



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 Thursday, July 17, 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.

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 June 12, 2025, minutes 5
- B. Approve, disapprove, amend, or modify the June 12, 2025, closed session minutes
- C. 2024-2025 Annual District-Wide Restraints Report 10
- D. Debt Management Policy, Capital Improvement Plan, and Indebtedness Report 11

9. **INFORMATIONAL** - Reports

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

- Hope Squad/Program Exploration Update - Assistant Superintendent Laura Weir will present this item.
- Project updates - Director of Maintenance Operations Safety and Security Nate Cardinal will present this item

B. Superintendent's Report

C. Board Reports

10. **FOR POSSIBLE ACTION**: Approval of the PERS Critical Labor Shortage Request for the following role: K-12 School Counselor. Human Resources Director Michelle Wright will present this item. 93

11. **INFORMATIONAL** - Attendance Policy Overview, Assistant Superintendent Laura Weir will present this item.

12. **FOR POSSIBLE ACTION** - Proposal plan(s) for a Teacher Advisory Council, Assistant Superintendent Laura Weir will present this item. 96

13. **FOR POSSIBLE ACTION** - Award bids for the purchase of Intercom and Paging system equipment from CDW and Lilliput Electronics as the lowest responsive and responsible bidders for a total of \$178,428.23 to be funded through the Bipartisan Safety Community Act grant, and allow for the NCSD Technology Department to acquire the additional non-bid items for the intercom project with the remaining \$95,000 of this grant through direct contact with vendors and manufacturers under NRS 332.148. Director of Technology, Robert Williams, will present this item. 109

14. **FOR POSSIBLE ACTION** - Revisit for approval the June award to CDW for intercom equipment as a result of price changes, and approve the cost increase created by tariffs for Fanvil intercom. The new total of \$91,709.24 is 17% (\$15,917.43) more than the previously quoted amount. The funds for this purchase come from the Bipartisan Safety Community Act grant. Director of Technology, Robert Williams, will present this item. 121

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

16. **INFORMATIONAL** - Discussion and updates on the current financial status of the Nye County School District, specifically addressing the anticipated implications of the United States Department of Education's recent announcement regarding the non-release of funding for six key Federal Formula Grant Programs for Fiscal Year (FY) 2025. Chief Operating Officer Ray Ritchie will present this item.

17. **CLOSED SESSION** - Meeting with management representatives regarding collective bargaining discussions pursuant to NRS 288.220, presented by Human Resource Director Michelle Wright. And to review NCSD Emergency Operations Plan (EOP) per NRS 388.245(2)., Director of Maintenance Operations Safety and Security Nate Cardinal will present this item.

18. **FOR POSSIBLE ACTION** - Approve or disapprove the District-wide Emergency Operations Plan (EOP) with any modifications.

19. **FOR POSSIBLE ACTION** - Discussion/approval of the NCSD warrants. 132
20. **INFORMATIONAL** - Discussion regarding future Board meeting topics.
21. **FOR POSSIBLE ACTION** - Discussion to approve, disapprove, amend, or modify the date or attendance area of future Board meetings. 248
22. **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.
23. **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
BOARD OF TRUSTEES REGULAR MEETING MINUTES
June 12, 2025**

CALL TO ORDER:

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

PLEDGE OF ALLEGIANCE:

Incoming Pahrump Valley High School student Dillion Gromis led the Pledge of Allegiance.

WELCOME:

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

RECOGNITIONS:

Mr. Ritchie recognized Kyera Glenn, Christa Ledbetter, and Joann Forney of the NCS D Food Service team for receiving the 2025 Innovative School Lunch Makeover Recognition Award from the USDA. This award was given for their work in improving the quality of nutrition in school meals. Nye County is the first and only district in Nevada to receive such an award.

ROLL CALL:

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

Chelsy Fischer, Member, arrived at 5:34 pm; Dave Harris, Member, joined via Zoom at 5:44 pm.

Absent: Bryan Wulfenstein, President

Executive Cabinet/District Office staff in attendance: Joe Gent, Superintendent; Laura Weir, Assistant Superintendent; Genoveva Lopez-Angelo, Assistant Superintendent; Ray Ritchie, Chief Operating Officer; Brian Kunzi, Legal Counsel; Chelle Wright, Human Resource Director; Nate Cardinal, Director of Maintenance Operations Safety and Security; Robert Williams, Director of Technology; Justin Deverse, Assistant Director of Technology; Shanda Roderick, Director of Special Education Support Services; Karen Holley, Director of State and Federal Programs; Kenneth Weaver, Director of Assessment and Accountability; Erin Jerabek, Director of Curriculum and Instruction; Kyera Glenn, Food Service Coordinator; Mike Hush, Director of Transportation; and Iliana Garcia, Executive Assistant.

ADOPTION OF AGENDA

No changes.

GENERAL PUBLIC INPUT

No public comment.

CONSENT AGENDA

- Approve, disapprove, amend, or modify the May 21, 2025, minutes
- Approve, disapprove, amend, or modify the May 21, 2025, closed session minutes
- Approval for Reclassification of Project Manager Position

Mr. Small made a motion to approve the Consent Agenda. Mr. White seconded, and the motion passed with a vote all in favor 5-0.

ADMINISTRATOR'S REPORT

Mrs. Lopez-Angelo presented the updated board goals, explaining that they were made SMART (specific, measurable, achievable, relevant, and time-bound) with action plans and quarterly tracking. The original goals were not changed, but steps were added for measurability, starting in August and ending in May, with quarterly progress updates.

Mrs. Weir presented on the impact of performing arts (band, choir, drama) on student success, citing research showing correlations with academic achievement, cognitive development, social-emotional well-being, and life skills. Data from Pahrump Valley High School indicated that students involved in performing arts had higher GPAs, fewer behavior events, and lower absence rates. Discussion ensued.

Mr. Cardinal provided an update on district projects, highlighting a productive summer. Key accomplishments include the delivery and assembly of buildings at Tonopah Elementary School, the arrival and installation of multi-zone units at RCMS and the library units, and the completion of the roof at Round Mountain School, currently completing the gym roof, with work continuing at Beatty and then the Nye Communities Coalition. He also reported that the effluent water tanks and fire water storage tanks are complete and operational, awaiting removal of old tanks, and new units at Beatty High School have successfully started up.

SUPERINTENDENT’S REPORT

Dr. Gent reported on AI and the district's vision. Citing a Microsoft survey, he underscored the growing need for AI skills among future graduates. Informed that Mrs. Lopez Angelo will engage with the NDE to update computer science requirements, shifting the focus to AI. Dr. Gent also reiterated the board's commitment to technology integration and fostering a safe, respectful learning environment, emphasizing academics over religious or political agendas. He also spoke about Flag Etiquette and Patriotism.

BOARD REPORTS:

Mrs. Campos commented on the Tonopah school's construction, highlighting the community's excitement and anticipation for the new building.

Mrs. Fischer thanked all administrators for their graduation events. She gave an update on Hafen Elementary’s Buddy Bench project and spoke about applying for NASB’s representative on the State Board of Education.

Mr. Small appreciated attending the graduations and enjoyed traveling around the district, seeing staff, students, family, and friends.

Mr. Gent expressed his appreciation to all the administrations, teachers, and students for their contributions in organizing the successful graduations.

