PreK

Board Goal

Culture:

“Promoting ongoing family and community engagement in pursuit of our vision”



What We Did This Year

We hosted 10 family engagement events including:

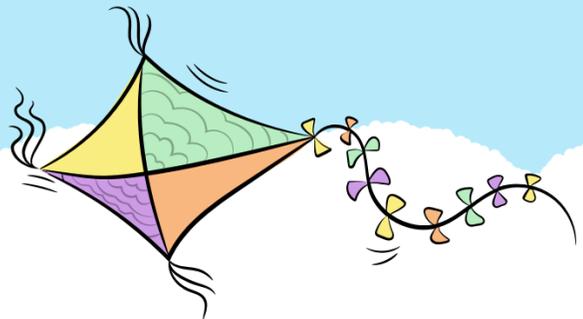
Garden Events

Literacy Events

Carnival

Winter Ball



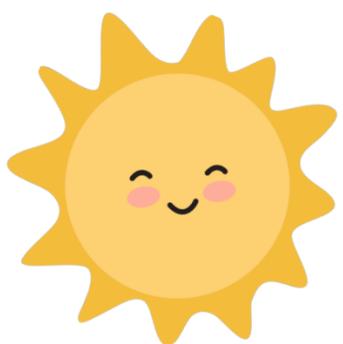


More Engagement!

Everyday SEL and You (UNR)

This seven-week parenting program focused on improving young children's social-emotional learning (SEL) and school readiness skills. The program engaged parents/caregivers and children in enjoyable, educational activities and supported SEL for the whole family.





Other Highlights



Enrollment is currently at 269: Higher than it has been since 2019.

Over 100 three-year-olds expected to return next year.

Around 150 families attended Kinder Round-Up





Looking Forward...

End-of-the-Year Clap Out

New Administrator





NYE COUNTY SCHOOL DISTRICT

484 S WEST STREET • PAHRUMP, NEVADA 89048 • TELEPHONE (775) 727-7743 • FAX (775) 727-7768

EXECUTIVE CABINET

Joseph H. Gent, Ed.D. - Superintendent
Laura Weir - Assistant Superintendent
Genoveva Lopez-Angelo - Assistant Superintendent
Ray Ritchie - Chief Operating Officer

BOARD OF TRUSTEES

Bryan Wulfenstein - President
Nathan Gent - Vice President
Larry Small - Clerk
Leslie Campos
Chelsy Fischer
Robert White
David Harris

Nevada Department of Taxation
1550 East College Parkway, Suite 115
Carson City, NV 89706-7937

Nye County School District _____ herewith submits the (Tentative)
budget for the fiscal year ending June 30, 2026

This budget contains 4 State Education Fund revenues including Debt Service totaling \$ 94,061,652.00 65

The property tax rates computed herein are based on preliminary data. If the final state computed revenue limitation permits, the tax rate will be increased by an amount not to exceed 1%. If the final computation requires, the tax rate will be lowered.

This budget contains 15 governmental fund types with estimated expenditures of \$ 112,345,028 and 2 proprietary funds with estimated expenses of \$ 12,800,000

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

CERTIFICATION

I Raymond Ritchie
(Printed Name)
Chief Operating Officer
(Title)

certify that all applicable funds and financial operations of this Local Government are listed herein

Signed

Dated: April 15, 2024

APPROVED BY THE GOVERNING BOARD

Only necessary for FINAL Budget
(Signature by DocuSign is acceptable)

SCHEDULED PUBLIC HEARING:
(Must be held from May 20, 2024 to May 31, 2024)

Date and Time: May 21, 2025 @ 6:00.PM Publication Date: May 8, 2025 & May 9, 2025

Place: Nye County School District - Pahrump Office
Live Stream via District Website

Page: 1
Budget Fiscal Year 2025-2026
Schedule 1

NYE COUNTY SCHOOL DISTRICT
FISCAL YEAR 2025 - 2026

Pupil Centered Funding Plan (PCFP)

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

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

CONSOLIDATED FUNDS

66

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

ROUNDING

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

GENERAL FUND ENDING FUND BALANCE

The ending fund balance of the General fund is less than the required amount. The District has reduced the budget to the minimum operating amount. The District is not in a financial position to maintain an ending fund balance of 4 percent of expenditures. Unless additional funding is received from the State, it is not possible for the District to meet the requirement.

Nye County School District Tentative

Page: 2
Budget Fiscal Year 2025-2026

Nye County School District
Fiscal Year 2023 - 2024 Index of Consolidated Funds

Project Description	Prior Year Actual 6/30/23	Current Year Estimated 12/14/23	Budget Tentative 4/15/24
Fund 240 State			
207 Nv PreK Ed Program	1,509,288	1,513,800	
241 RPDP	350,000	202,700	
270 Strategic Prev Infra	7,990	8,000	
289 Zoom,SB504	115,702	546,650	
290 AB400 ECLIP #2Innovative Exp-Proj A	510,478	1,332,519	
291 AB400 ECLIP #2Innovative Exp-Proj B	496,093		
300 CTE State Formula	78,915	88,494	
393 K-5 Stem Grant OSIT	4,335	-	-
Totals Fund 240	3,072,801	3,692,163	-
Fund 270 Other Special			67
001 Fines & Forfeitures	52,005	43,575	
003 Rotary Local Mini Grants	1,850		
004 W/C Refund	21,410	21,410	
005 Ed Endowment Interest	430,145	430,145	430,145
006 NV Com Foundation-Band	7,810	1,176	
018 Pool/Pact Education Grant	6,144	3,652	
020 VEA Fill the Bucket		6,900	
022 MSTs-Technology Donation	5,645	221	
023 Pool/Pact Equipment Grant			
024 Butterfly Effect - Music	4,034	466	
025 Volunteer Donations	184	1,249	
026 DCTA Div of Museums & History			
Totals Fund 270	529,227	508,795	430,145
Fund 280 Federal Funds			
402 SRS	5,090,404	5,090,404	1,664,404
513 WBL Appropriations		152,065	
620 Gear Up 20	375,440	412,271	
624 Title I School Improvement	188,460	47,278	-
625 Restr Grant-in-Aide	4,226		
629 Title I Migrant	4,600	4,600	
631 Carl Perkins Grant	61,197	130,411	
633 Title I	1,441,500	2,279,300	
639 IDEA Spec Ed Local Plan	1,435,311	1,261,610	
642 IDEA Priority Improvement	69,625	150,000	
658 Title III LEP	43,803	49,108	
659 Title III Immigrant	14,013	23,177	
665 Early Child Flowthru	90,102	37,938	

Nye County School District
Fiscal Year 2023 - 2024 Index of Consolidated Funds

Project Description		Prior Year Actual 6/30/23	Current Year Estimated 12/14/23	Budget Tentative 4/15/24
681	Rural Low Income Schools	183,006	236,238	
686	BSCA	277,538	1,019,627	
688	Educ Homeless	81,969	67,420	
709	Title IIA	301,148	432,153	
715	Title IVA-Student Support/Acad	74,179	243,610	
719	AB495 ARP	795,505	1,693,003	
721	CCR Enrichment Opportunities	12,764	121,751	
726	Restr Grant-in-Aide	3,489		
735	ARP Homeless 2	40,291	13,303	
741	CARES ESSER II CRSSA	3,750		
742	ESSER III ARP	3,710,476	1,297,836	
743	ARP ESSER-Summer & After School Prc	312,897	266,006	
752	ARP ESSER III - Homeless	26,676	43,822	
773	Title IV-B 21st Century CLC		276,946	
781	E-Rate	1,245,601	1,311,341	335,206
784	CCR Evidence Based	52,765	80,367	
808	Fresh Fruits & Vegetables	82,906	133,050	
Totals Fund 280		16,023,642	16,874,634	1,999,610
Fund 300 Capital Projects				
000	Non - Categorical	1,776,641	1,064,601	899,810
040	Bldg - Vehicle	1,614,006	1,075,344	
Totals Fund 300		3,390,646	2,139,945	899,810
Fund 330 Buildings & Sites				
050	District	507,187	389,408	237,076
052	Manse Elem	2,698	1,239	
053	Rount Mtn Elem	172	172	
054	JG Johnson Elem	9,244	8,854	
055	Mt Charleston	2,000	1,795	
056	Hafen Elem	265	265	
057	Floyd Elem	430	430	
058	Rosemary Clarke MS	914	914	
059	Beatty EL/MS	2,603	7,746	8,000
061	Amargosa School	273	273	
062	Duckwater EL/MS	27	27	
063	Beatty HS	20,959	15,963	8,000
064	Gabbs School	7,047	6,961	
065	Tonopah HS	2,472	-	
066	Pahrump Valley HS	2,326	1,666	
068	Pathways	21	21	
Total Fund 330		558,637	435,733	253,076

Nye County School District
Fiscal Year 2023 - 2024 Index of Consolidated Funds

Project Description	Prior Year Actual 6/30/23	Current Year Estimated 12/14/23	Budget Tentative 4/15/24
Fund 360 Bonds			
012 Bond 5 - RCMS Compaction	2,184,479	1,261,637	516,037
014 Arbitrage for Bond Fund	1,030,045	1,451,794	1,850,000
016 School Bldg Bond	23,707,173	23,598,754	6,000,000
080 PVHS Track/Misc Bond	28,056,779	22,674,860	4,795,420
Totals for Fund 360	54,978,476	48,987,045	13,161,457
Fund 702-712 Health Insurance			
702 Health Insurance	11,288,312	14,580,223	12,300,000
712 Health Insurance - Reserve	126,391	126,391	126,391
Totals Fund 702-712	11,414,703	14,706,614	12,426,391
Fund 703-713 Worker's Comp			
703 Worker's Comp	1,259,879	970,771	500,000
713 Worker's Comp Reserve	1,202,733	1,352,733	1,502,733
Totals Fund 703-713	2,462,612	2,323,503	2,002,733

69

Nye County School District Tentative

Nye County School District
Fiscal Year 2025- 2026 Index

Schedule	B1	7
Schedule	AA	8
Schedule	AA-1	9
Schedule	BB	General Fund	10
Schedule	BB	English Language Learner.....	14
Schedule	BB	At Risk.....	16
Schedule	BB	SB231 Salary Increase.....	18
Schedule	BB	Adult Education.....	23
Schedule	BB	State Funds	25
Schedule	BB	Special Education	28
Schedule	BB	Other Special Funds	30
Schedule	BB	Student Activities Fund.....	32
Schedule	BB	Federal Funds	34
Schedule	BB	Food Service	39
Schedule	BB	Capital Projects	41
Schedule	BB	Residential Construction Tax	44
Schedule	BB	Buildings & Sites	46
Schedule	BB	Teacherages	49
Schedule	BB	Bonds	51
Schedule	CC	Debt Service	54
Schedule	C-1	Indebtedness	55
Schedule	J-1	Health Insurance	56
Schedule	J-2	Health Insurance	57
Schedule	J-1	Workers Comp	58
Schedule	J-2	Workers Comp	59
Schedule	I-1	Interdistrict Payments	60
Schedule	T	Transfer Reconciliation	61
Form	31	Contracts	62
Form	32	Privatization Contracts	63

70

Nye County School District Tentative

Page: 6
Budget Fiscal Year 2025-2026

(1) FUND	(2) OPENING FUND BALANCE	(3) NONPROPERTY TAX RESOURCES	(4) STATE EDUCATION FUNDING	(5) PROPERTY TAX RESOURCES	(6) TAX RATE	(7) TRANSFERS IN	(8) TOTAL FUND RESOURCES
GENERAL FUND					0.7500		
1000 Local		350,000					350,000
3000 State							-
State Education Funding			80,021,711				80,021,711
4000 Federal							-
Opening Balance	7,904,453						7,904,453
Transfer In						1,664,404	1,664,404
Other Sources							-
General Subtotal	7,904,453	350,000	80,021,711	-	0.7500	1,664,404	89,940,568
DEBT SERVICE	17,403,421			11,549,964	0.5850		28,953,385
SUBTOTAL	25,307,874	350,000	80,021,711	11,549,964	1.3350	1,664,404	118,893,953
OTHER FUNDS:							
PCFP-English Learners	-		1,597,068				1,597,068
PCFP-At-risk	331,010		892,909				1,223,919
SB231-Salary Increase		2,083,532					2,083,532
Adult Education		-					-
State Fund		-					-
Special Education		3,892,119				16,557,551	20,449,670
Other Special Funds	430,145	-					430,145
Student Activities	-	4,000,000					4,000,000
Federal Funds	1,664,404	335,206					1,999,610
Food Service	-	3,035,000					3,035,000
Capital Projects	-	899,810					899,810
Residential Construction Tax	-	200,000					200,000
Building and Sites	100,000	153,076					253,076
Teacherages	-	20,000					20,000
Bonds	12,661,457	500,000					13,161,457
Proprietary:							
Health Insurance	126,391	12,300,000					12,426,391
Workers Comp	1,352,733	650,000					2,002,733
SUBTOTAL OTHER FUNDS	16,666,140	28,068,743	2,489,977	-	-	16,557,551	63,782,411
TOTAL ALL FUNDS	41,974,014	28,418,743	82,511,688	11,549,964	1.3350	18,221,955	182,676,364
Less: Interfund Transfers							18,221,955
NET ALL FUNDS	41,974,014	28,418,743	82,511,688	11,549,964	1.3350	18,221,955	164,454,409

Nye County School District Tentative
All Funds - Budgeted Resources

(1) PROGRAM OR FUNCTION	(2) SALARIES AND WAGES	(3) EMPLOYEE BENEFITS	(4) SERVICES SUPPLIES AND OTHER	(5) TRANSFERS OUT	(6) ENDING FUND BALANCE	(7) TOTAL FUND REQUIRE- MENTS
GENERAL FUND						
100 Regular	21,717,876	11,378,489	1,100,933			34,197,298
200 Special						-
300 Vocational & Technical	772,079	433,246	4,475			1,209,800
400 Other PK-12	539,539	275,015	23,260			837,814
500 Nonpublic School						
600 Adult Education						
800 Community Services			-			-
900 Co-curricular & Extra Curricular	1,180,264	90,558	400,202			1,671,024
000 Undistributed Expenditures						
2000 Support Services	17,056,786	9,803,493	8,314,891			35,175,170
3000 Noninstructional Services						
4000 Facility Acquisition and Construction			50,000			50,000
5000 Debt Service			176,000			176,000
6100 Interdistrict Payments			-			
6200 Fund Transfers				16,557,551		16,557,551
6300 Contingency						73
8000 Ending Balance					65,911	65,911
General Subtotal	41,266,544	21,980,801	10,069,761	16,557,551	65,911	89,940,568
DEBT SERVICE			9,560,994		19,392,391	28,953,385
SUBTOTAL APPROPRIATION FUNDS	41,266,544	21,980,801	19,630,755	16,557,551	19,458,302	118,893,953
OTHER FUNDS: (List)						
PCFP - English Learner	719,368	428,380	449,320			1,597,068
PCFP - At-Risk	791,312	432,607	-			1,223,919
SB231-Salary Increase	1,566,846	516,686				2,083,532
Adult Education	-	-	-			-
State Fund	-	-	-			-
Special Education	12,380,778	7,055,843	1,013,049			20,449,670
Other Special Funds			430,145			430,145
Student Activities			4,000,000			4,000,000
Federal Funds			335,206	1,664,404		1,999,610
Food Service	1,219,795	609,509	1,205,696			3,035,000
Capital Projects			899,810			899,810
Residential Construction Tax			200,000			200,000
Building and Sites			253,076			253,076
Teacherages			20,000			20,000
Bonds	91,955	47,396	13,022,106			13,161,457
Proprietary:						
Health Insurance			12,300,000		126,391	12,426,391
Workers Comp			500,000		1,502,733	2,002,733
SUBTOTAL OTHER FUNDS	16,770,054	9,090,421	34,628,408	1,664,404	1,629,124	63,782,411
TOTAL ALL FUNDS	58,036,598	31,071,222	54,259,163	18,221,955	21,087,426	182,676,364
Less: Interfund Transfers						18,221,955
NET ALL FUNDS	58,036,598	31,071,222	54,259,163	18,221,955	21,087,426	164,454,409

Nye County School District Tentative
All Funds - Fund Applications

REVENUE	(1)	(2)	(3)		(4)
	ACTUAL PRIOR YEAR ENDING 06/30/24	ESTIMATED CURRENT YEAR ENDING 06/30/25	BUDGET YEAR ENDING 06/30/26		ENDING 06/30/26
			TENTATIVE APPROVED		FINAL APPROVED
1000 LOCAL SOURCES					
1100 Tax Revenue					
1111 Net Proceeds of Mines					
1112 Net Proceeds of Mines - Prior Year					
1150 Residential Construction Tax					
1190 Other Taxes					
1191 Franchise Taxes					
1193 Boat Registration					
1200 Local Gov Units - Not School Districts					
1300 Tuition					
1500 Earnings on Investments	346,343	455,953	325,000		
1600 Food Service Revenue					
1611 Daily Sales - School Lunch					
1612 Daily Sales - School Breakfast					
1613 Daily Sales - Special Milk					
1614 Daily Sales - After-School Program					
1700 District Activities Revenue					
1800 Community Service Activities					
1900 Other Revenues					
1910 Rentals					74
1920 Donations					
1950/60 Services Provided other Governments					
1990 Miscellaneous	228,153	25,000	25,000		
TOTAL LOCAL SOURCES	574,496	480,953	350,000		-
3000 REVENUE FROM STATE SOURCES					
STATE EDUCATION FUNDING					
3110 PCFP-Adjusted Base Funding	59,610,924	64,363,345	62,145,979		
3113 PCFP-Auxillary Services-Transportation	4,261,136	4,261,953	4,888,451		
3114 PCFP-Auxillary Services-Food Service					
3115 PCFP-Local Special Education	8,300,972	8,302,564	12,987,281		
3200 Restricted Funding/Grants-in-Aid Rev					
3800 In Lieu of Taxes					
3900 For/on behalf of School District					
TOTAL STATE SOURCES	72,173,032	76,927,862	80,021,711		-
4000 FEDERAL SOURCES					
4100 Unrestricted - Direct Fed Gov't	1,561	-			
4200 Unrestricted - State Agency					
4300 Restricted - Direct					
4500 Restricted - State Agency					
4800 Revenue in Lieu of Taxes					
4900 Revenue for-on behalf of School District					
TOTAL FEDERAL SOURCES	1,561	-	-		-
5000 OTHER FINANCING SOURCES					
5100 Issuance of Bonds					
5200 Transfers from Other Funds		3,426,000	1,664,404		
5300 Gain/Loss on Disposal of Assets					
5400 Loan Proceeds (> 12 months)					
5500 Capital lease Proceeds					
5600 Other Long-Term Debt Proceeds					
TOTAL OTHER FINANCING SOURCES	-	3,426,000	1,664,404		-
8000 OPENING FUND BALANCE					
Reserved Opening Balance (NPM)					
Opening Balance (Other)	16,678,096	12,592,897	7,904,453		
TOTAL OPENING FUND BALANCE	16,678,096	12,592,897	7,904,453		-
Prior Period Adjustments					
Residual Equity Transfers					
TOTAL ALL RESOURCES	89,427,185	93,427,712	89,940,568		-

Nye County School District
General Fund - Budgeted Resources

Tentative

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/24	(2) ESTIMATED CURRENT YEAR ENDING 06/30/25	(3) BUDGET YEAR ENDING 06/30/26	
			TENTATIVE APPROVED	FINAL APPROVED
100 REGULAR PROGRAMS				
1000 Instruction				
100 Salaries	17,556,328	20,353,578	21,717,876	
200 Benefits	8,477,880	9,687,237	11,378,489	
300/400/500 Purchased Services	548,954	425,556	425,556	
600 Supplies	2,099,302	1,031,600	675,377	
700 Property	5,199			
800/900 Miscellaneous & Other	2,340	5,000		
2200 Staff Support				
100 Salaries	1,397			
200 Benefits	58			
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
700 Property				
800/900 Miscellaneous & Other				
100 TOTAL REGULAR PROGRAMS	28,691,458	31,502,971	34,197,298	-
300 VOCATIONAL & TECHNICAL				75
1000 Instruction				
100 Salaries	674,124	700,163	772,079	
200 Benefits	324,094	358,566	433,246	
300/400/500 Purchased Services				
600 Supplies	3,445	1,000	1,000	
700 Property				
800/900 Miscellaneous & Other	3,630	3,475	3,475	
300 TOTAL VOCATIONAL & TECHNICAL	1,005,293	1,063,204	1,209,800	-
400 OTHER INSTRUCTIONAL PROGRAMS				
1000 Instruction				
100 Salaries	486,537	418,353	424,842	
200 Benefits	247,250	199,881	216,887	
300/400/500 Purchased Services				
600 Supplies	22,479	10,400	7,760	
700 Property				
800/900 Miscellaneous & Other				
2200 Instruction Staff Support				
100 Salaries	19,254	68,736	114,697	
200 Benefits	9,664	33,511	58,128	
300/400/500 Purchased Services	6,850	13,000	12,000	
600 Supplies		-	3,500	
700 Property				
800/900 Miscellaneous & Other				
400 TOTAL OTHER INSTR PROGRAMS	792,034	743,881	837,814	-
910 COCURRICULAR ACTIVITIES				
1000 Instruction				
100 Salaries	226,978	318,538	322,673	
200 Benefits	7,330	10,169	15,171	
300/400/500 Purchased Services		12,000	12,000	
600 Supplies		1,000	1,000	
700 Property				
800/900 Miscellaneous & Other				
2700 Student Transportation				
100 Salaries		2,040	2,040	
200 Benefits		178	178	
300/400/500 Purchased Services		7,000	7,000	
600 Supplies	272	5,000	5,000	
700 Property				
800/900 Miscellaneous & Other				
910 TOTAL COCURRICULAR ACTIVITIES	234,580	355,925	365,062	-

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/24	(2) ESTIMATED CURRENT YEAR ENDING 06/30/25	(3) BUDGET YEAR ENDING 06/30/26	
			TENTATIVE APPROVED	FINAL APPROVED
920 ATHLETICS				
1000 Instruction				
100 Salaries	672,330	721,798	758,551	
200 Benefits	45,323	59,616	65,309	
300/400/500 Purchased Services	250,482	243,350	243,350	
600 Supplies	106,757	81,352	81,352	
700 Property				
800/900 Miscellaneous & Other	7,852	10,000	10,000	
2600 Operating/Maintenance Plant Service				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services		-	500	
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2700 Student Transportation				
100 Salaries	96,948	92,000	97,000	
200 Benefits	4,788	9,377	9,900	
300/400/500 Purchased Services	19,190	20,000	20,000	76
600 Supplies	9,089	20,000	20,000	
700 Property				
800/900 Miscellaneous & Other				
920 TOTAL ATHLETICS	1,212,759	1,257,493	1,305,962	-
000 UNDISTRIBUTED EXPENDITURES				
2100 Student Support				
100 Salaries	1,535,043	1,755,806	1,952,638	
200 Benefits	777,882	867,980	1,064,521	
300/400/500 Purchased Services	179,206	239,918	17,275	
600 Supplies	11,056	24,350	49,350	
700 Property				
800/900 Miscellaneous & Other	134	172	172	
2100 SUBTOTAL	2,503,321	2,888,226	3,083,956	-
2200 Staff Support				
100 Salaries	1,243,822	1,355,572	1,520,725	
200 Benefits	621,596	676,472	805,710	
300/400/500 Purchased Services	148,970	117,161	135,521	
600 Supplies	208,731	83,102	148,102	
700 Property				
800/900 Miscellaneous & Other				
2200 SUBTOTAL	2,223,119	2,232,307	2,610,058	-
2300 General Administration				
100 Salaries	661,534	760,147	787,640	
200 Benefits	307,004	411,985	450,638	
300/400/500 Purchased Services	257,971	179,640	279,640	
600 Supplies	29,990	27,350	52,350	
700 Property				
800/900 Miscellaneous & Other	22,657	47,600	47,600	
2300 SUBTOTAL	1,279,156	1,426,722	1,617,868	-
2400 School Administration				
100 Salaries	3,463,881	4,268,417	4,376,837	
200 Benefits	1,678,167	2,078,600	2,294,496	
300/400/500 Purchased Services	126,026	138,549	158,549	
600 Supplies	16,116	24,200	24,200	
700 Property				
800/900 Miscellaneous & Other	16,000	16,000	16,000	
2400 SUBTOTAL	5,300,190	6,525,766	6,870,082	-
2500 Central Services				
100 Salaries	1,682,878	1,975,048	1,959,956	
200 Benefits	1,096,504	1,132,804	1,337,477	
300/400/500 Purchased Services	451,737	539,650	522,250	
600 Supplies	193,064	209,691	191,691	
700 Property				
800/900 Miscellaneous & Other	743	6,100	6,100	
2500 SUBTOTAL	3,424,926	3,863,293	4,017,474	-

PROGRAM FUNCTION OBJECT	(1)	(2)	(3) BUDGET YEAR ENDING 06/30/26	
	ACTUAL PRIOR YEAR ENDING 06/30/24	ESTIMATED CURRENT YEAR ENDING 06/30/25	TENTATIVE APPROVED	FINAL APPROVED
2600 Operating/Maintenance Plant Service				
100 Salaries	3,098,172	3,489,353	3,541,158	
200 Benefits	1,662,282	1,871,332	2,043,688	
300/400/500 Purchased Services	3,204,662	2,820,602	2,523,602	
600 Supplies	3,046,367	2,774,872	2,604,872	
700 Property	11,400	7,500	7,500	
800/900 Miscellaneous & Other	13,627	8,500	8,500	
2600 SUBTOTAL	11,036,510	10,972,159	10,729,320	-
2700 Student Transportation				
100 Salaries	2,732,666	2,841,504	2,917,832	
200 Benefits	1,261,761	1,593,226	1,806,963	
300/400/500 Purchased Services	518,523	563,768	563,268	
600 Supplies	1,026,551	1,031,329	949,029	
700 Property	6,995	7,200	5,000	
800/900 Miscellaneous & Other	5,878	4,320	4,320	
2700 SUBTOTAL	5,552,374	6,041,347	6,246,412	-
TOTAL SUPPORT SERVICES	31,319,596	33,949,820	35,175,170	-
4600 Site Improvement				
100 Salaries				77
200 Benefits				
300/400/500 Purchased Services	69,512	70,000		
600 Supplies	1,470	500		
700 Property	9,190			
800/900 Miscellaneous & Other				
4600 SUBTOTAL	80,172	70,500	-	-
4700 Building Improvement				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services	39,638	40,000	50,000	
600 Supplies	295,477	82,764		
700 Property				
800/900 Miscellaneous & Other				
4700 SUBTOTAL	335,115	122,764	50,000	-
4000 TOTAL FACILITIES ACQUISITION AND CONSTRUCTION	415,287	193,264	50,000	-
5000 Debt Service				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
831 Principal Bus Lease	176,000	176,000	176,000	
5000 SUBTOTAL	176,000	176,000	176,000	-
6200 Other Fund Transfers				
910 Interfund Transfer	12,987,281	16,280,701	16,557,551	
000 TOTAL UNDISTRIBUTED EXPENDITURES	44,898,164	50,599,785	51,958,721	-
TOTAL ALL EXPENDITURES	76,834,288	85,523,259	89,874,657	-
6300 Contingency (not to exceed 3% of Total Expenditures)	XXXXXXXXXXXX XXXXXXXXXX	XXXXXXXXXXXX XXXXXXXXXX	XXXXXXXXXXXX XXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX XXXX
8000 ENDING FUND BALANCE				
Reserved NPM Per NRS 387.1235				
Ending Balance (Other)	12,592,897	7,904,453	65,911	
TOTAL ENDING FUND BALANCE	12,592,897	7,904,453	65,911	-
TOTAL APPLICATIONS	89,427,185	93,427,712	89,940,568	-

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

REVENUE	(1)	(2)	(3) BUDGET YEAR ENDING 06/30/26	
	ACTUAL PRIOR YEAR ENDING 06/30/24	ESTIMATED CURRENT YEAR ENDING 06/30/25	TENTATIVE APPROVED	FINAL APPROVED
1000 LOCAL SOURCES				
1100 Tax Revenue				
1110 Property Taxes				
1111 Net Proceeds of Mines				
1112 Net Proceeds of Mines - Prior Year				
1120 School Support Taxes				
1150 Residential Construction Tax				
1190 Other Taxes				
1200 Local Gov Units - Not School Districts				
1300 Tuition				
1400 Transportation Fees				
1500 Earnings on Investments				
1600 Food Service Revenue				
1700 District Activities Revenue				
1800 Community Service Activities				
1900 Other Revenues				
1950/60 Services Provided other Governments				
1990 Miscellaneous				
TOTAL LOCAL SOURCES	-			
3000 REVENUE FROM STATE SOURCES				78
STATE EDUCATION FUNDING				
3110 PCFP-Adjusted Base Funding				
3113 PCFP-Auxillary Services-Transportation				
3114 PCFP-Auxillary Services-Food Service				
3115 Local Special Education				
3200 Restricted Funding/Grants-in-Aid Rev				
3210 Special Transportation				
3220 Adult High School Diploma				
3230 Class Size Reduction				
3254 PCFP-English Learner	1,307,229	1,431,864	1,597,068	
3255 PCFP - At-Risk				
3256 PCFP - GATE				
3270 State Special Ed Funding				
3800 In Lieu of Taxes				
3900 For/on behalf of School District				
TOTAL STATE SOURCES	1,307,229	1,431,864	1,597,068	-
4000 FEDERAL SOURCES				
4100 Unrestricted - Direct Fed Gov't				
4200 Unrestricted - State Agency				
4300 Restricted - Direct				
4500 Restricted - State Agency				
4800 Revenue in Lieu of Taxes				
4900 Revenue for-on behalf of School District				
TOTAL FEDERAL SOURCES				
5000 OTHER FINANCING SOURCES				
5100 Issuance of Bonds				
5200 Transfers from Other Funds				
5300 Gain/Loss on Disposal of Assets				
5400 Loan Proceeds (> 12 months)				
5500 Capital lease Proceeds				
5600 Other Long-Term Debt Proceeds				
TOTAL OTHER FINANCING SOURCES	-	-		
8000 OPENING FUND BALANCE				
Reserved Opening Balance (NPM)				
Opening Balance (Other)	387,126	1,080,318	-	
TOTAL OPENING FUND BALANCE	387,126	1,080,318	-	-
Prior Period Adjustments				
Residual Equity Transfers				
TOTAL ALL RESOURCES	1,694,355	2,512,182	1,597,068	-

Nye County School District
PCFP English Learner Fund - Budgeted Resources

Tentative

PROGRAM FUNCTION OBJECT	(1)	(2)	(3) (4) BUDGET YEAR ENDING 06/30/26	
	ACTUAL PRIOR YEAR ENDING 06/30/24	ESTIMATED CURRENT YEAR ENDING 06/30/25	TENTATIVE APPROVED	FINAL APPROVED
400 OTHER INSTRUCTIONAL PROGRAMS				
1000 Instruction				
100 Salaries	393,194	206,982	116,805	
200 Benefits	190,451	162,724	125,032	
300/400/500 Purchased Services	15,531			
600 Supplies		677,264	294,620	
700 Property				
800/900 Miscellaneous & Other				
2100 Student Support				
100 Salaries			55,081	
200 Benefits			29,325	
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2200 Staff Support				
100 Salaries		543,876	547,482	
200 Benefits		257,616	274,023	
300/400/500 Purchased Services	14,860	53,700	54,700	
600 Supplies		609,019	100,000	
700 Property				
800/900 Miscellaneous & Other		1,000		
400 TOTAL OTHER INSTR PROGRAMS	614,036	2,512,182	1,597,068	-
6200 Other Fund Transfers				
910 Interfund Transfer				
000 TOTAL UNDISTRIBUTED				
TOTAL ALL EXPENDITURES	614,036	2,512,182	1,597,068	-
6300 Contingency (not to exceed 3% of Total Expenditures)	XXXXXXXXXXXX			
8000 ENDING FUND BALANCE				
Reserved NPM Per NRS 387.1235				
Ending Balance (Other)	1,080,319			
TOTAL ENDING FUND BALANCE	1,080,319	-		
TOTAL APPLICATIONS	1,694,355	2,512,182	1,597,068	-

79

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

REVENUE	(1)	(2)	(3) BUDGET YEAR ENDING 06/30/26	
	ACTUAL PRIOR YEAR ENDING 06/30/24	ESTIMATED CURRENT YEAR ENDING 06/30/25	TENTATIVE APPROVED	FINAL APPROVED
1000 LOCAL SOURCES				
1100 Tax Revenue				
1110 Property Taxes				
1111 Net Proceeds of Mines				
1112 Net Proceeds of Mines - Prior Year				
1120 School Support Taxes				
1150 Residential Construction Tax				
1190 Other Taxes				
1200 Local Gov Units - Not School Districts				
1300 Tuition				
1400 Transportation Fees				
1500 Earnings on Investments				
1600 Food Service Revenue				
1700 District Activities Revenue				
1800 Community Service Activities				
1900 Other Revenues				
1950/60 Services Provided other Governments				
1990 Miscellaneous				
TOTAL LOCAL SOURCES				
3000 REVENUE FROM STATE SOURCES				80
STATE EDUCATION FUNDING				
3110 PCFP-Adjusted Base Funding				
3113 PCFP-Auxillary Services-Transportation				
3114 PCFP-Auxillary Services-Food Service				
3115 Local Special Education				
3200 Restricted Funding/Grants-in-Aid Rev				
3210 Special Transportation				
3220 Adult High School Diploma				
3230 Class Size Reduction				
3254 PCFP-English Learner				
3255 PCFP - At-Risk	1,408,993	1,064,249	892,909	
3256 PCPF - GATE				
3270 State Special Ed Funding				
3800 In Lieu of Taxes				
3900 For/on behalf of School District				
TOTAL STATE SOURCES	1,408,993	1,064,249	892,909	-
4000 FEDERAL SOURCES				
4100 Unrestricted - Direct Fed Gov't				
4200 Unrestricted - State Agency				
4300 Restricted - Direct				
4500 Restricted - State Agency				
4800 Revenue in Lieu of Taxes				
4900 Revenue for-on behalf of School District				
TOTAL FEDERAL SOURCES				
5000 OTHER FINANCING SOURCES				
5100 Issuance of Bonds				
5200 Transfers from Other Funds				
5300 Gain/Loss on Disposal of Assets				
5400 Loan Proceeds (> 12 months)				
5500 Capital lease Proceeds				
5600 Other Long-Term Debt Proceeds				
TOTAL OTHER FINANCING SOURCES	-	-	-	
8000 OPENING FUND BALANCE				
Reserved Opening Balance (NPM)				
Opening Balance (Other)	337,642	597,865	331,010	
TOTAL OPENING FUND BALANCE	337,642	597,865	331,010	-
Prior Period Adjustments				
Residual Equity Transfers				
TOTAL ALL RESOURCES	1,746,635	1,662,113	1,223,919	-

Nye County School District
PCFP At-Risk Fund - Budgeted Resources

Tentative

PROGRAM FUNCTION OBJECT	(1)	(2)	(3) (4) BUDGET YEAR ENDING 06/30/26	
	ACTUAL PRIOR YEAR ENDING 06/30/24	ESTIMATED CURRENT YEAR ENDING 06/30/25	TENTATIVE APPROVED	FINAL APPROVED
400 OTHER INSTRUCTIONAL PROGRAMS				
1000 Instruction				
100 Salaries	322,244	88,508	70,304	
200 Benefits	170,246	49,352	51,275	
300/400/500 Purchased Services				
600 Supplies	1,845	45,000		
700 Property				
800/900 Miscellaneous & Other				
2100 Student Support				
100 Salaries	411,318	503,969	481,443	
200 Benefits	219,853	265,274	261,510	
300/400/500 Purchased Services				
600 Supplies	265			
700 Property				
800/900 Miscellaneous & Other				
2200 Staff Support				
100 Salaries		238,400	239,565	
200 Benefits		112,900	119,822	
300/400/500 Purchased Services		1,500		
600 Supplies	88			
700 Property				
800/900 Miscellaneous & Other				
2500 Central Services				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services	22,912	26,200		
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
400 TOTAL OTHER INSTR PROGRAMS	1,148,771	1,331,103	1,223,919	-
TOTAL ALL EXPENDITURES	1,148,771	1,331,103	1,223,919	-
6300 Contingency (not to exceed 3% of Total Expenditures)	XXXXXXXXXXXX			
8000 ENDING FUND BALANCE				
Reserved NPM Per NRS 387.1235				
Ending Balance (Other)	597,864	331,010		
TOTAL ENDING FUND BALANCE	597,864	331,010	-	
TOTAL APPLICATIONS	1,746,635	1,662,113	1,223,919	-

81

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

REVENUE	(1) ACTUAL PRIOR YEAR ENDING 06/30/24	(2) ESTIMATED CURRENT YEAR ENDING 06/30/25	(3) BUDGET YEAR ENDING 06/30/26	
			TENTATIVE APPROVED	FINAL APPROVED
1000 LOCAL SOURCES				
1100 Tax Revenue				
1111 Net Proceeds of Mines				
1112 Net Proceeds of Mines - Prior Year				
1150 Residential Construction Tax				
1190 Other Taxes				
1200 Local Gov Units - Not School Districts				
1300 Tuition				
1500 Earnings on Investments				
1600 Food Service Revenue				
1700 District Activities Revenue				
1800 Community Service Activities				
1900 Other Revenues				
1950/60 Services Provided other Governments				
1990 Miscellaneous				
TOTAL LOCAL SOURCES	-	-	-	-
3000 REVENUE FROM STATE SOURCES				
STATE EDUCATION FUNDING				
3110 PCFP-Adjusted Base Funding				
3113 PCFP-Auxiliary Services-Transportation				82
3114 PCFP-Auxiliary Services-Food Service				
3115 PCFP-Local Special Education				
3200 Restricted Funding/Grants-in-Aid Rev	2,153,954	2,013,109	2,083,532	
3210 Special Transportation				
3220 Adult High School Diploma				
3230 Class Size Reduction				
3800 In Lieu of Taxes				
3900 For/on behalf of School District				
TOTAL STATE SOURCES	2,153,954	2,013,109	2,083,532	-
4000 FEDERAL SOURCES				
4100 Unrestricted - Direct Fed Gov't		-		
4200 Unrestricted - State Agency				
4300 Restricted - Direct				
4500 Restricted - State Agency				
4800 Revenue in Lieu of Taxes				
4900 Revenue for-on behalf of School District				
TOTAL FEDERAL SOURCES	-	-	-	-
5000 OTHER FINANCING SOURCES				
5200 Transfers from Other Funds				
TOTAL OTHER FINANCING SOURCES	-	-	-	-
8000 OPENING FUND BALANCE				
Reserved Opening Balance (NPM)				
Opening Balance (Other)				
TOTAL OPENING FUND BALANCE	-	-	-	-
Prior Period Adjustments				
Residual Equity Transfers				
TOTAL ALL RESOURCES	2,153,954	2,013,109	2,083,532	-