DISCUSSION/APPROVAL OF THE 2024-2025 AUGMENTED REVISED BUDGET

Mr. Ritchie presented the 2024-2025 augmented revised budget, explaining that augmentations resulted from increased revenue in various funds, including the general fund, SB231, special education, capital projects, federal grants, residential construction tax, and the bond fund, largely due to interest and Medicaid reimbursements. Discussion ensued.

Mrs. Fischer made a motion to approve the 2024-2025 Augmented Revised Budget. Mrs. Campos seconded, and the motion passed with a vote all in favor 6-0.

APPROVAL OF THE PERS CRITICAL LABOR SHORTAGE REQUEST FOR THE FOLLOWING ROLE: ACCOUNTANT

Mrs. Wright presented a request for a PERS critical labor shortage designation for the accountant position due to turnover and a lack of qualified candidates. This designation would allow a retired accountant to fill the role while retaining their retirement benefits without additional cost to the district until the position can be filled.

Mr. White made a motion to approve agenda item 11. Mr. Small seconded, and the motion passed with a vote all in favor 6-0.

UPDATE ON ANNUAL SPELLING BEE AND EXPLORATION OF ADDITIONAL ACADEMIC ENRICHMENT OPPORTUNITIES

Mrs. Jerabek presented information on replacing the annual spelling bee with a broader "Academic Bowls" competition, similar to a quiz bowl, emphasizing that spelling is only one small part of language arts standards. She argued that traditional spelling bees favor memorization of infrequent words and are oral tests of a written skill, while the academic goal would encompass various subjects, promote critical thinking, align with standards, and involve more students in practices. The plan is to implement this for the 2026-2027 school year, starting at the school level for younger grades, with the district developing consistent and fair questions across subjects. Discussion ensued.

PRESENTATION OF THE ATTENDANCE CHALLENGE

Dr. Weaver presented on chronic absenteeism in the Nye County School District, which has been over 25% for the past four years. He discussed strategies to incentivize attendance, including rewarding students with incentives, and they started fundraising efforts that raised \$6,745 from local businesses. Incentives such as pizza parties and small prizes were implemented, and a poster showcasing larger prizes like VR headsets and AirPods was displayed at schools to motivate students. The initiative resulted in nearly 39,000 entries from approximately 5,000 students who were not chronically absent, indicating a positive impact.

APPROVAL OF THE DISTRICT IMPROVEMENT PLAN

Dr. Weaver presented the District Improvement Plan for the 24-25 school year, emphasizing its alignment with the NCSd mission and vision to build collective capacities for high levels of learning for students and staff. The plan identifies student achievement in ELA and math, chronic absenteeism, incorrect data usage, and communication with high school parents as problem areas. Also, highlighting that the plan aims to address these issues and improve student outcomes. Discussion ensued.

Mr. Small made a motion to approve the District Improvement Plan. Mrs. Campos seconded, and the motion passed with a vote of all in favor 6-0.

NCSd SATURDAY SCHOOL

Dr. Weaver presented information on the NCSd Saturday School, which focuses on social-emotional learning and life skills rather than just academic remediation. The program aims to empower students for success and was implemented with discretionary implementation at Pahrump Valley High School, for students at Rosemary Clarke Middle School, and PVHS, totalling 116 students enrolled and 95 students that participated. Dr. Weaver introduced staff members involved in the Saturday school to share its impact. The program addressed truancy, reduced suspensions, and increased punctuality, accountability, and consistency. There was also interest from parents in having their children attend. The hope is to expand the program in the future.

APPROVAL OF THE NCSd RESTORATIVE JUSTICE PLAN

Dr. Weaver presented the NCS D Restorative Justice Plan via PowerPoint, emphasizing its goal to address harm through healing, restoration, and accountability, driven by NRS 392.4644. The plan involves bringing together those harmed and those who caused harm to repair relationships and address needs. Key changes include standardized suspension lengths for alcohol, marijuana, tobacco, narcotic substances, and arson. The plan also adds considerations for fighting instigation, gang-related activity, and incorporates Saturday school as a restorative step. Discussion ensued.

Mrs. Fischer made a motion to approve the NCS D Restorative Justice Plan. Mr. White seconded, and the motion passed with a vote of all in favor 6-0.

UNIFIED SPORTS PROGRAM

Mrs. Roderick provided an update on the Unified Sports program, highlighting the program's activities, including various inclusive events and team sports. She emphasized that administrative approval and dedicated staff are key to its success, crediting participating schools, administrators, and teachers for their achievements. Looking ahead, year-end successes have generated interest for next year.

Approval of the use of grant funds (ARPA - \$204,000.00; RLIS - \$150,000.00) for purchase of 1200 Chromebooks to replace those that have expired to ensure schools continue to have an operational fleet of devices for learning activities within the online curriculum materials

Mrs. Holley requested approval to use a pre-existing Nevada state contract to purchase 1,200 replacement Chromebooks using ARPA and RLIS grant funds totaling \$174,000. CDW provided a quote of \$315 per unit, and another company quoted \$324.13.

Mr. White made a motion to approve agenda item number 18. Mrs. Fischer seconded, and the motion passed with a vote of all in favor 6-0.

Award bids for the purchase of Intercom and Paging system equipment from CDW and IP Phone Warehouse as the lowest responsive and responsible bidders as outlined below for a total of \$231,925.06 to be funded through the Bipartisan Safety Community Act grant

Mr. Williams presented a request to award bids for intercom and paging system equipment from CDW and IP phone warehouse, totaling \$231,395.06, to be funded by the bipartisan safety community act grant. Robert Williams explained the development of an in-house intercom and emergency announcement system and the bidding process, which led to selecting the lowest responsible bidders for different equipment sections. The goal is to replace intercom systems in all schools over the next five to eight years, offering the advantage of in-house maintenance.

Mrs. Fischer made a motion to approve agenda item 19. Mr. Small, seconded, and the motion passed with a vote all in favor 6-0.

PRESENTATION OF THE SUPERINTENDENT EVALUATION SCORE AND RATING 2024-2025

Mrs. Wright presented the superintendent evaluation score and ratings for 2024-2025. The evaluation, based on the six Board Member submissions, with one abstaining, resulted in a unanimous rating of satisfactory for Dr. Gent, with an overall average of 80% (67 out of 84 possible points). Mrs. Wright noted that the final document requires signatures and will be added to the superintendent's file.

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

Closed Session started at 8:01 pm

Closed Session ended at 8:51 pm

Regular Session Resumed at 8:52 pm

DISCUSSION AND UPDATES ON RELEVANT LEGISLATIVE MEASURES AFFECTING THE SCHOOL DISTRICT

Mrs. Fischer provided an update on recent legislative measures affecting the school district. She highlighted that Governor Lombardo vetoed several bills (AB416, AB205, AB445) that could have negatively impacted the district's control over curriculum, library materials, and parental rights. Mrs. Fischer also noted that SB460, regarding voting rights for appointed school board members in Clark County, requires further review, but currently only affects CCSD. She confirmed the permanent funding for raises through SB231.

DISCUSSION/APPROVAL OF THE NCSD WARRANTS:

Mr. Small made a motion to approve the warrants. Mrs. Campos seconded, and the motion passed with a vote of all in favor 6-0.