Nye County School District
State SB231 Salary Increase - Budgeted Resources

Amended

PROGRAM FUNCTION OBJECT	(1)	(2)	(3) BUDGET YEAR ENDING 06/30/26		(4)
	ACTUAL PRIOR YEAR ENDING 06/30/24	ESTIMATED CURRENT YEAR ENDING 06/30/25	TENTATIVE APPROVED	FINAL APPROVED	
100 REGULAR PROGRAMS					
1000 Instruction					
100 Salaries	701,606	556,342	626,765		
200 Benefits	240,637	189,444	189,445		
300/400/500 Purchased Services					
600 Supplies					
700 Property					
800/900 Miscellaneous & Other					
100 TOTAL REGULAR PROGRAMS	942,243	745,786	816,210		
200 SPECIAL PROGRAMS					
1000 Instruction					
100 Salaries	294,710	301,777	301,777		
200 Benefits	102,954	105,327	105,327		
300/400/500 Purchased Services					
600 Supplies					
700 Property					
800/900 Miscellaneous & Other					
2100 Student Support					
100 Salaries	34,817	47,820	47,820		83
200 Benefits	12,146	16,730	16,730		
300/400/500 Purchased Services					
600 Supplies					
700 Property					
800/900 Miscellaneous & Other					
2200 Staff Support					
100 Salaries	22,878	19,178	19,178		
200 Benefits	7,986	6,687	6,687		
300/400/500 Purchased Services					
600 Supplies					
700 Property					
800/900 Miscellaneous & Other					
2500 Central Services					
100 Salaries					
200 Benefits					
300/400/500 Purchased Services	494				
600 Supplies	135				
700 Property					
800/900 Miscellaneous & Other					
2700 Student Transportation					
100 Salaries		37,409	37,409		
200 Benefits	37,194	13,066	13,066		
300/400/500 Purchased Services	12,987				
600 Supplies					
700 Property					
800/900 Miscellaneous & Other					
200 TOTAL SPECIAL PROGRAMS	526,301	547,993	547,993		
300 VOCATIONAL & TECHNICAL					
1000 Instruction					
100 Salaries	21,839	19,910	19,910		
200 Benefits	7,634	6,959	6,959		
300/400/500 Purchased Services					
600 Supplies					
700 Property					
800/900 Miscellaneous & Other					
300 TOTAL VOCATIONAL & TECHNICAL	29,473	26,869	26,869		
400 OTHER INSTRUCTIONAL PROGRAMS					
1000 Instruction					
100 Salaries	69,766	32,954	32,954		
200 Benefits	24,355	11,457	11,457		
300/400/500 Purchased Services					
600 Supplies					
700 Property					
800/900 Miscellaneous & Other					
2100 Student Support					
100 Salaries	26,860	29,243	29,243		
200 Benefits	9,264	10,114	10,114		

PROGRAM FUNCTION OBJECT	(1)	(2)	(3)		(4)
	ACTUAL PRIOR YEAR ENDING 06/30/24	ESTIMATED CURRENT YEAR ENDING 06/30/25	BUDGET YEAR ENDING 06/30/26		
			TENTATIVE APPROVED	FINAL APPROVED	
300/400/500 Purchased Services					
600 Supplies					
700 Property					
800/900 Miscellaneous & Other					
2200 Instruction Staff Support					
100 Salaries		44,339	44,339		
200 Benefits		15,495	15,495		
300/400/500 Purchased Services					
600 Supplies					
700 Property					
800/900 Miscellaneous & Other					
2400 School Administration					
100 Salaries	588	628	628		
200 Benefits	205	219	219		
300/400/500 Purchased Services					
600 Supplies					
700 Property					
800/900 Miscellaneous & Other					
2500 Central Services					84
100 Salaries	4,716	2,636	2,636		
200 Benefits	1,576	833	833		
300/400/500 Purchased Services					
600 Supplies					
700 Property					
800/900 Miscellaneous & Other					
400 TOTAL OTHER INSTR PROGRAMS	137,330	147,918	147,918		-
600 ADULT EDUCATION PROGRAMS					
1000 Instruction					
100 Salaries	2,786	2,865	2,865		
200 Benefits	974	1,001	1,001		
300/400/500 Purchased Services					
600 Supplies					
700 Property					
800/900 Miscellaneous & Other					
2100 Student Support					
100 Salaries		1,175	1,175		
200 Benefits		411	411		
300/400/500 Purchased Services					
600 Supplies					
700 Property					
800/900 Miscellaneous & Other					
2400 School Administration					
100 Salaries	645				
200 Benefits	226				
300/400/500 Purchased Services					
600 Supplies					
700 Property					
800/900 Miscellaneous & Other					
600 TOTAL ADULT EDUCATION PROGRAMS	4,631	5,452	5,452		-
800 COMMUNITY SERVICE PROGRAMS					
3300 Community Service Operations					
100 Salaries	1,821	2,517	2,517		
200 Benefits	633	879	879		
300/400/500 Purchased Services					
600 Supplies					
700 Property					
800/900 Miscellaneous & Other					
800 TOTAL COMMUNITY SVC PROGRAMS	2,454	3,397	3,397		-
000 UNDISTRIBUTED EXPENDITURES					
2100 Student Support					
100 Salaries	58,095	61,322	61,322		
200 Benefits	20,264	21,412	21,412		
300/400/500 Purchased Services					
600 Supplies					
700 Property					
800/900 Miscellaneous & Other					
2100 SUBTOTAL	78,359	82,734	82,734		-

PROGRAM FUNCTION OBJECT	(1)	(2)	(3) (4) BUDGET YEAR ENDING 06/30/26	
	ACTUAL PRIOR YEAR ENDING 06/30/24	ESTIMATED CURRENT YEAR ENDING 06/30/25	TENTATIVE APPROVED	FINAL APPROVED
2200 Staff Support				
100 Salaries	22,101	26,082	26,082	
200 Benefits	7,726	9,112	9,112	
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				-
2200 SUBTOTAL	29,827	35,194	35,194	-
2300 General Administration				
100 Salaries	8,215	7,142	7,142	
200 Benefits	2,870	2,499	2,499	
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2300 SUBTOTAL	11,085	9,642	9,642	-
2400 School Administration				
100 Salaries	50,847	52,546	52,546	
200 Benefits	17,772	18,238	18,238	
300/400/500 Purchased Services				85
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2400 SUBTOTAL	68,619	70,784	70,784	-
2500 Central Services				
100 Salaries	44,574	48,396	48,396	
200 Benefits	15,587	16,889	16,889	
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2500 SUBTOTAL	60,161	65,284	65,284	-
2600 Operating/Maintenance Plant Service				
100 Salaries	99,053	101,733	101,733	
200 Benefits	34,569	35,453	35,453	
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2600 SUBTOTAL	133,622	137,187	137,187	-
2700 Student Transportation				
100 Salaries	67,226	70,357	70,357	
200 Benefits	23,430	24,634	24,634	
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2700 SUBTOTAL	90,656	94,991	94,991	-
TOTAL SUPPORT SERVICES	472,329	495,815	495,815	-
NONINSTRUCTIONAL SERVICES				
3100 Food Services Operations				
100 Salaries	29,515	30,052	30,052	
200 Benefits	9,678	9,825	9,825	
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
3100 SUBTOTAL	39,193	39,877	39,877	-
4000 TOTAL FACILITIES ACQUISITION AND CONSTRUCTION				
6200 Other Fund Transfers				
910 Interfund Transfer				
000 TOTAL UNDISTRIBUTED EXPENDITURES	511,522	535,692	535,692	-

PROGRAM FUNCTION OBJECT	(1)	(2)	(3) (4) BUDGET YEAR ENDING 06/30/26	
	ACTUAL PRIOR YEAR ENDING 06/30/24	ESTIMATED CURRENT YEAR ENDING 06/30/25	TENTATIVE APPROVED	FINAL APPROVED
TOTAL ALL EXPENDITURES	2,153,954	2,013,109	2,083,532	-
6300 Contingency (not to exceed 3% of Total Expenditures)	XXXXXXXXXXXXXX XXXXXXXXXX	XXXXXXXXXXXXXX XXXXXXXXXX	XXXXXXXXXXXXXX XXXXXXXXXX	XXXXXXXXXXXXXX XXXXXXXXXX
8000 ENDING FUND BALANCE				
Reserved NPM Per NRS 387.1235				
Ending Balance (Other)				
TOTAL ENDING FUND BALANCE	-	-	-	-
TOTAL APPLICATIONS	2,153,954	2,013,109	2,083,532	-

Nye County School District Amended
SB231 Salary Increase- Expenditures by Program, Function, and Object

REVENUE	(1)	(2)	(3) (4) BUDGET YEAR ENDING 06/30/26	
	ACTUAL PRIOR YEAR ENDING 06/30/24	ESTIMATED CURRENT YEAR ENDING 06/30/25	TENTATIVE APPROVED	FINAL APPROVED
1000 LOCAL SOURCES				
1100 Tax Revenue				
1110 Property Taxes				
1111 Net Proceeds of Mines				
1112 Net Proceeds of Mines - Prior Year				
1120 School Support Taxes				
1150 Residential Construction Tax				
1190 Other Taxes				
1191 Franchise Taxes				
1192 Governmental Services Tax				
1200 Local Gov Units - Not School Districts				
1300 Tuition				
1400 Transportation Fees				
1500 Earnings on Investments				
1600 Food Service Revenue				
1611 Daily Sales - School Lunch				
1612 Daily Sales - School Breakfast				
1613 Daily Sales - Special Milk				
1614 Daily Sales - After-School Program				
1700 District Activities Revenue				87
1800 Community Service Activities				
1900 Other Revenues				
1910 Rentals				
1920 Donations				
1950/60 Services Provided other Governments				
1990 Miscellaneous				
TOTAL LOCAL SOURCES	-	-	-	-
3000 REVENUE FROM STATE SOURCES				
STATE EDUCATION FUNDING				
3110 PCFP-Adjusted Base Funding				
3113 PCFP-Auxillary Services-Transportation				
3114 PCFP-Auxillary Services-Food Service				
3115 Local Special Education				
3200 Restricted Funding/Grants-in-Aid Rev				
3210 Special Transportation				
3220 Adult High School Diploma	216,862	368,078		
3230 Class Size Reduction				
3254 PCFP-English Learner				
3255 PCFP - At-Risk				
3270 State Special Ed Funding				
3800 In Lieu of Taxes				
3900 For/on behalf of School District				
TOTAL STATE SOURCES	216,862	368,078	-	-
8000 OPENING FUND BALANCE				
Reserved Opening Balance (NPM)				
Opening Balance (Other)				
TOTAL OPENING FUND BALANCE	-	-	-	-
Prior Period Adjustments				
Residual Equity Transfers				
TOTAL ALL RESOURCES	216,862	368,078	-	-

Nye County School District
 Adult Education Fund - Budgeted Resources

Tentative

PROGRAM FUNCTION OBJECT	(1)	(2)	(3) BUDGET YEAR ENDING 06/30/26	
	ACTUAL PRIOR YEAR ENDING 06/30/24	ESTIMATED CURRENT YEAR ENDING 06/30/25	TENTATIVE APPROVED	FINAL APPROVED
100 REGULAR PROGRAMS				
1000 Instruction				
100 Salaries	6,975	11,643		
200 Benefits	105	469		
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
100 TOTAL REGULAR PROGRAMS		12,112		
600 ADULT EDUCATION PROGRAMS				
1000 Instruction				
100 Salaries	73,686	95,997		
200 Benefits	36,529	40,998		
300/400/500 Purchased Services				
600 Supplies	9,959	94,259		
700 Property				
800/900 Miscellaneous & Other				
2100 Student Support				
100 Salaries	7,693	5,421		
200 Benefits	143	218		
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2200 Staff Support				
100 Salaries	2,381	5,413		
200 Benefits	87	244		
300/400/500 Purchased Services	3,261	4,520		
600 Supplies				
700 Property				
800/900 Miscellaneous & Other	40	50		
2400 School Administration				
100 Salaries	51,097	65,422		
200 Benefits	24,258	40,200		
300/400/500 Purchased Services	433	2,358		
600 Supplies	215	866		
700 Property				
800/900 Miscellaneous & Other				
600 TOTAL ADULT EDUCATION PROGRAMS	216,862	355,966	-	-
TOTAL ALL EXPENDITURES	216,862	355,966	-	-
6300 Contingency (not to exceed 3% of Total Expenditures)	XXXXXXXXXXXX	XXXXXXXXXXXX		
8000 ENDING FUND BALANCE				
Reserved NPM Per NRS 387.1235				
Ending Balance (Other)				
TOTAL ENDING FUND BALANCE	-	-		
TOTAL APPLICATIONS	216,862	368,078	-	-

88

Nye County School District Tentative
 Adult Education Fund - Expenditures by Program, Function, and Object

REVENUE	(1) ACTUAL PRIOR YEAR ENDING 06/30/24	(2) ESTIMATED CURRENT YEAR ENDING 06/30/25	(3) BUDGET YEAR ENDING 06/30/26	
			TENTATIVE APPROVED	FINAL APPROVED
1000 LOCAL SOURCES				
1100 Tax Revenue				
1110 Property Taxes				
1111 Net Proceeds of Mines				
1112 Net Proceeds of Mines - Prior Year				
1120 School Support Taxes				
1150 Residential Construction Tax				
1190 Other Taxes				
1191 Franchise Taxes				
1192 Governmental Services Tax				
1200 Local Gov Units - Not School Districts				
1300 Tuition				
1400 Transportation Fees				
1500 Earnings on Investments				
1600 Food Service Revenue				
1611 Daily Sales - School Lunch				
1612 Daily Sales - School Breakfast				
1613 Daily Sales - Special Milk				
1614 Daily Sales - After-School Program				
1700 District Activities Revenue				89
1800 Community Service Activities				
1900 Other Revenues				
1910 Rentals				
1920 Donations				
1950/60 Services Provided other Governments				
1990 Miscellaneous				
TOTAL LOCAL SOURCES	-	-	-	-
3000 REVENUE FROM STATE SOURCES				
STATE EDUCATION FUNDING				
3110 PCFP-Adjusted Base Funding				
3113 PCFP-Auxillary Services-Transportation				
3114 PCFP-Auxillary Services-Food Service				
3115 Local Special Education				
3200 Restricted Funding/Grants-in-Aid Rev	3,072,801	3,692,163		
3210 Special Transportation				
3220 Adult High School Diploma				
3230 Class Size Reduction				
3254 PCFP-English Learner				
3255 PCFP - At-Risk				
3800 In Lieu of Taxes				
3900 For/on behalf of School District				
TOTAL STATE SOURCES	3,072,801	3,692,163	-	-
8000 OPENING FUND BALANCE				
Reserved Opening Balance (NPM)				
Opening Balance (Other)	-			
TOTAL OPENING FUND BALANCE	-			
Prior Period Adjustments				
Residual Equity Transfers				
TOTAL ALL RESOURCES	3,072,801	3,692,163	-	-

Nye County School District
State Fund - Budgeted Resources

Tentative

Page: 25
Budget Fiscal Year 2025-2026
Schedule BB-7-14A

PROGRAM FUNCTION OBJECT	(1)	(2)	(3) BUDGET YEAR ENDING 06/30/26	
	ACTUAL PRIOR YEAR ENDING 06/30/24	ESTIMATED CURRENT YEAR ENDING 06/30/25	TENTATIVE APPROVED	FINAL APPROVED
100 REGULAR PROGRAMS				
1000 Instruction				
100 Salaries	1,238,222	1,910,983		
200 Benefits	722,504	1,186,680		
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
100 TOTAL REGULAR PROGRAMS	1,960,726	3,097,663	-	-
300 VOCATIONAL & TECHNICAL				
1000 Instruction				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services	2,125			
600 Supplies	73,416	78,260		
700 Property				
800/900 Miscellaneous & Other				
2100 Student Support				
100 Salaries				
200 Benefits				90
300/400/500 Purchased Services				
600 Supplies	2,094			
700 Property				
800/900 Miscellaneous & Other		644		
2200 Staff Support				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services	1,280	7,192		
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2700 Student Transportation				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services		2,398		
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
300 TOTAL VOCATIONAL & TECHNICAL	78,915	88,494		
400 OTHER INSTRUCTIONAL PROGRAMS				
1000 Instruction				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies	127,255	12,250		
700 Property				
800/900 Miscellaneous & Other				
2100 Student Support				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services	7,318			
600 Supplies	439,992			
700 Property				
800/900 Miscellaneous & Other				
2200 Staff Support				
100 Salaries	74,057	223,073		
200 Benefits	32,376	97,658		
300/400/500 Purchased Services	245,389	129,714		
600 Supplies	15,535	2,717		
700 Property				
800/900 Miscellaneous & Other				

PROGRAM FUNCTION OBJECT	(1)	(2)	(3) (4) BUDGET YEAR ENDING 06/30/26	
	ACTUAL PRIOR YEAR ENDING 06/30/24	ESTIMATED CURRENT YEAR ENDING 06/30/25	TENTATIVE APPROVED	FINAL APPROVED
2400 School Administration				
100 Salaries	15,077	19,481		
200 Benefits	11,034	12,580		
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2500 Central Services				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services	238			
600 Supplies	2,526	534		
700 Property				
800/900 Miscellaneous & Other				
400 TOTAL OTHER INSTR PROGRAMS	970,797	498,006	-	-
800 COMMUNITY SERVICE PROGRAMS				
2500 Central Services				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				91
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
3300 Community Service Operations				
100 Salaries	2,832	7,579		
200 Benefits	675	305		
300/400/500 Purchased Services	73			
600 Supplies	4,483	115		
700 Property				
800/900 Miscellaneous & Other				
800 TOTAL COMMUNITY SVC PROGRAMS	8,063	8,000	-	-
TOTAL ALL EXPENDITURES	3,018,501	3,692,163	-	-
6300 Contingency (not to exceed 3% of Total Expenditures)	XXXXXXXXXXXXXX XXXXXXXXXXXXXX	XXXXXXXXXXXXXX XXXXXXXXXXXXXX	XXXXXXXXXXXXXX XXXXXXXXXXXXXX	XXXXXXXXXXXXXX XXXXXXXXXXXXXX
8000 ENDING FUND BALANCE				
Reserved NPM Per NRS 387.1235				
Ending Balance (Other)	54,300	-		
TOTAL ENDING FUND BALANCE	54,300	-		
TOTAL APPLICATIONS	3,072,801	3,692,163	-	-

Nye County School District Tentative
State Fund - Expenditures by Program, Function, and Object

REVENUE	(1)	(2)	(3) (4) BUDGET YEAR ENDING 06/30/26	
	ACTUAL PRIOR YEAR ENDING 06/30/24	ESTIMATED CURRENT YEAR ENDING 06/30/25	TENTATIVE APPROVED	FINAL APPROVED
1000 LOCAL SOURCES				
1100 Tax Revenue				
1110 Property Taxes				
1111 Net Proceeds of Mines				
1112 Net Proceeds of Mines - Prior Year				
1120 School Support Taxes				
1150 Residential Construction Tax				
1190 Other Taxes				
1200 Local Gov Units - Not School Districts				
1300 Tuition				
1400 Transportation Fees				
1500 Earnings on Investments				
1600 Food Service Revenue				
1700 District Activities Revenue				
1800 Community Service Activities				
1900 Other Revenues				
1950/60 Services Provided other Governments				
1990 Miscellaneous	64,773			
TOTAL LOCAL SOURCES	64,773	-		
3000 REVENUE FROM STATE SOURCES				
STATE EDUCATION FUNDING				
3110 PCFP-Adjusted Base Funding				
3113 PCFP-Auxillary Services-Transportation				
3114 PCFP-Auxillary Services-Food Service				
3115 Local Special Education				
3200 Restricted Funding/Grants-in-Aid Rev				
3210 Special Transportation				
3220 Adult High School Diploma				
3230 Class Size Reduction				
3254 PCFP-English Learner				
3255 PCFP - At-Risk				
3270 State Special Ed Funding	3,839,960	3,892,119	3,892,119	
3800 In Lieu of Taxes				
3900 For/on behalf of School District				
TOTAL STATE SOURCES	3,839,960	3,892,119	3,892,119	-
4000 FEDERAL SOURCES				
4100 Unrestricted - Direct Fed Gov't				
4200 Unrestricted - State Agency				
4300 Restricted - Direct				
4500 Restricted - State Agency				
4800 Revenue in Lieu of Taxes				
4900 Revenue for-on behalf of School District				
TOTAL FEDERAL SOURCES				
5000 OTHER FINANCING SOURCES				
5100 Issuance of Bonds				
5200 Transfers from Other Funds	12,987,281	16,280,701	16,557,551	
5300 Gain/Loss on Disposal of Assets				
5400 Loan Proceeds (> 12 months)				
5500 Capital lease Proceeds				
5600 Other Long-Term Debt Proceeds				
TOTAL OTHER FINANCING SOURCES	12,987,281	16,280,701	16,557,551	-
8000 OPENING FUND BALANCE				
Reserved Opening Balance (NPM)				
Opening Balance (Other)				
TOTAL OPENING FUND BALANCE				
Prior Period Adjustments				
Residual Equity Transfers				
TOTAL ALL RESOURCES	16,892,014	20,172,820	20,449,670	-

92

Nye County School District
Special Education Fund - Budgeted Resources

Tentative

PROGRAM FUNCTION OBJECT	(1)	(2)	(3) (4)	
	ACTUAL PRIOR YEAR ENDING 06/30/24	ESTIMATED CURRENT YEAR ENDING 06/30/25	BUDGET YEAR ENDING 06/30/26 TENTATIVE APPROVED	FINAL APPROVED
200 SPECIAL PROGRAMS				
1000 Instruction				
100 Salaries	7,718,018	8,939,305	9,096,892	
200 Benefits	4,071,031	4,829,291	5,125,849	
300/400/500 Purchased Services	344,023	225,000	25,000	
600 Supplies	47,580	47,500	48,000	
700 Property				
800/900 Miscellaneous & Other				
2100 Student Support				
100 Salaries	743,979	1,618,859	1,877,556	
200 Benefits	381,044	873,445	1,015,581	
300/400/500 Purchased Services	1,735,964	1,406,690	822,237	
600 Supplies	45	5,000	2,000	
700 Property				
800/900 Miscellaneous & Other	5,458	6,000	3,000	
2200 Staff Support				
100 Salaries	87,730	97,275	98,942	
200 Benefits	39,536	56,740	58,328	
300/400/500 Purchased Services	10,736	4,812	4,212	
600 Supplies	140	2,000	1,600	
700 Property				
800/900 Miscellaneous & Other				
2500 Central Services				
100 Salaries	16,058	20,412	27,846	
200 Benefits	5,837	2,089	22,696	
300/400/500 Purchased Services	31,900	32,200	32,200	
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2700 Student Transportation				
100 Salaries	1,041,883	1,182,323	1,279,542	
200 Benefits	539,506	744,379	833,389	
300/400/500 Purchased Services	70,876	75,800	74,800	
600 Supplies	670	3,700		
700 Property				
800/900 Miscellaneous & Other				
200 TOTAL SPECIAL PROGRAMS	16,892,014	20,172,820	20,449,670	-
TOTAL ALL EXPENDITURES	16,892,014	20,172,820	20,449,670	-
6300		XXXXXXXXXX		
Contingency (not to exceed 3% of Total Expenditures)		XXXXXXXXXX X		
8000 ENDING FUND BALANCE				
Reserved NPM Per NRS 387.1235				
Ending Balance (Other)				
TOTAL ENDING FUND BALANCE	-	-		
TOTAL APPLICATIONS	16,892,014	20,172,820	20,449,670	-

93

Nye County School District Tentative
Special Education Fund - Expenditures by Program, Function, and Object

REVENUE	(1)	(2)	(3) (4)	
	ACTUAL PRIOR YEAR ENDING 06/30/24	ESTIMATED CURRENT YEAR ENDING 06/30/25	BUDGET YEAR ENDING 06/30/26	
			TENTATIVE APPROVED	FINAL APPROVED
1000 LOCAL SOURCES				
1100 Tax Revenue				
1110 Property Taxes				
1111 Net Proceeds of Mines				
1112 Net Proceeds of Mines - Prior Year				
1120 School Support Taxes				
1150 Residential Construction Tax				
1190 Other Taxes				
1191 Franchise Taxes				
1192 Governmental Services Tax				
1200 Local Gov Units - Not School Districts				
1300 Tuition				
1400 Transportation Fees				
1500 Earnings on Investments				
1600 Food Service Revenue				
1611 Daily Sales - School Lunch				
1612 Daily Sales - School Breakfast				
1613 Daily Sales - Special Milk				
1614 Daily Sales - After-School Program				
1700 District Activities Revenue				94
1800 Community Service Activities				
1900 Other Revenues				
1910 Rentals				
1920 Donations	19,452	9,917		
1950/60 Services Provided other Governments				
1990 Miscellaneous	6,144	3,627		
TOTAL LOCAL SOURCES	25,596	13,544	-	-
3000 REVENUE FROM STATE SOURCES				
STATE EDUCATION FUNDING				
3110 PCFP-Adjusted Base Funding				
3113 PCFP-Auxillary Services-Transportation				
3114 PCFP-Auxillary Services-Food Service				
3115 Local Special Education				
3200 Restricted Funding/Grants-in-Aid Rev				
3210 Special Transportation				
3220 Adult High School Diploma				
3230 Class Size Reduction				
3254 PCFP-English Learner				
3255 PCFP - At-Risk				
3270 PCFP - State Special Ed Funding				
3800 In Lieu of Taxes				
3900 For/on behalf of School District				
TOTAL STATE SOURCES				
8000 OPENING FUND BALANCE				
Reserved Opening Balance (NPM)				
Opening Balance (Other)	503,631	495,251	430,145	
TOTAL OPENING FUND BALANCE	503,631	495,251	430,145	-
Prior Period Adjustments				
Residual Equity Transfers				
TOTAL ALL RESOURCES	529,227	508,795	430,145	-

Nye County School District
Other Special Fund - Budgeted Resources

Tentative

PROGRAM FUNCTION OBJECT	(1)	(2)	(3) (4) BUDGET YEAR ENDING 06/30/26	
	ACTUAL PRIOR YEAR ENDING 06/30/24	ESTIMATED CURRENT YEAR ENDING 06/30/25	TENTATIVE APPROVED	FINAL APPROVED
100 REGULAR PROGRAMS				
1000 Instruction				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services	91			
600 Supplies	7,010	50,942	430,145	
700 Property	5,400			
800/900 Miscellaneous & Other				
100 TOTAL REGULAR PROGRAMS	12,501	50,942	430,145	-
400 OTHER INSTRUCTIONAL PROGRAMS				
1000 Instruction				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies	15,305	1,397		
700 Property				
800/900 Miscellaneous & Other				
400 TOTAL OTHER INSTR PROGRAMS	15,305	1,397	-	-
000 UNDISTRIBUTED EXPENDITURES				
2500 Central Services				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services	6,170	26,286		
600 Supplies		26		
700 Property				
800/900 Miscellaneous & Other				
2500 SUBTOTAL	6,170	26,311	-	-
TOTAL SUPPORT SERVICES	6,170	26,311	-	-
6200 Other Fund Transfers				
910 Interfund Transfer				
000 TOTAL UNDISTRIBUTED				
TOTAL ALL EXPENDITURES	33,976	78,650	430,145	-
6300 Contingency (not to exceed 3% of Total Expenditures)		XXXXXXXXXXXXX XXXXXXXXXXXXX		
8000 ENDING FUND BALANCE				
Reserved NPM Per NRS 387.1235				
Ending Balance (Other)	495,251	430,145		
TOTAL ENDING FUND BALANCE	495,251	430,145	-	-
TOTAL APPLICATIONS	529,227	508,795	430,145	-

95

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

REVENUE	(1)	(2)	(3) BUDGET YEAR ENDING 06/30/26	
	ACTUAL PRIOR YEAR ENDING 06/30/24	ESTIMATED CURRENT YEAR ENDING 06/30/25	TENTATIVE APPROVED	FINAL APPROVED
1000 LOCAL SOURCES				
1100 Tax Revenue				
1110 Property Taxes				
1111 Net Proceeds of Mines				
1112 Net Proceeds of Mines - Prior Year				
1120 School Support Taxes				
1150 Residential Construction Tax				
1190 Other Taxes				
1191 Franchise Taxes				
1192 Governmental Services Tax				
1200 Local Gov Units - Not School Districts				
1300 Tuition				
1400 Transportation Fees				
1500 Earnings on Investments				
1600 Food Service Revenue				
1700 District Activities Revenue				
1800 Community Service Activities				
1900 Other Revenues				
1920 Donations		3,000,000	3,000,000	
1950/60 Services Provided other Governments				96
1990 Miscellaneous	1,269,055	1,000,000	1,000,000	
TOTAL LOCAL SOURCES	1,269,055	4,000,000	4,000,000	-
3000 REVENUE FROM STATE SOURCES				
STATE EDUCATION FUNDING				
3110 Distributive School Fund				
3115 Special Education - DSA Funding				
3200 Restricted Funding/Grants-in-Aid Rev				
3210 Special Transportation				
3220 Adult High School Diploma				
3230 Class Size Reduction				
3800 In Lieu of Taxes				
3900 For/on behalf of School District				
TOTAL STATE SOURCES				
4000 FEDERAL SOURCES				
4100 Unrestricted - Direct Fed Gov't				
4200 Unrestricted - State Agency				
4300 Restricted - Direct				
4500 Restricted - State Agency				
4800 Revenue in Lieu of Taxes				
4900 Revenue for-on behalf of School District				
TOTAL FEDERAL SOURCES				
5000 OTHER FINANCING SOURCES				
5100 Issuance of Bonds				
5200 Transfers from Other Funds				
5300 Gain/Loss on Disposal of Assets				
5400 Loan Proceeds (> 12 months)				
5500 Capital lease Proceeds				
5600 Other Long-Term Debt Proceeds				
TOTAL OTHER FINANCING SOURCES				
8000 OPENING FUND BALANCE				
Reserved Opening Balance (NPM)				
Opening Balance (Other)	1,013,557	1,054,034		
TOTAL OPENING FUND BALANCE	1,013,557	1,054,034	-	-
Prior Period Adjustments				
Residual Equity Transfers				
TOTAL ALL RESOURCES	2,282,612	5,054,034	4,000,000	-

Nye County School District
Student Activities Fund - Budgeted Resources

Tentative

PROGRAM FUNCTION OBJECT	(1)	(2)	(3) (4)	
	ACTUAL PRIOR YEAR ENDING 06/30/24	ESTIMATED CURRENT YEAR ENDING 06/30/25	BUDGET YEAR ENDING 06/30/26	
			TENTATIVE APPROVED	FINAL APPROVED
100 REGULAR PROGRAMS				
1000 Instruction				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies	138,618	750,000	500,000	
700 Property				
800/900 Miscellaneous & Other				
100 TOTAL REGULAR PROGRAMS	138,618	750,000	500,000	-
910 COCURRICULAR ACTIVITIES				
1000 Instruction				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies	362,725	2,000,000	2,000,000	
700 Property				
800/900 Miscellaneous & Other				
910 TOTAL COCURRICULAR ACTIVITIES	362,725	2,000,000	2,000,000	-
920 ATHLETICS				
1000 Instruction				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies	575,857	1,554,034	1,000,000	
700 Property				
800/900 Miscellaneous & Other				
920 TOTAL ATHLETICS	575,857	1,554,034	1,000,000	-
2400 School Administration				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies	151,378	750,000	500,000	
700 Property				
800/900 Miscellaneous & Other				
2400 SUBTOTAL	151,378	750,000	500,000	-
TOTAL SUPPORT SERVICES	151,378	750,000	500,000	-
6200 Other Fund Transfers				
910 Interfund Transfer				
000 TOTAL UNDISTRIBUTED				
TOTAL ALL EXPENDITURES	1,228,578	5,054,034	4,000,000	-
6300 Contingency (not to exceed 3% of Total Expenditures)	XXXXXXXXXXXX	XXXXXXXXXXXX		
8000 ENDING FUND BALANCE				
Reserved NPM Per NRS 387.1235				
Ending Balance (Other)	1,054,034	-		
TOTAL ENDING FUND BALANCE	1,054,034	-		
TOTAL APPLICATIONS	2,282,612	5,054,034	4,000,000	-

97

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

REVENUE	(1)	(2)	(3) (4)	
	ACTUAL PRIOR YEAR ENDING 06/30/24	ESTIMATED CURRENT YEAR ENDING 06/30/25	BUDGET YEAR ENDING 06/30/26	
			TENTATIVE APPROVED	FINAL APPROVED
1000 LOCAL SOURCES				
1100 Tax Revenue				
1110 Property Taxes				
1111 Net Proceeds of Mines				
1112 Net Proceeds of Mines - Prior Year				
1120 School Support Taxes				
1150 Residential Construction Tax				
1190 Other Taxes				
1191 Franchise Taxes				
1192 Governmental Services Tax				
1200 Local Gov Units - Not School Districts				
1300 Tuition				
1400 Transportation Fees				
1500 Earnings on Investments	89,484			
1600 Food Service Revenue				
1611 Daily Sales - School Lunch				
1612 Daily Sales - School Breakfast				
1613 Daily Sales - Special Milk				
1614 Daily Sales - After-School Program				
1700 District Activities Revenue				98
1800 Community Service Activities				
1900 Other Revenues				
1910 Rentals				
1920 Donations				
1950/60 Services Provided other Governments				
1990 Miscellaneous	2,350			
TOTAL LOCAL SOURCES	91,834	-		-
3000 REVENUE FROM STATE SOURCES				
STATE EDUCATION FUNDING				
3110 PCFP-Adjusted Base Funding				
3113 PCFP-Auxillary Services-Transportation				
3114 PCFP-Auxillary Services-Food Service				
3115 Local Special Education				
3200 Restricted Funding/Grants-in-Aid Rev				
3210 Special Transportation				
3220 Adult High School Diploma				
3230 Class Size Reduction				
3254 PCFP-English Learner				
3255 PCFP - At-Risk				
3270 PCFP - State Special Ed Funding				
3800 In Lieu of Taxes				
3900 For/on behalf of School District				
TOTAL STATE SOURCES				
4000 FEDERAL SOURCES				
4100 Unrestricted - Direct Fed Gov't				
4200 Unrestricted - State Agency				
4300 Restricted - Direct				
4500 Restricted - State Agency	9,687,637	10,472,889		
4700 Grants In Aid-Fed Through Other Agencies	1,140,045	331,589	335,206	
4800 Revenue in Lieu of Taxes				
4900 Revenue for-on behalf of School District				
TOTAL FEDERAL SOURCES	10,827,682	10,804,478	335,206	-
8000 OPENING FUND BALANCE				
Reserved Opening Balance (NPM)				
Opening Balance (Other)	5,104,126	6,070,155	1,664,404	
TOTAL OPENING FUND BALANCE	5,104,126	6,070,155	1,664,404	-
Prior Period Adjustments				
Residual Equity Transfers				
TOTAL ALL RESOURCES	16,023,642	16,874,634	1,999,610	-

Nye County School District
Federal Fund - Budgeted Resources

Tentative

PROGRAM FUNCTION OBJECT	(1)	(2)	(3) BUDGET YEAR ENDING 06/30/26	
	ACTUAL PRIOR YEAR ENDING 06/30/24	ESTIMATED CURRENT YEAR ENDING 06/30/25	TENTATIVE APPROVED	FINAL APPROVED
100 REGULAR PROGRAMS				
1000 Instruction				
100 Salaries	288,085	453,724		
200 Benefits	120,011	216,930		
300/400/500 Purchased Services				
600 Supplies	788,524	166,757		
700 Property				
800/900 Miscellaneous & Other				
2100 Student Support				
100 Salaries	33,110	20,873		
200 Benefits	820	610		
300/400/500 Purchased Services	379	113		
600 Supplies	4,677			
700 Property				
800/900 Miscellaneous & Other				
2400 School Administration				
100 Salaries	5,490	4,000		
200 Benefits	112	161		
300/400/500 Purchased Services				
600 Supplies				99
700 Property				
800/900 Miscellaneous & Other				
2500 Central Services				
100 Salaries		2,000		
200 Benefits		81		
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2700 Student Transportation				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services		25,448		
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
100 TOTAL REGULAR PROGRAMS	1,241,208	890,697	-	-
200 SPECIAL PROGRAMS				
1000 Instruction				
100 Salaries	359,600			
200 Benefits	161,214	389,568		
300/400/500 Purchased Services		182,335		
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2100 Student Support				
100 Salaries	160,625	19,894		
200 Benefits	99,759	985		
300/400/500 Purchased Services	22,981	16,365		
600 Supplies	2,232			
700 Property				
800/900 Miscellaneous & Other				
2200 Staff Support				
100 Salaries	592,372	657,344		
200 Benefits	275,565	320,413		
300/400/500 Purchased Services	22,529	58,903		
600 Supplies	112,853	62,895		
700 Property				
800/900 Miscellaneous & Other	400	600		

PROGRAM FUNCTION OBJECT	(1)	(2)	(3) (4)	
	ACTUAL PRIOR YEAR ENDING 06/30/24	ESTIMATED CURRENT YEAR ENDING 06/30/25	BUDGET YEAR ENDING 06/30/26	
			TENTATIVE APPROVED	FINAL APPROVED
2500 Central Services				
100 Salaries	25,000	10,000		
200 Benefits	993	407		
300/400/500 Purchased Services	12,709	10,850		
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
200 TOTAL SPECIAL PROGRAMS	1,848,832	1,730,559	-	-
300 VOCATIONAL & TECHNICAL				
1000 Instruction				
100 Salaries	390	4,755		
200 Benefits	32	486		
300/400/500 Purchased Services				
600 Supplies	37,526	75,302		
700 Property				
800/900 Miscellaneous & Other				
2100 Student Support				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				100
600 Supplies				
700 Property				
800/900 Miscellaneous & Other	600	2,680		
2200 Staff Support				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services	5,175	27,425		
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2500 Central Services				
100 Salaries	9,925	11,339		
200 Benefits	4,521	5,065		
300/400/500 Purchased Services	3,028	3,358		
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
300 TOTAL VOCATIONAL & TECHNICAL	61,197	130,411	-	-
400 OTHER INSTRUCTIONAL PROGRAMS				
1000 Instruction				
100 Salaries	694,682	336,091		
200 Benefits	276,025	75,914		
300/400/500 Purchased Services	104,771	157,642		
600 Supplies	830,200	1,655,512		
700 Property	66,722			
800/900 Miscellaneous & Other				
2100 Student Support				
100 Salaries	383,568	709,327		
200 Benefits	168,888	244,805		
300/400/500 Purchased Services	24,576	5,250		
600 Supplies	107,813	85,197		
700 Property	50,160	164,736		
800/900 Miscellaneous & Other	210			
2200 Staff Support				
100 Salaries	42,477	575,838		
200 Benefits	1,792	254,420		
300/400/500 Purchased Services	431,726	639,662		
600 Supplies	13,996	203,314		
700 Property				
800/900 Miscellaneous & Other		600		