DISCUSSION REGARDING FUTURE BOARD MEETING TOPICS:

Mr. Kunzi asked about educational classes or workshops for Board members to be in compliance. Mr. Gent asked to check with Mr. Wulfenstein first about his availability.

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

No changes were made. Mr. Gent will not be available for the July meeting.

GENERAL PUBLIC INPUT:

Raymond Powell, a former teacher, addressed the board during the public input session. He recounted his experience leading to a forced resignation based on accusations of inappropriately touching a student, which he denied, and a prior conflict regarding a student's grade. Due to time constraints, he was unable to complete his statement but indicated he would return for the following meeting.

ADJOURNMENT:

9:06 pm

By _____

Larry Small, Clerk

**24-25 NCSD Special Education Restraint and Aversive Intervention
Report for the Board of Trustees 7/17/25**

School Name	Staff	Student	Incident Type	Incident Date	Incident Time
Rosemary Clarke Middle School	Staff 1, Staff 2	Student 1	PERMISSIBLE - PHYSICAL RESTRAINT	8/6/2024	12:15 PM
Rosemary Clarke Middle School	Staff 3, Staff 4	Student 1	PERMISSIBLE - PHYSICAL RESTRAINT	12/9/2024	8:35 AM
Manse Elementary School	Teacher 1, Teacher 2, Staff 5	Student 2	PERMISSIBLE - PHYSICAL RESTRAINT	12/11/2024	10:00 AM
Manse Elementary School	Teacher 1, Staff 5	Student 3	NON-PERMISSIBLE - PHYSICAL RESTRAINT	12/19/2024	9:25 AM
Mt. Charleston Elementary School	Substitute Teacher	Student 4	AVERSIVE INTERVENTION	9/17/2024	10:11 AM



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: Board of Trustees

FROM: Raymond Ritchie, Chief Operating Officer 

DATE: July 7, 2025

RE: Request Approval of Debt Management Policy, Capital Improvement Plan & Indebtedness Report

Please find enclosed for your approval:

- Debt Management Policy FY 2026
- Capital Improvement Plan
- Indebtedness Report

If you have any questions, please contact me at 775-727-7743 ext. 351

RR:es

**Nye County School District,
Nevada**

Debt Management Policy

Fiscal Year 2026

12

June 2025

Table of Contents

Affordability of Existing, Authorized and Proposed General Obligation Debt 1

Outstanding, Authorized and Proposed General Obligation Debt 1

General Obligation Bonds 2

General Obligation Debt Limit 3

General Obligation Debt Comparisons 4

Method of Sale..... 5

Operational Costs of Future Capital Projects..... 5

Capital Improvement Plan 6

Chief Operating Officer of the District 6

Appendix A – Debt Service Schedules A-1

Appendix B – Five Year Capital Improvement Plan B-1

Executive Summary

This Debt Management Policy was created to fulfill the requirements of NRS 350.013. The District is generally limited in the bonds it can issue by its statutory debt limit, the \$3.64 limit on overlapping tax rates and the amount of revenue available to pay debt service on bonds. The policy discusses the outstanding and proposed debt of the District, its ability to afford such debt and other items relating to the issuance of bonds by the District.

As of June 30, 2025 the District has \$72,893,000 of outstanding general obligation debt and \$621,000 in medium term debt. The majority of the District's general obligation debt is paid from property taxes. The District currently has more than \$304,646,607 of statutory debt limit available.

The District has identified the need for additional facilities as described in its Capital Improvement Plan. Funding for these projects will be generated by bonds issued under the District's existing authorization.¹⁴

Affordability of Existing, Authorized and Proposed General Obligation Debt

NRS 350.013 (1)(c)(1) A discussion of its ability to afford existing general obligation debt, authorized future general obligation debt and proposed future general obligation debt

NRS 350.013 (1)(c)(6) A discussion of its sources of money projected to be available to pay existing general obligation debt, authorized future general obligation debt and proposed future general obligation debt

Outstanding, Authorized and Proposed General Obligation Debt

As of June 30, 2025 the District has \$72,893,000 of general obligation debt outstanding and \$621,000 of general obligation medium term debt.

The following tables list the outstanding and proposed general obligation bonds.

Outstanding General Obligation Debt				
As of June 30, 2025				
Issue	Issue Date	Maturity Date	Amount Issued	Amount Outstanding
<u>General Obligation Bonds</u>				
School Building Bonds and Refunding Bonds				
School Refunding Bond 2015	2/26/2015		8,235,000	2,070,000
School Refunding Bond 2018	5/16/2018		2,000,000	784,000
School Refunding Bond 2020	2/27/2020		15,370,000	6,960,000
School Refunding Bond 2020B	8/7/2020		22,952,000	11,444,000
School Refunding Bond 2022A	2/23/2022		6,765,000	4,435,000
School Refunding Bond 2023	7/27/2023		25,635,000	25,200,000
School Refunding Bond 2024	4/11/2024		22,000,000	22,000,000
			Total	72,893,000
<u>General Obligation Medium Term Bonds</u>				
General Obligation	2023	2028	1,000,000	621,000
			Grand Total	\$73,514,000

15

The District has voter approval to issue additional bonds within its \$.5850 debt rate. The District anticipates issuing additional bonds but has not determined the amounts or timing of future bond issues.

Appendix A contains individual debt service schedules for each of the outstanding and proposed bond issues.

The following section demonstrates the ability of the District to make principal and interest payments on the outstanding bonds.

General Obligation Bonds

The District currently has \$72,893,000 of outstanding general obligation debt paid by the levy of a specific property tax. The following table details the remaining payments on the bonds.

Property Tax Secured Bonds			
Outstanding Debt Service			
As of June 30, 2025			
Fiscal			Annual Debt
Year	Principal	Interest	Service
2026	6,603,000	2,957,994	9,560,994
2027	6,798,000	2,735,286	9,533,286
2028	6,533,000	2,504,604	9,037,604
2029	6,374,000	2,267,515	8,641,515
2030	6,615,000	2,033,690	8,648,690
2031	2,190,000	1,788,950	3,978,950 ¹⁶
2032	2,300,000	1,679,450	3,979,450
2033	2,415,000	1,564,450	3,979,450
2034	2,535,000	1,443,700	3,978,700
2035	2,660,000	1,316,950	3,976,950
2036	2,795,000	1,183,950	3,978,950
2037	2,920,000	1,059,650	3,979,650
2038	3,050,000	929,700	3,979,700
2039	3,190,000	793,900	3,983,900
2040	3,325,000	651,800	3,976,800
2041	3,465,000	503,600	3,968,600
2042	3,600,000	365,000	3,965,000
2043	3,745,000	221,000	3,966,000
2044	1,780,000	71,200	1,851,200
Total	72,893,000	26,072,388	98,965,388

The district is currently levying a tax rate of \$.5850 to repay the outstanding bonds. The revenues generated by the tax rate, the balance in the Debt Service Fund and interest earnings are anticipated to be sufficient to pay the outstanding and proposed bonds. The following table details the cashflows in the District's Debt Service Fund.