PROGRAM FUNCTION OBJECT	(1)	(2)	(3) (4)	
	ACTUAL PRIOR YEAR ENDING 06/30/24	ESTIMATED CURRENT YEAR ENDING 06/30/25	BUDGET YEAR ENDING 06/30/26	
			TENTATIVE APPROVED	FINAL APPROVED
2400 School Administration				
100 Salaries	267,193			
200 Benefits	123,460			
300/400/500 Purchased Services	15,030	89,348		
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2500 Central Services				
100 Salaries	352,194	339,022		
200 Benefits	108,985	93,018		
300/400/500 Purchased Services	96,783	151,416		
600 Supplies	2,241	48,797		
700 Property				
800/900 Miscellaneous & Other	100	274		
2600 Plant Oper/Maint				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services	334,405	1,036,395		
600 Supplies		50,575		
700 Property	36,781			
800/900 Miscellaneous & Other				101
2700 Student Transportation				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services	41,795	48,289		
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
3100 Food Services Operations				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies		110,736		
700 Property				
800/900 Miscellaneous & Other				
400 TOTAL OTHER INSTR PROGRAMS	4,576,573	7,076,176	-	-
800 COMMUNITY SERVICE PROGRAMS				
3300 Community Service Operations				
100 Salaries	61,364	151,428		
200 Benefits	23,739	66,973		
300/400/500 Purchased Services		13,840		
600 Supplies	7,819	15,998		
700 Property				
800/900 Miscellaneous & Other				
800 TOTAL COMMUNITY SVC PROGRAMS	92,922	248,240	-	-
000 UNDISTRIBUTED EXPENDITURES				
2200 Instruction Staff Support				
100 Salaries	3,389			
200 Benefits	149			
300/400/500 Purchased Services		-		
600 Supplies	195,280	500,000	100,000	
700 Property				
800/900 Miscellaneous & Other				
2300 SUBTOTAL	198,818	500,000	100,000	-

PROGRAM FUNCTION OBJECT	(1)	(2)	(3) (4)	
	ACTUAL PRIOR YEAR ENDING 06/30/24	ESTIMATED CURRENT YEAR ENDING 06/30/25	BUDGET YEAR ENDING TENTATIVE APPROVED	06/30/26 FINAL APPROVED
2500 Central Services				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services	16,000	21,000		
600 Supplies	133,937	765,341	235,206	
700 Property				
800/900 Miscellaneous & Other				
2500 SUBTOTAL	149,937	786,341	235,206	-
000 TOTAL SUPPORT SERVICES	348,755	1,286,341	335,206	-
NONINSTRUCTIONAL SERVICES				
3100 Food Services Operations				
100 Salaries		20,243		
200 Benefits		2,071		
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
3100 SUBTOTAL		22,314		
4300 Architecture/Engineering				
100 Salaries				102
200 Benefits				
300/400/500 Purchased Services	36,150			
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4300 SUBTOTAL	36,150	-	-	-
4700 Building Improvement				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services	1,747,850	399,493		
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4700 SUBTOTAL	1,747,850	399,493	-	-
4000 TOTAL FACILITIES ACQUISITION AND CONSTRUCTION	1,784,000	399,493	-	-
6200 Other Fund Transfers				
910 Interfund Transfer		3,426,000	1,664,404	
000 TOTAL UNDISTRIBUTED EXPENDITURES	2,132,755	5,134,147	1,999,610	
TOTAL ALL EXPENDITURES	9,953,487	15,210,230	1,999,610	-
6300 Contingency (not to exceed 3% of Total Expenditures)				
8000 ENDING FUND BALANCE				
Reserved NPM Per NRS 387.1235				
Ending Balance (Other)	6,070,155	1,664,404		
TOTAL ENDING FUND BALANCE	6,070,155	1,664,404	-	-
TOTAL APPLICATIONS	16,023,642	16,874,634	1,999,610	-

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

REVENUE	(1)	(2)	(3)	(4)
	ACTUAL PRIOR YEAR ENDING 06/30/24	ESTIMATED CURRENT YEAR ENDING 06/30/25	TENTATIVE APPROVED	BUDGET YEAR FINAL APPROVED
1000 LOCAL SOURCES				
1100 Tax Revenue				
1190 Other Taxes				
1200 Local Gov Units - Not School Districts				
1300 Tuition				
1400 Transportation Fees				
1500 Earnings on Investments	78,964	30,000	30,000	
1600 Food Service Revenue	18,940	5,000	5,000	
1611 Daily Sales - School Lunch				
1612 Daily Sales - School Breakfast				
1613 Daily Sales - Special Milk				
1614 Daily Sales - After-School Program				
1700 District Activities Revenue				
1800 Community Service Activities				
1900 Other Revenues				
1950/60 Services Provided other Governments				
1990 Miscellaneous				
TOTAL LOCAL SOURCES	97,904	35,000	35,000	-
3000 REVENUE FROM STATE SOURCES				
STATE EDUCATION FUNDING				103
3110 PCFP-Adjusted Base Funding				
3113 PCFP-Auxillary Services-Transportation				
3114 PCFP-Auxillary Services-Food Service				
3115 Local Special Education				
3200 Restricted Funding/Grants-in-Aid Rev	12,721			
3210 Special Transportation				
3220 Adult High School Diploma				
3230 Class Size Reduction				
3254 PCFP-English Learner				
3255 PCFP - At-Risk				
3270 PCFP - State Special Ed Funding				
3800 In Lieu of Taxes				
3900 For/on behalf of School District				
TOTAL STATE SOURCES	12,721	-	-	-
4000 FEDERAL SOURCES				
4100 Unrestricted - Direct Fed Gov't				
4200 Unrestricted - State Agency				
4300 Restricted - Direct				
4500 Restricted - State Agency	4,621,096	3,479,105	3,000,000	
4800 Revenue in Lieu of Taxes				
4900 Revenue for-on behalf of School District				
TOTAL FEDERAL SOURCES	4,621,096	3,479,105	3,000,000	-
5000 OTHER FINANCING SOURCES				
5100 Issuance of Bonds				
5200 Transfers from Other Funds				
5300 Gain/Loss on Disposal of Assets				
5400 Loan Proceeds (> 12 months)				
5500 Capital lease Proceeds				
5600 Other Long-Term Debt Proceeds				
TOTAL OTHER FINANCING SOURCES				
8000 OPENING FUND BALANCE				
Reserved Opening Balance (NPM)				
Opening Balance (Other)	3,972,927	4,700,897		
TOTAL OPENING FUND BALANCE	3,972,927	4,700,897	-	-
Prior Period Adjustments				
Residual Equity Transfers				
TOTAL ALL RESOURCES	8,704,648	8,215,002	3,035,000	-

Nye County School District
Food Service Fund - Budgeted Resources

Tentative

PROGRAM FUNCTION OBJECT	(1)	(2)	(3) (4)	
	ACTUAL PRIOR YEAR ENDING 06/30/24	ESTIMATED CURRENT YEAR ENDING 06/30/25	BUDGET YEAR ENDING 06/30/26	
			TENTATIVE APPROVED	FINAL APPROVED
2600 Operating/Maintenance Plant Service				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services		25,000		
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2600 SUBTOTAL	-	25,000	-	-
TOTAL SUPPORT SERVICES	-	25,000	-	-
NONINSTRUCTIONAL SERVICES				
3100 Food Services Operations				
100 Salaries	1,031,156	1,280,000	1,219,795	
200 Benefits	466,634	630,000	609,509	
300/400/500 Purchased Services	29,800	85,000	25,000	
600 Supplies	2,332,860	4,984,128	1,175,696	
700 Property	62,636	1,000,000		
800/900 Miscellaneous & Other	3,227	5,000	5,000	
3100 SUBTOTAL	3,926,313	7,984,128	3,035,000	-
4300 Architecture/Engineering				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services		25,000		
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4300 SUBTOTAL	-	25,000	-	-
4700 Building Improvement				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services	77,438	80,874		
600 Supplies				
700 Property		100,000		
800/900 Miscellaneous & Other				
4700 SUBTOTAL	77,438	180,874	-	-
4000 TOTAL FACILITIES ACQUISITION AND CONSTRUCTION	77,438	205,874	-	-
6200 Other Fund Transfers				
910 Interfund Transfer				
000 TOTAL UNDISTRIBUTED EXPENDITURES	4,003,751	8,215,002	3,035,000	-
TOTAL ALL EXPENDITURES	4,003,751	8,215,002	3,035,000	-
6300 Contingency (not to exceed 3% of Total Expenditures)		XXXXXXXXXXXX XXXXXXXXXXXX		
8000 ENDING FUND BALANCE				
Reserved NPM Per NRS 387.1235				
Ending Balance (Other)	4,700,897			
TOTAL ENDING FUND BALANCE	4,700,897	-	-	-
TOTAL APPLICATIONS	8,704,648	8,215,002	3,035,000	-

104

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

REVENUE	(1)	(2)	(3) (4) BUDGET YEAR ENDING 06/30/26	
	ACTUAL PRIOR YEAR ENDING 06/30/24	ESTIMATED CURRENT YEAR ENDING 06/30/25	TENTATIVE APPROVED	FINAL APPROVED
1000 LOCAL SOURCES				
1100 Tax Revenue				
1110 Property Taxes				
1111 Net Proceeds of Mines				
1112 Net Proceeds of Mines - Prior Year				
1120 School Support Taxes				
1150 Residential Construction Tax				
1190 Other Taxes				
1191 Franchise Taxes				
1192 Governmental Services Tax	899,601	841,039	899,810	
1200 Local Gov Units - Not School Districts				
1300 Tuition				
1400 Transportation Fees				
1500 Earnings on Investments	26,686			
1600 Food Service Revenue				
1700 District Activities Revenue				
1800 Community Service Activities				
1900 Other Revenues				
1950/60 Services Provided other Governments				
1990 Miscellaneous	119,293			105
TOTAL LOCAL SOURCES	1,045,580	841,039	899,810	-
3000 REVENUE FROM STATE SOURCES				
STATE EDUCATION FUNDING				
3110 Distributive School Fund				
3115 Special Education - DSA Funding				
3200 Restricted Funding/Grants-in-Aid Rev				
3210 Special Transportation				
3220 Adult High School Diploma				
3230 Class Size Reduction				
3800 In Lieu of Taxes				
3900 For/on behalf of School District				
TOTAL STATE SOURCES				
4000 FEDERAL SOURCES				
4100 Unrestricted - Direct Fed Gov't				
4200 Unrestricted - State Agency				
4300 Restricted - Direct				
4500 Restricted - State Agency				
4800 Revenue in Lieu of Taxes				
4900 Revenue for-on behalf of School District				
TOTAL FEDERAL SOURCES				
5000 OTHER FINANCING SOURCES				
5100 Issuance of Bonds				
5110 Bond Principal	1,000,000			
5120 Premium/Discount of Bond Sale				
5200 Transfers from Other Funds				
5300 Gain/Loss on Disposal of Assets				
5400 Loan Proceeds (> 12 months)				
5500 Capital lease Proceeds				
5600 Other Long-Term Debt Proceeds				
TOTAL OTHER FINANCING SOURCES	1,000,000	-	-	-
8000 OPENING FUND BALANCE				
Reserved Opening Balance (NPM)				
Opening Balance (Other)	1,345,066	1,298,906		
TOTAL OPENING FUND BALANCE	1,345,066	1,298,906	-	-
Prior Period Adjustments				
Residual Equity Transfers				
TOTAL ALL RESOURCES	3,390,646	2,139,945	899,810	-

Nye County School District
Capital Projects Fund - Budgeted Resources

Tentative

Page: 41

Budget Fiscal Year 2025-2026
Schedule BB-7-14A

PROGRAM FUNCTION OBJECT	(1)	(2)	(3) (4)	
	ACTUAL PRIOR YEAR ENDING 06/30/24	ESTIMATED CURRENT YEAR ENDING 06/30/25	BUDGET YEAR ENDING 06/30/26 TENTATIVE APPROVED	FINAL APPROVED
2600 Operating/Maintenance Plant Service				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services	43,672	30,000	18,000	
600 Supplies	91,109	45,000	30,000	
700 Property	506,839	1,055,000	86,000	
800/900 Miscellaneous & Other		1,000		
2600 SUBTOTAL	641,620	1,131,000	134,000	-
2700 Student Transportation				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services		40,000		
600 Supplies	139,036	60,000		
700 Property	53,809	78,916	74,502	
800/900 Miscellaneous & Other		-		
2700 SUBTOTAL	192,845	178,916	74,502	-
TOTAL SUPPORT SERVICES	834,465	1,309,916	208,502	-
NONINSTRUCTIONAL SERVICES				
4200 SUBTOTAL				106
4300 Architecture/Engineering				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services	56,625	60,000	50,000	
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4300 SUBTOTAL	56,625	60,000	50,000	-
4600 Site Improvement				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services	434,005	224,601	149,000	
600 Supplies		25,000		
700 Property			20,000	
800/900 Miscellaneous & Other				
4600 SUBTOTAL	434,005	249,601	169,000	-
4700 Building Improvement				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services	612,807	435,000	408,810	
600 Supplies	1,466	5,000	3,000	
700 Property	53,055	30,000	10,000	
800/900 Miscellaneous & Other				
4700 SUBTOTAL	667,328	470,000	421,810	-
4000 TOTAL FACILITIES ACQUISITION AND CONSTRUCTION	1,157,958	779,601	640,810	-
5000 Debt Service				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
831 Principal Bus Lease	14,000	12,000	21,000	
832 Interest Bus Lease	32,577	38,428	29,498	
833 Bond Issue & Other Related	52,740			
5000 SUBTOTAL	99,317	50,428	50,498	-
000 TOTAL UNDISTRIBUTED EXPENDITURES	2,091,740	2,139,945	899,810	-

PROGRAM FUNCTION OBJECT	(1)	(2)	(3) (4) BUDGET YEAR ENDING 06/30/26	
	ACTUAL PRIOR YEAR ENDING 06/30/24	ESTIMATED CURRENT YEAR ENDING 06/30/25	TENTATIVE APPROVED	FINAL APPROVED
6200 Other Fund Transfers				
910 Interfund Transfer				
6200 TOTAL INTERFUND TRANSFER		-		
TOTAL ALL EXPENDITURES	2,091,740	2,139,945	899,810	-
6300 Contingency (not to exceed 3% of Total Expenditures)		XXXXXXXXXXXX XXXXXXXXXXXX		
8000 ENDING FUND BALANCE				
Reserved NPM Per NRS 387.1235				
Ending Balance (Other)	1,298,906	-		
TOTAL ENDING FUND BALANCE	1,298,906	-	-	-
TOTAL APPLICATIONS	3,390,646	2,139,945	899,810	-

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

REVENUE	(1)	(2)	(3) (4)	
	ACTUAL PRIOR YEAR ENDING 06/30/24	ESTIMATED CURRENT YEAR ENDING 06/30/25	BUDGET YEAR ENDING 06/30/26	
			TENTATIVE APPROVED	FINAL APPROVED
1000 LOCAL SOURCES				
1100 Tax Revenue				
1110 Property Taxes				
1111 Net Proceeds of Mines				
1112 Net Proceeds of Mines - Prior Year				
1120 School Support Taxes				
1150 Residential Construction Tax	552,055	200,000	200,000	
1190 Other Taxes				
1191 Franchise Taxes				
1192 Governmental Services Tax				
1200 Local Gov Units - Not School Districts				
1300 Tuition				
1400 Transportation Fees				
1500 Earnings on Investments	29,527			
1600 Food Service Revenue				
1700 District Activities Revenue				
1800 Community Service Activities				
1900 Other Revenues				
1910 Rentals				
1920 Donations				
1950/60 Services Provided other Governments				108
1990 Miscellaneous				
TOTAL LOCAL SOURCES	581,582	200,000	200,000	-
3000 REVENUE FROM STATE SOURCES				
STATE EDUCATION FUNDING				
3110 Distributive School Fund				
3115 Special Education - DSA Funding				
3200 Restricted Funding/Grants-in-Aid Rev				
3210 Special Transportation				
3220 Adult High School Diploma				
3230 Class Size Reduction				
3800 In Lieu of Taxes				
3900 For/on behalf of School District				
TOTAL STATE SOURCES				
4000 FEDERAL SOURCES				
4100 Unrestricted - Direct Fed Gov't				
4200 Unrestricted - State Agency				
4300 Restricted - Direct				
4500 Restricted - State Agency				
4800 Revenue in Lieu of Taxes				
4900 Revenue for-on behalf of School District				
TOTAL FEDERAL SOURCES				
5000 OTHER FINANCING SOURCES				
5100 Issuance of Bonds				
5200 Transfers from Other Funds				
5300 Gain/Loss on Disposal of Assets				
5400 Loan Proceeds (> 12 months)				
5500 Capital lease Proceeds				
5600 Other Long-Term Debt Proceeds				
TOTAL OTHER FINANCING SOURCES				
8000 OPENING FUND BALANCE				
Reserved Opening Balance (NPM)				
Opening Balance (Other)	2,745,621	1,028,947		
TOTAL OPENING FUND BALANCE	2,745,621	1,028,947	-	-
Prior Period Adjustments				
Residual Equity Transfers				
TOTAL ALL RESOURCES	3,327,203	1,228,947	200,000	-

Nye County School District
Residential Construction Tax Fund - Budgeted Resources

Tentative

PROGRAM FUNCTION OBJECT	(1)	(2)	(3) (4)	
	ACTUAL PRIOR YEAR ENDING 06/30/24	ESTIMATED CURRENT YEAR ENDING 06/30/25	BUDGET YEAR TENTATIVE APPROVED	ENDING 06/30/26 FINAL APPROVED
NONINSTRUCTIONAL SERVICES				
4300 Architecture/Engineering				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services		30,000		
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4300 SUBTOTAL	-	30,000	-	-
4500 Building Acquisition/Construction				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4500 SUBTOTAL				
4600 Site Improvement				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services			100,000	
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4600 SUBTOTAL	-	-	100,000	-
4700 Building Improvement				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services	2,298,256	1,148,947	100,000	
600 Supplies		20,000		
700 Property				
800/900 Miscellaneous & Other				
4700 SUBTOTAL	2,298,256	1,168,947	100,000	-
4900 Other (All Objects)				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4900 SUBTOTAL				
4000 TOTAL FACILITIES ACQUISITION AND CONSTRUCTION	2,298,256	1,198,947	200,000	-
6200 Other Fund Transfers				
910 Interfund Transfer				
000 TOTAL UNDISTRIBUTED				
TOTAL ALL EXPENDITURES	2,298,256	1,198,947	200,000	-
6300 Contingency (not to exceed 3% of Total Expenditures)		XXXXXXXXXXXX XXXXXXXXXXXX		
8000 ENDING FUND BALANCE				
Reserved NPM Per NRS 387.1235				
Ending Balance (Other)	1,028,947			
TOTAL ENDING FUND BALANCE	1,028,947	-		
TOTAL APPLICATIONS	3,327,203	1,228,947	200,000	-

109

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

REVENUE	(1)	(2)	(3) (4)	
	ACTUAL PRIOR YEAR ENDING 06/30/24	ESTIMATED CURRENT YEAR ENDING 06/30/25	BUDGET YEAR ENDING 06/30/26	
			TENTATIVE APPROVED	FINAL APPROVED
1000 LOCAL SOURCES				
1100 Tax Revenue				
1110 Property Taxes				
1111 Net Proceeds of Mines				
1112 Net Proceeds of Mines - Prior Year				
1120 School Support Taxes				
1150 Residential Construction Tax				
1190 Other Taxes				
1200 Local Gov Units - Not School Districts				
1300 Tuition				
1400 Transportation Fees				
1500 Earnings on Investments	6,250			
1600 Food Service Revenue				
1700 District Activities Revenue				
1800 Community Service Activities				
1900 Other Revenues				
1910 Rentals	123,133	137,860	153,076	
1920 Donations				
1930 Gains/Loss on Sale of Capital Assets				
1950/60 Services Provided other Governments				110
1990 Miscellaneous				
TOTAL LOCAL SOURCES	129,383	137,860	153,076	-
3000 REVENUE FROM STATE SOURCES				
STATE EDUCATION FUNDING				
3110 Distributive School Fund				
3115 Special Education - DSA Funding				
3200 Restricted Funding/Grants-in-Aid Rev				
3210 Special Transportation				
3220 Adult High School Diploma				
3230 Class Size Reduction				
3800 In Lieu of Taxes				
3900 For/on behalf of School District				
TOTAL STATE SOURCES				
4000 FEDERAL SOURCES				
4100 Unrestricted - Direct Fed Gov't				
4200 Unrestricted - State Agency				
4300 Restricted - Direct				
4500 Restricted - State Agency				
4800 Revenue in Lieu of Taxes				
4900 Revenue for-on behalf of School District				
TOTAL FEDERAL SOURCES				
5000 OTHER FINANCING SOURCES				
5100 Issuance of Bonds				
5200 Transfers from Other Funds				
5300 Gain/Loss on Disposal of Assets				
5400 Loan Proceeds (> 12 months)				
5500 Capital lease Proceeds				
5600 Other Long-Term Debt Proceeds				
TOTAL OTHER FINANCING SOURCES				
8000 OPENING FUND BALANCE				
Reserved Opening Balance (NPM)				
Opening Balance (Other)	429,254	297,873	100,000	
TOTAL OPENING FUND BALANCE	429,254	297,873	100,000	-
Prior Period Adjustments				
Residual Equity Transfers				
TOTAL ALL RESOURCES	558,637	435,733	253,076	-

Nye County School District
Buildings & Sites Fund - Budgeted Resources

Tentative

PROGRAM FUNCTION OBJECT	(1)	(2)	(3) (4)	
	ACTUAL PRIOR YEAR ENDING 06/30/24	ESTIMATED CURRENT YEAR ENDING 06/30/25	BUDGET YEAR TENTATIVE APPROVED	ENDING 06/30/26 FINAL APPROVED
100 REGULAR PROGRAMS				
1000 Instruction				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies	39,740	64,173	16,000	
700 Property	11,771			
800/900 Miscellaneous & Other				
100 TOTAL REGULAR PROGRAMS	51,511	64,173	16,000	-
000 UNDISTRIBUTED EXPENDITURES				
2200 Instruction Staff Support				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies	423			
700 Property				
800/900 Miscellaneous & Other				
2200 SUBTOTAL	423	-		
2300 General Administration				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies	12,163	10,000		
700 Property				
800/900 Miscellaneous & Other				
2300 SUBTOTAL	12,163	10,000	-	-
2400 School Administration				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies	476	10,500		
700 Property				
800/900 Miscellaneous & Other				
2400 SUBTOTAL	476	10,500	-	-
2600 Operating/Maintenance Plant Service				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services	66,628	121,000		
600 Supplies	9,992	20,060		
700 Property				
800/900 Miscellaneous & Other	450			
2600 SUBTOTAL	77,070	141,060	-	-
000 TOTAL SUPPORT SERVICES	90,132	161,560	-	-
4600 Site Improvement				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4600 SUBTOTAL				
4700 Building Improvement				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services	111,679	100,000	237,076	
600 Supplies	7,442	10,000		
700 Property				
800/900 Miscellaneous & Other				
4700 SUBTOTAL	119,121	110,000	237,076	-
4000 TOTAL FACILITIES ACQUISITION AND CONSTRUCTION	119,121	110,000	237,076	-

111

47

PROGRAM FUNCTION OBJECT	(1)	(2)	(3) (4)	
	ACTUAL PRIOR YEAR ENDING 06/30/24	ESTIMATED CURRENT YEAR ENDING 06/30/25	BUDGET YEAR ENDING 06/30/26	
			TENTATIVE APPROVED	FINAL APPROVED
6200 Other Fund Transfers				
910 Interfund Transfer				
000 TOTAL UNDISTRIBUTED EXPENDITURES	209,253	271,560	237,076	-
TOTAL ALL EXPENDITURES	260,764	335,733	253,076	-
6300 Contingency (not to exceed 3% of Total Expenditures)		XXXXXXXXXXXX XXXXXXXXXXXX		
8000 ENDING FUND BALANCE				
Reserved NPM Per NRS 387.1235				
Ending Balance (Other)	297,873	100,000		
TOTAL ENDING FUND BALANCE	297,873	100,000	-	-
TOTAL APPLICATIONS	558,637	435,733	253,076	-

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

REVENUE	(1)	(2)	(3) (4)	
	ACTUAL PRIOR YEAR ENDING 06/30/24	ESTIMATED CURRENT YEAR ENDING 06/30/25	BUDGET YEAR ENDING 06/30/26	
			TENTATIVE APPROVED	FINAL APPROVED
1000 LOCAL SOURCES				
1100 Tax Revenue				
1110 Property Taxes				
1111 Net Proceeds of Mines				
1112 Net Proceeds of Mines - Prior Year				
1120 School Support Taxes				
1150 Residential Construction Tax				
1190 Other Taxes				
1200 Local Gov Units - Not School Districts				
1300 Tuition				
1400 Transportation Fees				
1500 Earnings on Investments	5,392			
1600 Food Service Revenue				
1700 District Activities Revenue				
1800 Community Service Activities				
1900 Other Revenues				
1910 Rentals	35,000	20,000	20,000	
1920 Donations				
1950/60 Services Provided other Governments				
1990 Miscellaneous				113
TOTAL LOCAL SOURCES	40,392	20,000	20,000	-
3000 REVENUE FROM STATE SOURCES				
STATE EDUCATION FUNDING				
3110 Distributive School Fund				
3115 Special Education - DSA Funding				
3200 Restricted Funding/Grants-in-Aid Rev				
3210 Special Transportation				
3220 Adult High School Diploma				
3230 Class Size Reduction				
3800 In Lieu of Taxes				
3900 For/on behalf of School District				
TOTAL STATE SOURCES				
4000 FEDERAL SOURCES				
4100 Unrestricted - Direct Fed Gov't				
4200 Unrestricted - State Agency				
4300 Restricted - Direct				
4500 Restricted - State Agency				
4800 Revenue in Lieu of Taxes				
4900 Revenue for-on behalf of School District				
TOTAL FEDERAL SOURCES				
5000 OTHER FINANCING SOURCES				
5100 Issuance of Bonds				
5110 Bond Principal				
5120 Premium/Discount of Bond Sale				
5200 Transfers from Other Funds				
5300 Gain/Loss on Disposal of Assets				
5400 Loan Proceeds (> 12 months)				
5500 Capital lease Proceeds				
5600 Other Long-Term Debt Proceeds				
TOTAL OTHER FINANCING SOURCES				
8000 OPENING FUND BALANCE				
Reserved Opening Balance (NPM)				
Opening Balance (Other)	302,057	298,544		
TOTAL OPENING FUND BALANCE	302,057	298,544	-	-
Prior Period Adjustments				
Residual Equity Transfers				
TOTAL ALL RESOURCES	342,449	318,544	20,000	-

Nye County School District
Teacherage Fund - Budgeted Resources

Tentative

PROGRAM FUNCTION OBJECT	(1)	(2)	(3) (4) BUDGET YEAR ENDING 06/30/26	
	ACTUAL PRIOR YEAR ENDING 06/30/24	ESTIMATED CURRENT YEAR ENDING 06/30/25	TENTATIVE APPROVED	FINAL APPROVED
000 UNDISTRIBUTED EXPENDITURES				
2600 Operating/Maintenance Plant Service				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services	32,696	206,000	10,000	
600 Supplies	4,359	70,544	10,000	
700 Property	5,600	10,000		
800/900 Miscellaneous & Other				
2600 SUBTOTAL	42,655	286,544	20,000	-
TOTAL SUPPORT SERVICES	42,655	286,544	20,000	-
4700 Building Improvement				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services		30,000		
600 Supplies	1,250	2,000		
700 Property				
800/900 Miscellaneous & Other				
4700 SUBTOTAL	1,250	32,000		-
4000 TOTAL FACILITIES ACQUISITION AND CONSTRUCTION		32,000		
6200 Other Fund Transfers				
910 Interfund Transfer				
000 TOTAL UNDISTRIBUTED EXPENDITURES	42,655	318,544		
TOTAL ALL EXPENDITURES	43,905	318,544	20,000	-
6300 Contingency (not to exceed 3% of Total Expenditures)		XXXXXXXXXXXX XXXXXXXXXXXX		
8000 ENDING FUND BALANCE				
Reserved NPM Per NRS 387.1235				
Ending Balance (Other)	298,544	-		
TOTAL ENDING FUND BALANCE	298,544	-		
TOTAL APPLICATIONS	342,449	318,544	20,000	-

114

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

REVENUE	(1)	(2)	(3) (4)	
	ACTUAL PRIOR YEAR ENDING 06/30/24	ESTIMATED CURRENT YEAR ENDING 06/30/25	BUDGET YEAR ENDING 06/30/26 TENTATIVE APPROVED	FINAL APPROVED
1000 LOCAL SOURCES				
1100 Tax Revenue				
1110 Property Taxes				
1111 Net Proceeds of Mines				
1112 Net Proceeds of Mines - Prior Year				
1120 School Support Taxes				
1150 Residential Construction Tax				
1190 Other Taxes				
1200 Local Gov Units - Not School Districts				
1300 Tuition				
1400 Transportation Fees				
1500 Earnings on Investments	758,900	421,749	500,000	
1600 Food Service Revenue				
1700 District Activities Revenue				
1800 Community Service Activities				
1900 Other Revenues				
1910 Rentals				
1920 Donations				
1950/60 Services Provided other Governments				
1990 Miscellaneous	618,116			
TOTAL LOCAL SOURCES	1,377,016	421,749	500,000	
3000 REVENUE FROM STATE SOURCES				
STATE EDUCATION FUNDING				
3110 Distributive School Fund				
3115 Special Education - DSA Funding				
3200 Restricted Funding/Grants-in-Aid Rev				
3210 Special Transportation				
3220 Adult High School Diploma				
3230 Class Size Reduction				
3800 In Lieu of Taxes				
3900 For/on behalf of School District				
TOTAL STATE SOURCES				
4000 FEDERAL SOURCES				
4100 Unrestricted - Direct Fed Gov't				
4200 Unrestricted - State Agency				
4300 Restricted - Direct				
4500 Restricted - State Agency				
4800 Revenue in Lieu of Taxes				
4900 Revenue for-on behalf of School District				
TOTAL FEDERAL SOURCES				
5000 OTHER FINANCING SOURCES				
5100 Issuance of Bonds	51,609,312			
5110 Bond Principal				
5120 Premium/Discount of Bond Sale				
5200 Transfers from Other Funds				
5300 Gain/Loss on Disposal of Assets				
5400 Loan Proceeds (> 12 months)				
5500 Capital lease Proceeds				
5600 Other Long-Term Debt Proceeds				
TOTAL OTHER FINANCING SOURCES	51,609,312	-	-	-
8000 OPENING FUND BALANCE				
Reserved Opening Balance (NPM)				
Opening Balance (Other)	5,966,460	48,565,296	12,661,457	
TOTAL OPENING FUND BALANCE	5,966,460	48,565,296	12,661,457	-
Prior Period Adjustments				
Residual Equity Transfers				
TOTAL ALL RESOURCES	58,952,788	48,987,045	13,161,457	-

Nye County School District
Bond Fund - Budgeted Resources

Tentative

PROGRAM FUNCTION OBJECT	(1)	(2)	(3) BUDGET YEAR ENDING 06/30/26	
	ACTUAL PRIOR YEAR ENDING 06/30/24	ESTIMATED CURRENT YEAR ENDING 06/30/25	TENTATIVE APPROVED	FINAL APPROVED
100 REGULAR PROGRAMS				
1000 Instruction				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies		50,000	50,000	
700 Property				
800/900 Miscellaneous & Other				
100 TOTAL REGULAR PROGRAMS	-	50,000	50,000	-
000 UNDISTRIBUTED EXPENDITURES				
2400 School Administration				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies		10,000	10,000	
700 Property				
800/900 Miscellaneous & Other				
2400 SUBTOTAL		10,000	10,000	-
2700 Student Transportation				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property	3,633,204	7,000,000		
800/900 Miscellaneous & Other				
2700 SUBTOTAL	3,633,204	7,000,000	-	-
TOTAL SUPPORT SERVICES	3,633,204	7,010,000	10,000	-
NONINSTRUCTIONAL SERVICES				
4300 Architecture/Engineering				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services	774,057	900,000	100,000	
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4300 SUBTOTAL	774,057	900,000	100,000	-
4500 Building Acquisition/Construction				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services	2,716,384	18,298,754	8,900,000	
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4500 SUBTOTAL	2,716,384	18,298,754	8,900,000	-
4700 Building Improvement				
100 Salaries			91,955	
200 Benefits			47,396	
300/400/500 Purchased Services	2,872,290	10,036,835	3,932,106	
600 Supplies				
700 Property		30,000	30,000	
800/900 Miscellaneous & Other				
4700 SUBTOTAL	2,872,290	10,066,835	4,101,457	-
4000 TOTAL FACILITIES ACQUISITION AND CONSTRUCTION	6,362,731	29,265,589	13,101,457	-
6200 Other Fund Transfers				
910 Interfund Transfer				
000 TOTAL UNDISTRIBUTED EXPENDITURES	10,387,492	36,275,589	13,111,457	-

116

PROGRAM FUNCTION OBJECT	(1)	(2)	(3) (4)	
	ACTUAL PRIOR YEAR ENDING 06/30/24	ESTIMATED CURRENT YEAR ENDING 06/30/25	BUDGET YEAR ENDING 06/30/26	
			TENTATIVE APPROVED	FINAL APPROVED
TOTAL ALL EXPENDITURES	10,387,492	36,325,589	13,161,457	-
6300 Contingency (not to exceed 3% of Total Expenditures)		XXXXXXXXXXXX XXXXXXXXXXXX		
8000 ENDING FUND BALANCE				
Reserved NPM Per NRS 387.1235				
Ending Balance (Other)	48,565,296	12,661,457		
TOTAL ENDING FUND BALANCE	48,565,296	12,661,457	-	-
TOTAL APPLICATIONS	58,952,788	48,987,045	13,161,457	-

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

AVAILABLE RESOURCES	(1)	(2)	(3) (4) BUDGET YEAR ENDING 06/30/26	
	ACTUAL PRIOR YEAR ENDING 06/30/24	ESTIMATED CURRENT YEAR ENDING 06/30/25	TENTATIVE APPROVED	FINAL APPROVED
5000 COMBINED BONDS				
1110 Property Taxes	9,785,676	11,598,305	11,549,964	
1111 Net Proceeds	318,016			
1190 Other Resources:				
1500 Earnings on Investments	779,404			
4110 Fish & Game	1,217			
4900 Interest Subsidy				
Subtotal	10,884,313	11,598,305	11,549,964	-
Opening Fund Balance	13,593,615	15,049,471	17,403,421	
Subtotal - Combined Bonds	24,477,928	26,647,776	28,953,385	-
MEDIUM-TERM FINANCING				
1110 Property Taxes				
1190 Other Resources:				
Opening Fund Balance				
Subtotal - Loans	-	-	-	-
TOTAL AVAILABLE FINANCING	24,477,928	26,647,776	28,953,385	-
5000 FUND EXPENDITURES				
COMBINED BONDS				
831 Principal	7,344,000	6,033,000	6,603,000	118
832 Interest	2,080,607	3,211,355	2,957,994	
833 Bond Issue Costs	3,850			
Reserves (Include Unappropriated Balance)	15,049,471	17,403,421	19,392,391	
Subtotal - Combined Bonds	24,477,928	26,647,776	28,953,385	-
MEDIUM-TERM FINANCING				
831 Principal				
832 Interest				
Reserves (Include Unappropriated Balance)				
Subtotal - MTF				

Nye County School District Tentative
 Debt Service Fund

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

- 1 - General Obligation Bonds
- 2 - G. O. Revenue Supported Bonds
- 3 - G. O. Special Assessment Bonds
- 4 - Revenue Bonds
- 5 - Medium-Term Financing

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

(1) NAME OF BOND OR LOAN List and Subtotal By Fund FUND:	(2) *	(3) TERM	(4) ORIGINAL AMOUNT OF ISSUE	(5) ISSUE DATE	(6) FINAL PAYMENT DATE	(7) INTEREST RATE	(8) BEGINNING BALANCE 7/1/2025	(9) REQUIREMENTS FOR FISCAL YEAR ENDING 6/30/26		(11) (9)+(10) TOTAL
								INTEREST PAYABLE	PRINCIPAL PAYABLE	
NCSD - 2015	1	12	8,235,000	2/26/2015	5/1/2027	2-3%	\$ 2,070,000	62,100	1,020,000	1,082,100
NCSD - 2018	1	10	2,000,000	5/16/2018	5/1/2028	2.85%	\$ 784,000	22,344	254,000	276,344
NCSD - 2020	1	10	15,370,000	2/27/2020	5/1/2030	5.00%	\$ 6,960,000	348,000	1,260,000	1,608,000
NCSD - 2020 B	1	10	22,952,000	8/27/2020	5/1/2030	1.30%	\$ 1,144,000	153,350	2,229,000	2,382,350
NCSD - 2022	1	10	6,765,000	2/23/2022	5/1/2030	5.00%	\$ 4,435,000	221,750	1,010,000	1,231,750
NCSD - 2023	1	20	25,635,000	7/27/2023	5/1/2043	4-5%	\$ 25,200,000	1,117,650	485,000	1,602,650
NCSD - 2024	1	20	22,000,000	4/11/2024	5/1/2044	4-5%	\$ 22,000,000	1,032,800	345,000	1,377,800
Ties to Schedule CC pg 31							\$ 62,593,000	\$ 2,957,994	\$ 6,603,000	\$ 9,560,994
Bus Lease Purchase	11	5	1,000,000	8/16/2023	5/1/2028	4.75%	\$ 621,000	29,498	197,000	226,498
TOTAL ALL DEBT SERVICE							\$ 63,214,000	\$ 2,987,492	\$ 6,800,000	\$ 9,787,492

SCHEDULE C-1 INDEBTEDNESS

Nye County School District Tentative

Bus Lease Purchase: Principal Payable is split between General Fund and Capital Projects

PROPRIETARY FUND	(1) ACTUAL PRIOR YEAR ENDING 06/30/24	(2) ESTIMATED CURRENT YEAR ENDING 06/30/25	(3) (4) BUDGET YEAR ENDING 06/30/26	
			TENTATIVE APPROVED	FINAL APPROVED
Operating Revenue				
Local Sources				
1600 Food Service Revenues				
1900 Contributions	9,696,444	12,300,000	12,300,000	
(A) Total Operating Revenue	9,696,444	12,300,000	12,300,000	-
Operating Expense (Object Codes)				
100 Salaries				
200 Benefits				
300-500 Purchased Services	9,008,089	14,530,223	12,250,000	
600 Supplies			50,000	
790 Depreciation - Amortization				
800/900 Other	688,355	50,000		
(B) Total Operating Expenses	9,696,444	14,580,223	12,300,000	-
Operating Income (Loss)	-	(2,280,223)	-	-
Nonoperating Revenue				
1510 Interest earned	40,623			
Subsidies				120
3000 Revenue from State Sources				
4000 Federal Sources				
(C) Total Nonoperating Revenue	40,623	-	-	-
Nonoperating Expense				
832 Interest Expense				
Other Expense				
(D) Total Nonoperating Expense				
Operating Transfers				
5200 From Other Funds				
910 To Other Funds				
(E) Net Operating Transfers				
(F) Net Income	40,623	(2,280,223)	-	-
Retained Earnings				
Beginning July 1	1,677,636	2,406,614	126,391	
Ending June 30	2,406,614	126,391	126,391	-

Nye County School District Tentative
Health Insurance Enterprise Fund

Statement of Revenue Expenses and Net Income

PROPRIETARY FUND	(1) ACTUAL PRIOR YEAR ENDING 06/30/24	(2) ESTIMATED CURRENT YEAR ENDING 06/30/25	(3) BUDGET YEAR ENDING 06/30/26	
			TENTATIVE APPROVED	FINAL APPROVED
A. CASH FLOWS FROM OPERATING ACTIVITIES:				
Revenue	9,528,950	12,300,000	12,300,000	
Expenses	(8,943,713)	(14,580,223)	(12,300,000)	
a. Net cash provided by (or used for) operating activities	585,237	(2,280,223)	-	-
B. CASH FLOWS FROM NONCAPITAL FINANCING ACTIVITIES				
b. Net cash provided by (or used for) noncapital financing activities				
C. CASH FLOWS FROM CAPITAL AND RELATED FINANCING ACTIVITIES				
				121
c. Net cash provided by (or used for) capital and related financing activities				
D. CASH FLOWS FROM INVESTING ACTIVITIES				
Interest	35,491			
d. Net cash provided by (or used for) investing activities	35,491	-	-	-
NET INCREASE (DECREASE) in cash and cash equivalents (a+b+c+d)	620,728	(2,280,223)	-	-
CASH AND CASH EQUIVALENTS AT JULY 1, 20XX	1,901,737	2,522,465	242,242	
CASH AND CASH EQUIVALENTS AT JUNE 30, 20XX	2,522,465	242,242	242,242	-

Nye County School District Tentative
Health Insurance Enterprise Fund

Statement of Cash Flows

PROPRIETARY FUND	(1) ACTUAL PRIOR YEAR ENDING 06/30/24	(2) ESTIMATED CURRENT YEAR ENDING 06/30/25	(3) BUDGET YEAR ENDING 06/30/26	
			TENTATIVE APPROVED	FINAL APPROVED
Operating Revenue				
Local Sources				
1600 Food Service Revenues				
1900 Contributions	786,623	650,000	650,000	
(A) Total Operating Revenue	786,623	650,000	650,000	-
Operating Expense (Object Codes)				
100 Salaries				
200 Benefits				
300-500 Purchased Services	52,333	970,771	500,000	
600 Supplies				
790 Depreciation - Amortization				
800/900 Other	736,776			
(B) Total Operating Expenses	789,109	970,771	500,000	-
Operating Income (Loss)	(2,486)	(320,771)	150,000	-
Nonoperating Revenue				
1510 Interest earned	31,616			
Subsidies				
3000 Revenue from State Sources				
4000 Federal Sources				
(C) Total Nonoperating Revenue	31,616	-	-	-
Nonoperating Expense				
832 Interest Expense				
Ar Other Expense				
(D) Total Nonoperating Expense				
Operating Transfers				
5200 From Other Funds				
910 To Other Funds				
(E) Net Operating Transfers				
(F) Net Income	29,130	(320,771)	150,000	-
Retained Earnings				
Beginning July 1	1,644,373	1,673,503	1,352,733	
Ending June 30	1,673,503	1,352,733	1,502,733	

Nye County School District Tentative
 Workers Compensation Enterprise Fund

Statement of Revenue Expenses and Net Income

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

Nye County School District
Interdistrict Payments - All Funds

Tentative

SCHEDULE OF EXISTING CONTRACTS

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

Total Number of Existing Contracts: 7

Line	Vendor	Effective Date of Contract	Termination Date of Contract	Proposed Expenditure FY 2024-25	Proposed Expenditure FY 2025-26	Reason or need for contract:
1	E-Rate Elite Services Inc.	7/1/2024	6/30/2025	16,000	16,000	E-Rate Consultant
2	Daniel C. McArthur	7/1/2024	6/30/2025	120,000	120,000	Audits/General Consulting
3	James Kroft	7/1/2024	6/30/2025	60,000	60,000	Health Insurance Consultant
4	CCMSI	7/1/2024	6/30/2025	35,000	35,000	Third Party Administrator - Worker's Compensation
5	Tyler Technologies	7/1/2024	6/30/2025	113,000	113,000	HR & Finance Software Support
6	Infinite Campus	7/1/2024	6/30/2025	78,922	78,922	Student Information Systems Support
7	Deborah Garner	7/1/2024	6/30/2025	29,700	29,700	Medicaid Consultant
8						
	Total Proposed Expenditures			452,622	452,622	

Additional Explanations (Reference Line Number and Vendor):

Nye County School District Tentative

SCHEDULE OF PRIVATIZATION CONTRACTS

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

Total Number of Privatization Contracts: 9

Line	Vendor	Effective Date of Contract	Termination Date of Contract	Duration (Months/ Years)	Proposed Expenditure FY 2024-25	Proposed Expenditure FY 2025-26	Position Class or Grade	Number of FTEs employed by Position Class or Grade	Equivalent hourly wage of FTEs by Position Class or Grade	Reason or need for contract:
1	Bilingual Education Services	7/1/2025	5/18/2026	11 Months	90,000	90,000				Bilingual Psych & Speech Services
2	ASL Communications	7/1/2025	5/18/2026	11 Months	147,600	147,600				Virtual Speech Services
3	William Justin Cruet Emens	7/1/2025	5/18/2026	11 Months	11,000	11,000				Orientation Mobility & Vision Specialist
4	Presence Learning	7/1/2025	5/18/2026	11 Months	400,000	400,000				Speech Therapy Services
5	Garner Enterprises	7/1/2025	5/18/2026	11 Months	113,750	113,750				Speech Therapy Services
6	Uniquely Me Therapies	7/1/2025	5/18/2026	11 Months	136,733	74,063				BCBA Assessments & Services
7										
8										
9										
10										
	Total				899,083	836,413				

Attach additional sheets if necessary.

Nye County School District Tentative

Breakfast	CC Muffin	BB Muffin	Breakfast Pizza	Burrito	Cinnamon Roll	Yogurt/Granola	Yogurt/Nutrigrain	Wrap	Straw Bagel	Chicken Waffle Sandwich	Cereal	Maple Waffles
Hafen	yes	no	no	yes	yes	no	no	no	yes	no	yes	yes
Floyd	yes	yes	no	no	yes	yes	yes	no	yes	no	yes	yes
Mt. Charleston	yes	yes	yes	yes	yes	no	yes	yes	yes	yes	yes	no
PVHS	yes	yes	yes	yes	yes	yes		yes	yes	no	yes	yes
J.G.Johnson	yes	yes	no	yes	yes	yes	no	yes	no	no	yes	yes
RCMS	no	no	yes	yes	yes	yes		yes	yes	no	yes	yes
Manse	yes	yes	no	no	yes	yes	yes	no	yes	yes	yes	yes
Amargosa	yes	yes	yes	yes	yes	no	no	yes	no	yes	yes	yes
Beatty Elementary	yes	yes	yes	yes	yes	yes	no	yes	yes	yes	yes	yes
Beatty High		yes	yes	yes	no	yes	yes	yes	yes	yes	yes	no
Tonopah Elementary	yes	yes	no	yes	yes	yes	yes	no	no	yes	yes	yes
Tonopah High	yes	yes	yes	yes	yes	yes	yes	yes	yes	no	yes	yes
Gabbs	yes	yes	yes	yes	yes	yes	no	yes	yes	no	yes	no
Round Mountain	yes	yes	yes	yes	yes	yes	yes	yes	yes	no	yes	yes
Approval:	85.71%	85.71%	64.29%	85.71%	92.86%	78.57%	50.00%	71.43%	78.57%	42.86%	100.00%	78.57%
Lunch	Rib Sandwich	Chicken Sandwich	T or H Sandwich	Grilled Cheese	Hot dog	Hamburger	Mini Corn Dogs	Corn Dogs	Orange Chicken	General Tzo Chicken	Sweet & Sour Chicken	Teriyaki Chicken
Hafen	no	yes	yes	yes	yes	yes	yes	no	yes	yes	yes	no
Floyd	no	yes	yes	yes	yes	no	yes	yes	yes	yes	yes	yes
Mt. Charleston	yes	yes	no	yes	yes	no	no	yes	yes	no	no	no
PVHS		yes	yes	no	yes	yes			yes	yes	yes	yes
J.G.Johnson	no	yes	yes	yes	no	yes	yes	yes	yes	yes	yes	yes
RCMS	yes	yes	yes	yes	yes	yes		yes	yes	yes	yes	yes
Manse	no	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes
Amargosa	no	yes	yes	no	yes	yes	yes	yes	yes	yes	no	no
Beatty Elementary	yes	yes	yes	yes	yes	yes	yes	yes	yes	no	no	yes
Beatty High	yes	yes	yes	yes	yes	yes	no	no	yes	yes	yes	yes
Tonopah Elementary	no	yes	yes	no	yes	yes	yes	yes	yes	no	no	yes
Tonopah High	no	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes
Gabbs	yes	yes	yes	no	yes	yes	no	yes	yes	no	no	yes
Round Mountain		yes	yes	no	no	yes	yes	yes	yes	yes	yes	yes
Approval:	35.71%	100.00%	92.86%	64.29%	85.71%	85.71%	64.29%	78.57%	100.00%	71.43%	64.29%	78.57%

Pancake Bites	Peach Smoothie	Strawberry/Banana Smoothie	French Toast							
yes	yes	yes	yes							
yes	yes	yes	yes							
no	no	no	yes							
			yes							
yes	yes	yes	yes							
yes			yes							
yes	yes	yes	yes							
yes	no	yes	yes							
yes	yes	yes	yes							
yes	yes	yes	yes							
yes	yes	yes	yes							
yes	yes	yes	yes							
yes	yes	yes	yes							
85.71%	71.43%	78.57%	100.00%							
Popcorn Chicken	Nuggets & Fries	Nuggets & Potatoes	Nacho Supreme	B & C Burrito	Taco Sticks	Carnitas Pupusa	B&C Pupusa	Beef Fingers and potatoes	Teriyaki Dunkers and Rice	Rippers
yes	no	no	yes	no	no	no	no	no	yes	yes
yes	yes	no	yes	yes	no	no	no	no	yes	yes
yes	yes	yes	no	yes	no	no	no	yes	yes	yes
no			yes	no	yes					
no	yes	no	yes	no	no	yes	no	no	yes	yes
yes				yes	no	no	no			
yes	yes	yes	no	no	no	yes	no	no	yes	yes
yes	no	no	yes	no	yes	yes	no	yes	yes	yes
yes	yes	no	yes	yes	yes	yes	no	yes	yes	yes
yes	yes	no	yes	yes	no	yes	yes	yes	yes	yes
yes	yes	yes	yes	no	yes	yes	no	yes	yes	
yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes
no	yes	yes	yes	no	yes	yes	yes	yes	yes	yes
yes	yes	yes	yes	yes	yes	no	no	no	yes	yes
78.57%	71.43%	42.86%	78.57%	50.00%	50.00%	57.14%	21.43%	50.00%	85.71%	78.57%

275 responses

[View in Sheets](#)

Summary

Question

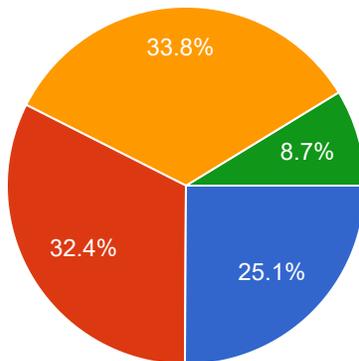
Individual

Commitment of Staff to Student Learning: Recruit, support, and encourage retention of employees at all levels in a thriving work environment that encourages staff learning, growth, commitment to student achievement and to have a voice in the decision-making process.

Staff is highly engaged in the work, are proud of their work, feel valued, and are focused on the mission of the District and in particular with closing the academic gap to foster student achievement.

[Copy chart](#)

275 responses

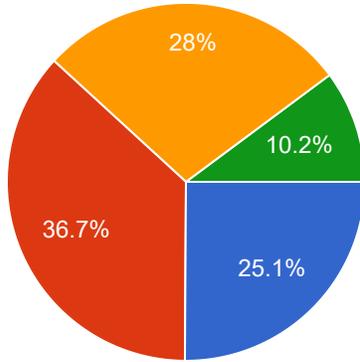


- 4 pts: The superintendent excels in fostering a highly engaged staff deeply committed to the district mission, espe.
- 3 pts: The superintendent successfully fosters staff engagement and alignmen with the district mission, particularly in.
- 2 pts: The superintendent makes some efforts to engage staff and emphasize..
- 1 pt: The superintendent fails to foster staff engagement or alignment with th..

Quality professional and mentoring opportunities that are key to the District mission that promote individuals to develop the skills and knowledge they need to be successful in their role.

[Copy chart](#)

275 responses

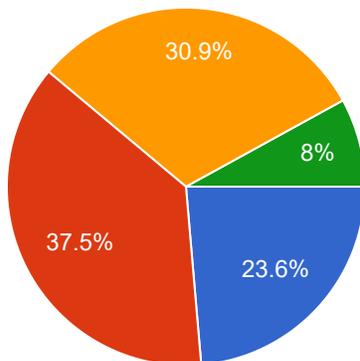


- 4 pts: The superintendent demonstrate exemplary leadership in providing high-quality professional and mentoring op..
- 3 pts: The superintendent provides quality professional and mentoring opportunities aligned with the district...
- 2 pts: The superintendent offers some professional and mentoring opportuniti.
- 1 pt: The superintendent fails to provide quality professional and mentoring op..

Provide all teachers opportunities to engage the district beyond the classroom.

[Copy chart](#)

275 responses

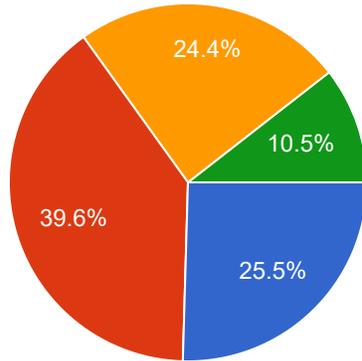


- 4 pts: The superintendent excels in providing diverse and meaningful opportunities for teachers to engage w.
- 3 pts: The superintendent provides meaningful opportunities for all teacher to engage with the district beyond the..
- 2 pts: The superintendent offers limited opportunities for teachers to engage w.
- 1 pt: The superintendent neglects to provide opportunities for teachers to e.

Personnel management.

[Copy chart](#)

275 responses

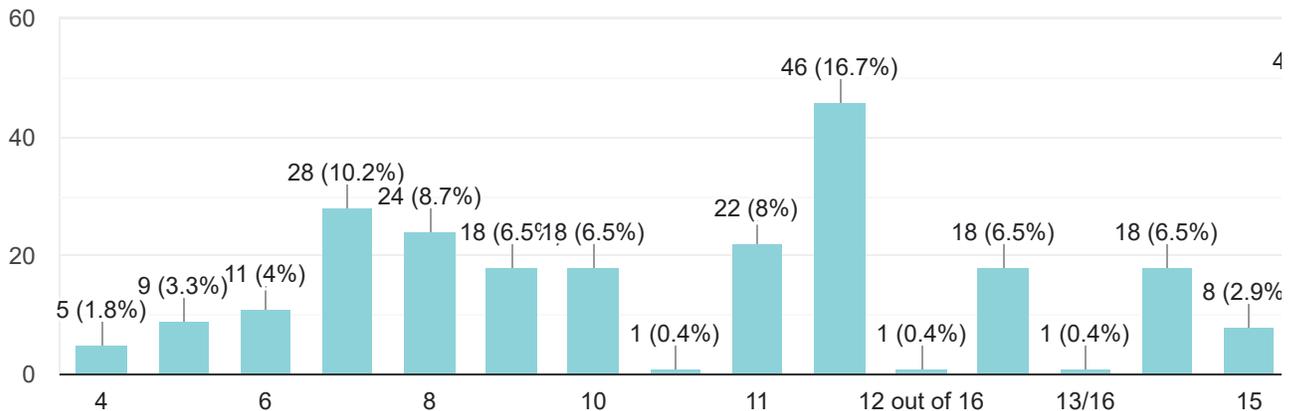


- 4 pts: The superintendent excels in personnel management and optimization, actively identifying and le.
- 3 pts: The superintendent demonstrate strong personnel management skills by effectively inventorying staff skills and..
- 2 pts: The superintendent exhibits basi skills in personnel management but st.
- 1 pt: The superintendent demonstrates inadequate skills in personnel manage.

Total number of points from the section above (out of 16 possible).

[Copy chart](#)

275 responses



Comments (Section V):

113 responses

NA

none

N/A

I think depending on your school, some of these rating could be higher. Moral and placement of administrative staff with quality training for principals is a must! Gen is mentoring new principals when she was only one for a year and a half. We need someone stronger in these positions with lots of experience.

I believe the goal for our district is great and it will take time to be successful.

I am not sure how the 10/16 points will be utilized. It would be unfair to be a percentage score. I was unable to score higher than a 2 on the last two items as many of personnel positions are dictated more by contract then by the superintendent. He should not be penalized for things outside of his control.

Nye County School District SUPERINTENDENT EVALUATION



NCSD Superintendent Evaluation

cwright@nyeschools.org [Switch account](#) 

* Indicates required question

Email *

Record cwright@nyeschools.org as the email to be included with my response

Long-term Planning: Develop and annually update the long-range plan and Key Performance Indicators in the Long-Range Plan addressing the following:
Total of 4 possible points



Complete Long-Range Plan with Key Performance Indicators created. *

- 4 pts: The superintendent demonstrates exceptional leadership by developing a complete long-range plan that incorporates innovative strategies to enhance space utilization, support student success, promote social-emotional well-being, prioritize mental health, and advance inclusionary practices. Key Performance Indicators (KPIs) are dynamic, adaptive, and effectively measure progress towards overarching objectives.
- 3 pts: The superintendent creates a thorough long-range plan that comprehensively addresses space and equipment needs, student achievement gap, social-emotional learning, mental health, and inclusionary practices. Key Performance Indicators (KPIs) are well-defined, measurable, and aligned with the district's vision and goals.
- 2 pts: The superintendent partially formulates a long-range plan but overlooks significant areas such as space and equipment requirements, student achievement gap, social-emotional learning, mental health, and inclusionary practices. While some KPIs may be identified, they lack specificity or coherence.
- 1 pt: The superintendent fails to develop or implement a comprehensive long-range plan that addresses critical aspects such as space and equipment needs, student achievement gap, social-emotional learning, mental health, and inclusionary practices. Key Performance Indicators (KPIs) are either absent or inadequately defined, hindering effective evaluation of progress.

Comment (Section I, Indicator 1):

Your answer

Total number of points from the section above (out of 4 possible). *

Your answer



Comments (Section I):

Your answer

Student Learning and Academic Achievement: Create a positive and nurturing environment that is foundational to student success. Enhance and support a culture of academic excellence while working to close the achievement gap. Total of 16 possible points.

Preparation of students for advancement from primary/elementary to middle school to high school. *

- 4 pts: The superintendent demonstrates exceptional leadership in preparing students for advancement by fostering innovative programs and partnerships that facilitate seamless transitions between primary/elementary, middle, and high school levels. This effectiveness is evidenced through data-driven strategies, which are consistently evaluated and adjusted to enhance student success and attainment at every stage.
- 3 pts: The superintendent implements comprehensive and well-coordinated strategies to prepare students for advancement at each educational stage. Transition programs are well-designed, consistently implemented, and tailored to address the diverse needs of students, ensuring a smooth transition and continuity of learning.
- 2 pts: The superintendent initiates efforts to prepare students for advancement, but strategies lack coherence or consistency across schools. Transition programs may exist, but their effectiveness is limited, leading to uneven outcomes for students.
- 1 pt: The superintendent fails to implement effective strategies to prepare students for advancement from primary/elementary to middle school and high school. Transition programs are absent or inadequate, resulting in student disorientation and unpreparedness for the challenges of higher grades.



Comment (Section II, Indicator 1):

Your answer

Establish and measure Key Performance Indicators for academics, social/emotional learning and closing the achievement gap. *

- 4 pts: The superintendent demonstrates exemplary leadership in establishing and measuring KPIs, employing innovative approaches to track and evaluate academic performance, social/emotional well-being, and progress in closing the achievement gap. KPIs are regularly reviewed, refined, and utilized to drive data-informed decision-making and continuous improvement efforts.
- 3 pts: The superintendent establishes well-defined KPIs for academics, social/emotional learning, and closing the achievement gap, aligning them with the district's goals and priorities. Measurement methods are robust, enabling accurate assessment of progress and identification of areas for improvement.
- 2 pts: The superintendent initiates the establishment of KPIs for academics, social/emotional learning, and closing the achievement gap, but they may be inconsistent or inadequately defined. Measurement methods may lack precision or reliability.
- 1 pt: The superintendent fails to establish clear and measurable Key Performance Indicators (KPIs) for academics, social/emotional learning, and closing the achievement gap. As a result, progress cannot be effectively tracked or evaluated.

Comment (Section II, Indicator 2):

Your answer



Champion active collaboration among staff. *

4 pts: The superintendent excels in fostering a culture of active collaboration, inspiring staff members to work together synergistically towards common goals.

- Collaboration is embedded into the fabric of the district, with structures and processes in place to support ongoing teamwork, innovation, and professional growth.

3 pts: The superintendent actively champions and facilitates collaboration among staff members, promoting a culture of shared responsibility and collective problem-solving. Collaboration opportunities are diverse, inclusive, and regularly encouraged across all levels of the district.

- 2 pts: The superintendent encourages collaboration among staff members, but efforts are inconsistent or lack depth. Collaboration may be limited to specific areas or groups within the district.

1 pt: The superintendent fails to foster a culture of active collaboration among staff members, resulting in siloed departments or schools and limited sharing of best practices. Collaboration opportunities are minimal or non-existent.

Comment (Section II, Indicator 3):

Your answer



Support and enhance student learning through technology equipment. *

- 4 pts: The superintendent demonstrates exceptional leadership in leveraging technology to enhance student learning experiences, promoting equitable access to high-quality digital resources and innovative learning tools. Technology initiatives are integrated seamlessly into instructional practices, empowering students to thrive in a rapidly evolving digital world.
- 3 pts: The superintendent ensures that students have access to up-to-date technology equipment and resources to support their learning needs. Investment in technology is strategic, with efforts focused on enhancing instructional quality, student engagement, and digital literacy skills.
- 2 pts: The superintendent acknowledges the importance of technology in student learning but struggles to provide adequate support or resources for technology equipment. Initiatives may be sporadic or lack long-term sustainability.
- 1 pt: The superintendent neglects to prioritize the support and enhancement of student learning through technology equipment. Technological resources are outdated, insufficient, or inconsistently utilized across schools.

Comment (Section II, Indicator 4):

Your answer _____

Total number of points from the section above (out of 16 possible). *

Your answer _____

Comments (Section II):

Your answer _____



Facilities Usage: Evaluate and recommend facilities that enhance student learning.
Total of 12 possible points.

Evaluate space utilization. *

- 4 pts: The superintendent demonstrates exemplary leadership in space utilization management, employing innovative approaches to assess and optimize space allocation. Utilization assessments are thorough, data-driven, and inform strategic decision-making processes to ensure the district's resources are utilized effectively and efficiently.
- 3 pts: The superintendent consistently evaluates space utilization across schools and facilities, identifying opportunities for improvement and maximizing efficient use of space. Strategies are in place to address overcrowding, underutilization, or facility constraints, promoting an optimal learning environment for students and staff.
- 2 pts: The superintendent initiates efforts to evaluate space utilization, but assessments are sporadic or lack comprehensive analysis. There may be some awareness of space challenges, but strategies to address them are inconsistent or ineffective.
- 1 pt: The superintendent fails to effectively evaluate space utilization within the district. There is a lack of systematic assessment or consideration of optimal use of facilities, resulting in inefficiencies and wasted resources.

Comment (Section III, Indicator 1):

Your answer _____



Ensure and evaluate level of safety and security for all schools including fostering * partnerships with civic agencies.

- 4 pts: The superintendent demonstrates exceptional leadership in fostering a culture of safety and security across all schools, implementing proactive measures and leveraging partnerships with civic agencies to enhance safety protocols. Safety and security evaluations are conducted systematically, with continuous improvement efforts driven by data and community input.
- 3 pts: The superintendent ensures that safety and security measures are a top priority within the district, implementing comprehensive protocols and conducting regular evaluations to identify areas for improvement. Partnerships with civic agencies are established to enhance safety measures and response strategies.
- 2 pts: The superintendent acknowledges the importance of safety and security but efforts are inconsistent or reactive. Safety measures may be implemented on an ad-hoc basis without comprehensive evaluation or alignment with best practices.
- 1 pt: The superintendent neglects to prioritize safety and security measures within the district. There is a lack of comprehensive safety protocols or assessments, leaving schools vulnerable to potential threats.

Comment (Section III, Indicator 2):

Your answer



Establish and measure Key Performance Indicators for academics, social/emotional learning and closing the achievement gap. *

- 4 pts: The superintendent demonstrates exemplary leadership in facility management, implementing proactive maintenance plans that prioritize the upkeep of buildings and grounds to the highest standards. Maintenance activities are conducted systematically, with a focus on sustainability, cost-effectiveness, and the creation of an optimal learning environment for students and staff.
- 3 pts: The superintendent implements comprehensive plans for the maintenance of buildings and grounds on a scheduled basis, ensuring that facilities are well-maintained, safe, and conducive to learning. Maintenance schedules are adhered to, and resources are allocated efficiently to address maintenance needs.
- 2 pts: The superintendent initiates maintenance plans but struggles to execute them consistently or on a scheduled basis. There may be some efforts to address maintenance issues reactively, but proactive strategies are lacking.
- 1 pt: The superintendent fails to implement plans for the maintenance of buildings and grounds on a scheduled basis. Facilities may be neglected, leading to deterioration, safety hazards, and environmental concerns.

Comment (Section III, Indicator 3):

Your answer _____

Total number of points from the section above (out of 12 possible). *

Your answer _____

Comments (Section III):

Your answer _____



Financial Management that Supports Student Learning

Total of 12 possible points.

Establish an annual budget with a five-year forecast that prioritizes cost containment and uses resources responsibly. *

- 4 pts: The superintendent demonstrates exceptional leadership in financial planning by establishing a meticulously crafted annual budget with a robust five-year forecast. Cost containment measures are integrated into budget planning, and resources are managed responsibly to ensure long-term financial sustainability and support the district's mission.
- 3 pts: The superintendent consistently establishes an annual budget with a comprehensive five-year forecast that prioritizes cost containment and responsible resource utilization. The budget is aligned with the district's strategic objectives, and resources are allocated efficiently to support educational priorities.
- 2 pts: The superintendent initiates efforts to establish an annual budget and forecast but struggles to prioritize cost containment and responsible resource utilization. The forecast may lack depth or fail to align with the district's long-term goals adequately.
- 1 pt: The superintendent fails to establish an annual budget with a five-year forecast effectively. The budget lacks coherence, long-term planning, and fails to prioritize cost containment or responsible resource utilization.

Comment (Section IV, Indicator 1):

Your answer



Engage all communities relative to financial priorities. *

- 4 pts: The superintendent excels in engaging all communities in meaningful dialogue regarding financial priorities, cultivating a culture of transparency, trust, and collaboration. Stakeholders are empowered to participate in decision-making processes, and their input directly influences budgetary decisions to ensure alignment with community needs and values.
- 3 pts: The superintendent actively engages all communities regarding financial priorities, fostering transparent communication channels and soliciting input from diverse stakeholders. Community feedback is considered in decision-making processes, and efforts are made to ensure inclusivity and accountability.
- 2 pts: The superintendent initiates efforts to engage communities but struggles to effectively communicate financial priorities or solicit meaningful input from stakeholders. Engagement may be limited to certain groups or lack inclusivity.
- 1 pt: The superintendent fails to engage all communities effectively regarding financial priorities. There is a lack of transparency, communication, or involvement of stakeholders in decision-making processes related to budgetary matters.

Comment (Section IV, Indicator 2):

Your answer _____



Evaluate spending for reliability, impact, efficiency, and satisfaction of mission. *

- 4 pts: The superintendent demonstrates exemplary leadership in evaluating spending, conducting rigorous assessments that consider reliability, impact, efficiency, and satisfaction of mission. Evaluation processes are data-driven, transparent, and inclusive, leading to informed decision-making and continuous improvement in resource allocation and utilization to advance the district's mission and goals.
- 3 pts: The superintendent conducts regular evaluations of spending to assess reliability, impact, efficiency, and satisfaction of mission. Evaluation criteria are clearly defined, and assessments are conducted systematically to ensure resources are utilized effectively and in alignment with the district's goals.
- 2 pts: The superintendent initiates efforts to evaluate spending but struggles to do so comprehensively or consistently. Evaluations may lack depth or fail to consider all relevant factors such as reliability, impact, efficiency, and mission alignment.
- 1 pt: The superintendent fails to evaluate spending effectively for reliability, impact, efficiency, and alignment with the district's mission. There is a lack of systematic assessment or accountability in how resources are allocated and utilized.

Comment (Section IV, Indicator 3):

Your answer

Total number of points from the section above (out of 12 possible). *

Your answer

Comments (Section IV):

Your answer



Commitment of Staff to Student Learning: Recruit, support, and encourage retention of employees at all levels in a thriving work environment that encourages staff learning, growth, commitment to student achievement and to have a voice in the decision-making process.

Total of 16 possible points.

Staff is highly engaged in the work, are proud of their work, feel valued, and are focused on the mission of the District and in particular with closing the academic gap to foster student achievement. *

- 4 pts: The superintendent excels in fostering a highly engaged staff deeply committed to the district mission, especially in closing the academic gap. Staff feel valued, proud, and motivated to achieve the district's goals. There is a pervasive culture of excellence and collaboration among all employees.
- 3 pts: The superintendent successfully fosters staff engagement and alignment with the district mission, particularly in closing the academic gap to foster student achievement. Staff feel valued, proud of their work, and are focused on the mission. There is a strong sense of teamwork and dedication among employees.
- 2 pts: The superintendent makes some efforts to engage staff and emphasize the district mission, but results are inconsistent. While some staff may feel valued and focused on the mission, there are gaps in engagement and alignment, particularly regarding closing the academic gap.
- 1 pt: The superintendent fails to foster staff engagement or alignment with the district mission. Staff morale is low, and there is a lack of pride or sense of value among employees. Little focus is placed on closing the academic gap, resulting in limited progress in student achievement.

Comment (Section V, Indicator 1):

Your answer



Quality professional and mentoring opportunities that are key to the District mission that promote individuals to develop the skills and knowledge they need to be successful in their role. *

4 pts: The superintendent demonstrates exemplary leadership in providing high-quality professional and mentoring opportunities that are closely tied to the district mission. Staff are empowered to grow and excel in their roles, contributing significantly to the district's success and student achievement.

3 pts: The superintendent provides quality professional and mentoring opportunities aligned with the district mission, enabling staff to develop the skills and knowledge necessary for success. Programs are well-designed, relevant, and contribute to continuous improvement among staff.

2 pts: The superintendent offers some professional and mentoring opportunities, but their quality or alignment with the district mission is inconsistent. Opportunities may not effectively promote skill development or support staff in achieving success in their roles.

1 pt: The superintendent fails to provide quality professional and mentoring opportunities aligned with the district mission. Professional development is sporadic, irrelevant, or insufficient to meet staff needs, hindering their ability to excel in their roles.

Comment (Section V, Indicator 2):

Your answer



Provide all teachers opportunities to engage the district beyond the classroom. *

- 4 pts: The superintendent excels in providing diverse and meaningful opportunities for teachers to engage with the district beyond the classroom. Teachers are actively involved in shaping district policies, initiatives, and programs, leading to a strong sense of ownership, collaboration, and shared responsibility for student success.
- 3 pts: The superintendent provides meaningful opportunities for all teachers to engage with the district beyond the classroom. Teachers are encouraged to participate in district-wide initiatives, committees, or leadership roles, fostering a sense of ownership and collaboration.
- 2 pts: The superintendent offers limited opportunities for teachers to engage with the district beyond the classroom, but efforts are inconsistent or lack depth. While some teachers may participate in district activities, many feel disconnected from broader initiatives.
- 1 pt: The superintendent neglects to provide opportunities for teachers to engage with the district beyond the classroom. There is little emphasis on collaboration or involvement in district-wide initiatives, limiting the impact teachers can have beyond their classrooms.

Comment (Section V, Indicator 3):

Your answer _____



Personnel management. *

- 4 pts: The superintendent excels in personnel management and optimization, actively identifying and leveraging staff skills and strengths to maximize performance. Innovative strategies are employed to match employees with roles that capitalize on their abilities, resulting in a highly motivated and productive workforce.
- 3 pts: The superintendent demonstrates strong personnel management skills by effectively inventorying staff skills and strengths and aligning employees with appropriate positions. Strategies are in place to assess and adjust personnel assignments based on performance and organizational needs.
- 2 pts: The superintendent exhibits basic skills in personnel management but struggles to optimize staff placement for optimal performance. There may be inconsistencies in matching employees with suitable positions or addressing personnel challenges.
- 1 pt: The superintendent demonstrates inadequate skills in personnel management, resulting in suboptimal utilization of staff skills and strengths. Employees may be misaligned with their roles, leading to inefficiencies, low morale, and disengagement.

Comment (Section V, Indicator 4):

Your answer _____

Total number of points from the section above (out of 16 possible). *

Your answer _____

Comments (Section V):

Your answer _____



District Community Culture and Climate: to enhance student learning and enhance a healthy, productive and collaborative relationship with District stakeholders through transparent communications.

Total of 24 possible points.

Increase parent engagement and ensure they feel connected to the staff and to the overall local school community. *

- 4 pts: The superintendent excels in increasing parent engagement and cultivating strong connections between parents, staff, and the local school community. Parents feel valued, empowered, and actively involved in supporting their children's education, leading to a vibrant and inclusive school environment.
- 3 pts: The superintendent successfully increases parent engagement and fosters connections within the local school community. There are regular opportunities for parents to engage with staff, participate in school activities, and contribute to decision-making processes, creating a sense of belonging and partnership.
- 2 pts: The superintendent initiates efforts to increase parent engagement and connection, but results are inconsistent or limited in scope. While some outreach activities may exist, many parents still feel disconnected from the school community and staff.
- 1 pt: The superintendent fails to increase parent engagement or foster connections between parents, staff, and the local school community. There is limited outreach, communication, or collaboration with parents, resulting in a lack of involvement and connection.

Comment (Section VI, Indicator 1):

Your answer



Continuously improve a welcoming culture in each of the District communities. *

- 4 pts: The superintendent demonstrates exceptional leadership in continuously improving a welcoming culture, fostering an environment of inclusivity, acceptance, and belonging across all District communities. Stakeholders feel valued, supported, and empowered to contribute to the District's success.
- 3 pts: The superintendent actively works to continuously improve a welcoming culture in each District community. Efforts are made to foster inclusivity, diversity, and a sense of belonging among all stakeholders, creating an environment where everyone feels valued and respected.
- 2 pts: The superintendent makes some efforts to improve a welcoming culture but struggles to do so consistently or comprehensively. While there may be some initiatives in place, the culture may still feel unwelcoming or exclusive to certain groups.
- 1 pt: The superintendent neglects to continuously improve a welcoming culture in each of the District communities. There is a lack of emphasis on inclusivity, diversity, or creating a positive environment for all stakeholders.

Comment (Section VI, Indicator 2):

Your answer _____



Continuously improve satisfaction among students, parents and staff. *

- 4 pts: The superintendent excels in continuously improving satisfaction among stakeholders, fostering a culture of responsiveness, collaboration, and excellence.
- Stakeholder feedback is actively sought, and initiatives are implemented to address concerns and enhance overall satisfaction, leading to a strong sense of pride and loyalty within the District community.
- 3 pts: The superintendent successfully improves satisfaction among students, parents, and staff through proactive efforts to address concerns, enhance communication, and respond to feedback. Stakeholders feel valued, supported, and satisfied with their experiences within the District.
- The superintendent initiates efforts to improve satisfaction among stakeholders, but results are inconsistent or insufficient. While some improvements may be made based on feedback, overall satisfaction levels remain stagnant or decline.
- 2 pts: The superintendent initiates efforts to improve satisfaction among stakeholders, but results are inconsistent or insufficient. While some improvements may be made based on feedback, overall satisfaction levels remain stagnant or decline.
- 1 pt: The superintendent fails to continuously improve satisfaction among students, parents, and staff. Feedback mechanisms are lacking, and there is little effort to address concerns or prioritize stakeholder satisfaction.
-

Comment (Section VI, Indicator 3):

Your answer



Each community is informed about District practices, decisions, and operations. *

- 4 pts: The superintendent excels in keeping each community informed about District practices, decisions, and operations, demonstrating a commitment to transparency and accountability. Communication efforts are proactive, inclusive, and responsive to community needs, enhancing trust, and confidence in District leadership.
- 3 pts: The superintendent ensures that each community is well-informed about District practices, decisions, and operations through regular and transparent communication channels. Stakeholders are kept updated on relevant information, fostering trust and transparency.
- 2 pts: The superintendent makes some efforts to keep communities informed, but communication may be sporadic or limited in scope. While there may be some transparency regarding District practices, many stakeholders still feel uninformed or left out of decision-making processes.
- 1 pt: The superintendent fails to keep each community informed about District practices, decisions, and operations. Communication channels are inadequate or inconsistent, resulting in misinformation or lack of awareness among stakeholders.

Comment (Section VI, Indicator 4):

Your answer _____



Enhance the understanding on the various community perspectives on District topics. *

- 4 pts: The superintendent demonstrates exceptional leadership in understanding community perspectives, fostering a culture of inclusivity, collaboration, and mutual respect. Stakeholders feel valued, heard, and represented, leading to a deep understanding and appreciation of diverse viewpoints across the District.
- 3 pts: The superintendent successfully enhances understanding of various community perspectives on District topics by actively engaging stakeholders, soliciting input, and facilitating meaningful dialogue. Efforts are made to listen, empathize, and incorporate diverse viewpoints into decision-making processes.
- 2 pts: The superintendent makes some efforts to understand community perspectives but struggles to do so comprehensively or effectively. Engagement may be sporadic or lack depth, leading to a superficial understanding of community concerns or priorities.
- 1 pt: The superintendent fails to enhance understanding of various community perspectives on District topics. There is a lack of engagement, dialogue, or efforts to seek input from diverse stakeholders, resulting in limited awareness and understanding of community viewpoints.