Fiscal Year	Fiscal Year 2024 (Audited)	Fiscal Year 2025 (Budgeted)	Fiscal Year 2026 (Budgeted)
Property Tax Revenues	10,103,692	11,598,305	11,549,964
Federal Sources	1,217	0	0
Other Revenues/(loss)	<u>779,404</u>	<u>0</u>	<u>0</u>
Total Revenues	10,884,313	11,598,305	11,549,964
Debt Service Expenses	9,428,457	9,244,355	9,560,994
Net Cash flow	1,455,856	2,353,950	1,988, 970
Net Change in Fund Balance	1,455,856	2,353,950	1,988,970
Beginning Fund Balance	13,593,615	15,049,471	17,403,421
Ending Fund Balance	15,049,471	17,403,421	19,392,391

It is the District's intent to maintain a sufficient balance in the Debt Service Fund to provide for payment of its bonds, with a goal of an ending fund balance equal to the following year's debt service.

General Obligation Debt Limit

NRS 350.013 (1)(c)(2) A discussion of its capacity to incur authorized and proposed future general obligation debt without exceeding the applicable debt limit;

The District is limited by state statutes as to the amount of general obligation debt it can have outstanding. The limit is equal to 15 percent of the District's total assessed valuation. As of July 1, 2025, the District has \$72,893,000 of general obligation debt; the available limit is \$304,646,607.

General Obligation Debt Limit Based on Fiscal Year 2026 Assessed Value	
Total Assessed Value	\$2,516,930,712
General Obligation Debt Limit (15%)	\$377,539,607
Outstanding General Obligation Debt	\$72,893,000
Available General Obligation Debt Limit	\$304,646,607

Other factors also limit the amount of debt the District can issue. These factors include, but are not limited to; overlapping tax rates, available revenues, market conditions, and type of projects to be funded.

General Obligation Debt Comparisons

NRS 350.013 (1)(c)(3) A discussion of its general obligation debt that is payable from property taxes per capita as compared with such debt of other municipalities in this state

NRS 350.013 (1)(c)(4) A discussion of its general obligation debt that is payable from property taxes as a percentage of assessed valuation of all taxable property within the boundaries of the municipality

The following table shows a comparison of the District’s outstanding debt with other comparable school districts.

District	General Obligation Debt	Population ¹	FY 2025 Assessed Value ²	GO Debt Per Capita	GO Debt as a % of Assessed Value
Carson City School District	\$77,019,000	60,266	\$2,545,236,822	\$1,277.98	3.03%
Churchill County School District	18,310,000	27,253	1,193,014,036	671.85	1.53%
Clark County School District	3,375,148,000	2,392,490	146,284,576,844	1,410.73	2.31%
Douglas County School District	26,114,000	55,797	4,725,769,154	468.02	0.55%
Elko County School District	0	57,989	2,581,976,730	0.00	0.00%
Esmeralda County School District	0	1,086	219,451,173	0.00	0.00%
Eureka County School District	0	1,852	1,681,334,726	0.00	0.00%
Humboldt County School District	6,855,000	17,801	2,224,759,229	385.09	0.31%
Lander County School District	0	6,255	1,215,371,666	0.00	0.00%
Lincoln County School District	1,814,000	4,730	357,927,161	383.51	0.51%
Lyon County School District	76,105,000	65,116	3,291,747,293	1,168.76	2.31%
Mineral County School District	996,000	4,770	287,576,702	208.81	0.35%
Nye County School District	75,537,000	51,802	2,463,174,325	1,458.19	3.07%
Pershing County School District	1,642,000	7,184	411,169,653	228.56	0.40%
Storey County School District	28,000,000	4,457	3,589,095,999	6,282.25	0.78%
Washoe County School District	1,392,650,000	513,854	30,538,620,281	2,710.21	4.56%
White Pine County School District	4,350,000	10,209	746,542,775	<u>426.09</u>	<u>0.58%</u>
			Average:	\$1,004.71	1.19%

¹ Population from the Office of the State Demographer for Nevada, *Certified Population Estimates of Nevada's Towns, Cities, and Counties as of July 1, 2024*.

² Excludes redevelopment agencies; includes net proceeds of minerals.

Method of Sale

NRS 350.013 (1)(c)(5) Policy regarding the manner in which the municipality expects to sell its debt

Bonds can generally be sold at a competitive sale, negotiated sale or be privately placed.

Competitive Sale – Offering documents are sent to any firm interested in purchasing the bonds. A day and time are chosen for the sale and bonds are awarded to the firm offering the lowest true interest cost on the bonds (the ‘TIC”). The TIC is the discount rate which results in present value of the future debt service payments equal to amount bid for the bonds.

Negotiated Sale – One firm, or group of firms, is chosen in advance to offer the bonds for sale. At the time of sale, interest rates and other terms of the bonds are negotiated with the Underwriter.

Private Placement – A purchaser, usually an individual or bank, is identified and the bonds are placed directly.¹⁹ Interest rates and other terms of the bonds are negotiated with the purchaser.

NRS 350.155 generally requires bonds issued by the District to be sold at competitive sale. For most District general obligation bonds a competitive sale will usually result in the lowest TIC on the bonds. There are certain circumstances under which the District would consider a negotiated sale or private placements. Such circumstances include, but are not limited to;

- 1) Bonds issued with a variable rate of interest
- 2) Bonds rated below A-or not rated
- 3) Very small or very large bond issues
- 4) Unstable or highly volatile markets
- 5) Bonds with unusual security or structure

The District will follow the requirements of NRS 350.155 in choosing a method of sale for its bonds. If the District determines that a negotiated sale is warranted for a general obligation bond or a bond secured by an excise tax, it will distribute a request for proposal to underwriting firms. The selection of an underwriter(s) will be based on a determination of the firm that demonstrates its ability to obtain the overall best interest rate for the District. Consideration in making this determination will be given to the firm’s experience with similar financings, proposed compensation structure and marketing plan.

Operational Costs of Future Capital Projects

NRS 350.013 (1)(c)(7) A discussion of its operational costs and revenue sources, for the ensuing 5 fiscal years, associated with each project included in its plan for capital improvement submitted pursuant to paragraph (d), if those costs and revenues are expected to affect the property tax rate.

The District has prepared a Capital Improvement Plan, which is attached as Appendix B. The operations costs for the District are paid from the General Fund which receives revenue from local and State sources. The tax rate for the support of school districts is set by statute at \$.75. As such, any operational costs incurred by the District are not expected to affect the tax rate.

Capital Improvement Plan

NRS 350.013 (1)(d)(1) Its plan for capital improvement for the ensuing 5 fiscal years, which must include any contemplated issuance of general obligation debt during this period and the sources of money projected to be available to pay the debt

The District currently utilizes three funding sources for capital projects – investment income, General Governmental Service Tax revenues and general obligation bonds. Investment income is deposited into the Building and Sites Fund. The General Governmental Service Tax fund the Capital Projects Fund. These funds are generally used for major repairs, remodeling and additions to school facilities. Larger capital projects have traditionally been funded with voter approved general obligation bonds.

A majority of the District’s Capital Projects are funded from general obligation bonds. As previously discussed, the District is intending to issue bonds over the next couple of years. The District has identified the need for additional facilities as described in its Capital Improvement Plan.