Comment (Section VI, Indicator 5):

Your answer _____



Improve stakeholder and community pride in the District. *

- 4 pts: The superintendent excels in fostering a strong sense of stakeholder and community pride in the District, instilling a shared sense of ownership, identity, and purpose among all stakeholders. Pride-building initiatives are pervasive, authentic, and inclusive, inspiring a deep sense of loyalty and commitment to the District's mission and values.
- 3 pts: The superintendent successfully improves stakeholder and community pride in the District by highlighting accomplishments, promoting positive narratives, and celebrating the achievements of students, staff, and the community. Efforts are made to recognize and showcase the District's strengths and contributions.
- 2 pts: The superintendent initiates efforts to improve stakeholder and community pride, but results are inconsistent or limited in impact. While some pride-building activities may exist, they may not effectively resonate with stakeholders or enhance overall community pride.
- 1 pt: The superintendent fails to improve stakeholder and community pride in the District. There is a lack of initiatives, communication, or actions to celebrate achievements, highlight successes, or foster a sense of belonging and pride among stakeholders.

Comment (Section VI, Indicator 6):

Your answer _____

Total number of points from the section above (out of 24 possible). *

Your answer _____

Comments (Section VI):

Your answer _____



Grand total number of points (out of 84 possible). *

Your answer

Comments (Overall):

Your answer

A copy of your responses will be emailed to cwright@nyeschools.org.

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Google Forms







NCS D Superintendent Evaluation Process & Deadlines

A Superintendent Evaluation form has been developed with the criteria contained in the Superintendent Evaluation rubric. This Google form will be shared with all Board of Trustees (BOT) members following the Board meeting on Wednesday, May 21, 2025, along with staff survey results to guide Section V. The form is designed to be completed online; however, a paper copy can be provided. If the paper option is chosen, the BOT member may visit Human Resources once their form is completed, to input their selections and submit the form online.

Each BOT member will complete the Superintendent Evaluation form by assigning a rating of 1-4 and providing feedback in each section of the rubric, based on the Superintendent's level of effectiveness reached in each section. All ratings and feedback provided by the BOT members will be open and available to the public.

The deadline for submission of the Superintendent Evaluation form is Friday, May 30, 2025. Reminders will be sent by Human Resources on Friday, May 23, Wednesday, May 28, and Friday, May 30, 2025. Upon submission, the form will route to Human Resources and the evaluation data will be compiled for presentation and final evaluation rating of Satisfactory or Unsatisfactory (based on majority vote) at the Thursday, June 12, 2025 BOT meeting.

Staff Survey - Commitment of Staff to Student Learning (Comments)

Amazing at the job!

As a teacher, I don't feel valued by the district. I've also noticed that many of our MOST qualified principal's or highly effective teachers have moved to district level positions, where they no longer work in positions that DIRECTLY affect the children we are serving. Professional Development days are often unorganized and

As staff, who are also educated and highly qualified in our positions, it would be fantastic if our recommendations or requests were taken seriously aside from just our input for the essential standards. When requests are made to help students close the gap or become more active in their learning, but get denied and then suggest that those funds can be used on other things, one of which being furniture, it seems a bit confusing. One of the programs that was requested was AR which I still remember from when I was in school. In fact, it was my number one motivator to not just read, but comprehend what I was reading. The books are chosen by students and can be read during free time or at home. It does not take away from any of the curriculum or resources that the district has already

At the latest round table discussion, I asked Dr. Gent if we've conducted an ROI assessment of our methodologies, vis-a-vis trading seat time for PLC time, the online curricula, credit recovery, and all the testing--ACT, NWEA, SBAC, etc. Is student engagement up? Are test scores up? Have lexile scores and writing scores risen? OR is it quite the

At this current time, Mr. Gent a couple times at our school. I do not feel I am able to adequately evaluate him. Our school. It is very difficult to

Based on my observations, experiences, and conversations with others in the district, it is strongly suggested that there is a significant disconnect and a lack of effective management within the Superintendent's leadership. It appears he operates with a hands-off approach regarding the day-to-day operations and the implementation of his strategic plan. His infrequent visits to schools, coupled with a lecture-style communication that discourages genuine dialogue, indicate a lack of direct engagement and understanding of the realities within the schools. The tendency of both the Superintendent and his team to make excuses for repeated inconsistencies further points to a lack of accountability and potentially a deficiency in problem-solving. The questions surrounding his hiring choices and the leadership capabilities of those appointed also raise concerns about his judgment in building a competent and cohesive team. The apparent disconnect between his overarching leadership style and the actions

Dr. Gent has been a very effective leader and superintendent. However, there is one item that I feel is being ignored. That would be the four-day school week to go district wide. Since it has gone ignored, all the planning has already been done and we are going to ignore it again this next year. I fear that it shall go ignored another year and the district will plan around the four and five day school week next year and it will be too late again. Address it. Have Dr. Gent has demonstrated exceptional leadership by thoughtfully developing and implementing a comprehensive strategic plan aimed at fostering professional growth and maximizing staff potential. Through this initiative, he is cultivating an environment that encourages continuous learning, self-motivation, and active engagement, leading

Dr. Gent is such a passionate person! I can 100% tell that he has the best interest of this district in mind. I appreciate the fact that he is approachable and encourages us to contact him even about things we don't agree with or see from a different perspective. I believe in his 1st year, Dr. Gent has made a valiant effort to make improvements within our district. He has short term and long term goals and is doing remarkably well in his first year. He seems to have a love of learning and shows a strong desire to grow in this position. He does not claim to have all the answers. I really appreciate that he asks for input from teachers and staff regarding the path our

Dr. Gent is what the district has needed for years. He interacts with students, exhibits strong work ethic, and truly cares about NCSD.

Dr. Gent means well - but his messages are confusing. He struggles to complete a thought in front of large audiences. He seemed confident at the start - but now he seems to be defensive and scrambling.

Dr. Gent provides great energy and shows a passion for the work.

Dr. Gent's strong vision for school improvement and academics is commendable, and his passionate communication is a great asset. However, I have concerns in several areas. First, there's a perception of insufficient accountability for some support staff, teachers, and administrators, leading to inconsistent expectations and practices. Second, the hard work of support staff, teachers, and administrators deserves more visible district-level recognition to boost morale. We need a system to acknowledge those doing well, similar to the positive reinforcement used in classrooms. Currently we have the shout outs and celebrations that can be submitted, but we rarely see district-level employees acknowledging schools or school employees. Third, inconsistencies exist between and within schools, particularly at the elementary level, with some schools perceived as "good" and others as "bad." This lack of standardization creates inequitable experiences for students, families, and staff. Administrators should try to foster consistency between their schools, be held accountable for any

Dr. Gent is going in the right direction to making this district better.

Good speakers talk loud - Great speakers stay on point.

Have not had much interaction with the superintendent
He has been a positive influence in the district.
I am not sure how the 10/16 points will be utilized. It would be unfair to be a percentage score. I was unable to score higher than a 2 on the last two items as many of personnel positions are dictated more by contract than by
I appreciate the positive evolution of our professional development, which is becoming increasingly focused and aligned with the district's strategic plan. I believe we are heading in a promising direction. However, I've noticed some inconsistencies between stated goals and recent actions that could benefit from attention. For instance, despite the consistent message of "growing our own," several recent hires have been external candidates.
I believe more time is needed to discuss the needs of rural schools.
I believe that Dr. Gent is a superb leader for NCSd. He understands the limitations of his job and works to the best of his ability to provide a safe, engaging, and competitive work environment for all including staff, students, and
I believe that he is doing a good job, especially with the diverse needs across the schools and the district. We wish he were more visible and clearer in his communication. I think the vision is clear, but the message gets muddy.
I believe the goal for our district is great and it will take time to be successful.
I believe the superintendent is performing his role exceptionally well. He motivates us, actively engages with us, maintains a positive attitude, and is consistently uplifting.
I do not feel like I interact with the superintendent enough to answer any of these questions.
I do not feel that the superintendent is very visible or on the same wave length as personnel.
I do not know what the district mission means. Higher learning for all (I think this means give students tests every and teachers go to meetings every day). We don't allow students to search on their computers...everything is blocked. We talk about differentiation for kids but expect every single teacher to be on the same lesson and every student to test exactly the same. A ridiculous amount of students are marked Read by Grade 3 but we don't have any real help for them. We do have an academic coach...we don't need a reading specialist? Reading is the most fundamental skill. Where is the higher learning? I have a limited number of minutes in a day. I'm tired. I'm tired of testing. I don't get to teach, I babysit and I test. Then the district tells me I just am not doing enough. How do I add more minutes to fix my day? I need to add more tests. I need to differentiate enough that my kids catch up. I need to make sure every moment of my day is dedicated to data. Then when I differentiate, the high kids get higher and the low kids catch up...eventually. I do not blame my kids for hating school. I want them to want to come. I want to enjoy coming to work. Sadly, right now I do not. We base our education system off of the medical industry in which we need data. If a doctor has patients who don't follow the recommendation, the doctor isn't to blame. Sadly in teaching, you blame us. The superintendent said that we have to follow the research. The research says kids need
I do not see the superintendent doing any of these things. We are a large district, and most of the above mentioned actions seem to be completed by other people, not the superintendent. Teaching in a rural area, I think I have had one interaction with Dr. Gent this whole school year. Laura Weir has been on our campus much more throughout
I don't see him too often, but he seems pretty nice.
I don't understand why he keeps a principal that runs off almost every employee she gets and the moral couldn't be lower. It's sad. I just spoke with 4 staff members yesterday and the things they shared turned my stomach.
I feel he has done a great job and has supported MOSS. Teachers and staff know they can reach out directly to our department and have if there are issues. They will call me direct or use the suggestion box anonymously which is a great tool. In my new role I feel I have lots of support from the Cabinet if needed and know they are only a call away. He makes sure that I am aware of any visions he sees so I have clear direction of what the department needs to work on. Overall the I feel the maintenance team feels valued and always make them self available as we
I feel he is disconnected to the what is actually happening in schools.
I feel more micromanaged than ever before in this district. The changes to our vision as a district are definitely positive on paper, but the implementation and extra work put on teachers just to consistently be told that we are not meeting expectations is very frustrating and demoralizing. We as teachers are continuously working to improve our craft in the classroom, but we are told time and time again that we are the reason students are not improving
I feel that employees struggles are not addressed and resolved.
I feel there is a major disconnect between all schools throughout the district.
I feel valued in my position.
I gave a 1 because if the Superintendent is giving opportunities for employees to engage the district beyond the classroom, I do not know of any ways I may have made any impact or change things that might affect me.
I had no basis for comparison on a couple of these questions

I have had the Pleasure of working with many staff of NCSD, and all though dr Gent is huge improvement over the last Super since he has taken over alot of the same problems exist. I have enjoyed working with Dr Gent in the past and I know this is only the first year and there was alot of repairing that needed to be done. I have faith that Dr Gent I have no hard feelings for the Superintendent. I don't think he is utilizing the technology availavle for transparency for higher moral. A weekly upbeat video message could help his reputation and leadership confidence.

I know Mr. Gent is a great person. However, I don't come in contact with him often enough to know all that he does. It was hard to provide feedback on this. My school has struggled drastically over the last two years. So I feel my environment is the worse it has ever been. My admin definitely needs support and help to facilitate these things. I know it is a team effort. Manse has the worst sense of community it ever has. I wish more action was taken in this area. I continue to show up as my best self for my team/students. I'm truly passionate about teaching. I love my I know that you were trying to keep the number of questions to a minimum but, a few question covered multiple topics that I felt where not all at the same level. So I just scored those sections on the most important aspects to me. Question 1 could have been two or three questions. Outside of that I feel that the district has once agian become to top heavy. We continue to have openings across the district that never seem to get filled and the district continues to pull teachers out of the classroom to fill director and other district level positions. Also many of the "directives" that have been started over the past few years takes time away from teachers to do our job of actually teaching. Each new initiative just adds more to ours plates and feels far more micromanaging then it does being

I know the Superintendent is extremely involved and is truly working to help the students. I don't think the information of what all the Superintendent does for us gets passed down

I love that the superintendent visits schools and builds a great team by being seen and approachable. Thank you I personally don't work with the superintendent but I have been to a meeting where I was able to speak directly to him and he was very helpful and understanding regarding my questions.

I think depending on your school, some of these rating could be higher. Moral and placement of administrative staff with quality training for principals is a must! Gen is mentoring new principals when she was only one for a I think Dr. Gent has been wonderful!

I think Dr. Gent is doing a fantastic job. As with any position change cannot happen overnight but he is trying to keep the momentum going to make it happen as fast as is appropriate.

I think Dr. Gent is doing a good job. I think he's working to improve a great deal. While we may not yet meet the goal, I know we are making progress towards it.

I think Dr. Gent is doing a great job and learning along the way.

I think Mr. Gent is committed to the students of Nye Counf Nye County But I am not sure about some discissions to use different programs And have never been a fan of the cookie cutter approach.

I would have liked to see a change in atmosphere to match the vision. The principal at my school should have been provided more leadership and guidance or been removed from our school. The morale and student centered focus isn't good and needs to be changed moving forward. There's a disconnect in communication between the district I would like to see district level employees in schools more regularly, in the role of interacting with students. I think district employees including superintendent and assistants would be better connected to schools, students and teachers if they worked as rotating subs 1-2 times per month on a scheduled basis. They would glean insight to Initiatives were just giving to teachers without clear directions, working platforms and goals, often told we will come back to this or we are still working on that, and never hear from district on the issues again. Professional Development is often a company coming to the school and giving a presentation with no connection to NCSD and cannot relate to Nevada Standards because they are from out of state. In 7 years, 3 different superintendents, I have not had a quality professional development. Next year we are supposed to focus on Literacy, will we get training prior to the school year? I would rather meet with my supervisor and show them my Mastery Connect Data and other things going on in my class, as per how I use the district curriculum then just doing a one and done activity that never effects my students' education. We hear how poorly PLC's are done but when asked how to improve or seek feedback, there is just another task giving instead of engaging with the question or often I hear how others are not doing well but there are blanket statements said to all. Mr. Harris would agree that PLC's in the High School are not effective because we teacher different grade levels and 3-4 different classes with different or no standards from the state. I meet with the previous two superintendents for think tanks recruiting

It has been a good year. Teachers can use more training for the programs that the district is pushing. District should consider a 4 day school week for students and the 5th day for teachers to PD/PLC. I think this would create It is my pleasure to work with and for the NCSD Superintendent.

Its great to have quality leadership

I've seen Dr. Gent at my school and district inservices multiple times. He engages with staff, presents well, and makes his positive intentions known. I also see Dr. Gent at school sporting events supporting our student-athletes.

Joe is a breath of fresh air, love the direction the district is heading

Looking forward to Phase 2 next year.

Mastery Connect (MC) is a cornerstone of Dr. Gent's five year plan and we have been inadequately trained or supported in it. We were required to complete two full CFA cycles through MC, before we received any training on how to make an assessment in MC. The blind have been leading the blind all year. We are required to complete a CFA, analyze the data, and reteach every week. We only have 70 minutes a week to do this work during PLC time. We simply can't do all that work in the time given to us. This has been the single most difficult and stressful year of teaching in my career, and I was here through the Covid years. Our Professional Development (PD) "Trainings" have been only surface level info. One of our official PD's was a 25 minute mini lesson on classroom management

Multiple times throughout the year teachers have asked for specific support on topics being pushed by the district and training has not been given. Teachers also ask for support to be given using certain programs that have increased student achievement in classrooms and they have been denied and then blocked by technology. This

My answers only reflect my experience teaching at Gabbs schools and may not be indicative of the rest of the schools in NCSD

My comments are the following. Mr Gent is doing Great! What I personally would like to see in this valley is a strong approach to the children in the school in regards to Behavior. I know that they are children, but their needs to be implemented that parents and their children are held to a stronger responsibility on their end. As a Sub and I travel to the elementary schools in this valley - it is shocking on what I see. Mr. Gent has a good set of teachers

My only comment is as a para I feel when there are staff meetings that we can't be a part of because it's outside our time that admin put the info in an email for us. This would give us any info that might be important.

Our Principals and our staff do these things for each other. The superintendent is very much a politician and says what sounds good to make himself look good but has no follow through and really doesn't listen. He needs to take a step back and look at what he is placing on the teachers and look at the unique demographics that makes up our district because we are not cookie cutter and what works for one area/school doesn't for for the rest. He is not clued into what the schools or the teachers need to be successful. He is driving off great teachers and that is

Please know that all of my comments are meant for constructive criticism and to reflect upon how we can improve together as a district. Question 1- Mastery Connect was rolled out very quickly with little to no guidance. It seemed like it was supposed to be a tool to use to help close gaps. However, it wasn't functioning properly and I spent a lot of time trying to get it to work and felt like I was being told to do it to "check a box" off a list of things to do. I would love to see it be implemented, but with a lot more guidance. Question 2- Professional development is very important. Is there a way to get away from the "one size fits all" approach and have sessions that directly relate to our needs? I understand if that is not possible. However, it would be extremely useful and teachers would have more buy in. Question 3- I wasn't quite sure what this question was referring to. Question 4- Please look at the amount of positions at the administrative level and the "instructional coach" positions. We are in dire need of help to get our class sizes lowered so that we can give the students more support. Is it possible to have the

Retention of employees begins with respect for the employees. It's critical that voices that disagree with district policies are heard and environments are encouraged for individuals to speak out. The superintendent has actively discouraged discourse at our school and doesn't utilize the latent talents and expertise of the individuals who work here. Curriculum and instruction saw major shifts the past several years. The truth is that they are stretched too thin. I would rather take a course at Great Basin College or RPDP than attend the professional development that

Teachers don't feel valued if more responsibilities are added to their already full plates. Schools operate with less and less support personnel which puts all of the onus on classroom teachers. When the superintendent visited our school site, our teachers felt like he was out of touch with our current reality and only wanted to push his agenda. I love the Superintendent's positive attitude, but the drill sargeant spiel can feel unrelatable at times. Everyone is working as hard as they can and being told to push harder and work harder is disheartening. I realize the fine line

Teachers' voices are not being heard. It seems like teachers are the last to be heard, no matter the situation.

test scores and discipline records should tell you everything you need to know

The 11 years I have been working for NCSD Dr. Gent surpasses all past superintendents. He has a warm caring heart for our students and staff. He is a team building guru. Dr. Gent is absolutely the BEST!!!

The current Superintendent lacks the compassion and discipline to run this district. He is full of pretty words and promises with no substance. It is clear to me through my interactions that this gentleman does not care about his

The district has no added value, training or development, recognition, team building, inclusion in their Licensed Subs. I can't even get a key to access the building on school assignments to utilize the restrooms. Never included

the first question asked use to rate four different things with one rating

The push for schools to fill all positions with licensed personal is pushing out home grown educators who understand the community and students from it

The superintendent expects teachers to bridge the exceptionally wide gap between academic proficiency and grades with no additional training, or time given. The expectations are unrealistic and unattainable with the resources given. The chasm between the diatricht and teachers is widening, teacher burnout is already increasing,
The Superintendent is creating positive changes for the district
The Superintendent is on the right track and has a consistant message. The district team could be better aligned and knowledgeable about their jobs. School staff still feel frustrated and disconnected from initiatives but this is
The superintendent is the lead learner and responsible for all functions within the district, ultimately, however I do not feel that he is personally responsible for each of these categories as there are a plethora of other individuals
The superintendent isn't the problem. Some of the administrative staff at different locations is the problem.
Micromanagement is a problem
There are definitely areas that need improvement. Coming in and talking to staff at the different schools seemed like a great idea but in the end only 2 teachers got to ask questions that didn't even pertain to everyone so I feel
There seems to be low morale here in Tonopah. Teachers are quitting after 1 year. Do t feel like they have support from the south
They don't care about their employees especially food service
Thing could be better at the high school .
This doesn't mean that he isn't good at any of these topics. I just haven't seen it from my position.
This is difficult to complete just due to the very few interactions I have had with the superintendent.
This is mostly a teacher survey and that's why I rated lowerish because paras are left behind.
This survey being from a teacher's perspective feels as if it only supports their perspective. Other staff such as paraprofessionals seem to consistently fly under the radar, and it feels demoralizing. The district and local administration do as little as they can to support them, at least in an obvious fashion. This seriously affects the
This year has felt like we are all on a ship without a captain, no compass to tell us where to go, and we have to change direction with the wind. I was hoping for leadership and a firm plan on where we are going and how we will get there, but have only experienced lack of direction, no clear plan on anything. The superintendent does not know who I am or my school and the staff within it. The superintendent does not take into consideration the wide variety
Way too many students for only 1 middle and 1 high school.
We are grateful for having our superintendent at NCSD.
We are not working effectively toward the goal of assessment-based grading. We had a training on it with a really great book on how to implement it but instead our presenter focused on babying the sensibilities of the staff in
We do not see that much of the Superintendent where we are.
We have a clear vision of where we want our schools to be in the future, however; we are having staff being rified. Once again we are asked to do more with less. This causes most of us to feel overwhelmed. We all want to be the
We hear a lot of things but fail to see follow-through from administration at the top.
When Dr. Gent is addressing our staff, it's very hard to follow his train of thought. This results in difficulty seeing his "vision" and knowing what is expected.
While Dr. Gent may visit the schools, he is not visible and available to ALL staff in the schools, and I feel that there is a lack of focus on academic achievement. Perhaps, with more regular meetings with the school staff and
While the Super is the head, I believe most of these issues are more of a HR issue with failures in personnel management, training and development from C& D dept. and low morale is more due to poor school level admin.
Year 1- lots of changes, yet to see results or positive impacts from changes- patience

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1348 Voucher Date: 05/01/2025 Prepared By: Finance Department

Printed: 04/30/2025 09:56:43 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$2,009,811.49 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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

164

Fund		Amount
100	General Fund	\$57,643.16
360	Bond Issues	\$1,947,168.33
702	Health Insurance	\$5,000.00
		<hr/> \$2,009,811.49

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:
From Voucher: 1348

To Date:
To Voucher: 1348

Account: AP 1661

Date	Name	Amount	Voucher	Description	Action
05/01/2025	James M. Kroft	\$5,000.00	1348	Posted to G/L AP	<input type="checkbox"/>
05/01/2025	Vroenen, George F	\$128.00	1348	Posted to G/L AP	<input type="checkbox"/>
05/01/2025	Little, Carol M	\$64.00	1348	Posted to G/L AP	<input type="checkbox"/>
05/01/2025	Brown, Carmen	\$52.00	1348	Posted to G/L AP	<input type="checkbox"/>
05/01/2025	ABS	\$525.00	1348	Posted to G/L AP	<input type="checkbox"/>
05/01/2025	ABS	\$625.00	1348	Posted to G/L AP	<input type="checkbox"/>
05/01/2025	ABS	\$625.00	1348	Posted to G/L AP	<input type="checkbox"/>
05/01/2025	ABS	\$625.00	1348	Posted to G/L AP	<input type="checkbox"/>
05/01/2025	ABS	\$825.00	1348	Posted to G/L AP	<input type="checkbox"/>
05/01/2025	ABS	\$625.00	1348	Posted to G/L AP	<input type="checkbox"/>
05/01/2025	ABS	\$525.00	1348	Posted to G/L AP	<input type="checkbox"/>
05/01/2025	ABS	\$325.00	1348	Posted to G/L AP	<input type="checkbox"/>
05/01/2025	ABS	\$1,325.00	1348	Posted to G/L AP	<input type="checkbox"/>
05/01/2025	ABS	\$475.00	1348	Posted to G/L AP	<input type="checkbox"/>
05/01/2025	ABS	\$925.00	1348	Posted to G/L AP	<input type="checkbox"/>
05/01/2025	ABS	\$625.00	1348	Posted to G/L AP	<input type="checkbox"/>
05/01/2025	ABS	\$600.00	1348	Posted to G/L AP	<input type="checkbox"/>

165

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:
From Voucher: 1348

To Date:
To Voucher: 1348

Date	Bank Account	Amount	Voucher	Description	AP
05/01/2025	ABS	\$525.00	1348	Posted to G/L	<input type="checkbox"/>
05/01/2025	ABS	\$275.00	1348	Posted to G/L	<input type="checkbox"/>
05/01/2025	ABS	\$425.00	1348	Posted to G/L	<input type="checkbox"/>
05/01/2025	ABS	\$825.00	1348	Posted to G/L	<input type="checkbox"/>
05/01/2025	ABS	\$1,940.00	1348	Posted to G/L	<input type="checkbox"/>
05/01/2025	A/C Parts Connection	\$273.47	1348	Posted to G/L	<input type="checkbox"/>
05/01/2025	Grainger, Inc	\$995.42	1348	Posted to G/L	<input type="checkbox"/>
05/01/2025	D&H Cleaning	\$2,970.00	1348	Posted to G/L	<input type="checkbox"/>
05/01/2025	Jack's Appliances	\$150.00	1348	Posted to G/L	<input type="checkbox"/>
05/01/2025	ABS	\$90.00	1348	Posted to G/L	<input type="checkbox"/>
05/01/2025	ABS	\$90.00	1348	Posted to G/L	<input type="checkbox"/>
05/01/2025	ABS	\$90.00	1348	Posted to G/L	<input type="checkbox"/>
05/01/2025	ABS	\$90.00	1348	Posted to G/L	<input type="checkbox"/>
05/01/2025	ABS	\$90.00	1348	Posted to G/L	<input type="checkbox"/>
05/01/2025	ABS	\$90.00	1348	Posted to G/L	<input type="checkbox"/>
05/01/2025	ABS	\$90.00	1348	Posted to G/L	<input type="checkbox"/>
05/01/2025	ABS	\$90.00	1348	Posted to G/L	<input type="checkbox"/>
05/01/2025	ABS	\$180.00	1348	Posted to G/L	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

		From Date:			To Date:		
		From Voucher:	1348			To Voucher:	1348
05/01/2025	ABS	\$90.00	1348	Posted to G/L AP		<input type="checkbox"/>	
05/01/2025	ABS	\$90.00	1348	Posted to G/L AP		<input type="checkbox"/>	
05/01/2025	ABS	\$90.00	1348	Posted to G/L AP		<input type="checkbox"/>	
05/01/2025	A/C Parts Connection	\$403.82	1348	Posted to G/L AP		<input type="checkbox"/>	
05/01/2025	A/C Parts Connection	\$400.78	1348	Posted to G/L AP		<input type="checkbox"/>	
05/01/2025	DECKER EQUIPMENT/SCHOOL FIX	\$75.75	1348	Posted to G/L AP		<input type="checkbox"/>	
05/01/2025	ABS	\$375.00	1348	Posted to G/L AP		<input type="checkbox"/>	
05/01/2025	Tortuga Carwash SL	\$200.00	1348	Posted to G/L AP		<input type="checkbox"/>	
05/01/2025	Grainger, Inc	\$568.08	1348	Posted to G/L AP		<input type="checkbox"/>	
05/01/2025	Grainger, Inc	\$77.82	1348	Posted to G/L AP		<input type="checkbox"/>	
05/01/2025	Grainger, Inc	\$291.36	1348	Posted to G/L AP		<input type="checkbox"/>	
05/01/2025	Grainger, Inc	\$556.80	1348	Posted to G/L AP		<input type="checkbox"/>	
05/01/2025	Grainger, Inc	\$366.60	1348	Posted to G/L AP		<input type="checkbox"/>	
05/01/2025	Grainger, Inc	\$42.12	1348	Posted to G/L AP		<input type="checkbox"/>	
05/01/2025	Broadbent & Associates, Inc.	\$200.00	1348	Posted to G/L AP		<input type="checkbox"/>	
05/01/2025	Grainger, Inc	\$378.72	1348	Posted to G/L AP		<input type="checkbox"/>	
05/01/2025	Grainger, Inc	\$55.25	1348	Posted to G/L AP		<input type="checkbox"/>	
05/01/2025	Rochester 100, Inc	\$962.50	1348	Posted to G/L AP		<input type="checkbox"/>	

167

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date: **To Date:**
From Voucher: 1348 **To Voucher:** 1348

05/01/2025	Grainger, Inc	\$169.68	1348	Posted to G/L AP	<input type="checkbox"/>
05/01/2025	Grainger, Inc	\$1,037.95	1348	Posted to G/L AP	<input type="checkbox"/>
05/01/2025	Grainger, Inc	\$83.80	1348	Posted to G/L AP	<input type="checkbox"/>
05/01/2025	ChromeBookParks.com	\$308.70	1348	Posted to G/L AP	<input type="checkbox"/>
05/01/2025	ChromeBookParks.com	\$60.00	1348	Posted to G/L AP	<input type="checkbox"/>
05/01/2025	Bears Pest Control	\$140.00	1348	Posted to G/L AP	<input type="checkbox"/>
05/01/2025	Bears Pest Control	\$260.00	1348	Posted to G/L AP	<input type="checkbox"/>
05/01/2025	Bears Pest Control	\$80.00	1348	Posted to G/L AP	<input type="checkbox"/>
05/01/2025	Bears Pest Control	\$180.00	1348	Posted to G/L AP	<input type="checkbox"/>
05/01/2025	CORE West, Inc.	\$1,463,814.08	1348	Posted to G/L AP	<input type="checkbox"/>
05/01/2025	CORE West, Inc.	\$470,229.25	1348	Posted to G/L AP	<input type="checkbox"/>
05/01/2025	CORE West, Inc.	\$13,125.00	1348	Posted to G/L AP	<input type="checkbox"/>
05/01/2025	A/C Parts Connection	\$307.08	1348	Posted to G/L AP	<input type="checkbox"/>
05/01/2025	Grainger, Inc	\$1,763.06	1348	Posted to G/L AP	<input type="checkbox"/>
05/01/2025	Brown, Carmen	\$55.00	1348	Posted to G/L AP	<input type="checkbox"/>
05/01/2025	Philips, Sammi D.	\$127.00	1348	Posted to G/L AP	<input type="checkbox"/>
05/01/2025	King, Nancy Carole	\$105.00	1348	Posted to G/L AP	<input type="checkbox"/>
05/01/2025	Saitta Trudeau Chrysler Jeep Dodge	\$6.57	1348	Posted to G/L AP	<input type="checkbox"/>

168

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date: **To Date:**
From Voucher: 1348 **To Voucher:** 1348

05/01/2025	UBEO Business Services	\$858.73	1348	Posted to G/L AP	<input type="checkbox"/>
05/01/2025	UBEO Business Services	\$456.72	1348	Posted to G/L AP	<input type="checkbox"/>
05/01/2025	Suburban Propane	\$10,202.16	1348	Posted to G/L AP	<input type="checkbox"/>
05/01/2025	Suburban Propane	\$973.56	1348	Posted to G/L AP	<input type="checkbox"/>
05/01/2025	Suburban Propane	\$875.26	1348	Posted to G/L AP	<input type="checkbox"/>
05/01/2025	Suburban Propane	\$2,060.29	1348	Posted to G/L AP	<input type="checkbox"/>
05/01/2025	Suburban Propane	\$2,060.28	1348	Posted to G/L AP	<input type="checkbox"/>
05/01/2025	Suburban Propane	\$5,666.09	1348	Posted to G/L AP	<input type="checkbox"/>
05/01/2025	Suburban Propane	\$2,478.97	1348	Posted to G/L AP	<input type="checkbox"/>
05/01/2025	Suburban Propane	\$2,013.40	1348	Posted to G/L AP	<input type="checkbox"/>
05/01/2025	Suburban Propane	\$610.78	1348	Posted to G/L AP	<input type="checkbox"/>
05/01/2025	Suburban Propane	\$1,117.59	1348	Posted to G/L AP	<input type="checkbox"/>
05/01/2025	Weir, Laura	\$108.00	1348	Posted to G/L AP	<input type="checkbox"/>
05/01/2025	Aubuchon, Brent W	\$80.00	1348	Posted to G/L AP	<input type="checkbox"/>

Total for Fund: 85 Total Amount: \$2,009,811.49

Total Amount: \$2,009,811.49

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1347

Voucher Date: 04/30/2025

Prepared By: _____

Printed: 04/30/2025 10:02:46 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$146,242.39 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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	\$97,894.00
250	Special Education	\$854.00
310	Residential Constr Tax	\$8,984.00
330	Building & Sites	\$411.14
360	Bond Issues	\$38,099.25
		\$146,242.39

170

Nye County School District

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 4/30/2025
 From Check: 199741
 From Voucher: 1347

To Date: 4/30/2025
 To Check: 199768
 To Voucher: 1347

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
199741	04/30/2025	ATIS Elevator Inspections, LLC	\$440.00	1347	Printed	Expense	<input type="checkbox"/>		
199742	04/30/2025	Beatty High School	\$3,600.00	1347	Printed	Expense	<input type="checkbox"/>		
199743	04/30/2025	Blackburn Pest Control	\$654.00	1347	Printed	Expense	<input type="checkbox"/>		
199744	04/30/2025	Brock, Jullian	\$880.60	1347	Printed	Expense	<input type="checkbox"/>		
199745	04/30/2025	Brown, Darold	\$57.40	1347	Printed	Expense	<input type="checkbox"/>		
199746	04/30/2025	Campos, Emily	\$254.00	1347	Printed	Expense	<input type="checkbox"/>		
199747	04/30/2025	Crockham, Jeffery	\$88.00	1347	Printed	Expense	<input type="checkbox"/>		
199748	04/30/2025	Dollarhide, Amber	\$163.80	1347	Printed	Expense	<input type="checkbox"/>		
199749	04/30/2025	Ecolab Pest Elimination	\$77.62	1347	Printed	Expense	<input type="checkbox"/>		
199750	04/30/2025	Emcor Service Nevada	\$15,951.00	1347	Printed	Expense	<input type="checkbox"/>		
199751	04/30/2025	Flinn Scientific Inc.	\$1,621.60	1347	Printed	Expense	<input type="checkbox"/>		
199752	04/30/2025	Gearhart, S. Grace	\$690.20	1347	Printed	Expense	<input type="checkbox"/>		
199753	04/30/2025	Interstate Billing Service Inc.	\$2,791.86	1347	Printed	Expense	<input type="checkbox"/>		
199754	04/30/2025	Jostens Inc.	\$306.62	1347	Printed	Expense	<input type="checkbox"/>		
199755	04/30/2025	Las Vegas Review-Journal_284	\$449.88	1347	Printed	Expense	<input type="checkbox"/>		
199756	04/30/2025	Las Vegas Review-Journal_460	\$136.85	1347	Printed	Expense	<input type="checkbox"/>		
199757	04/30/2025	Miller, Jodi	\$880.60	1347	Printed	Expense	<input type="checkbox"/>		
199758	04/30/2025	Mission Linen & Uniform Service	\$286.60	1347	Printed	Expense	<input type="checkbox"/>		
199759	04/30/2025	MP Construction Inc.	\$8,984.00	1347	Printed	Expense	<input type="checkbox"/>		
199760	04/30/2025	NAPA Auto Parts.	\$18.47	1347	Printed	Expense	<input type="checkbox"/>		
199761	04/30/2025	Ninyo & Moore	\$22,148.25	1347	Printed	Expense	<input type="checkbox"/>		
199762	04/30/2025	O'Reilly Auto Parts	\$89.06	1347	Printed	Expense	<input type="checkbox"/>		
199763	04/30/2025	Pahrump Valley High School Athletics	\$3,717.16	1347	Printed	Expense	<input type="checkbox"/>		
199764	04/30/2025	Schott, Kiel Jordun	\$56.00	1347	Printed	Expense	<input type="checkbox"/>		

171

Nye County School District

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 4/30/2025
 From Check: 199741
 From Voucher: 1347

To Date: 4/30/2025
 To Check: 199768
 To Voucher: 1347

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
199765	04/30/2025	SS Fencing And Gates	\$1,022.00	1347	Printed	Expense	<input type="checkbox"/>		
199766	04/30/2025	Steve's Auto & Truck Parts	\$1,307.94	1347	Printed	Expense	<input type="checkbox"/>		
199767	04/30/2025	United Rentals (North America), Inc.	\$1,947.43	1347	Printed	Expense	<input type="checkbox"/>		
199768	04/30/2025	Valley Electric Association	\$77,621.45	1347	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$146,242.39

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1340

Voucher Date: 04/24/2025

Prepared By: _____

Printed: 04/24/2025 09:17:58 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$7,326.30 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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	\$7,326.30
		<hr/> \$7,326.30

173

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:

From Voucher: 1340

To Date:

To Voucher: 1340

Account: AP 1661

04/24/2025	Central Nevada Sports Officials	\$4,601.64	1340	Posted to G/L AP	<input type="checkbox"/>
04/24/2025	Central Nevada Sports Officials	\$638.50	1340	Posted to G/L AP	<input type="checkbox"/>
04/24/2025	Central Nevada Sports Officials	\$1,039.16	1340	Posted to G/L AP	<input type="checkbox"/>
04/24/2025	Hardtner, Joseph W	\$76.00	1340	Posted to G/L AP	<input type="checkbox"/>
04/24/2025	Lawrence, Donald Eugene	\$261.00	1340	Posted to G/L AP	<input type="checkbox"/>
04/24/2025	Haldorson, Lee	\$449.00	1340	Posted to G/L AP	<input type="checkbox"/>
04/24/2025	Clark, Keith A	\$261.00	1340	Posted to G/L AP	<input type="checkbox"/>

174

Total for Fund:

7

Total Amount:

\$7,326.30

Total Amount:

\$7,326.30

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1338

Voucher Date: 04/18/2025

Prepared By: _____

Printed: 04/16/2025 11:29:05 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$83,668.51 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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	\$78,820.79
310	Residential Constr Tax	\$4,847.72
		<hr/>
		\$83,668.51

175

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:
From Voucher: 1338

To Date:
To Voucher: 1338

Account: AP 1661

Date	Vendor	Amount	Voucher	Description	Check
04/18/2025	Grainger, Inc	-\$947.85	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Intermountain Lock and Security Supply	\$4,847.72	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Intermountain Lock and Security Supply	\$15,780.25	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Intermountain Lock and Security Supply	\$3,310.50	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Intermountain Lock and Security Supply	\$6,813.80	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Intermountain Lock and Security Supply	\$1,255.60	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Jonaire, Inc	\$3,280.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Parts Town, LLC	\$405.81	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Sunbelt Controls	\$480.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Sunbelt Controls	\$480.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Sunbelt Controls	\$480.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Sunbelt Controls	\$480.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Sunbelt Controls	\$480.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Sunbelt Controls	\$480.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Sunbelt Controls	\$480.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tiberti Fence Company	\$36.00	1338	Posted to G/L AP	<input type="checkbox"/>

176

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:
From Voucher: 1338

To Date:
To Voucher: 1338

Date	Description	Amount	Voucher	Status	Action
04/18/2025	Tiberti Fence Company	\$9.52	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Cintas Corp, #59	\$480.23	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Bryson Sales & Service	\$3,737.34	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Bryson Sales & Service	\$6,549.62	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	ABS	\$300.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	ABS	\$250.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	ABS	\$100.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	ABS	\$300.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	ABS	\$200.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	ABS	\$350.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	ABS	\$350.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	ABS	\$50.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	ABS	\$25.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	ABS	\$25.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	ABS	\$1,750.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Grainger, Inc	\$1,070.32	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Ward, Deborah L	\$364.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Curry, Jamie D	\$421.00	1338	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date: **To Date:**
From Voucher: 1338 **To Voucher:** 1338