Chief Operating Officer of the District

NRS350.013 (1)(e) A statement containing the name, title, mailing address and telephone number of the Chief Operating Officer of municipality ²⁰

The Chief Operating Officer of Nye County School District is:

Raymond Ritchie
Chief Operating Officer
Nye County School District
484 S. West St.
Pahrump, NV 89048
(775) 727-7743
Fax (775) 727-7900
rritchie@nyeschools.org

Appendix A

Debt Service Schedules

**Nye County School District
Debt Service Summary
2015 Bond
Debt Service Schedule**

Date	Principal	Coupon	Interest	Total Payment	Annual Payment
11/01/2025			31,050.00	31,050.00	
05/01/2026	1,020,000	3.000%	31,050.00	1,051,050.00	1,082,100.00
11/01/2026			15,750.00	15,750.00	
05/01/2027	1,050,000	3.000%	15,750.00	1,065,750.00	1,081,500.00
	2,070,000		93,600.00	2,163,600.00	2,163,600.00

**Nye County School District
Debt Service Summary
2018 Bond
Debt Service Schedule**

Date	Principal	Coupon	Interest	Total Payment	Annual Payment
11/1/2025			11,172.00	11,172.00	
5/1/2026	254,000	2.850%	11,172.00	265,172.00	276,344.00
11/1/2026			7,552.50	7,552.50	
5/1/2027	261,000	2.850%	7,552.50	268,552.50	276,105.00
11/1/2027			3,833.25	3,833.25	
5/1/2028	269,000	2.850%	3,833.25	272,833.25	276,666.50
	784,000		45,115.50	829,115.50	829,115.50

**Nye County School District
Debt Service Summary
2020 Bond
Debt Service Schedule**

Date	Principal	Coupon	Interest	Total Payment	Annual Payment
11/1/2025			174,000.00	174,000.00	
5/1/2026	1,260,000	5.000%	174,000.00	1,434,000.00	1,608,000.00
11/1/2026			142,500.00	142,500.00	
5/1/2027	1,325,000	5.000%	142,500.00	1,467,500.00	1,610,000.00
11/1/2027			109,375.00	109,375.00	
5/1/2028	1,390,000	5.000%	109,375.00	1,499,375.00	1,608,750.00
11/1/2028			74,625.00	74,625.00	
5/1/2029	1,455,000	5.000%	74,625.00	1,529,625.00	1,604,250.00
11/1/2029			38,250.00	38,250.00	
5/1/2030	1,530,000	5.000%	38,250.00	1,568,250.00	1,606,500.00
	6,960,000		1,077,500.00	8,037,500.00	8,037,500.00

**Nye County School District
Debt Service Summary
2020B Bond
Debt Service Schedule**

Date	Principal	Coupon	Interest	Total Payment	Annual Payment
11/1/2025			76,674.80	76,674.80	
5/1/2026	2,229,000	1.340%	76,674.80	2,305,674.80	2,382,349.60
11/1/2026			61,740.50	61,740.50	
5/1/2027	2,257,000	1.340%	61,740.50	2,318,740.50	2,380,481.00
11/1/2027			46,618.60	46,618.60	
5/1/2028	2,289,000	1.340%	46,618.60	2,335,618.60	2,382,237.20
11/1/2028			31,282.30	31,282.30	
5/1/2029	2,319,000	1.340%	31,282.30	2,350,282.30	2,381,564.60
11/1/2029			15,745.00	15,745.00	
5/1/2030	2,350,000	1.340%	15,745.00	2,365,745.00	2,381,490.00
	11,444,000		464,122.40	11,908,122.40	11,908,122.40

**Nye County School District
Debt Service Summary
2022A Bond
Debt Service Schedule**

Date	Principal	Coupon	Interest	Total Payment	Annual Payment
11/1/2025			110,875.00	110,875.00	
5/1/2026	1,010,000	5.000%	110,875.00	1,120,875.00	1,231,750.00
11/1/2026			85,625.00	85,625.00	
5/1/2027	1,055,000	5.000%	85,625.00	1,140,625.00	1,226,250.00
11/1/2027			59,250.00	59,250.00	
5/1/2028	1,115,000	5.000%	59,250.00	1,174,250.00	1,233,500.00
11/1/2028			31,375.00	31,375.00	
5/1/2029	610,000	5.000%	31,375.00	641,375.00	672,750.00
11/1/2029			16,125.00	16,125.00	
5/1/2030	645,000	5.000%	16,125.00	661,125.00	677,250.00
	4,435,000		606,500.00	5,041,500.00	5,041,500.00

**Nye County School District
Debt Service Summary
2023 Bond
Debt Service Schedule**

Date	Principal	Coupon	Interest	Total Payment	Annual Payment
11/1/2025			558,825.00	558,825.00	
5/1/2026	485,000	5.00%	558,825.00	1,043,825.00	1,602,650.00
11/1/2026			546,700.00	546,700.00	
5/1/2027	495,000	5.00%	546,700.00	1,041,700.00	1,588,400.00
11/1/2027			534,325.00	534,325.00	
5/1/2028	1,045,000	5.00%	534,325.00	1,579,325.00	2,113,650.00
11/1/2028			508,200.00	508,200.00	
5/1/2029	1,100,000	5.00%	508,200.00	1,608,200.00	2,116,400.00
11/1/2029			480,700.00	480,700.00	
5/1/2030	1,155,000	5.00%	480,700.00	1,635,700.00	2,116,400.00
11/1/2030			451,825.00	451,825.00	
5/1/2031	1,210,000	5.00%	451,825.00	1,661,825.00	2,113,650.00
11/1/2031			421,575.00	421,575.00	
5/1/2032	1,270,000	5.00%	421,575.00	1,691,575.00	2,113,150.00 27
11/1/2032			389,825.00	389,825.00	
5/1/2033	1,335,000	5.00%	389,825.00	1,724,825.00	2,114,650.00
11/1/2033			356,450.00	356,450.00	
5/1/2034	1,400,000	5.00%	356,450.00	1,756,450.00	2,112,900.00
11/1/2034			321,450.00	321,450.00	
5/1/2035	1,470,000	5.00%	321,450.00	1,791,450.00	2,112,900.00
11/1/2035			284,700.00	284,700.00	
5/1/2036	1,545,000	4.00%	284,700.00	1,829,700.00	2,114,400.00
11/1/2036			253,800.00	253,800.00	
5/1/2037	1,605,000	4.00%	253,800.00	1,858,800.00	2,112,600.00
11/1/2037			221,700.00	221,700.00	
5/1/2038	1,670,000	4.00%	221,700.00	1,891,700.00	2,113,400.00
11/1/2038			188,300.00	188,300.00	
5/1/2039	1,740,000	4.00%	188,300.00	1,928,300.00	2,116,600.00
11/1/2039			153,500.00	153,500.00	
5/1/2040	1,805,000	4.00%	153,500.00	1,958,500.00	2,112,000.00
11/1/2040			117,400.00	117,400.00	
5/1/2041	1,880,000	4.00%	117,400.00	1,997,400.00	2,114,800.00
11/1/2041			79,800.00	79,800.00	
5/1/2042	1,955,000	4.00%	79,800.00	2,034,800.00	2,114,600.00
11/1/2042			40,700.00	40,700.00	
5/1/2043	2,035,000	4.00%	40,700.00	2,075,700.00	2,116,400.00
	\$25,200,000.00		\$11,819,550.00	\$37,019,550.00	\$37,019,550.00

**Nye County School District
Debt Service Summary
2024 Bond
Debt Service Schedule**

Date	Principal	Coupon	Interest	Total Payment	Annual Payment
11/1/2025			516,400.00	516,400.00	
5/1/2026	345,000	5.00%	516,400.00	861,400.00	1,377,800.00
11/1/2026			507,775.00	507,775.00	
5/1/2027	355,000	5.00%	507,775.00	862,775.00	1,370,550.00
11/1/2027			498,900.00	498,900.00	
5/1/2028	425,000	5.00%	498,900.00	923,900.00	1,422,800.00
11/1/2028			488,275.00	488,275.00	
5/1/2029	890,000	5.00%	488,275.00	1,378,275.00	1,866,550.00
11/1/2029			466,025.00	466,025.00	
5/1/2030	935,000	5.00%	466,025.00	1,401,025.00	1,867,050.00
11/1/2030			442,650.00	442,650.00	
5/1/2031	980,000	5.00%	442,650.00	1,422,650.00	1,865,300.00
11/1/2031			418,150.00	418,150.00	
5/1/2032	1,030,000	5.00%	418,150.00	1,448,150.00	1,866,300.00
11/1/2032			392,400.00	392,400.00	
5/1/2033	1,080,000	5.00%	392,400.00	1,472,400.00	1,864,800.00
11/1/2033			365,400.00	365,400.00	
5/1/2034	1,135,000	5.00%	365,400.00	1,500,400.00	1,865,800.00
11/1/2034			337,025.00	337,025.00	
5/1/2035	1,190,000	5.00%	337,025.00	1,527,025.00	1,864,050.00
11/1/2035			307,275.00	307,275.00	
5/1/2036	1,250,000	5.00%	307,275.00	1,557,275.00	1,864,550.00
11/1/2036			276,025.00	276,025.00	
5/1/2037	1,315,000	5.00%	276,025.00	1,591,025.00	1,867,050.00
11/1/2037			243,150.00	243,150.00	
5/1/2038	1,380,000	5.00%	243,150.00	1,623,150.00	1,866,300.00
11/1/2038			208,650.00	208,650.00	
5/1/2039	1,450,000	5.00%	208,650.00	1,658,650.00	1,867,300.00
11/1/2039			172,400.00	172,400.00	
5/1/2040	1,520,000	5.00%	172,400.00	1,692,400.00	1,864,800.00
11/1/2040			134,400.00	134,400.00	
5/1/2041	1,585,000	4.00%	134,400.00	1,719,400.00	1,853,800.00
11/1/2041			102,700.00	102,700.00	
5/1/2042	1,645,000	4.00%	102,700.00	1,747,700.00	1,850,400.00
11/1/2042			69,800.00	69,800.00	
5/1/2043	1,710,000	4.00%	69,800.00	1,779,800.00	1,849,600.00
11/1/2043			35,600.00	35,600.00	
5/1/2044	1,780,000	4.00%	35,600.00	1,815,600.00	1,851,200.00
	\$22,000,000		\$11,966,000	\$33,966,000	\$33,966,000

Appendix B

Five Year Capital Improvement Plan

Please see the attached sheets of recommendations for the next 5 years. These recommendations are attached and are copied exactly as shown in the Facilities Master Plan.

We are in the process of completing a new elementary school in Tonopah.

We are also working on the following projects:

- Replacing the air conditioning units in the following schools: Rosemary Clarke Middle School, Hafen Elementary, Round Mountain Schools & Beatty Highschool.

- Amargosa Water System

- Tonopah Sports Complex

- Various roofing projects throughout the district

Some of this work we will bond for and the rest will be Capital Projects or Residential Construction Tax.

The following pages were provided to us in a PDF format. (We cannot make any grammatical corrections to the pages).

30

July 2025 thru June 2030 MASTER PLAN UPDATE
FOR THE



31

NYE COUNTY SCHOOL DISTRICT
AND RELATED FACILITIES

July 2025

Prepared by:

Nate Cardinal
Director of Maintenance, Operations, Safety, and Security
NCSD
601 E. Calvada Blvd.
Pahrump, NV 89048

Table of Contents

Title:	Page:	
Enrollment Statistics	4	
Tim and Jackie Hafen Elementary School	6	
Facility evaluation summary		32
Manse Elementary School	10	
Facility evaluation summary		
Floyd Elementary School	14	
Facility evaluation summary		
J.G. Johnson Elementary School	16	
Facility evaluation summary		
Mt. Charleston Elementary School	20	
Facility evaluation summary		
Rosemary Clarke Middle School	25	
Facility evaluation summary		
Pahrump Valley High School	34	
Facility evaluation summary		
Amargosa Elementary School	37	
Facility Evaluation Summary		

Title:	Page:
Beatty High School	40
Facility evaluation summary	
Beatty Middle-Elementary School	43
Facility evaluation summary	
Gabbs Schools	46
Facility Evaluation Summary	
Tonopah High School	50
Facility Evaluation Summary	
Tonopah Middle-Elementary Schools	53
Facility Evaluation Summary	
Round Mountain Schools	55
Facility Evaluation Summary	
Duckwater Elementary School	58
Facility Evaluation Summary	
Southern District Office	62
Facility Evaluation Summary	
Transportation & Maintenance Building	64
Facility Evaluation Summary	

School Enrollment Statistics

<u>School Facility</u>	<u>Grade Span</u>	<u>2024-2025</u>
Amargosa Valley Elementary School	PK-5	107
Amargosa Valley Middle School	6-8	39
Beatty Elementary School	PK-5	64
Beatty Middle School	6-8	31
Beatty High School	9-12	106
Floyd Elementary School	K-5	579
Gabbs Elementary School	K-5	7
Gabbs Middle School	6-8	5
Gabbs High School	9-12	3
Hafen Elementary School	K-5	412
JG Johnson Elementary School	K-5	501
Manse Elementary School	K-5	535
Mt. Charleston Elementary School	K-5	212
NCSD Adult Ed	Age 18+	14

School Enrollment Statistics

<u>School Facility</u>	<u>Grade Span</u>	<u>2024-2025</u>
Pahrump Valley High School	9-12	1336
Pathways High School	9-12	118
Pathways Middle School	6-8	98
Rosemary Clarke Middle School	6-8	1031
Round Mountain Elementary School	K-5	117
Round Mountain High School	9-12	75
Round Mountain Middle School	6-8	60
Tonopah Elementary School	PK-5	140
Tonopah Middle School	6-8	69
Tonopah High School	9-12	94

Tim and Jackie Hafen Elementary School



36



FACILITY EVALUATION SUMMARY

Building Characteristics

Tim and Jackie Hafen Elementary School (HES) is a large elementary school built in 2003, spanning 47,828 square feet of enclosed, heated space. The main building features steel frame construction with structural CMU exterior walls and hollow metal steel sash glazing. The low-sloped roofs are covered with a high-quality TPO single-ply roofing system. The design is conventional, with classrooms and support spaces accessed through a double-loaded corridor. The facility houses 27 classrooms in the main building, with an additional four modular classroom buildings installed in 2005, bringing the total classroom count to 35. The school also³⁷ includes a large multi-purpose room that serves as both a lunchroom and space for various athletic and community activities. Other key areas of the school include a small library, a secure administration area, a teacher's lounge that doubles as a workroom and materials storage, and a nurse's office.

Classroom sizes range from 775 to 865 square feet, accommodating all grade levels, including kindergarten. Designed to meet Americans with Disabilities Act (ADA) standards, the building ensures full accessibility throughout the campus.