04/18/2025	Tahoe Supply Company, Inc.	\$14.32	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$124.48	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$57.43	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$55.91	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$75.26	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$22.77	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$6.55	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$295.40	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$70.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$32.40	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$140.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$69.54	1338	Posted to G/L AP	<input type="checkbox"/>

178

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date: To Date:
 From Voucher: 1338 To Voucher: 1338

04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$107.37	1338	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date: **To Date:**
From Voucher: 1338 **To Voucher:** 1338

04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>

180

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date: To Date:
From Voucher: 1338 To Voucher: 1338

Date	Description	Amount	Voucher	Posted	Account	Check
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L	AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L	AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L	AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L	AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L	AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L	AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L	AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L	AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L	AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$222.64	1338	Posted to G/L	AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$68.05	1338	Posted to G/L	AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$16.20	1338	Posted to G/L	AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$16.20	1338	Posted to G/L	AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$16.20	1338	Posted to G/L	AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$16.20	1338	Posted to G/L	AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$14.40	1338	Posted to G/L	AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L	AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date: **To Date:**
From Voucher: 1338 **To Voucher:** 1338

04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$958.24	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$175.34	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$144.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$170.35	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$298.42	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$233.06	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$171.06	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$26.92	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$66.61	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$17.46	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$21.50	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$20.83	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$175.34	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$183.46	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$192.30	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$144.00	1338	Posted to G/L AP	<input type="checkbox"/>

182

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:
From Voucher: 1338

To Date:
To Voucher: 1338

Date	Description	Amount	Voucher	Posting	Check
04/18/2025	Tahoe Supply Company, Inc.	\$80.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$7.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$7.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$7.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$47.56	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$54.74	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$118.16	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$119.78	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$68.55	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date: **To Date:**
From Voucher: 1338 **To Voucher:** 1338

04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>

185

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:
From Voucher: 1338

To Date:
To Voucher: 1338

Date	Vendor	Amount	Voucher	Description	Action
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$70.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$608.64	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$13.23	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$41.56	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:
From Voucher: 1338

To Date:
To Voucher: 1338

Date	Description	Amount	Voucher	Posting	Check
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$5.40	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date: **To Date:**
From Voucher: 1338 **To Voucher:** 1338

04/18/2025	Tahoe Supply Company, Inc.	\$68.05	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Lawson Products, Inc	\$484.25	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Cintas Corp. #59	\$480.23	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$219.64	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$36.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Reladyne West, LLC	\$4,249.95	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Kill A Watt LLC	\$930.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Rebel Communications	\$175.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Rebel Communications	\$175.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Rebel Communications	\$30.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$676.45	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$298.42	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>

189

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date: **To Date:**
From Voucher: 1338 **To Voucher: 1338**

04/18/2025	Tahoe Supply Company, Inc.	\$478.20	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$295.40	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$437.92	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$170.36	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$28.80	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$28.80	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$28.80	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$28.80	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$28.80	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$28.80	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$28.80	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$28.80	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$105.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$560.85	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$70.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$60.84	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$93.84	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$93.84	1338	Posted to G/L AP	<input type="checkbox"/>

190

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date: **To Date:**
From Voucher: 1338 **To Voucher: 1338**

04/18/2025	Tahoe Supply Company, Inc.	\$83.52	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$35.46	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$48.35	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$55.91	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$74.70	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$84.22	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$109.68	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$73.10	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$72.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$70.37	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$150.32	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$111.81	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$129.60	1338	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date: **To Date:**
From Voucher: 1338 **To Voucher: 1338**

04/18/2025	Tahoe Supply Company, Inc.	\$182.73	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$62.34	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$13.10	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$70.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$70.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$70.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$246.32	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$590.80	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$560.80	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Keller, Charles Seaton	\$208.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	ABS	\$350.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	ABS	\$1,065.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Cannon Cochran Management Services, Inc.	\$6,555.00	1338	Posted to G/L AP	<input type="checkbox"/>

Total for Fund: 298 Total Amount: \$83,668.51

Total Amount: \$83,668.51

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1337

Voucher Date: 04/16/2025

Prepared By: _____

Printed: 04/16/2025 11:11:38 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$24,560.38 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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

193

Fund		Amount
100	General Fund	\$23,857.33
240	State Grants	\$421.83
290	Food Service	\$281.22
		<hr/> \$24,560.38

Nye County School District

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 4/16/2025
From Check: 199721
From Voucher: 1337

To Date: 4/16/2025
To Check: 199738
To Voucher: 1337

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
199721	04/16/2025	Best Western - Hi Desert	\$4,585.75	1337	Printed	Expense	<input type="checkbox"/>		
199722	04/16/2025	D.R.S.	\$88.00	1337	Printed	Expense	<input type="checkbox"/>		
199723	04/16/2025	H & M Pipe Supply	\$5,656.50	1337	Printed	Expense	<input type="checkbox"/>		
199724	04/16/2025	Interstate Billing Service Inc.	\$377.63	1337	Printed	Expense	<input type="checkbox"/>		
199725	04/16/2025	M&K Enterprise	\$685.00	1337	Printed	Expense	<input type="checkbox"/>		
199726	04/16/2025	NAPA Auto Parts.	\$377.41	1337	Printed	Expense	<input type="checkbox"/>		
199727	04/16/2025	Nye County Courier Services_	\$2,019.60	1337	Printed	Expense	<input type="checkbox"/>		
199728	04/16/2025	O'Reilly Auto Parts	\$204.53	1337	Printed	Expense	<input type="checkbox"/>		
199729	04/16/2025	Office Depot	\$3,524.25	1337	Printed	Expense	<input type="checkbox"/>		194
199730	04/16/2025	Pahrump Rentals	\$421.36	1337	Printed	Expense	<input type="checkbox"/>		
199731	04/16/2025	Round Mountain Public Utilities_	\$823.00	1337	Printed	Expense	<input type="checkbox"/>		
199732	04/16/2025	RSD Total Control	\$1,126.05	1337	Printed	Expense	<input type="checkbox"/>		
199733	04/16/2025	Somarriba, Silvia Elena	\$80.00	1337	Printed	Expense	<input type="checkbox"/>		
199734	04/16/2025	Southern Nevada Officials Association	\$531.53	1337	Printed	Expense	<input type="checkbox"/>		
199735	04/16/2025	Star Nursery.	\$2,954.32	1337	Printed	Expense	<input type="checkbox"/>		
199736	04/16/2025	Steve's Auto & Truck Parts	\$303.26	1337	Printed	Expense	<input type="checkbox"/>		
199737	04/16/2025	Thomson Reuters Tax & Accounting	\$544.08	1337	Printed	Expense	<input type="checkbox"/>		
199738	04/16/2025	Valley Electric Association	\$258.11	1337	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$24,560.38

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1332

Voucher Date: 04/14/2025

Prepared By:

Finance Department

Printed: 04/14/2025 09:16:07 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$45,676.17 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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

195

Fund	Amount
100 General Fund	\$45,676.17
	<hr/>
	\$45,676.17

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:
From Voucher: 1332

To Date:
To Voucher: 1332

Account: AP 1661

04/15/2025	Thibodeaux, Joeii Nicole	\$224.00	1332	Posted to G/L AP	<input type="checkbox"/>
04/15/2025	Henderson, Mark	\$41.00	1332	Posted to G/L AP	<input type="checkbox"/>
04/15/2025	Vroenen, George F	\$41.00	1332	Posted to G/L AP	<input type="checkbox"/>
04/15/2025	Jeffrey, Melinda	\$218.21	1332	Posted to G/L AP	<input type="checkbox"/>
04/15/2025	Philips, Sammi D.	\$68.00	1332	Posted to G/L AP	<input type="checkbox"/>
04/15/2025	King, Nancy Carole	\$41.00	1332	Posted to G/L AP	<input type="checkbox"/>
04/15/2025	Hernandez, Amanda R.	\$92.00	1332	Posted to G/L AP	<input type="checkbox"/>
04/15/2025	Suburban Propane	\$1,254.89	1332	Posted to G/L AP	<input type="checkbox"/>
04/15/2025	Suburban Propane	\$1,254.89	1332	Posted to G/L AP	<input type="checkbox"/>
04/15/2025	Suburban Propane	\$1,254.88	1332	Posted to G/L AP	<input type="checkbox"/>
04/15/2025	Suburban Propane	\$1,063.07	1332	Posted to G/L AP	<input type="checkbox"/>
04/15/2025	Suburban Propane	\$1,063.07	1332	Posted to G/L AP	<input type="checkbox"/>
04/15/2025	Suburban Propane	\$1,063.06	1332	Posted to G/L AP	<input type="checkbox"/>
04/15/2025	Suburban Propane	\$2,011.35	1332	Posted to G/L AP	<input type="checkbox"/>
04/15/2025	Suburban Propane	\$2,011.35	1332	Posted to G/L AP	<input type="checkbox"/>
04/15/2025	Suburban Propane	\$2,011.35	1332	Posted to G/L AP	<input type="checkbox"/>
04/15/2025	Suburban Propane	\$2,960.57	1332	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:

To Date:

From Voucher: 1332

To Voucher: 1332

04/15/2025 Brown, Carmen

\$28.00 1332

Posted to G/L AP



Total for Fund:

36

Total Amount:

\$45,676.17

Total Amount:

\$45,676.17

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1328

Voucher Date: 04/10/2025

Prepared By: _____

Printed: 04/10/2025 08:37:29 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$481,038.84 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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	\$73,651.42
250	Special Education	\$230.40
300	Capital Projects	\$17,545.00
310	Residential Constr Tax	\$4,882.84
360	Bond Issues	\$384,729.18
		\$481,038.84

198

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:
From Voucher: 1328

To Date:
To Voucher: 1328

Account: AP 1661

Date	Description	Amount	Voucher	Posting	AP
04/11/2025	Pahrump Valley Disposal	\$1,091.29	1328	Posted to G/L	<input type="checkbox"/>
04/11/2025	Pahrump Valley Disposal	\$697.66	1328	Posted to G/L	<input type="checkbox"/>
04/11/2025	Pahrump Valley Disposal	\$391.98	1328	Posted to G/L	<input type="checkbox"/>
04/11/2025	Suburban Propane	\$155.96	1328	Posted to G/L	<input type="checkbox"/>
04/11/2025	Tortuga Carwash SL	\$200.00	1328	Posted to G/L	<input type="checkbox"/>
04/11/2025	CORE West, Inc.	\$379,378.98	1328	Posted to G/L	<input type="checkbox"/>
04/11/2025	American Mobile Drug Testing	\$70.00	1328	Posted to G/L	<input type="checkbox"/>
04/11/2025	Rebel Oil Company	\$2,329.22	1328	Posted to G/L	<input type="checkbox"/>
04/11/2025	DC&H Services, LLC	\$1,515.00	1328	Posted to G/L	<input type="checkbox"/>
04/11/2025	DC&H Services, LLC	\$975.00	1328	Posted to G/L	<input type="checkbox"/>
04/11/2025	DC&H Services, LLC	\$433.00	1328	Posted to G/L	<input type="checkbox"/>
04/11/2025	DC&H Services, LLC	\$433.00	1328	Posted to G/L	<input type="checkbox"/>
04/11/2025	DC&H Services, LLC	\$866.00	1328	Posted to G/L	<input type="checkbox"/>
04/11/2025	DC&H Services, LLC	\$108.00	1328	Posted to G/L	<input type="checkbox"/>
04/11/2025	DC&H Services, LLC	\$100.00	1328	Posted to G/L	<input type="checkbox"/>
04/11/2025	DC&H Services, LLC	\$725.00	1328	Posted to G/L	<input type="checkbox"/>
04/11/2025	DC&H Services, LLC	\$325.00	1328	Posted to G/L	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date: To Date:
 From Voucher: 1328 To Voucher: 1328

04/11/2025	DC&H Services, LLC	\$760.00	1328	Posted to G/L AP	<input type="checkbox"/>
04/11/2025	DC&H Services, LLC	\$1,325.00	1328	Posted to G/L AP	<input type="checkbox"/>
04/11/2025	DC&H Services, LLC	\$1,362.50	1328	Posted to G/L AP	<input type="checkbox"/>
04/11/2025	DC&H Services, LLC	\$1,362.50	1328	Posted to G/L AP	<input type="checkbox"/>
04/11/2025	Las Vegas Review-Journal	\$222.00	1328	Posted to G/L AP	<input type="checkbox"/>
04/11/2025	Central Nevada Sports Officials	\$1,370.80	1328	Posted to G/L AP	<input type="checkbox"/>
04/11/2025	A/C Parts Connection	\$496.46	1328	Posted to G/L AP	<input type="checkbox"/>
04/11/2025	Daktronics, Inc.	\$6,430.00	1328	Posted to G/L AP	<input type="checkbox"/>
04/11/2025	Daktronics, Inc.	\$6,430.00	1328	Posted to G/L AP	<input type="checkbox"/>
04/11/2025	Daktronics, Inc.	\$1,922.50	1328	Posted to G/L AP	<input type="checkbox"/>
04/11/2025	Daktronics, Inc.	\$1,922.50	1328	Posted to G/L AP	<input type="checkbox"/>
04/11/2025	Daktronics, Inc.	\$420.00	1328	Posted to G/L AP	<input type="checkbox"/>
04/11/2025	Daktronics, Inc.	\$420.00	1328	Posted to G/L AP	<input type="checkbox"/>
04/11/2025	Josten's	\$1,226.55	1328	Posted to G/L AP	<input type="checkbox"/>
04/11/2025	Central Nevada Sports Officials	\$1,583.34	1328	Posted to G/L AP	<input type="checkbox"/>
04/11/2025	Central Nevada Sports Officials	\$1,393.42	1328	Posted to G/L AP	<input type="checkbox"/>
04/11/2025	Bradshaw, Randi	\$91.00	1328	Posted to G/L AP	<input type="checkbox"/>
04/11/2025	Bradshaw, Randi	\$91.00	1328	Posted to G/L AP	<input type="checkbox"/>

200

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

		From Date:			To Date:		
		From Voucher:	1328			To Voucher:	1328
04/11/2025	Matheny, Heather D	\$8.40	1328	Posted to G/L AP		<input type="checkbox"/>	
04/11/2025	Bears Pest Control	\$105.00	1328	Posted to G/L AP		<input type="checkbox"/>	
04/11/2025	Bears Pest Control	\$140.00	1328	Posted to G/L AP		<input type="checkbox"/>	
04/11/2025	Bears Pest Control	\$80.00	1328	Posted to G/L AP		<input type="checkbox"/>	
04/11/2025	Bears Pest Control	\$62.50	1328	Posted to G/L AP		<input type="checkbox"/>	
04/11/2025	Bears Pest Control	\$62.50	1328	Posted to G/L AP		<input type="checkbox"/>	
04/11/2025	Bears Pest Control	\$45.00	1328	Posted to G/L AP		<input type="checkbox"/>	
04/11/2025	Bears Pest Control	\$350.00	1328	Posted to G/L AP		<input type="checkbox"/>	
04/11/2025	Rebel Oil Company	\$1,104.48	1328	Posted to G/L AP		<input type="checkbox"/>	
04/11/2025	Grainger, Inc	\$609.88	1328	Posted to G/L AP		<input type="checkbox"/>	
04/11/2025	Grainger, Inc	\$64.20	1328	Posted to G/L AP		<input type="checkbox"/>	
04/11/2025	Grainger, Inc	\$190.68	1328	Posted to G/L AP		<input type="checkbox"/>	
04/11/2025	Grainger, Inc	\$291.54	1328	Posted to G/L AP		<input type="checkbox"/>	
04/11/2025	Grainger, Inc	\$219.10	1328	Posted to G/L AP		<input type="checkbox"/>	
04/11/2025	Jonaire, Inc	\$3,131.00	1328	Posted to G/L AP		<input type="checkbox"/>	
04/11/2025	KYA Services, LLC	\$3,934.43	1328	Posted to G/L AP		<input type="checkbox"/>	
04/11/2025	Tahoe Supply Company, Inc.	\$190.00	1328	Posted to G/L AP		<input type="checkbox"/>	
04/11/2025	Tahoe Supply Company, Inc.	\$95.00	1328	Posted to G/L AP		<input type="checkbox"/>	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:
From Voucher: 1328

To Date:
To Voucher: 1328

Date	Description	Amount	Voucher	Status	AP
04/11/2025	Tahoe Supply Company, Inc.	\$95.00	1328	Posted to G/L	<input type="checkbox"/>
04/11/2025	Tahoe Supply Company, Inc.	\$603.16	1328	Posted to G/L	<input type="checkbox"/>
04/11/2025	Parts Town, LLC	\$411.15	1328	Posted to G/L	<input type="checkbox"/>
04/11/2025	Utility Services, Inc.	\$800.00	1328	Posted to G/L	<input type="checkbox"/>
04/11/2025	Utility Services, Inc.	\$361.22	1328	Posted to G/L	<input type="checkbox"/>
04/11/2025	Utility Services, Inc.	\$75.00	1328	Posted to G/L	<input type="checkbox"/>
04/11/2025	Utility Services, Inc.	\$35.00	1328	Posted to G/L	<input type="checkbox"/>
04/11/2025	MedPro Waste Disposal, LLC	\$65.00	1328	Posted to G/L	<input type="checkbox"/>
04/11/2025	MedPro Waste Disposal, LLC	\$65.00	1328	Posted to G/L	<input type="checkbox"/>
04/11/2025	MedPro Waste Disposal, LLC	\$65.00	1328	Posted to G/L	<input type="checkbox"/>
04/11/2025	MedPro Waste Disposal, LLC	\$65.00	1328	Posted to G/L	<input type="checkbox"/>
04/11/2025	MedPro Waste Disposal, LLC	\$65.00	1328	Posted to G/L	<input type="checkbox"/>
04/11/2025	MedPro Waste Disposal, LLC	\$65.00	1328	Posted to G/L	<input type="checkbox"/>
04/11/2025	MedPro Waste Disposal, LLC	\$65.00	1328	Posted to G/L	<input type="checkbox"/>
04/11/2025	MedPro Waste Disposal, LLC	\$65.00	1328	Posted to G/L	<input type="checkbox"/>
04/11/2025	MedPro Waste Disposal, LLC	\$195.00	1328	Posted to G/L	<input type="checkbox"/>
04/11/2025	MedPro Waste Disposal, LLC	\$195.00	1328	Posted to G/L	<input type="checkbox"/>
04/11/2025	MedPro Waste Disposal, LLC	\$195.00	1328	Posted to G/L	<input type="checkbox"/>

202

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:
From Voucher: 1328

To Date:
To Voucher: 1328

Date	Description	Amount	Voucher	Status	AP
04/11/2025	MedPro Waste Disposal, LLC	\$195.00	1328	Posted to G/L	<input type="checkbox"/>
04/11/2025	MedPro Waste Disposal, LLC	\$195.00	1328	Posted to G/L	<input type="checkbox"/>
04/11/2025	MedPro Waste Disposal, LLC	\$390.00	1328	Posted to G/L	<input type="checkbox"/>
04/11/2025	MedPro Waste Disposal, LLC	\$390.00	1328	Posted to G/L	<input type="checkbox"/>
04/11/2025	MedPro Waste Disposal, LLC	\$65.00	1328	Posted to G/L	<input type="checkbox"/>
04/11/2025	MedPro Waste Disposal, LLC	\$65.00	1328	Posted to G/L	<input type="checkbox"/>
04/11/2025	MedPro Waste Disposal, LLC	\$65.00	1328	Posted to G/L	<input type="checkbox"/>
04/11/2025	MedPro Waste Disposal, LLC	\$65.00	1328	Posted to G/L	<input type="checkbox"/>
04/11/2025	MedPro Waste Disposal, LLC	\$65.00	1328	Posted to G/L	<input type="checkbox"/>
04/11/2025	MedPro Waste Disposal, LLC	\$65.00	1328	Posted to G/L	<input type="checkbox"/>
04/11/2025	MedPro Waste Disposal, LLC	\$65.00	1328	Posted to G/L	<input type="checkbox"/>
04/11/2025	MedPro Waste Disposal, LLC	\$65.00	1328	Posted to G/L	<input type="checkbox"/>
04/11/2025	MedPro Waste Disposal, LLC	\$65.00	1328	Posted to G/L	<input type="checkbox"/>
04/11/2025	MedPro Waste Disposal, LLC	\$195.00	1328	Posted to G/L	<input type="checkbox"/>
04/11/2025	MedPro Waste Disposal, LLC	\$195.00	1328	Posted to G/L	<input type="checkbox"/>
04/11/2025	MedPro Waste Disposal, LLC	\$195.00	1328	Posted to G/L	<input type="checkbox"/>
04/11/2025	MedPro Waste Disposal, LLC	\$195.00	1328	Posted to G/L	<input type="checkbox"/>
04/11/2025	MedPro Waste Disposal, LLC	\$195.00	1328	Posted to G/L	<input type="checkbox"/>
04/11/2025	MedPro Waste Disposal, LLC	\$390.00	1328	Posted to G/L	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:

From Voucher: 1328

To Date:

To Voucher: 1328

04/11/2025	MedPro Waste Disposal, LLC	\$390.00	1328	Posted to G/L AP	<input type="checkbox"/>
04/11/2025	MedPro Waste Disposal, LLC	\$65.00	1328	Posted to G/L AP	<input type="checkbox"/>
04/11/2025	MedPro Waste Disposal, LLC	\$65.00	1328	Posted to G/L AP	<input type="checkbox"/>
04/11/2025	MedPro Waste Disposal, LLC	\$65.00	1328	Posted to G/L AP	<input type="checkbox"/>
04/11/2025	MedPro Waste Disposal, LLC	\$65.00	1328	Posted to G/L AP	<input type="checkbox"/>
04/11/2025	MedPro Waste Disposal, LLC	\$65.00	1328	Posted to G/L AP	<input type="checkbox"/>
04/11/2025	MedPro Waste Disposal, LLC	\$65.00	1328	Posted to G/L AP	<input type="checkbox"/>
04/11/2025	MedPro Waste Disposal, LLC	\$65.00	1328	Posted to G/L AP	<input type="checkbox"/>
04/11/2025	MedPro Waste Disposal, LLC	\$65.00	1328	Posted to G/L AP	<input type="checkbox"/>
04/11/2025	MedPro Waste Disposal, LLC	\$195.00	1328	Posted to G/L AP	<input type="checkbox"/>
04/11/2025	MedPro Waste Disposal, LLC	\$195.00	1328	Posted to G/L AP	<input type="checkbox"/>
04/11/2025	MedPro Waste Disposal, LLC	\$195.00	1328	Posted to G/L AP	<input type="checkbox"/>
04/11/2025	MedPro Waste Disposal, LLC	\$195.00	1328	Posted to G/L AP	<input type="checkbox"/>
04/11/2025	MedPro Waste Disposal, LLC	\$195.00	1328	Posted to G/L AP	<input type="checkbox"/>
04/11/2025	MedPro Waste Disposal, LLC	\$195.00	1328	Posted to G/L AP	<input type="checkbox"/>
04/11/2025	MedPro Waste Disposal, LLC	\$390.00	1328	Posted to G/L AP	<input type="checkbox"/>
04/11/2025	MedPro Waste Disposal, LLC	\$390.00	1328	Posted to G/L AP	<input type="checkbox"/>
04/11/2025	Intermountain Lock and Security Supply	\$871.20	1328	Posted to G/L AP	<input type="checkbox"/>
04/11/2025	Intermountain Lock and Security	\$43.32	1328	Posted to G/L AP	<input type="checkbox"/>

204

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date: To Date:
 From Voucher: 1328 To Voucher: 1328

	Supply				—
04/11/2025	Intermountain Lock and Security Supply	\$1,545.84	1328	Posted to G/L AP	<input type="checkbox"/>
04/11/2025	Intermountain Lock and Security Supply	\$17.08	1328	Posted to G/L AP	<input type="checkbox"/>
04/11/2025	Intermountain Lock and Security Supply	\$138.12	1328	Posted to G/L AP	<input type="checkbox"/>
04/11/2025	Intermountain Lock and Security Supply	\$713.50	1328	Posted to G/L AP	<input type="checkbox"/>
04/11/2025	Intermountain Lock and Security Supply	\$1,538.46	1328	Posted to G/L AP	<input type="checkbox"/>
04/11/2025	Intermountain Lock and Security Supply	\$15.32	1328	Posted to G/L AP	<input type="checkbox"/>
04/11/2025	KNIT	\$2,219.20	1328	Posted to G/L AP	<input type="checkbox"/>
04/11/2025	Northern Nevada Pest Control Inc.	\$61.05	1328	Posted to G/L AP	<input type="checkbox"/>
04/11/2025	Northern Nevada Pest Control Inc.	\$61.05	1328	Posted to G/L AP	<input type="checkbox"/>
04/11/2025	Northern Nevada Pest Control Inc.	\$62.90	1328	Posted to G/L AP	<input type="checkbox"/>
04/11/2025	Bryson Sales & Service	\$402.96	1328	Posted to G/L AP	<input type="checkbox"/>
04/11/2025	Saitta Trudeau Chrysler Jeep Dodge	\$279.74	1328	Posted to G/L AP	<input type="checkbox"/>
04/11/2025	Senergy Petroleum, LLC	\$25,814.14	1328	Posted to G/L AP	<input type="checkbox"/>
04/11/2025	Senergy Petroleum, LLC	\$545.75	1328	Posted to G/L AP	<input type="checkbox"/>
04/11/2025	Senergy Petroleum, LLC	\$792.09	1328	Posted to G/L AP	<input type="checkbox"/>

205

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date: To Date:
 From Voucher: 1328 To Voucher: 1328

04/11/2025	Hand, Joe	\$111.50	1328	Posted to G/L AP	<input type="checkbox"/>
04/11/2025	Cintas Corp. #59	\$480.23	1328	Posted to G/L AP	<input type="checkbox"/>
04/11/2025	Purcell Tire & Rubber Co	\$133.75	1328	Posted to G/L AP	<input type="checkbox"/>
04/11/2025	Interstate Batteries	\$671.85	1328	Posted to G/L AP	<input type="checkbox"/>
04/11/2025	Lawson Products, Inc	\$349.40	1328	Posted to G/L AP	<input type="checkbox"/>
04/11/2025	Lawson Products, Inc	\$7.10	1328	Posted to G/L AP	<input type="checkbox"/>
04/11/2025	Roadrunner Antifreeze	\$299.00	1328	Posted to G/L AP	<input type="checkbox"/>
04/11/2025	Desert Utilities	\$1,411.17	1328	Posted to G/L AP	<input type="checkbox"/>
04/11/2025	Desert Utilities	\$3,741.31	1328	Posted to G/L AP	<input type="checkbox"/>
04/11/2025	A/C Parts Connection	\$197.91	1328	Posted to G/L AP	<input type="checkbox"/>

206

Total for Fund:	132	Total Amount:	<u>\$481,038.84</u>
		Total Amount:	\$481,038.84

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1327

Voucher Date: 04/09/2025

Prepared By: Finance Department

Printed: 04/10/2025 01:12:25 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$84,676.96 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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	\$54,804.25
250	Special Education	\$3,085.95
300	Capital Projects	\$4,662.00
360	Bond Issues	\$22,124.76
		<hr/> \$84,676.96

207

Nye County School District

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 4/9/2025
From Check: 199658
From Voucher: 1327

To Date: 4/9/2025
To Check: 199711
To Voucher: 1327

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
199658	04/09/2025	Aguilar, Alejandra	\$264.60	1327	Printed	Expense	<input type="checkbox"/>		
199659	04/09/2025	Amaya Roofing & Waterproofing, Inc.	\$22,124.76	1327	Printed	Expense	<input type="checkbox"/>		
199660	04/09/2025	Beatty Water & Sanitation District	\$2,357.85	1327	Printed	Expense	<input type="checkbox"/>		
199661	04/09/2025	Bell, Laureen	\$163.80	1327	Printed	Expense	<input type="checkbox"/>		
199662	04/09/2025	Bird, Janet	\$179.20	1327	Printed	Expense	<input type="checkbox"/>		
199663	04/09/2025	Blackburn Pest Control	\$1,180.00	1327	Printed	Expense	<input type="checkbox"/>		
199664	04/09/2025	Brown, Darold	\$1,033.20	1327	Printed	Expense	<input type="checkbox"/>		
199665	04/09/2025	Campos, Emily	\$116.00	1327	Printed	Expense	<input type="checkbox"/>		
199666	04/09/2025	Carter, Amber	\$777.00	1327	Printed	Expense	<input type="checkbox"/>		
199667	04/09/2025	Central Nevada Hardware	\$398.26	1327	Printed	Expense	<input type="checkbox"/>		
199668	04/09/2025	Coleman, TinaMarie	\$50.40	1327	Printed	Expense	<input type="checkbox"/>		
199669	04/09/2025	Crockham, Jeffery	\$104.00	1327	Printed	Expense	<input type="checkbox"/>		
199670	04/09/2025	Darby, Amelia	\$127.40	1327	Printed	Expense	<input type="checkbox"/>		
199671	04/09/2025	Dowers, Corinne	\$798.00	1327	Printed	Expense	<input type="checkbox"/>		
199672	04/09/2025	Duckwater Shoshone Tribe	\$490.00	1327	Printed	Expense	<input type="checkbox"/>		
199673	04/09/2025	Emcor Service Nevada	\$12,321.00	1327	Printed	Expense	<input type="checkbox"/>		
199674	04/09/2025	Fajardo, Ana	\$10.50	1327	Printed	Expense	<input type="checkbox"/>		
199675	04/09/2025	Flyers Energy,LLC	\$1,169.96	1327	Printed	Expense	<input type="checkbox"/>		
199676	04/09/2025	Friger, Alexander O	\$82.00	1327	Printed	Expense	<input type="checkbox"/>		
199677	04/09/2025	Gnewuch, Jaime	\$119.00	1327	Printed	Expense	<input type="checkbox"/>		
199678	04/09/2025	Great Basin Water Company	\$649.60	1327	Printed	Expense	<input type="checkbox"/>		
199679	04/09/2025	Harmon, Marilyn	\$105.00	1327	Printed	Expense	<input type="checkbox"/>		
199680	04/09/2025	Helms, Russell	\$105.00	1327	Printed	Expense	<input type="checkbox"/>		
199681	04/09/2025	Homer, Isaac or Rachael	\$616.00	1327	Printed	Expense	<input type="checkbox"/>		

Nye County School District

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 4/9/2025
 From Check: 199658
 From Voucher: 1327

To Date: 4/9/2025
 To Check: 199711
 To Voucher: 1327

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
199682	04/09/2025	Interstate Billing Service Inc.	\$322.58	1327	Printed	Expense	<input type="checkbox"/>		
199683	04/09/2025	J.W. Pepper & Son, Inc	\$114.99	1327	Printed	Expense	<input type="checkbox"/>		
199684	04/09/2025	Jeffrey, Samuel R	\$234.00	1327	Printed	Expense	<input type="checkbox"/>		
199685	04/09/2025	Keanaaina-Hutchison, Hokulani	\$46.20	1327	Printed	Expense	<input type="checkbox"/>		
199686	04/09/2025	Las Vegas Review-Journal_284	\$58.58	1327	Printed	Expense	<input type="checkbox"/>		
199687	04/09/2025	Lee, Stanford	\$855.75	1327	Printed	Expense	<input type="checkbox"/>		
199688	04/09/2025	Meads, Lakyn	\$34.30	1327	Printed	Expense	<input type="checkbox"/>		
199689	04/09/2025	Melton, Richard W.	\$179.00	1327	Printed	Expense	<input type="checkbox"/>		
199690	04/09/2025	Mendoza, Megaly	\$78.40	1327	Printed	Expense	<input type="checkbox"/>		
199691	04/09/2025	Mike's Rubbish and Recycling	\$1,140.00	1327	Printed	Expense	<input type="checkbox"/>		
199692	04/09/2025	NAPA Auto Parts.	\$1,211.44	1327	Printed	Expense	<input type="checkbox"/>		
199693	04/09/2025	Newson, Alexandra	\$23.10	1327	Printed	Expense	<input type="checkbox"/>		
199694	04/09/2025	NV Energy	\$17,880.69	1327	Printed	Expense	<input type="checkbox"/>		
199695	04/09/2025	O'Reilly Auto Parts	\$104.38	1327	Printed	Expense	<input type="checkbox"/>		
199696	04/09/2025	Office Depot	\$1,646.15	1327	Printed	Expense	<input type="checkbox"/>		
199697	04/09/2025	Otteson, Robert	\$179.00	1327	Printed	Expense	<input type="checkbox"/>		
199698	04/09/2025	Pahrump Utility Company, Inc	\$6,849.59	1327	Printed	Expense	<input type="checkbox"/>		
199699	04/09/2025	Point, Melissa	\$136.50	1327	Printed	Expense	<input type="checkbox"/>		
199700	04/09/2025	Ramirez-Rivera, Ana	\$201.60	1327	Printed	Expense	<input type="checkbox"/>		
199701	04/09/2025	Ramos, Nancy	\$147.00	1327	Printed	Expense	<input type="checkbox"/>		
199702	04/09/2025	Rhoden, James L	\$24.00	1327	Printed	Expense	<input type="checkbox"/>		
199703	04/09/2025	Riddell / All American Sports Corp.	\$3,242.86	1327	Printed	Expense	<input type="checkbox"/>		
199704	04/09/2025	School Specialty, LLC	\$79.85	1327	Printed	Expense	<input type="checkbox"/>		
199705	04/09/2025	Schott, Kiel Jordun	\$52.00	1327	Printed	Expense	<input type="checkbox"/>		

Nye County School District

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 4/9/2025
 From Check: 199658
 From Voucher: 1327

To Date: 4/9/2025
 To Check: 199711
 To Voucher: 1327

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
199706	04/09/2025	Silveira, Michael	\$121.80	1327	Printed	Expense	<input type="checkbox"/>		
199707	04/09/2025	Todd's Carpet & Tile Cleaning	\$300.00	1327	Printed	Expense	<input type="checkbox"/>		
199708	04/09/2025	Tonopah Public Utilities_	\$555.30	1327	Printed	Expense	<input type="checkbox"/>		
199709	04/09/2025	Weatherholt, Marissa	\$784.00	1327	Printed	Expense	<input type="checkbox"/>		
199710	04/09/2025	White, Brandi Nickole	\$80.00	1327	Printed	Expense	<input type="checkbox"/>		
199711	04/09/2025	Xerox Corporation	\$2,651.37	1327	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$84,676.96						
End of Report									

210

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1324

Voucher Date: 04/04/2025

Prepared By: _____

Printed: 04/02/2025 03:08:29 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$1,587,093.98 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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

211

Fund		Amount
100	General Fund	\$91,036.79
310	Residential Constr Tax	\$428.00
330	Building & Sites	\$264.20
360	Bond Issues	\$1,490,364.99
702	Health Insurance	\$5,000.00
		<hr/> <hr/>
		\$1,587,093.98

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:
From Voucher: 1324

To Date:
To Voucher: 1324

Account: AP 1661

04/04/2025	ABS	\$375.00	1324	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	ABS	\$250.00	1324	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	ABS	\$125.00	1324	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	ABS	\$125.00	1324	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	ABS	\$125.00	1324	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	ABS	\$375.00	1324	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	A/C Parts Connection	\$200.18	1324	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Jonaire, Inc	\$3,620.00	1324	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Jonaire, Inc	\$1,749.00	1324	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Jonaire, Inc	\$49,805.00	1324	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Jonaire, Inc	\$5,441.00	1324	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	MPS LLC	\$408.00	1324	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	MPS LLC	\$20.00	1324	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Parts Town, LLC	\$8.75	1324	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Parts Town, LLC	\$26.10	1324	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Parts Town, LLC	\$114.36	1324	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Parts Town, LLC	\$737.42	1324	Posted to G/L AP	<input type="checkbox"/>

212

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date: **To Date:**
From Voucher: 1324 **To Voucher:** 1324

Date	Vendor	Amount	Voucher	Status	Action
04/04/2025	Parts Town, LLC	\$298.72	1324	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Parts Town, LLC	\$37.51	1324	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Tiberti Fence Company	\$160.20	1324	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Grainger, Inc	\$137.74	1324	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Grainger, Inc	\$87.45	1324	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Desert Green Disposal and Industrial LLC	\$13,782.75	1324	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Desert Green Disposal and Industrial LLC	\$13,782.75	1324	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Intermountain Lock and Security Supply	\$200.70	1324	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Intermountain Lock and Security Supply	\$63.50	1324	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	The Garland Company	\$62,682.82	1324	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	The Garland Company	\$12,175.10	1324	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	The Garland Company	\$23,311.14	1324	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	The Garland Company	\$87,667.65	1324	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	The Garland Company	\$33,987.24	1324	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	The Garland Company	\$83,493.00	1324	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	The Garland Company	\$57,370.64	1324	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	The Garland Company	\$9,392.22	1324	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:
From Voucher: 1324

To Date:
To Voucher: 1324

04/04/2025	Won-Door Corporation	\$159.56	1324	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Won-Door Corporation	\$660.00	1324	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Suburban Propane	\$1,218.24	1324	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Suburban Propane	\$1,218.24	1324	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Suburban Propane	\$1,218.22	1324	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	CORE West, Inc.	\$1,031,872.21	1324	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	KNIT	\$12,150.00	1324	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Dad & Son's Car Wash	\$140.00	1324	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Runyon, Robert B	\$80.00	1324	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Keller, Charles Seaton	\$207.62	1324	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	KNIT	\$15,647.97	1324	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Weir, Laura	\$92.00	1324	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Lopez-Angelo, Genoveva	\$109.00	1324	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	James M. Kroft	\$5,000.00	1324	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Desert Green Disposal and Industrial LLC	\$122.17	1324	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Desert Green Disposal and Industrial LLC	\$122.17	1324	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Desert Green Disposal and Industrial LLC	\$122.16	1324	Posted to G/L AP	<input type="checkbox"/>

214

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:

To Date:

From Voucher: 1324

To Voucher: 1324

04/04/2025	Summit Partners LLC	\$1,781.40	1324	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	ABS	\$70.00	1324	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	ABS	\$140.00	1324	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	ABS	\$250.00	1324	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	ABS	\$475.00	1324	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	ABS	\$250.00	1324	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	ABS	\$760.00	1324	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	ABS	\$125.00	1324	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	ABS	\$125.00	1324	Posted to G/L AP	<input type="checkbox"/>

216

Total for Fund:

78

Total Amount:

\$1,587,093.98

Total Amount:

\$1,587,093.98

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1322

Voucher Date: 04/02/2025

Prepared By: _____

Printed: 04/02/2025 09:39:22 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$120,888.74 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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

217

Fund		Amount
100	General Fund	\$120,508.52
240	State Grants	\$281.22
250	Special Education	\$99.00
		<hr/> \$120,888.74

Nye County School District

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 4/2/2025
From Check: 199635
From Voucher: 1322