Site Characteristics

Hafen Elementary School is located on a 15-acre parcel, part of a larger 80-acre plot in the town's planned development area. The site slopes from east to west, which provides excellent drainage, and the soil is well-suited for supporting heavy building types, such as those with masonry and structural concrete. The school is easily accessed via two paved residential streets and is served by nearby private water and sewer services.

The campus is well-developed, featuring paved parking lots, landscaping, a playground, a hard-surface and grass play area, and a repurposed artificial turf ball field. The bus loading/unloading area, service access drive, and parking lot are all paved with concrete and asphalt, ensuring efficient circulation for both pedestrians and vehicles.

Safety & Security

This school currently has single-point entry with proximity card access and video camera observation of the main entry. Additional fencing has been installed along the southern lot to prevent traffic and pedestrian flow to areas close to the kindergarten play area. Exterior glazing 6' and below has been fortified with an 11-mil security film to slow/deter forced entry. The entire building has been re-keyed to ensure all instructional areas can be locked from the inside without the use of a key. Key inventory is part of a district-wide key control system.

Maintenance & Capital Improvement Plan

- The rooftop HVAC units contain R-22 refrigerant and must be replaced with updated units as mechanical parts and freon are unavailable. This is tentatively scheduled for the 2025-2026 school year based on the available budget.
- The playground A.C. paving surfaces are scheduled to undergo maintenance in the 2025/2026 fiscal year, including crack repairs, a slurry coating, and restriping. The parking lot was recently recoated in the summer of 2024, ensuring its current condition remains optimal.
- The option of an interlocking door system will be reviewed to control both main entry doors. This would ensure visitors can be easily vetted before being allowed into the main school areas. Preventing tailgating, where individuals might attempt to gain entry by closely following an authorized person through the unlocked door.
- The carpet in the main halls is original and starting to show its age and is in need of replacement. Other options will be considered, such as VCT or polished concrete, and a decision will be made based on cost and maintenance requirements.
- The serving steam table is original and has failed. This is scheduled for replacement with two new tables in 2025. The upgrade will also include an electrical sub panel to handle the new electrical requirements.

Manse Elementary School



39



FACILITY EVALUATION SUMMARY

Building Characteristics

Manse Elementary School, built in 2011, features wood, type-5 one-hour framing with a stucco and synthetic plaster exterior finish, supported by PE-fiberglass sandwich panels. The roof is covered with a single-ply, fully adhered rolled asphalt. The facility spans 57,418 square feet and is fully equipped with a fire protection system, including sprinklers and a fire alarm system. The campus is climate-controlled with package unit water-source heat pumps that utilize advanced geothermal technology, supported by a cooling tower, ensuring year-round comfort and energy efficiency. Designed to comply with the Americans with Disabilities Act, the building ensures full accessibility throughout. The school includes 34 classrooms, various offices, a teacher's work area, and a breakroom.

The roofing system is original and not in need of replacement. It requires minimal maintenance. The HVAC geothermal-based system and refrigerant is R410A and should need no major service in the next few years. The interior of the school has been well maintained, painted, and recarpeted as needed.

Site Characteristics

Manse Elementary School is located at the north end of Pahrump, near Rosemary Clark Middle School, on an 18-acre parcel, with 11.8 acres in active use. The school features a well-designed playground area, with approximately 4,724 sq ft of solar shade structures providing sun relief. The playground is fully enclosed by a 6-foot chain-link fence for student safety, and there is a separate play area designated for kindergarten students. The property is accessible via two entrances off a paved road, with a bus loop for student transportation and a dedicated drop-off/pick-up lane for parents. The parking lot accommodates 129 vehicles for staff and visitors.

Safety & Security

This school currently has single-point entry with proximity card access and video camera observation of the entry access to fortified inner doors. Exterior glazing 6' and below has been fortified with an 11-mil security film to slow/deter forced entry. The entire building has been re-keyed with all new hardware to ensure all instructional areas can be locked from this inside, without the use of a key, and the key inventory is part of a district-wide key control system.

Maintenance & Capital Improvement Plan

- The A.C. paving surfaces will undergo maintenance, including crack repairs, a slurry coating, and restriping, scheduled for the 2026/ 2027 fiscal year.
- The option of an interlocking door system will be reviewed to control both main entry doors. This would ensure visitors can be easily vetted before being allowed into the main school areas. Preventing tailgating, where individuals might attempt to gain entry by closely following an authorized person through the unlocked door.
- The Technology Department is set to implement a comprehensive computer refresh across the campus in the summer of 2029.'
- The refrigerator and freezer box has begun to fail due to moisture in between the panels and will require replacements when a window of time is available. The combo will require a window of 6 weeks of availability to replace them. Tentatively scheduled for the summer of 2026-2027 fiscal year.

Floyd Elementary School



FACILITY EVALUATION SUMMARY

Building Characteristics

Floyd Elementary School, established in 2008, originally covered 54,979 square feet. In response to growing enrollment, two modular buildings were added in 2022, contributing an additional 3,700 square feet and four new classrooms. A third conex box was added in 2024 to meet increasing storage demands. The school is a single-story structure with wood framing, classified as Type-5 one-hour construction, and features a stucco and synthetic plaster exterior finish for durability and modern appeal. The roof is a single-ply, fully-adhered membrane system, offering long-lasting performance and energy efficiency. Fire sprinklers were installed as part of the original construction for safety. 43

The school is fully compliant with the Americans with Disabilities Act (ADA), and no significant accessibility issues are anticipated. The 2022 modular buildings, one wet unit with bathrooms and one dry unit, are ADA-compliant and fully accessible, with ramps and integration into the school's fire alarm and intercom systems for safety and communication.

The roofing system is original and requires minimal maintenance. The HVAC system refrigerant is R410A and should need no major service in the next few years.

Site Characteristics

Floyd Elementary School is situated on an expansive 11.54-acre site located on Jane Street near the intersection of Susquehanna Street in the southern part of Pahrump. The campus features 20,000 square feet of concrete-paved surfaces, providing ample space for pedestrian walkways. A significant portion of the grounds is dedicated to outdoor play areas, which include a real grass field and three play systems, each equipped with poured soft-touch surfacing for safety. The campus also offers 6,694 square feet of shaded areas with solar fabric, providing relief from the sun. Additionally, the school has 123 paved parking spaces for staff, visitors, and parents.

Safety and Security

This school currently has single-point entry with proximity card access and video camera observation of the entry access to fortified inner doors. Exterior glazing 6' and below has been fortified with an 11-mil security film to slow/deter forced entry. The entire building has been re-keyed with all new hardware to ensure all instructional areas can be locked from the inside without the use of a key, and the key inventory is part of a district-wide key control system.

Maintenance & Capital Improvement Plan

- The option of an interlocking door system will be reviewed to control both main entry doors. This would ensure visitors can be easily vetted before being allowed into the main school areas. Preventing tailgating, where individuals might attempt to gain entry by closely following an authorized person through the unlocked door.
- The parking lot A.C. paving surfaces will undergo maintenance, including crack repairs, a slurry coating, and restriping in 2025/2026. The playground was recently recoated in the summer of 2024, ensuring its current condition remains optimal.
- The Technology Department is set to implement a comprehensive computer refresh across the campus in the summer of 2026.
- The dishwasher is original and scheduled for replacement during the summer of 2025. It is beginning to show its age and requires multiple repairs, leading to long downtime.