To Date: 4/2/2025
To Check: 199650
To Voucher: 1322

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
199635	04/02/2025	Best Western - Hi Desert	\$5,440.89	1322	Printed	Expense	<input type="checkbox"/>		
199636	04/02/2025	Blackburn Pest Control	\$654.00	1322	Printed	Expense	<input type="checkbox"/>		
199637	04/02/2025	Ecolab Pest Elimination	\$232.87	1322	Printed	Expense	<input type="checkbox"/>		
199638	04/02/2025	Environmental Marketing Services, LLC	\$32,260.00	1322	Printed	Expense	<input type="checkbox"/>		
199639	04/02/2025	Great Basin Water Company	\$5,523.01	1322	Printed	Expense	<input type="checkbox"/>		
199640	04/02/2025	Las Vegas Review-Journal, Inc.	\$99.00	1322	Printed	Expense	<input type="checkbox"/>		
199641	04/02/2025	Las Vegas Review-Journal_284	\$65.36	1322	Printed	Expense	<input type="checkbox"/>		
199642	04/02/2025	Las Vegas Review-Journal_460	\$23.39	1322	Printed	Expense	<input type="checkbox"/>		
199643	04/02/2025	Mission Linen & Uniform Service	\$143.30	1322	Printed	Expense	<input type="checkbox"/>		
199644	04/02/2025	NAPA Auto Parts	\$31.04	1322	Printed	Expense	<input type="checkbox"/>		
199645	04/02/2025	O'Reilly Auto Parts	\$941.72	1322	Printed	Expense	<input type="checkbox"/>		
199646	04/02/2025	Star Nursery	\$148.75	1322	Printed	Expense	<input type="checkbox"/>		
199647	04/02/2025	Steve's Auto & Truck Parts	\$1,473.72	1322	Printed	Expense	<input type="checkbox"/>		
199648	04/02/2025	Town Of Gabbs_	\$480.96	1322	Printed	Expense	<input type="checkbox"/>		
199649	04/02/2025	United Rentals (North America), Inc.	\$971.16	1322	Printed	Expense	<input type="checkbox"/>		
199650	04/02/2025	Valley Electric Association	\$72,399.57	1322	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$120,888.74

End of Report

218

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1339

Voucher Date: 04/18/2025

Prepared By: Finance Department

Printed: 04/18/2025 10:54:59 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$149,963.62 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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	\$108,546.50
208	PCFP At-Risk	\$171.14
230	Adult Education	\$175.05
240	State Grants	\$27.16
250	Special Education	\$49.72
280	Federal Grants	\$34,077.74
290	Food Service	\$4,239.32
300	Capital Projects	\$1,207.48
330	Building & Sites	\$1,469.51
		<hr/> \$149,963.62

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1339

To Date:
To Voucher: 1339

Date	Description	Amount	Voucher	Posting	Check
04/18/2025	Office Depot	\$154.36	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Office Depot	\$317.00	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	S & S Worldwide	\$2,574.75	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Verizon Wireless	\$311.22	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Verizon Wireless	\$103.74	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Verizon Wireless	\$51.87	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Verizon Wireless	\$51.87	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Verizon Wireless	\$80.02	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Verizon Wireless	\$35.04	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Verizon Wireless	\$35.04	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Verizon Wireless	\$35.04	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Verizon Wireless	\$35.04	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Verizon Wireless	\$35.04	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Assured Document Destruction	\$121.65	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	AT&T	\$64.67	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	AT&T	\$64.67	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	AT&T	\$31.06	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	AT&T	\$31.06	1339	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: To Date:
 From Voucher: 1339 To Voucher: 1339

04/18/2025	AT&T	\$55.56	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	AT&T	\$49.72	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	AT&T	\$1,034.98	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	AT&T	\$65.44	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	AT&T	\$65.44	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	AT&T	\$65.44	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	AT&T	\$85.08	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	AT&T	\$111.04	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	AT&T	\$99.84	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	AT&T	\$96.63	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	AT&T	\$27.16	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	AT&T	\$724.62	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	AT&T	\$44.32	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	AT&T	\$183.72	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	AT&T	\$62.66	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	AT&T	\$31.43	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	AT&T	\$31.43	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	AT&T	\$49.72	1339	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: To Date:
 From Voucher: 1339 To Voucher: 1339

04/18/2025	Stamps.com	\$19.99	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Stamps.com	\$19.99	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Stamps.com	\$19.99	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Stamps.com	\$19.99	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Holiday Inn	\$273.12	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	NASDME	\$450.00	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	WALMART.COM	\$32.80	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	WALMART.COM	\$218.80	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	WALMART.COM	\$68.64	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	WALMART.COM	\$140.86	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	WALMART.COM	\$70.88	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$534.56	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$190.29	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$122.97	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$47.50	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$106.13	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$410.60	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$534.00	1339	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1339 **To Voucher:** 1339

04/18/2025	JP Morgan Activity (Credit Card)	\$155.73	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$179.82	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$8.75	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$402.72	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$366.68	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$400.00	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$47.92	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$326.44	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$33.73	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$15.89	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$1,033.52	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$179.20	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$289.95	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$293.91	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$102.37	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$35.88	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$516.58	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	-\$11.28	1339	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1339 **To Voucher:** 1339

04/18/2025	JP Morgan Activity (Credit Card)	\$189.95	1339	Posted to G/L AP		<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$69.00	1339	Posted to G/L AP		<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$39.48	1339	Posted to G/L AP		<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$13.98	1339	Posted to G/L AP		<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$301.05	1339	Posted to G/L AP		<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$11.28	1339	Posted to G/L AP		<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$55.56	1339	Posted to G/L AP		<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$228.20	1339	Posted to G/L AP		<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$163.00	1339	Posted to G/L AP		<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$700.96	1339	Posted to G/L AP		<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$228.20	1339	Posted to G/L AP		<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$68.95	1339	Posted to G/L AP		<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$85.23	1339	Posted to G/L AP		<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$56.22	1339	Posted to G/L AP		<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$451.95	1339	Posted to G/L AP		<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$153.78	1339	Posted to G/L AP		<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$559.00	1339	Posted to G/L AP		<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$461.93	1339	Posted to G/L AP		<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1339 **To Voucher:** 1339

04/18/2025	JP Morgan Activity (Credit Card)	\$278.22	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$14.39	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$52.00	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$152.04	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$62.18	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$205.50	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$22.56	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$390.96	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$104.80	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$240.91	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$584.88	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$40.67	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$52.92	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$88.19	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$33.50	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$53.61	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$8,480.00	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$49.99	1339	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1339 **To Voucher:** 1339

Date	Description	Amount	Voucher	Status	
04/18/2025	JP Morgan Activity (Credit Card)	\$92.97	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	-\$105.03	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$44.67	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$44.67	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$14.39	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	-\$105.03	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$236.00	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$49.17	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$141.69	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$56.16	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	-\$800.00	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$735.21	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$840.24	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$2.50	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$35.96	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$35.96	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$35.96	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$153.78	1339	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1339 **To Voucher:** 1339

04/18/2025	JP Morgan Activity (Credit Card)	\$472.90	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$204.68	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$325.53	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$172.98	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	-\$43.56	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$60.97	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$28.00	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	-\$43.56	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$9.99	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$35.96	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$35.96	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$35.96	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$800.00	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$140.00	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$84.33	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$149.95	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$122.84	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$249.99	1339	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1339 **To Voucher:** 1339

04/18/2025	JP Morgan Activity (Credit Card)	\$129.09	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$189.00	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$477.53	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$269.28	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$51.75	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$51.75	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$51.75	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$51.75	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$149.77	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$51.75	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$51.75	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$51.75	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$149.77	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$149.77	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$193.33	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$51.75	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$25.54	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$76.41	1339	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1339 **To Voucher:** 1339

04/18/2025	JP Morgan Activity (Credit Card)	\$193.33	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$149.77	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$149.77	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$121.62	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$31.98	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$799.00	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$62.76	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$98.94	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$19.96	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$852.75	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	-\$340.31	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	-\$340.31	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	-\$340.31	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	-\$340.31	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	-\$340.31	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$32.50	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	-\$340.31	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	-\$340.31	1339	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1339 **To Voucher:** 1339

04/18/2025	JP Morgan Activity (Credit Card)	\$1,267.68	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$36.48	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	-\$340.31	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$64.08	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$64.08	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$64.08	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$64.08	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$64.08	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$9.46	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$64.08	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$64.08	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$64.08	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$64.08	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$53.48	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$21.78	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$220.00	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$46.58	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$299.98	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$20.38	1339	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1339 **To Voucher:** 1339

Date	Description	Amount	Voucher	Status	Action
04/18/2025	JP Morgan Activity (Credit Card)	\$125.94	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$545.87	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$15.98	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$139.95	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$71.97	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	AMAZON.COM	\$69.41	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	AMAZON.COM	\$56.61	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	AMAZON.COM	\$84.99	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	AMAZON.COM	-\$55.44	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	AMAZON.COM	\$16.99	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	AMAZON.COM	\$99.98	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	AMAZON.COM	\$741.66	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	AMAZON.COM	\$1,040.02	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	AMAZON.COM	\$72.42	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	AMAZON.COM	\$17.90	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	AMAZON.COM	\$127.97	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	AMAZON.COM	\$164.28	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	AMAZON.COM	\$440.05	1339	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1339 **To Voucher:** 1339

Date	Description	Amount	Voucher	Status	Action
04/18/2025	AMAZON.COM	\$25.00	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	AMAZON.COM	\$278.77	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	AMAZON.COM	\$352.60	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	AMAZON.COM	\$28.01	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	AMAZON.COM	\$118.99	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	AMAZON.COM	\$9.94	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	AMAZON.COM	\$9.92	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	AMAZON.COM	\$342.65	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	AMAZON.COM	\$128.86	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	AMAZON.COM	-\$72.34	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	AMAZON.COM	\$552.21	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	AMAZON.COM	\$417.89	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	AMAZON.COM	\$218.80	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	AMAZON.COM	\$277.78	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	AMAZON.COM	\$53.99	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	AMAZON.COM	\$188.73	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	AMAZON.COM	\$307.56	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	AMAZON.COM	\$604.45	1339	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1339 **To Voucher:** 1339

04/18/2025	AMAZON.COM	\$342.54	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	AMAZON.COM	\$1,796.70	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	AMAZON.COM	\$252.32	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	AMAZON.COM	\$205.74	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	AMAZON.COM	\$29.76	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	AMAZON.COM	\$119.85	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	AMAZON.COM	\$2,351.40	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	AMAZON.COM	\$212.67	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	AMAZON.COM	\$676.20	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	AMAZON.COM	\$393.12	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	AMAZON.COM	\$120.24	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	AMAZON.COM	\$185.82	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	AMAZON.COM	\$496.18	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	AMAZON.COM	\$1,153.43	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	AMAZON.COM	\$9.73	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	AMAZON.COM	\$42.36	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	AMAZON.COM	\$449.95	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	AMAZON.COM	\$439.80	1339	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1339 **To Voucher:** 1339

04/18/2025	AMAZON.COM	\$1,381.21	1339	Posted to G/L AP		<input type="checkbox"/>
04/18/2025	AMAZON.COM	\$79.11	1339	Posted to G/L AP		<input type="checkbox"/>
04/18/2025	AMAZON.COM	\$9.97	1339	Posted to G/L AP		<input type="checkbox"/>
04/18/2025	AMAZON.COM	\$12.50	1339	Posted to G/L AP		<input type="checkbox"/>
04/18/2025	AMAZON.COM	\$3.91	1339	Posted to G/L AP		<input type="checkbox"/>
04/18/2025	AMAZON.COM	\$82.98	1339	Posted to G/L AP		<input type="checkbox"/>
04/18/2025	AMAZON.COM	\$54.64	1339	Posted to G/L AP		<input type="checkbox"/>
04/18/2025	AMAZON.COM	\$140.48	1339	Posted to G/L AP		<input type="checkbox"/>
04/18/2025	AMAZON.COM	\$519.98	1339	Posted to G/L AP		<input type="checkbox"/>
04/18/2025	AMAZON.COM	\$295.74	1339	Posted to G/L AP		<input type="checkbox"/>
04/18/2025	AMAZON.COM	\$54.80	1339	Posted to G/L AP		<input type="checkbox"/>
04/18/2025	AMAZON.COM	\$51.27	1339	Posted to G/L AP		<input type="checkbox"/>
04/18/2025	AMAZON.COM	\$384.05	1339	Posted to G/L AP		<input type="checkbox"/>
04/18/2025	AMAZON.COM	\$51.06	1339	Posted to G/L AP		<input type="checkbox"/>
04/18/2025	AMAZON.COM	-\$16.97	1339	Posted to G/L AP		<input type="checkbox"/>
04/18/2025	AMAZON.COM	\$75.20	1339	Posted to G/L AP		<input type="checkbox"/>
04/18/2025	AMAZON.COM	\$110.81	1339	Posted to G/L AP		<input type="checkbox"/>
04/18/2025	AMAZON.COM	\$53.99	1339	Posted to G/L AP		<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1339 **To Voucher:** 1339

Date	Vendor	Amount	Voucher	Description	Status
04/18/2025	AMAZON.COM	\$193.28	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	AMAZON.COM	\$5.27	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	AMAZON.COM	\$354.88	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	AMAZON.COM	\$229.33	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	AMAZON.COM	\$269.80	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	AMAZON.COM	\$64.52	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	AMAZON.COM	\$27.99	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	AMAZON.COM	\$310.44	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	AMAZON.COM	\$75.20	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	AMAZON.COM	\$59.94	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	AMAZON.COM	\$55.44	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	AMAZON.COM	\$489.09	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	VALLEY ELECTRIC ASOC,	\$749.95	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	VALLEY ELECTRIC ASOC,	\$749.95	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	VALLEY ELECTRIC ASOC,	\$2,874.95	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	VALLEY ELECTRIC ASOC,	\$749.95	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	VALLEY ELECTRIC ASOC,	\$2,587.45	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	VALLEY ELECTRIC ASOC,	\$143.75	1339	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1339 **To Voucher:** 1339

Date	Description	Amount	Voucher	Status	Action
04/18/2025	VALLEY ELECTRIC ASOC,	\$143.75	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	VALLEY ELECTRIC ASOC,	\$749.95	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	VALLEY ELECTRIC ASOC,	\$749.95	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	VALLEY ELECTRIC ASOC,	\$299.97	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	VALLEY ELECTRIC ASOC,	\$299.98	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	VALLEY ELECTRIC ASOC,	\$2,779.12	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	VALLEY ELECTRIC ASOC,	\$95.83	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	VALLEY ELECTRIC ASOC,	\$299.97	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	VALLEY ELECTRIC ASOC,	\$299.98	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	VALLEY ELECTRIC ASOC,	\$749.95	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	VALLEY ELECTRIC ASOC,	\$5,488.95	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	VALLEY ELECTRIC ASOC,	\$914.82	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	VALLEY ELECTRIC ASOC,	\$2,265.70	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	VALLEY ELECTRIC ASOC,	\$119.25	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	VALLEY ELECTRIC ASOC,	\$599.95	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	VALLEY ELECTRIC ASOC,	\$374.97	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	VALLEY ELECTRIC ASOC,	\$374.98	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	VALLEY ELECTRIC ASOC,	\$450.67	1339	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1339 **To Voucher:** 1339

04/18/2025	VALLEY ELECTRIC ASOC,	\$149.28	1339	Posted to G/L AP		<input type="checkbox"/>
04/18/2025	Solution Tree Inc	\$1,930.55	1339	Posted to G/L AP		<input type="checkbox"/>
04/18/2025	Staples.com	\$180.46	1339	Posted to G/L AP		<input type="checkbox"/>
04/18/2025	Staples.com	\$119.08	1339	Posted to G/L AP		<input type="checkbox"/>
04/18/2025	Staples.com	\$820.85	1339	Posted to G/L AP		<input type="checkbox"/>
04/18/2025	Staples.com	\$10.89	1339	Posted to G/L AP		<input type="checkbox"/>
04/18/2025	Staples.com	\$760.20	1339	Posted to G/L AP		<input type="checkbox"/>
04/18/2025	Staples.com	\$458.70	1339	Posted to G/L AP		<input type="checkbox"/>
04/18/2025	Staples.com	\$571.38	1339	Posted to G/L AP		<input type="checkbox"/>
04/18/2025	Staples.com	\$2.65	1339	Posted to G/L AP		<input type="checkbox"/>
04/18/2025	Staples.com	\$798.56	1339	Posted to G/L AP		<input type="checkbox"/>
04/18/2025	Staples.com	\$172.96	1339	Posted to G/L AP		<input type="checkbox"/>
04/18/2025	Staples.com	\$922.00	1339	Posted to G/L AP		<input type="checkbox"/>
04/18/2025	HOMEDEPOT.COM	\$6.00	1339	Posted to G/L AP		<input type="checkbox"/>
04/18/2025	HOMEDEPOT.COM	\$12.12	1339	Posted to G/L AP		<input type="checkbox"/>
04/18/2025	HOMEDEPOT.COM	\$16.34	1339	Posted to G/L AP		<input type="checkbox"/>
04/18/2025	HOMEDEPOT.COM	\$91.93	1339	Posted to G/L AP		<input type="checkbox"/>
04/18/2025	HOMEDEPOT.COM	\$6.98	1339	Posted to G/L AP		<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1339 **To Voucher:** 1339

04/18/2025	HOMEDPOT.COM	\$167.16	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	HOMEDPOT.COM	\$234.00	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	HOMEDPOT.COM	\$8.96	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	HOMEDPOT.COM	\$239.85	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	HOMEDPOT.COM	\$86.70	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	HOMEDPOT.COM	\$6.97	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	HOMEDPOT.COM	\$419.94	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	HOMEDPOT.COM	\$419.94	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	HOMEDPOT.COM	\$36.98	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	HOMEDPOT.COM	\$419.94	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	HOMEDPOT.COM	\$607.00	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	HOMEDPOT.COM	\$8.22	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	HOMEDPOT.COM	\$1,700.16	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	HOMEDPOT.COM	\$159.00	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	HOMEDPOT.COM	\$37.92	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	HOMEDPOT.COM	\$36.61	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	HOMEDPOT.COM	-\$37.92	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	HOMEDPOT.COM	\$22.87	1339	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1339 **To Voucher:** 1339

Date	Vendor	Amount	Voucher	Description	Status
04/18/2025	HOMEDEPOT.COM	\$59.80	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	HOMEDEPOT.COM	\$50.42	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	HOMEDEPOT.COM	\$180.91	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	HOMEDEPOT.COM	\$74.09	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	HOMEDEPOT.COM	\$145.64	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	HOMEDEPOT.COM	\$129.61	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	HOMEDEPOT.COM	\$64.88	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	HOMEDEPOT.COM	\$48.97	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	HOMEDEPOT.COM	\$31.98	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	HOMEDEPOT.COM	\$21.39	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	HOMEDEPOT.COM	\$87.46	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	HOMEDEPOT.COM	\$81.39	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	HOMEDEPOT.COM	\$157.00	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	HOMEDEPOT.COM	\$199.00	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	HOMEDEPOT.COM	\$223.70	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	HOMEDEPOT.COM	\$51.92	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	HOMEDEPOT.COM	\$49.94	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	HOMEDEPOT.COM	-\$146.73	1339	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1339 **To Voucher:** 1339

04/18/2025	HOMEDPOT.COM	-\$55.87	1339	Posted to G/L AP		<input type="checkbox"/>
04/18/2025	HOMEDPOT.COM	-\$53.74	1339	Posted to G/L AP		<input type="checkbox"/>
04/18/2025	HOMEDPOT.COM	\$68.13	1339	Posted to G/L AP		<input type="checkbox"/>
04/18/2025	HOMEDPOT.COM	\$146.73	1339	Posted to G/L AP		<input type="checkbox"/>
04/18/2025	HOMEDPOT.COM	\$95.94	1339	Posted to G/L AP		<input type="checkbox"/>
04/18/2025	HOMEDPOT.COM	\$136.37	1339	Posted to G/L AP		<input type="checkbox"/>
04/18/2025	HOMEDPOT.COM	\$55.87	1339	Posted to G/L AP		<input type="checkbox"/>
04/18/2025	HOMEDPOT.COM	\$53.74	1339	Posted to G/L AP		<input type="checkbox"/>
04/18/2025	HOMEDPOT.COM	\$182.79	1339	Posted to G/L AP		<input type="checkbox"/>
04/18/2025	HOMEDPOT.COM	\$72.92	1339	Posted to G/L AP		<input type="checkbox"/>
04/18/2025	HOMEDPOT.COM	\$144.27	1339	Posted to G/L AP		<input type="checkbox"/>
04/18/2025	HOMEDPOT.COM	\$323.84	1339	Posted to G/L AP		<input type="checkbox"/>
04/18/2025	HOMEDPOT.COM	\$54.85	1339	Posted to G/L AP		<input type="checkbox"/>
04/18/2025	HOMEDPOT.COM	\$89.72	1339	Posted to G/L AP		<input type="checkbox"/>
04/18/2025	HOMEDPOT.COM	\$32.56	1339	Posted to G/L AP		<input type="checkbox"/>
04/18/2025	HOMEDPOT.COM	-\$97.72	1339	Posted to G/L AP		<input type="checkbox"/>
04/18/2025	HOMEDPOT.COM	\$2,270.80	1339	Posted to G/L AP		<input type="checkbox"/>
04/18/2025	HOMEDPOT.COM	\$119.97	1339	Posted to G/L AP		<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1339 **To Voucher:** 1339

04/18/2025	HOMEDEPOT.COM	\$41.22	1339	Posted to G/L AP		<input type="checkbox"/>
04/18/2025	HOMEDEPOT.COM	\$36.37	1339	Posted to G/L AP		<input type="checkbox"/>
04/18/2025	HOMEDEPOT.COM	\$109.00	1339	Posted to G/L AP		<input type="checkbox"/>
04/18/2025	HOMEDEPOT.COM	\$58.98	1339	Posted to G/L AP		<input type="checkbox"/>
04/18/2025	HOMEDEPOT.COM	\$41.22	1339	Posted to G/L AP		<input type="checkbox"/>
04/18/2025	HOMEDEPOT.COM	\$19.45	1339	Posted to G/L AP		<input type="checkbox"/>
04/18/2025	HOMEDEPOT.COM	\$18.20	1339	Posted to G/L AP		<input type="checkbox"/>
04/18/2025	HOMEDEPOT.COM	\$64.82	1339	Posted to G/L AP		<input type="checkbox"/>
04/18/2025	HOMEDEPOT.COM	\$104.70	1339	Posted to G/L AP		<input type="checkbox"/>
04/18/2025	HOMEDEPOT.COM	\$21.98	1339	Posted to G/L AP		<input type="checkbox"/>
04/18/2025	HOMEDEPOT.COM	\$36.28	1339	Posted to G/L AP		<input type="checkbox"/>
04/18/2025	HOMEDEPOT.COM	\$40.52	1339	Posted to G/L AP		<input type="checkbox"/>
04/18/2025	DISCOUNT SCHOOL SUPPLY	\$1,088.66	1339	Posted to G/L AP		<input type="checkbox"/>
04/18/2025	DISCOUNT SCHOOL SUPPLY	\$122.69	1339	Posted to G/L AP		<input type="checkbox"/>
04/18/2025	Realityworks, Inc	\$3,014.26	1339	Posted to G/L AP		<input type="checkbox"/>
04/18/2025	TROY GROUP INC	\$449.00	1339	Posted to G/L AP		<input type="checkbox"/>
04/18/2025	NV ENV HLTH PROTECT	\$125.00	1339	Posted to G/L AP		<input type="checkbox"/>
04/18/2025	NV ENV HLTH PROTECT	\$150.00	1339	Posted to G/L AP		<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

		From Date:			To Date:		
		From Voucher:			To Voucher:		
04/18/2025	NV ENV HLTH PROTECT	\$150.00	1339	Posted to G/L AP		<input type="checkbox"/>	
04/18/2025	NV ENV HLTH PROTECT	\$150.00	1339	Posted to G/L AP		<input type="checkbox"/>	
04/18/2025	NV ENV HLTH PROTECT	\$150.00	1339	Posted to G/L AP		<input type="checkbox"/>	
04/18/2025	NV ENV HLTH PROTECT	\$150.00	1339	Posted to G/L AP		<input type="checkbox"/>	
04/18/2025	NV ENV HLTH PROTECT	\$150.00	1339	Posted to G/L AP		<input type="checkbox"/>	
04/18/2025	NV ENV HLTH PROTECT	\$150.00	1339	Posted to G/L AP		<input type="checkbox"/>	
04/18/2025	NV ENV HLTH PROTECT	\$150.00	1339	Posted to G/L AP		<input type="checkbox"/>	
04/18/2025	NV ENV HLTH PROTECT	\$4.23	1339	Posted to G/L AP		<input type="checkbox"/>	
04/18/2025	NV ENV HLTH PROTECT	\$150.00	1339	Posted to G/L AP		<input type="checkbox"/>	
04/18/2025	NV ENV HLTH PROTECT	\$150.00	1339	Posted to G/L AP		<input type="checkbox"/>	
04/18/2025	NV ENV HLTH PROTECT	\$150.00	1339	Posted to G/L AP		<input type="checkbox"/>	
04/18/2025	NV ENV HLTH PROTECT	\$150.00	1339	Posted to G/L AP		<input type="checkbox"/>	
04/18/2025	NV ENV HLTH PROTECT	\$150.00	1339	Posted to G/L AP		<input type="checkbox"/>	
04/18/2025	NV ENV HLTH PROTECT	\$4.23	1339	Posted to G/L AP		<input type="checkbox"/>	
04/18/2025	NV ENV HLTH PROTECT	\$4.23	1339	Posted to G/L AP		<input type="checkbox"/>	
04/18/2025	NV ENV HLTH PROTECT	\$4.23	1339	Posted to G/L AP		<input type="checkbox"/>	
04/18/2025	NV ENV HLTH PROTECT	\$4.23	1339	Posted to G/L AP		<input type="checkbox"/>	
04/18/2025	NV ENV HLTH PROTECT	\$4.23	1339	Posted to G/L AP		<input type="checkbox"/>	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1339 **To Voucher:** 1339

04/18/2025	NV ENV HLTH PROTECT	\$4.23	1339	Posted to G/L AP		<input type="checkbox"/>
04/18/2025	NV ENV HLTH PROTECT	\$4.23	1339	Posted to G/L AP		<input type="checkbox"/>
04/18/2025	NV ENV HLTH PROTECT	\$4.23	1339	Posted to G/L AP		<input type="checkbox"/>
04/18/2025	NV ENV HLTH PROTECT	\$4.23	1339	Posted to G/L AP		<input type="checkbox"/>
04/18/2025	NV ENV HLTH PROTECT	\$4.23	1339	Posted to G/L AP		<input type="checkbox"/>
04/18/2025	NV ENV HLTH PROTECT	\$3.53	1339	Posted to G/L AP		<input type="checkbox"/>
04/18/2025	NV ENV HLTH PROTECT	\$4.23	1339	Posted to G/L AP		<input type="checkbox"/>
04/18/2025	NV ENV HLTH PROTECT	\$4.23	1339	Posted to G/L AP		<input type="checkbox"/>
04/18/2025	Silver Springs Water	\$43.85	1339	Posted to G/L AP		<input type="checkbox"/>
04/18/2025	Silver Springs Water	\$10.30	1339	Posted to G/L AP		<input type="checkbox"/>
04/18/2025	Silver Springs Water	\$86.00	1339	Posted to G/L AP		<input type="checkbox"/>
04/18/2025	Silver Springs Water	\$25.25	1339	Posted to G/L AP		<input type="checkbox"/>
04/18/2025	Silver Springs Water	\$18.00	1339	Posted to G/L AP		<input type="checkbox"/>
04/18/2025	Silver Springs Water	\$346.25	1339	Posted to G/L AP		<input type="checkbox"/>
04/18/2025	Silver Springs Water	\$41.25	1339	Posted to G/L AP		<input type="checkbox"/>
04/18/2025	Silver Springs Water	\$41.25	1339	Posted to G/L AP		<input type="checkbox"/>
04/18/2025	Cutting Edge Designs	\$240.00	1339	Posted to G/L AP		<input type="checkbox"/>
04/18/2025	TRACTOR SUPPLY #2200	\$469.99	1339	Posted to G/L AP		<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1339 **To Voucher:** 1339

Date	Vendor	Amount	Voucher	Description	Status
04/18/2025	LASTPASS.COM	\$240.00	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	iphone-warehouse.com	\$915.39	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Choopa LLC	\$279.61	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Telnyx LLC	\$200.00	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Telnyx LLC	\$336.13	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	National Restaurant Assoc. Solutions	\$144.90	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	EBAY	\$25.98	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	EBAY	\$49.95	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	EBAY	\$18.99	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	EBAY	\$299.99	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	EBAY	\$49.59	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	EBAY	-\$17.81	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	EBAY	\$17.81	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	EBAY	\$51.30	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	ELDT	\$75.00	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	The Webstaurant Store, LLC	\$563.15	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	PAYPAL *NEVADASELFI	\$50.00	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	PAYPAL *NEVADASELFI	\$50.00	1339	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1339 **To Voucher:** 1339

04/18/2025	Pyramid Educational Consultants, LLC.	\$429.00	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Pyramid Educational Consultants, LLC.	\$429.00	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	COYOTE STATION #1	\$14.00	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Enterprise Leasing Company - West LLC	\$384.62	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Enterprise Leasing Company - West LLC	-\$192.06	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	GREAT COMPUTERS DEALS	\$41.94	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	IMPERIAL SUPPLIES	\$226.59	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	VYPER INDUSTRIAL	\$1,071.00	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Lakeshore Learning Materials	\$467.81	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Lakeshore Learning Materials	\$21.98	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Lakeshore Learning Materials	\$41.97	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Lakeshore Learning Materials	\$323.46	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Lakeshore Learning Materials	\$24.99	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Lakeshore Learning Materials	\$4,070.92	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Lakeshore Learning Materials	\$2,398.00	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Lakeshore Learning Materials	\$1,050.18	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Lakeshore Learning Materials	\$3,614.76	1339	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1339 **To Voucher:** 1339

04/18/2025	Lakeshore Learning Materials	\$109.98	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Lakeshore Learning Materials	\$1,587.00	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Lakeshore Learning Materials	\$9.99	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Lakeshore Learning Materials	\$29.98	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Lakeshore Learning Materials	\$35.97	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Laminator.com	\$160.00	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Laminator.com	\$3,011.89	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Laminator.com	\$250.00	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Laminator.com	\$169.99	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	McMaster-Carr Company	\$34.65	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Office Depot	\$1,710.00	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Office Depot	\$696.14	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Office Depot	\$39.56	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Office Depot	\$42.43	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Office Depot	\$22.59	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Office Depot	\$838.74	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Office Depot	\$820.73	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Office Depot	\$430.33	1339	Posted to G/L AP	<input type="checkbox"/>

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1334

Voucher Date: 04/17/2025

Prepared By: Finance Department

Printed: 04/16/2025 09:30:00 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$204,739.99 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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	\$7,881.10
250	Special Education	\$44,152.39
280	Federal Grants	\$920.00
290	Food Service	\$356.13
702	Health Insurance	\$143,099.73
703	Workers Comp	\$8,330.64
		\$204,739.99

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1334

To Date:
To Voucher: 1334

Date	Vendor	Amount	Voucher	Description	Posted
04/17/2025	Ledbetter, Christa Jean	\$141.00	1334	Posted to G/L AP	<input type="checkbox"/>
04/17/2025	Fair, Victoria	\$160.00	1334	Posted to G/L AP	<input type="checkbox"/>
04/17/2025	Kocolowski-Dale, Kristina	\$160.00	1334	Posted to G/L AP	<input type="checkbox"/>
04/17/2025	Petrie, Tonia	\$160.00	1334	Posted to G/L AP	<input type="checkbox"/>
04/17/2025	Weaver, Kenneth	\$127.60	1334	Posted to G/L AP	<input type="checkbox"/>
04/17/2025	Nevada Assoc. Of School Boards	\$150.00	1334	Posted to G/L AP	<input type="checkbox"/>
04/17/2025	Aya Healthcare, Inc.	\$2,887.50	1334	Posted to G/L AP	<input type="checkbox"/>
04/17/2025	Cochlear Americas	\$440.00	1334	Posted to G/L AP	<input type="checkbox"/>
04/17/2025	Cochlear Americas	\$0.00	1334	Posted to G/L AP	<input type="checkbox"/>
04/17/2025	Cochlear Americas	\$0.00	1334	Posted to G/L AP	<input type="checkbox"/>
04/17/2025	Pahrump Valley Public Transportation	\$96.00	1334	Posted to G/L AP	<input type="checkbox"/>
04/17/2025	PresenceLearning, Inc.	\$34,457.39	1334	Posted to G/L AP	<input type="checkbox"/>
04/17/2025	Soliant Health, LLC	\$2,695.00	1334	Posted to G/L AP	<input type="checkbox"/>
04/17/2025	Soliant Health, LLC	\$3,500.00	1334	Posted to G/L AP	<input type="checkbox"/>
04/17/2025	Soliant Health, LLC	\$3,500.00	1334	Posted to G/L AP	<input type="checkbox"/>
04/17/2025	Aya Healthcare, Inc.	\$4,620.00	1334	Posted to G/L AP	<input type="checkbox"/>
04/17/2025	Forney, Joann	\$215.13	1334	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date:

To Date:

From Voucher: 1334

To Voucher: 1334

04/17/2025	Nye County School District WC	\$8,330.64	1334	Posted to G/L AP	<input type="checkbox"/>
04/17/2025	Lucent Health HI	\$36,786.54	1334	Posted to G/L AP	<input type="checkbox"/>
04/17/2025	Anthem Blue Cross and Blue Shield	\$106,313.19	1334	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:	20	Total Amount:	\$204,739.99	
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Total Amount:	\$204,739.99
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End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1333

Voucher Date: 04/16/2025

Prepared By:

Finance Department

Printed: 04/16/2025 09:29:26 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$51,446.91 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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	\$5,273.82
208	PCFP At-Risk	\$92.64
240	State Grants	\$0.00
250	Special Education	\$0.38
280	Federal Grants	\$46,080.07
		<hr/> <hr/>
		\$51,446.91

Nye County School District

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 4/16/2025
 From Check: 199712
 From Voucher: 1333

To Date: 4/16/2025
 To Check: 199720
 To Voucher: 1333

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
199712	04/16/2025	AT&T	\$86.00	1333	Printed	Expense	<input type="checkbox"/>		
199713	04/16/2025	AT&T 2	\$103.88	1333	Printed	Expense	<input type="checkbox"/>		
199714	04/16/2025	Best Western - Pahrump Oasis	\$92.64	1333	Printed	Expense	<input type="checkbox"/>		
199715	04/16/2025	BUREAU OF EDU & RESEAR	\$1,375.00	1333	Printed	Expense	<input type="checkbox"/>		
199716	04/16/2025	CDW Government, Inc	\$43,639.80	1333	Printed	Expense	<input type="checkbox"/>		
199717	04/16/2025	Department of Public Safety	\$696.00	1333	Printed	Expense	<input type="checkbox"/>		
199718	04/16/2025	Frontier Communications.	\$292.95	1333	Printed	Expense	<input type="checkbox"/>		
199719	04/16/2025	Marzano Resources LLC	\$4,965.20	1333	Printed	Expense	<input type="checkbox"/>		
199720	04/16/2025	US Postmaster	\$195.44	1333	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$51,446.91

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1326

Voucher Date: 04/10/2025

Prepared By:

Finance Department

Printed: 04/09/2025 10:10:47 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$449,772.86 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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	\$1,981.06
230	Adult Education	\$450.00
250	Special Education	\$29,530.79
280	Federal Grants	\$50,761.71
290	Food Service	\$161,586.44
702	Health Insurance	\$197,739.47
703	Workers Comp	\$7,723.39
		\$449,772.86

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1326

To Date:
To Voucher: 1326

04/10/2025	Nicholas & Co., Inc.	\$1,483.00	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Nicholas & Co., Inc.	\$197.09	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Nicholas & Co., Inc.	\$3,939.89	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Nicholas & Co., Inc.	\$331.59	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Nicholas & Co., Inc.	\$2,859.98	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Nicholas & Co., Inc.	\$370.39	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Nicholas & Co., Inc.	\$1,292.27	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Nicholas & Co., Inc.	\$56.68	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Nicholas & Co., Inc.	\$4,662.68	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Nicholas & Co., Inc.	\$850.72	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Nicholas & Co., Inc.	\$4,952.03	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Nicholas & Co., Inc.	\$291.87	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Nicholas & Co., Inc.	\$6,402.60	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Nicholas & Co., Inc.	\$484.22	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Nicholas & Co., Inc.	\$3,834.70	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Nicholas & Co., Inc.	\$160.30	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Nicholas & Co., Inc.	\$351.72	1326	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

		From Date:			To Date:		
		From Voucher:	1326			To Voucher:	1326
04/10/2025	Garcia, Rose Darlene	\$578.62	1326	Posted to G/L AP		<input type="checkbox"/>	
04/10/2025	Pahrump Valley Public Transportation	\$116.00	1326	Posted to G/L AP		<input type="checkbox"/>	
04/10/2025	PSI Services, LLC	\$450.00	1326	Posted to G/L AP		<input type="checkbox"/>	
04/10/2025	Vision Service Plan (ACH)	\$11,298.56	1326	Posted to G/L AP		<input type="checkbox"/>	
04/10/2025	Lucent Health HI	\$103,910.28	1326	Posted to G/L AP		<input type="checkbox"/>	
04/10/2025	Anthem Blue Cross and Blue Shield	\$74,991.23	1326	Posted to G/L AP		<input type="checkbox"/>	
04/10/2025	State of Nevada, PEBP	\$7,539.40	1326	Posted to G/L AP		<input type="checkbox"/>	
04/10/2025	Garcia, Rose Darlene	\$64.50	1326	Posted to G/L AP		<input type="checkbox"/>	
04/10/2025	Stackhouse, Jasmine Jewel	\$80.60	1326	Posted to G/L AP		<input type="checkbox"/>	
04/10/2025	Stackhouse, Jasmine Jewel	\$92.00	1326	Posted to G/L AP		<input type="checkbox"/>	
04/10/2025	Steele, Carolin	\$98.00	1326	Posted to G/L AP		<input type="checkbox"/>	
04/10/2025	Stackhouse, Jasmine Jewel	\$115.50	1326	Posted to G/L AP		<input type="checkbox"/>	
04/10/2025	Forrey, Jeanette Marie	\$35.70	1326	Posted to G/L AP		<input type="checkbox"/>	
04/10/2025	Nye County School District WC	\$7,723.39	1326	Posted to G/L AP		<input type="checkbox"/>	
04/10/2025	Jerabek, Erin B.	\$67.20	1326	Posted to G/L AP		<input type="checkbox"/>	
04/10/2025	Solution Tree Inc	\$2,240.00	1326	Posted to G/L AP		<input type="checkbox"/>	
04/10/2025	Get Fresh Sales, Inc	\$923.60	1326	Posted to G/L AP		<input type="checkbox"/>	
04/10/2025	Get Fresh Sales, Inc	\$289.41	1326	Posted to G/L AP		<input type="checkbox"/>	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1326 **To Voucher:** 1326

04/10/2025	Get Fresh Sales, Inc	\$368.34	1326	Posted to G/L AP		<input type="checkbox"/>
04/10/2025	Nevada Dept of Agriculture	\$1,776.95	1326	Posted to G/L AP		<input type="checkbox"/>
04/10/2025	VEX Robotics, Inc	\$1,958.99	1326	Posted to G/L AP		<input type="checkbox"/>
04/10/2025	VEX Robotics, Inc	\$3,999.99	1326	Posted to G/L AP		<input type="checkbox"/>
04/10/2025	VEX Robotics, Inc	\$1,847.82	1326	Posted to G/L AP		<input type="checkbox"/>
04/10/2025	VEX Robotics, Inc	\$2,649.99	1326	Posted to G/L AP		<input type="checkbox"/>
04/10/2025	VEX Robotics, Inc	\$279.98	1326	Posted to G/L AP		<input type="checkbox"/>
04/10/2025	VEX Robotics, Inc	\$2,506.00	1326	Posted to G/L AP		<input type="checkbox"/>
04/10/2025	Public Consulting Group, Inc.	\$24,500.00	1326	Posted to G/L AP		<input type="checkbox"/>
04/10/2025	Public Consulting Group, Inc.	\$335.79	1326	Posted to G/L AP		<input type="checkbox"/>
04/10/2025	Public Consulting Group, Inc.	\$11,500.00	1326	Posted to G/L AP		<input type="checkbox"/>
04/10/2025	Sunbelt Staffing, LLC	\$0.00	1326	Posted to G/L AP		<input type="checkbox"/>
04/10/2025	Sunbelt Staffing, LLC	\$5,000.00	1326	Posted to G/L AP		<input type="checkbox"/>
04/10/2025	Sunbelt Staffing, LLC	\$10,000.00	1326	Posted to G/L AP		<input type="checkbox"/>
04/10/2025	Soliant Health, LLC	\$2,695.00	1326	Posted to G/L AP		<input type="checkbox"/>
04/10/2025	Wells Fargo Vendor Financial Services	\$179.97	1326	Posted to G/L AP		<input type="checkbox"/>
04/10/2025	Wells Fargo Vendor Financial Services	\$179.97	1326	Posted to G/L AP		<input type="checkbox"/>
04/10/2025	Nevada Dept of Agriculture	\$190.20	1326	Posted to G/L AP		<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1326 **To Voucher:** 1326

04/10/2025	Nevada Dept of Agriculture	\$978.78	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Nevada Dept of Agriculture	\$583.56	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Nevada Dept of Agriculture	\$88.35	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Get Fresh Sales, Inc	\$184.17	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Get Fresh Sales, Inc	\$290.16	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Get Fresh Sales, Inc	\$634.44	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Get Fresh Sales, Inc	\$475.83	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Get Fresh Sales, Inc	\$264.35	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Get Fresh Sales, Inc	\$1,064.96	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Get Fresh Sales, Inc	\$822.83	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Get Fresh Sales, Inc	\$984.25	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Get Fresh Sales, Inc	\$499.99	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Get Fresh Sales, Inc	\$338.57	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Get Fresh Sales, Inc	\$277.54	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Get Fresh Sales, Inc	\$464.90	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Get Fresh Sales, Inc	\$558.58	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Get Fresh Sales, Inc	\$605.42	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Get Fresh Sales, Inc	\$183.86	1326	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date:

From Voucher: 1326

To Date:

To Voucher: 1326

Date	Description	Amount	Voucher	Posting	Check
04/10/2025	Get Fresh Sales, Inc	\$415.22	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Get Fresh Sales, Inc	\$365.06	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Get Fresh Sales, Inc	\$446.71	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Get Fresh Sales, Inc	\$207.61	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Get Fresh Sales, Inc	\$113.14	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Nevada Dept of Agriculture	\$1,706.25	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Nevada Dept of Agriculture	\$291.15	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Nevada Dept of Agriculture	\$187.40	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Get Fresh Sales, Inc	\$203.14	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Get Fresh Sales, Inc	\$1,427.29	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Get Fresh Sales, Inc	\$732.78	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Get Fresh Sales, Inc	\$242.59	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Get Fresh Sales, Inc	\$190.24	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Get Fresh Sales, Inc	\$174.08	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Get Fresh Sales, Inc	\$277.65	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Get Fresh Sales, Inc	\$129.13	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Get Fresh Sales, Inc	\$280.30	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Get Fresh Sales, Inc	\$220.57	1326	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1326 **To Voucher:** 1326

04/10/2025	Get Fresh Sales, Inc	\$210.11	1326	Posted to G/L AP		<input type="checkbox"/>
04/10/2025	Get Fresh Sales, Inc	\$146.84	1326	Posted to G/L AP		<input type="checkbox"/>
04/10/2025	Get Fresh Sales, Inc	\$109.92	1326	Posted to G/L AP		<input type="checkbox"/>
04/10/2025	Get Fresh Sales, Inc	-\$33.76	1326	Posted to G/L AP		<input type="checkbox"/>
04/10/2025	Get Fresh Sales, Inc	\$218.91	1326	Posted to G/L AP		<input type="checkbox"/>
04/10/2025	Get Fresh Sales, Inc	\$145.76	1326	Posted to G/L AP		<input type="checkbox"/>
04/10/2025	Get Fresh Sales, Inc	\$113.41	1326	Posted to G/L AP		<input type="checkbox"/>
04/10/2025	Get Fresh Sales, Inc	\$465.67	1326	Posted to G/L AP		<input type="checkbox"/>
04/10/2025	Get Fresh Sales, Inc	\$1,017.25	1326	Posted to G/L AP		<input type="checkbox"/>
04/10/2025	Get Fresh Sales, Inc	\$123.64	1326	Posted to G/L AP		<input type="checkbox"/>
04/10/2025	Get Fresh Sales, Inc	\$49.46	1326	Posted to G/L AP		<input type="checkbox"/>
04/10/2025	Get Fresh Sales, Inc	\$115.27	1326	Posted to G/L AP		<input type="checkbox"/>
04/10/2025	Get Fresh Sales, Inc	\$131.67	1326	Posted to G/L AP		<input type="checkbox"/>
04/10/2025	Get Fresh Sales, Inc	\$168.80	1326	Posted to G/L AP		<input type="checkbox"/>
04/10/2025	Get Fresh Sales, Inc	\$193.30	1326	Posted to G/L AP		<input type="checkbox"/>
04/10/2025	Get Fresh Sales, Inc	\$254.63	1326	Posted to G/L AP		<input type="checkbox"/>
04/10/2025	Get Fresh Sales, Inc	\$221.91	1326	Posted to G/L AP		<input type="checkbox"/>
04/10/2025	Get Fresh Sales, Inc	\$73.62	1326	Posted to G/L AP		<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1326 **To Voucher:** 1326

04/10/2025	Get Fresh Sales, Inc	\$172.97	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Get Fresh Sales, Inc	\$242.18	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Get Fresh Sales, Inc	\$265.46	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Get Fresh Sales, Inc	\$428.25	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Get Fresh Sales, Inc	\$388.04	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Get Fresh Sales, Inc	\$1,231.65	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Get Fresh Sales, Inc	\$31.40	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Get Fresh Sales, Inc	\$97.58	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Get Fresh Sales, Inc	\$156.83	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Get Fresh Sales, Inc	\$213.28	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Get Fresh Sales, Inc	\$201.87	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Get Fresh Sales, Inc	\$216.89	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Get Fresh Sales, Inc	\$252.96	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Get Fresh Sales, Inc	\$169.37	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Get Fresh Sales, Inc	\$818.99	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Get Fresh Sales, Inc	\$216.64	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Get Fresh Sales, Inc	\$472.10	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Get Fresh Sales, Inc	\$186.08	1326	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1326 **To Voucher: 1326**

04/10/2025	Pizza Hut	\$96.00	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Pizza Hut	\$96.00	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Pizza Hut	\$96.00	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Pizza Hut	\$96.00	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Pizza Hut	\$96.00	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Pizza Hut	\$96.00	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Pizza Hut	\$96.00	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Pizza Hut	\$96.00	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Pizza Hut	\$96.00	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Pizza Hut	\$96.00	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Pizza Hut	\$96.00	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Pizza Hut	\$96.00	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Pizza Hut	\$96.00	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Pizza Hut	\$96.00	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Pizza Hut	\$96.00	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Pizza Hut	\$96.00	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Pizza Hut	\$96.00	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Pizza Hut	\$96.00	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Pizza Hut	\$96.00	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Pizza Hut	\$96.00	1326	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

		From Date:			To Date:		
		From Voucher:	1326			To Voucher:	1326
04/10/2025	Nicholas & Co., Inc.	\$990.53	1326	Posted to G/L AP		<input type="checkbox"/>	
04/10/2025	Nicholas & Co., Inc.	\$195.08	1326	Posted to G/L AP		<input type="checkbox"/>	
04/10/2025	Nicholas & Co., Inc.	-\$31.13	1326	Posted to G/L AP		<input type="checkbox"/>	
04/10/2025	Nicholas & Co., Inc.	\$1,447.30	1326	Posted to G/L AP		<input type="checkbox"/>	
04/10/2025	Nicholas & Co., Inc.	\$112.06	1326	Posted to G/L AP		<input type="checkbox"/>	
04/10/2025	Nicholas & Co., Inc.	\$18.90	1326	Posted to G/L AP		<input type="checkbox"/>	
04/10/2025	Nicholas & Co., Inc.	\$2,846.05	1326	Posted to G/L AP		<input type="checkbox"/>	
04/10/2025	Nicholas & Co., Inc.	\$341.23	1326	Posted to G/L AP		<input type="checkbox"/>	
04/10/2025	Nicholas & Co., Inc.	\$1,837.17	1326	Posted to G/L AP		<input type="checkbox"/>	
04/10/2025	Nicholas & Co., Inc.	\$149.29	1326	Posted to G/L AP		<input type="checkbox"/>	
04/10/2025	Nicholas & Co., Inc.	\$1,512.37	1326	Posted to G/L AP		<input type="checkbox"/>	
04/10/2025	Nicholas & Co., Inc.	\$56.68	1326	Posted to G/L AP		<input type="checkbox"/>	
04/10/2025	Nicholas & Co., Inc.	\$4,724.23	1326	Posted to G/L AP		<input type="checkbox"/>	
04/10/2025	Nicholas & Co., Inc.	\$601.75	1326	Posted to G/L AP		<input type="checkbox"/>	
04/10/2025	Nicholas & Co., Inc.	\$3,403.53	1326	Posted to G/L AP		<input type="checkbox"/>	
04/10/2025	Nicholas & Co., Inc.	\$262.52	1326	Posted to G/L AP		<input type="checkbox"/>	
04/10/2025	Nicholas & Co., Inc.	\$5,873.48	1326	Posted to G/L AP		<input type="checkbox"/>	
04/10/2025	Nicholas & Co., Inc.	\$667.55	1326	Posted to G/L AP		<input type="checkbox"/>	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1326 **To Voucher:** 1326

04/10/2025	Nicholas & Co., Inc.	\$2,872.03	1326	Posted to G/L AP		<input type="checkbox"/>
04/10/2025	Nicholas & Co., Inc.	\$272.13	1326	Posted to G/L AP		<input type="checkbox"/>
04/10/2025	Nicholas & Co., Inc.	\$643.97	1326	Posted to G/L AP		<input type="checkbox"/>
04/10/2025	Nicholas & Co., Inc.	\$198.25	1326	Posted to G/L AP		<input type="checkbox"/>
04/10/2025	Nicholas & Co., Inc.	\$260.76	1326	Posted to G/L AP		<input type="checkbox"/>
04/10/2025	Nicholas & Co., Inc.	\$160.49	1326	Posted to G/L AP		<input type="checkbox"/>
04/10/2025	Nicholas & Co., Inc.	\$20.24	1326	Posted to G/L AP		<input type="checkbox"/>
04/10/2025	Nicholas & Co., Inc.	\$551.61	1326	Posted to G/L AP		<input type="checkbox"/>
04/10/2025	Nicholas & Co., Inc.	\$51.46	1326	Posted to G/L AP		<input type="checkbox"/>
04/10/2025	Nicholas & Co., Inc.	\$991.27	1326	Posted to G/L AP		<input type="checkbox"/>
04/10/2025	Nicholas & Co., Inc.	\$124.30	1326	Posted to G/L AP		<input type="checkbox"/>
04/10/2025	Nicholas & Co., Inc.	\$58.10	1326	Posted to G/L AP		<input type="checkbox"/>
04/10/2025	Nicholas & Co., Inc.	\$753.10	1326	Posted to G/L AP		<input type="checkbox"/>
04/10/2025	Nicholas & Co., Inc.	\$133.99	1326	Posted to G/L AP		<input type="checkbox"/>
04/10/2025	Nicholas & Co., Inc.	\$1,304.02	1326	Posted to G/L AP		<input type="checkbox"/>
04/10/2025	Nicholas & Co., Inc.	\$56.68	1326	Posted to G/L AP		<input type="checkbox"/>
04/10/2025	Nicholas & Co., Inc.	\$1,512.25	1326	Posted to G/L AP		<input type="checkbox"/>
04/10/2025	Nicholas & Co., Inc.	\$82.65	1326	Posted to G/L AP		<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

		From Date:			To Date:		
		From Voucher:	1326			To Voucher:	1326
04/10/2025	Nicholas & Co., Inc.	\$4,587.24	1326	Posted to G/L AP		<input type="checkbox"/>	
04/10/2025	Nicholas & Co., Inc.	\$400.53	1326	Posted to G/L AP		<input type="checkbox"/>	
04/10/2025	Nicholas & Co., Inc.	\$3,853.24	1326	Posted to G/L AP		<input type="checkbox"/>	
04/10/2025	Nicholas & Co., Inc.	\$184.76	1326	Posted to G/L AP		<input type="checkbox"/>	
04/10/2025	Nicholas & Co., Inc.	\$548.12	1326	Posted to G/L AP		<input type="checkbox"/>	
04/10/2025	Nicholas & Co., Inc.	\$90.93	1326	Posted to G/L AP		<input type="checkbox"/>	
04/10/2025	Nicholas & Co., Inc.	\$3,429.35	1326	Posted to G/L AP		<input type="checkbox"/>	
04/10/2025	Nicholas & Co., Inc.	\$558.58	1326	Posted to G/L AP		<input type="checkbox"/>	
04/10/2025	Nicholas & Co., Inc.	\$3,375.25	1326	Posted to G/L AP		<input type="checkbox"/>	
04/10/2025	Nicholas & Co., Inc.	\$246.68	1326	Posted to G/L AP		<input type="checkbox"/>	
04/10/2025	Nicholas & Co., Inc.	\$3,290.23	1326	Posted to G/L AP		<input type="checkbox"/>	
04/10/2025	Nicholas & Co., Inc.	\$508.10	1326	Posted to G/L AP		<input type="checkbox"/>	
04/10/2025	Nicholas & Co., Inc.	\$3,419.14	1326	Posted to G/L AP		<input type="checkbox"/>	
04/10/2025	Nicholas & Co., Inc.	\$193.51	1326	Posted to G/L AP		<input type="checkbox"/>	
04/10/2025	Nicholas & Co., Inc.	\$596.85	1326	Posted to G/L AP		<input type="checkbox"/>	
04/10/2025	Nicholas & Co., Inc.	\$23.47	1326	Posted to G/L AP		<input type="checkbox"/>	
04/10/2025	Nicholas & Co., Inc.	\$275.81	1326	Posted to G/L AP		<input type="checkbox"/>	
04/10/2025	Nicholas & Co., Inc.	\$412.76	1326	Posted to G/L AP		<input type="checkbox"/>	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1326 **To Voucher:** 1326

04/10/2025	Nicholas & Co., Inc.	\$391.17	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Nicholas & Co., Inc.	\$167.81	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Nicholas & Co., Inc.	\$864.59	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Nicholas & Co., Inc.	\$60.18	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Nicholas & Co., Inc.	\$489.28	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Nicholas & Co., Inc.	\$64.18	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Nicholas & Co., Inc.	\$505.67	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Nicholas & Co., Inc.	\$35.71	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Nicholas & Co., Inc.	\$1,420.07	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Nicholas & Co., Inc.	\$251.67	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Nicholas & Co., Inc.	\$1,553.26	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Nicholas & Co., Inc.	\$178.18	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Nicholas & Co., Inc.	\$2,977.85	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Nicholas & Co., Inc.	\$279.60	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Nicholas & Co., Inc.	\$1,907.06	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Nicholas & Co., Inc.	\$117.35	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Nicholas & Co., Inc.	\$995.66	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Nicholas & Co., Inc.	\$80.15	1326	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1326 **To Voucher:** 1326

04/10/2025	Nicholas & Co., Inc.	\$5,533.28	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Nicholas & Co., Inc.	\$264.82	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Nicholas & Co., Inc.	\$3,557.68	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Nicholas & Co., Inc.	\$193.51	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Nicholas & Co., Inc.	\$6,569.16	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Nicholas & Co., Inc.	\$48.96	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Nicholas & Co., Inc.	\$3,503.24	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Nicholas & Co., Inc.	\$168.77	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Nicholas & Co., Inc.	\$588.45	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Nicholas & Co., Inc.	\$87.15	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Nicholas & Co., Inc.	\$12.26	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Nicholas & Co., Inc.	\$549.52	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Nicholas & Co., Inc.	\$915.07	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Nicholas & Co., Inc.	\$52.88	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Nicholas & Co., Inc.	\$240.84	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Nicholas & Co., Inc.	\$18.20	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Nicholas & Co., Inc.	\$250.65	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Nicholas & Co., Inc.	\$118.45	1326	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date:

To Date:

From Voucher: 1326

To Voucher: 1326

04/10/2025	Nicholas & Co., Inc.	\$1,484.93	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Nicholas & Co., Inc.	\$221.91	1326	Posted to G/L AP	<input type="checkbox"/>

Total for Fund: 271 Total Amount: \$449,772.86

Total Amount: \$449,772.86

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1325

Voucher Date: 04/09/2025

Prepared By:

Printed: 04/09/2025 10:10:18 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$16,001.49 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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	\$6,992.64
250	Special Education	\$1,360.00
280	Federal Grants	\$6,205.07
290	Food Service	\$1,443.78
		<hr/> \$16,001.49

Nye County School District

Reprint Check Listing

Fiscal Year: 2024-2025

Criteria:

From Date: 04/09/2025 **To Date:** 04/09/2025
From Check: **To Check:**
From Voucher: 1325 **To Voucher:** 1325

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
199651	04/09/2025	AlSCO, Inc.	\$1,443.78	1325	Printed	Expense	<input type="checkbox"/>		
199652	04/09/2025	Best Western - Pahrump Oasis	\$92.64	1325	Printed	Expense	<input type="checkbox"/>		
199653	04/09/2025	CDW Government, Inc	\$27.99	1325	Printed	Expense	<input type="checkbox"/>		
199654	04/09/2025	Maupin, Cox & Legoy	\$1,900.00	1325	Printed	Expense	<input type="checkbox"/>		
199655	04/09/2025	Nevada Public Agency Insurance Pool	\$5,000.00	1325	Printed	Expense	<input type="checkbox"/>		
199656	04/09/2025	Salsbury Industries Inc	\$6,177.08	1325	Printed	Expense	<input type="checkbox"/>		
199657	04/09/2025	Sheryl J. Cipollini, LLC	\$1,360.00	1325	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$16,001.49						

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1323

Voucher Date: 04/04/2025

Prepared By: _____

Printed: 04/02/2025 12:50:05 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$227,558.68 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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	\$18,485.97
230	Adult Education	\$8.28
240	State Grants	\$110.98
250	Special Education	\$13,277.78
280	Federal Grants	\$1,309.37
290	Food Service	\$157.00
702	Health Insurance	\$183,761.31
703	Workers Comp	\$10,447.99
		<hr/> \$227,558.68

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1323

To Date:
To Voucher: 1323

04/04/2025	Council For Exceptional Children	\$135.00	1323	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Commnet Wireless, LLC	\$466.66	1323	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Commnet Wireless, LLC	\$466.67	1323	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Commnet Wireless, LLC	\$466.67	1323	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Commnet Wireless, LLC	\$916.66	1323	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Commnet Wireless, LLC	\$916.67	1323	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Commnet Wireless, LLC	\$916.67	1323	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Davin S. Christensen	\$6,277.78	1323	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Soliant Health, LLC	\$3,500.00	1323	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Les Olson Company	\$79.96	1323	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Les Olson Company	\$161.49	1323	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Les Olson Company	\$157.91	1323	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Les Olson Company	\$67.39	1323	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Les Olson Company	\$104.37	1323	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Les Olson Company	\$104.37	1323	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Les Olson Company	\$142.35	1323	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Les Olson Company	\$332.41	1323	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1323 **To Voucher: 1323**

Date	Vendor	Amount	Voucher	Description	Status
04/04/2025	Les Olson Company	\$326.50	1323	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Les Olson Company	\$229.27	1323	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Les Olson Company	\$212.00	1323	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Les Olson Company	\$65.31	1323	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Les Olson Company	\$289.09	1323	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Les Olson Company	\$1,871.89	1323	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Les Olson Company	\$3.70	1323	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Les Olson Company	\$3.71	1323	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Les Olson Company	\$3.71	1323	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Les Olson Company	\$14.46	1323	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Les Olson Company	\$84.65	1323	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Les Olson Company	\$12.96	1323	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Les Olson Company	\$12.96	1323	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Les Olson Company	\$12.97	1323	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Les Olson Company	\$71.39	1323	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Les Olson Company	\$24.51	1323	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Les Olson Company	\$24.52	1323	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Les Olson Company	\$67.54	1323	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1323 **To Voucher: 1323**

Date	Description	Amount	Voucher	Status	Action
04/04/2025	Les Olson Company	\$28.89	1323	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Les Olson Company	\$357.28	1323	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Les Olson Company	\$8.28	1323	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Les Olson Company	\$7.99	1323	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Les Olson Company	\$76.18	1323	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Les Olson Company	\$58.53	1323	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Les Olson Company	\$32.39	1323	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Les Olson Company	\$71.40	1323	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Les Olson Company	\$32.39	1323	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Les Olson Company	\$6.32	1323	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Les Olson Company	\$171.14	1323	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Les Olson Company	\$225.07	1323	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Les Olson Company	\$145.61	1323	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Les Olson Company	\$157.24	1323	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Les Olson Company	\$247.08	1323	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Les Olson Company	\$208.98	1323	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Les Olson Company	\$175.87	1323	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Les Olson Company	\$127.63	1323	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

		From Date:			To Date:	
		From Voucher:	1323			To Voucher: 1323
04/04/2025	Les Olson Company	\$329.46	1323	Posted to G/L AP		<input type="checkbox"/>
04/04/2025	Les Olson Company	\$140.94	1323	Posted to G/L AP		<input type="checkbox"/>
04/04/2025	Les Olson Company	\$170.74	1323	Posted to G/L AP		<input type="checkbox"/>
04/04/2025	Les Olson Company	\$112.90	1323	Posted to G/L AP		<input type="checkbox"/>
04/04/2025	Les Olson Company	\$190.35	1323	Posted to G/L AP		<input type="checkbox"/>
04/04/2025	Les Olson Company	\$41.95	1323	Posted to G/L AP		<input type="checkbox"/>
04/04/2025	Les Olson Company	\$156.21	1323	Posted to G/L AP		<input type="checkbox"/>
04/04/2025	Les Olson Company	\$99.98	1323	Posted to G/L AP		<input type="checkbox"/>
04/04/2025	Les Olson Company	\$440.15	1323	Posted to G/L AP		<input type="checkbox"/>
04/04/2025	Les Olson Company	\$203.73	1323	Posted to G/L AP		<input type="checkbox"/>
04/04/2025	Les Olson Company	\$71.27	1323	Posted to G/L AP		<input type="checkbox"/>
04/04/2025	Wells Fargo Vendor Financial Services	\$95.74	1323	Posted to G/L AP		<input type="checkbox"/>
04/04/2025	Wells Fargo Vendor Financial Services	\$68.06	1323	Posted to G/L AP		<input type="checkbox"/>
04/04/2025	Wells Fargo Vendor Financial Services	\$134.50	1323	Posted to G/L AP		<input type="checkbox"/>
04/04/2025	Wells Fargo Vendor Financial Services	\$102.99	1323	Posted to G/L AP		<input type="checkbox"/>
04/04/2025	Wells Fargo Vendor Financial Services	\$16.94	1323	Posted to G/L AP		<input type="checkbox"/>
04/04/2025	Wells Fargo Vendor Financial Services	\$16.94	1323	Posted to G/L AP		<input type="checkbox"/>
04/04/2025	Wells Fargo Vendor Financial Services	\$16.94	1323	Posted to G/L AP		<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

		From Date:			To Date:	
		From Voucher:	1323			To Voucher: 1323
04/04/2025	Wells Fargo Vendor Financial Services	\$22.69	1323	Posted to G/L AP		<input type="checkbox"/>
04/04/2025	Wells Fargo Vendor Financial Services	\$22.69	1323	Posted to G/L AP		<input type="checkbox"/>
04/04/2025	Wells Fargo Vendor Financial Services	\$22.68	1323	Posted to G/L AP		<input type="checkbox"/>
04/04/2025	Wells Fargo Vendor Financial Services	\$146.71	1323	Posted to G/L AP		<input type="checkbox"/>
04/04/2025	Wells Fargo Vendor Financial Services	\$51.50	1323	Posted to G/L AP		<input type="checkbox"/>
04/04/2025	Wells Fargo Vendor Financial Services	\$106.38	1323	Posted to G/L AP		<input type="checkbox"/>
04/04/2025	Wells Fargo Vendor Financial Services	\$102.99	1323	Posted to G/L AP		<input type="checkbox"/>
04/04/2025	Wells Fargo Vendor Financial Services	\$102.99	1323	Posted to G/L AP		<input type="checkbox"/>
04/04/2025	Wells Fargo Vendor Financial Services	\$106.38	1323	Posted to G/L AP		<input type="checkbox"/>
04/04/2025	Wells Fargo Vendor Financial Services	\$134.50	1323	Posted to G/L AP		<input type="checkbox"/>
04/04/2025	Wells Fargo Vendor Financial Services	\$102.99	1323	Posted to G/L AP		<input type="checkbox"/>
04/04/2025	Wells Fargo Vendor Financial Services	\$102.99	1323	Posted to G/L AP		<input type="checkbox"/>
04/04/2025	Wells Fargo Vendor Financial Services	\$134.50	1323	Posted to G/L AP		<input type="checkbox"/>
04/04/2025	Wells Fargo Vendor Financial Services	\$102.99	1323	Posted to G/L AP		<input type="checkbox"/>
04/04/2025	Wells Fargo Vendor Financial Services	\$106.38	1323	Posted to G/L AP		<input type="checkbox"/>
04/04/2025	Wells Fargo Vendor Financial Services	\$51.49	1323	Posted to G/L AP		<input type="checkbox"/>
04/04/2025	Wells Fargo Vendor Financial Services	\$30.20	1323	Posted to G/L AP		<input type="checkbox"/>
04/04/2025	Wells Fargo Vendor Financial Services	\$30.20	1323	Posted to G/L AP		<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

		From Date:			To Date:	
		From Voucher:	1323			To Voucher: 1323
04/04/2025	Wells Fargo Vendor Financial Services	\$50.82	1323	Posted to G/L AP		<input type="checkbox"/>
04/04/2025	Wells Fargo Vendor Financial Services	\$146.74	1323	Posted to G/L AP		<input type="checkbox"/>
04/04/2025	Wells Fargo Vendor Financial Services	\$102.99	1323	Posted to G/L AP		<input type="checkbox"/>
04/04/2025	Wells Fargo Vendor Financial Services	\$102.99	1323	Posted to G/L AP		<input type="checkbox"/>
04/04/2025	Wells Fargo Vendor Financial Services	\$102.99	1323	Posted to G/L AP		<input type="checkbox"/>
04/04/2025	Wells Fargo Vendor Financial Services	\$102.99	1323	Posted to G/L AP		<input type="checkbox"/>
04/04/2025	Wells Fargo Vendor Financial Services	\$106.38	1323	Posted to G/L AP		<input type="checkbox"/>
04/04/2025	Wells Fargo Vendor Financial Services	\$106.38	1323	Posted to G/L AP		<input type="checkbox"/>
04/04/2025	Wells Fargo Vendor Financial Services	\$67.25	1323	Posted to G/L AP		<input type="checkbox"/>
04/04/2025	Wells Fargo Vendor Financial Services	\$60.40	1323	Posted to G/L AP		<input type="checkbox"/>
04/04/2025	Wells Fargo Vendor Financial Services	\$134.50	1323	Posted to G/L AP		<input type="checkbox"/>
04/04/2025	Wells Fargo Vendor Financial Services	\$134.50	1323	Posted to G/L AP		<input type="checkbox"/>
04/04/2025	Wells Fargo Vendor Financial Services	\$134.50	1323	Posted to G/L AP		<input type="checkbox"/>
04/04/2025	Wells Fargo Vendor Financial Services	\$134.50	1323	Posted to G/L AP		<input type="checkbox"/>
04/04/2025	Wells Fargo Vendor Financial Services	\$134.50	1323	Posted to G/L AP		<input type="checkbox"/>
04/04/2025	Wells Fargo Vendor Financial Services	\$106.38	1323	Posted to G/L AP		<input type="checkbox"/>
04/04/2025	Wells Fargo Vendor Financial Services	\$106.38	1323	Posted to G/L AP		<input type="checkbox"/>
04/04/2025	Wells Fargo Vendor Financial Services	\$134.50	1323	Posted to G/L AP		<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

		From Date:			To Date:		
		From Voucher:	1323			To Voucher:	1323
04/04/2025	Wells Fargo Vendor Financial Services	\$146.71	1323	Posted to G/L	AP	<input type="checkbox"/>	
04/04/2025	Wells Fargo Vendor Financial Services	\$67.25	1323	Posted to G/L	AP	<input type="checkbox"/>	
04/04/2025	Wells Fargo Vendor Financial Services	\$506.43	1323	Posted to G/L	AP	<input type="checkbox"/>	
04/04/2025	Wells Fargo Vendor Financial Services	\$199.84	1323	Posted to G/L	AP	<input type="checkbox"/>	
04/04/2025	Wells Fargo Vendor Financial Services	\$60.88	1323	Posted to G/L	AP	<input type="checkbox"/>	
04/04/2025	Wells Fargo Vendor Financial Services	\$67.25	1323	Posted to G/L	AP	<input type="checkbox"/>	
04/04/2025	Wells Fargo Vendor Financial Services	\$67.25	1323	Posted to G/L	AP	<input type="checkbox"/>	
04/04/2025	Wells Fargo Vendor Financial Services	\$134.50	1323	Posted to G/L	AP	<input type="checkbox"/>	
04/04/2025	Wells Fargo Vendor Financial Services	\$102.99	1323	Posted to G/L	AP	<input type="checkbox"/>	
04/04/2025	Lopez-Angelo, Genoveva	\$574.06	1323	Posted to G/L	AP	<input type="checkbox"/>	
04/04/2025	Garcia, Rose Darlene	\$223.23	1323	Posted to G/L	AP	<input type="checkbox"/>	
04/04/2025	Dalton, Cynthia	\$457.96	1323	Posted to G/L	AP	<input type="checkbox"/>	
04/04/2025	Hagstrom, Jennifer	\$320.86	1323	Posted to G/L	AP	<input type="checkbox"/>	
04/04/2025	Pahrump Valley Public Transportation	\$124.00	1323	Posted to G/L	AP	<input type="checkbox"/>	
04/04/2025	Pahrump Valley Public Transportation	\$96.00	1323	Posted to G/L	AP	<input type="checkbox"/>	
04/04/2025	Ledbetter, Christa Jean	\$157.00	1323	Posted to G/L	AP	<input type="checkbox"/>	
04/04/2025	Soliant Health, LLC	\$3,500.00	1323	Posted to G/L	AP	<input type="checkbox"/>	
04/04/2025	Lucent Health HI	\$11,654.64	1323	Posted to G/L	AP	<input type="checkbox"/>	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date:

To Date:

From Voucher: 1323

To Voucher: 1323

04/04/2025	Anthem Blue Cross and Blue Shield	\$58,003.83	1323	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Diversified Dental Services	\$567.70	1323	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Capitol Administrators / Lucent Health	\$102,538.14	1323	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	United American Insurance Company	\$10,997.00	1323	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Nye County School District WC	\$10,447.99	1323	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:	130	Total Amount:	\$227,558.68
		Total Amount:	\$227,558.68

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1321

Voucher Date: 04/01/2025

Prepared By: Finance Department

Printed: 04/01/2025 11:59:29 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$9,196.80 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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	\$396.61
250	Special Education	\$4,155.19
280	Federal Grants	\$4,645.00
		<hr/> <hr/>
		\$9,196.80

Nye County School District

Reprint Check Listing

Fiscal Year: 2024-2025

Criteria:

From Date: 04/01/2025	To Date: 04/01/2025
From Check:	To Check:
From Voucher: 1321	To Voucher: 1321

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
199630	04/01/2025	American Sign Language Communication	\$1,421.00	1321	Printed	Expense	<input type="checkbox"/>		
199631	04/01/2025	AT&T Mobility	\$972.00	1321	Printed	Expense	<input type="checkbox"/>		
199632	04/01/2025	CDW Government, Inc	\$1,805.00	1321	Printed	Expense	<input type="checkbox"/>		
199633	04/01/2025	Marzano Resources LLC	\$2,840.00	1321	Printed	Expense	<input type="checkbox"/>		
199634	04/01/2025	William Justin Cruet Emens	\$2,158.80	1321	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$9,196.80

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1346

Voucher Date: 03/17/2025

Prepared By: _____

Printed: 04/29/2025 06:48.30 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$17,934.33 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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

285

Fund		Amount
100	General Fund	\$17,801.85
290	Food Service	\$132.48
		<hr/> \$17,934.33

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1346

To Date:
To Voucher: 1346

03/17/2025	Fleetcor Technologies-AutoPay-EFT	\$299.93	1346	Posted to G/L AP	<input type="checkbox"/>
03/17/2025	Fleetcor Technologies-AutoPay-EFT	\$234.29	1346	Posted to G/L AP	<input type="checkbox"/>
03/17/2025	Fleetcor Technologies-AutoPay-EFT	\$1,271.86	1346	Posted to G/L AP	<input type="checkbox"/>
03/17/2025	Fleetcor Technologies-AutoPay-EFT	\$47.12	1346	Posted to G/L AP	<input type="checkbox"/>
03/17/2025	Fleetcor Technologies-AutoPay-EFT	\$35.15	1346	Posted to G/L AP	<input type="checkbox"/>
03/17/2025	Fleetcor Technologies-AutoPay-EFT	\$339.33	1346	Posted to G/L AP	<input type="checkbox"/>
03/17/2025	Fleetcor Technologies-AutoPay-EFT	\$304.60	1346	Posted to G/L AP	<input type="checkbox"/>
03/17/2025	Fleetcor Technologies-AutoPay-EFT	\$1,422.73	1346	Posted to G/L AP	<input type="checkbox"/>
03/17/2025	Fleetcor Technologies-AutoPay-EFT	\$894.66	1346	Posted to G/L AP	<input type="checkbox"/>
03/17/2025	Fleetcor Technologies-AutoPay-EFT	\$169.23	1346	Posted to G/L AP	<input type="checkbox"/>
03/17/2025	Fleetcor Technologies-AutoPay-EFT	\$104.34	1346	Posted to G/L AP	<input type="checkbox"/>
03/17/2025	Fleetcor Technologies-AutoPay-EFT	\$164.30	1346	Posted to G/L AP	<input type="checkbox"/>
03/17/2025	Fleetcor Technologies-AutoPay-EFT	\$60.03	1346	Posted to G/L AP	<input type="checkbox"/>
03/17/2025	Fleetcor Technologies-AutoPay-EFT	\$1,808.73	1346	Posted to G/L AP	<input type="checkbox"/>
03/17/2025	Fleetcor Technologies-AutoPay-EFT	\$1,778.69	1346	Posted to G/L AP	<input type="checkbox"/>
03/17/2025	Fleetcor Technologies-AutoPay-EFT	\$59.70	1346	Posted to G/L AP	<input type="checkbox"/>
03/17/2025	Fleetcor Technologies-AutoPay-EFT	\$1,957.86	1346	Posted to G/L AP	<input type="checkbox"/>

286

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date:

From Voucher: 1346

To Date:

To Voucher: 1346

03/17/2025	Fleetcor Technologies-AutoPay-EFT	\$3,400.88	1346	Posted to G/L AP	<input type="checkbox"/>
03/17/2025	Fleetcor Technologies-AutoPay-EFT	\$701.47	1346	Posted to G/L AP	<input type="checkbox"/>
03/17/2025	Fleetcor Technologies-AutoPay-EFT	\$1,397.34	1346	Posted to G/L AP	<input type="checkbox"/>
03/17/2025	Fleetcor Technologies-AutoPay-EFT	\$132.48	1346	Posted to G/L AP	<input type="checkbox"/>
03/17/2025	Fleetcor Technologies-AutoPay-EFT	\$1,349.61	1346	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:

22

Total Amount:

\$17,934.33

Total Amount:

\$17,934.33

End of Report

287



**NYE COUNTY SCHOOL DISTRICT
2025-2026 BOARD MEETING SCHEDULE**

DATE	TIME	COMMUNITY	<i>BACKUP MATERIALS DUE</i>
Thursday, 07/17/25	5:30 PM	Pahrump	<i>July 7</i>
Thursday, 08/21/25	5:30 PM	Gabbs	<i>August 11</i>
Thursday, 09/18/25	5:30 PM	Tonopah	<i>September 8</i>
Thursday, 10/16/25	5:30 PM	Round Mountain	<i>October 6</i>
Thursday, 11/13/25	5:30 PM	Pahrump	<i>October 31</i>
Thursday, 12/11/25	5:30 PM	Amargosa	<i>December 1</i>
Thursday, 01/15/26	5:30 PM	Pahrump	<i>January 5</i>
Thursday, 02/19/26	5:30 PM	Beatty	<i>February 9</i>
Thursday, 03/19/26	5:30 PM	Pahrump	<i>March 9</i>
Thursday, 04/16/26	5:30 PM	Tonopah	<i>April 6</i>
Wednesday, 05/20/26*	5:30 PM	Pahrump	<i>May 10</i>
Thursday, 06/11/26	5:30 PM	Pahrump	<i>June 1</i>

*Includes Public Budget Hearing (NRS 354.596)

NOTE: Dates, times or location changes will be noted on the posted agenda.

NOTE: All meetings will be available for viewing via live stream - details posted on the NCSD website.

2025-2026 School Year Conferences :

CONFERENCE	DATE	LOCATION
NASB Conference	TBD	
NSBA Conference	TBD	