J.G. Johnson Elementary School



FACILITY EVALUATION SUMMARY

Building Characteristics

J.G. Johnson Elementary School was originally constructed in 1984, with classroom additions completed in 1989 and 1991. The building follows a conventional design, with classrooms and support spaces accessed via a double-loaded corridor. The main building features concrete unit masonry veneer exterior walls, stucco facias, and aluminum sash glazing. Most of the building has a pitched roof with conventional composition shingle roofing, while the multi-purpose room, kitchen, and boiler room have low-slope roofs with single-ply roofing.

The heating and cooling for the main building is provided by propane gas package units, while the modular classroom units utilize all-electric heat pumps for climate control. The school underwent improvements in 2021, including the painting of corridors and the replacement of lighting with energy-efficient LED technology. In the summer of 2024, the main building's rooftop units were replaced with units containing 410a. The campus is equipped with a comprehensive fire alarm system, and all areas meet the required safety standards. The metal ramps to the modulars have been inspected for safety and many replaced in 2024.

Site Characteristics

The J.G. Johnson Elementary School site is located near the center of the town's platted area in a planned development zone, covering 10.14 acres. The site is level across the main building footprint, and previous site drainage issues have been addressed. Access to the school is provided via two paved residential streets. The campus is well-developed with paved parking lots, landscaping, a large playground, a hard-surface play area, and a repurposed artificial turf ball field. To improve traffic flow, the bus loop was recently reutilized for bus pickup and drop-off, while an adjacent gravel lot was repurposed as event overflow parking to alleviate congestion in the neighboring residential area. The site also supports eight modular classroom units, which provide 16 additional classrooms to accommodate the growing student population.

Safety & Security

This school currently has single-point entry with proximity card access and video camera observation of the entry access to fortified inner doors. Exterior glazing 6' and below has been fortified with an 11-mil security film to slow/deter forced entry. The entire building has been re-keyed with all new hardware to ensure all instructional areas can be locked from this inside, without the use of a key, and the key inventory is part of a district-wide key control system.

Maintenance & Capital Improvement Plan

- The surface of the bus loop should be changed to an AC surface to ensure firm surfaces for the current bus loading requirements.
- The original plumbing is showing its age, and an assessment and plan should take place within the duration of this five-year plan.
- Much of the front landscape areas have been switched to a desert-friendly design. The remaining areas should be evaluated and either overhauled or replaced with desert scape.
- The building-wide communication system is showing its age and has had multiple disruptions. It is currently working, but the system should be replaced to ensure all areas can be alerted to an emergency and emergencies may be reported from multiple areas of the campus. 47
- The Technology Department is set to implement a comprehensive computer refresh across the campus in the summer of 2027.
- The artificial turf play area was installed using recycled turf and is starting to deteriorate and should be replaced when funds are available.
- The option of an interlocking door system will be reviewed to control both main entry doors. This would ensure visitors can be easily vetted before being allowed into the main school areas. Preventing tailgating, where individuals might attempt to gain entry by closely following an authorized person through the unlocked door
- The walk in refrigerator and freezer are original and need to be replaced due to age when funding is available.
- The playground basketball court AC surfaces are deteriorated and are original and scheduled to be resurfaced and repaired in the 2025 fiscal year.

Mt. Charleston Elementary School



FACILITY EVALUATION SUMMARY

Site Characteristics

Mt. Charleston Elementary School is located near the center of the town's platted area within a planned development zone, covering 10.99 acres. The site was originally constructed in the mid-1990s and is surrounded by sparse single-family dwellings, with substantial open land that has been subdivided into residential lots. The campus is served by municipal water and sewer services and is accessed via a paved street.

Notably, the water service for the site was initially connected to the fire water main, but it has since been redesigned and reconstructed to draw domestic water from a dedicated domestic supply. This improvement now allows the fire water main to be used exclusively for fire protection if needed. The school site includes a total of 39 classrooms, with 35 classrooms spread across modular units and 4 new classrooms added in 2005. Additionally, the school has a 6,300 sq ft multi-purpose room, added in 1994, which serves as the cafeteria and event space for the school.

Building Characteristics

Mt. Charleston Elementary School consists of modular classrooms and support space units, along with a pre-engineered steel structure that functions as the school's multi-purpose building and cafeteria. The layout of the school is unique, following a radial pattern, with double and triple modular classroom units arranged around a central core of support facilities. The classrooms and administration modular are connected by a wide service lane/walkway, which leads to individual pathways that access each space on campus.

In 2009, the entire campus was evaluated for compliance with the Americans with Disabilities Act (ADA), revealing multiple deficiencies. It is assumed that most of these deficiencies have not been remediated. As funds become available, it is recommended that remediation work be initiated to address these issues.

Safety and Security

This school currently has single-point entry with proximity card access and video camera observation of the entry access to fortified inner doors. Exterior glazing has been fortified with an 11-mil security film to slow/deter forced entry. The entire building has been re-keyed to ensure all instructional areas can be locked from this inside, without the use of a key, and the key inventory is part of a district-wide key control system.

Maintenance & Capital Improvement Plan

- The building-wide communication is non-operational. This system is the first intercom system that will be replaced in the summer of 2025. The new system will ensure that all areas can be alerted to an emergency, and emergencies may be reported from multiple areas of the campus.
- The school currently utilizes many HVAC units containing R-22 refrigerants. These should be identified and upgraded to refrigerant as failures occur.
- The Technology Department is set to implement a comprehensive computer refresh across the campus in the summer of 2027.
- The school does not have a grass play area, and artificial turf should be added when funds are available. 50
- The play area is not age-appropriate, and replacement with an age-appropriate play system that could be utilized should be considered when funds are available.
- Bollards are required between the parking lot and play areas. Grant opportunities to fund this project have been considered, but funds have not been received. The addition of bollards should be considered when funds are available.
- The addition of an ADA-compliant ramp at the office exit will be considered when funds permit, ensuring proper visitor flow and compliance with the district's single-point entry protocols.

Rosemary Clarke Middle School



51



FACILITY EVALUATION SUMMARY

Building Characteristics

The RCMS campus consists of six separate buildings, along with a small, free-standing maintenance/storage building. The main structures are constructed with a Type-5 wood frame and truss-joist construction, steel framing for the long-span roof systems, and Type-3 masonry and steel for the gym/multi-purpose building. All buildings have low-slope single-ply roofing systems, bonded for 15 to 20 years, depending on the phase of construction. Phase One and Phase Two were completed in 2002, while Phase Three, which included interior work on the gym/multi-purpose building and construction of the small maintenance building and sports field, was completed in 2003/2004.

The campus includes the following:

- **Building A:** Band, Drama, and Chorus classrooms, Health classroom (multi-purpose), and Weight Room (used as a computer technology lab).
- **Building B/C:** Administration, Media Center, and Cafetorium (no classrooms).
- **Building D:** Sixth-grade classroom House (12 classrooms).
- **Building E:** Seventh-grade classroom House (12 classrooms).
- **Building F:** Eighth-grade classroom House (12 classrooms).
- **Building G:** Future classroom building with (2) classrooms, Home Economics classroom, Arts and Crafts classroom, and Technology Lab.
- **Building H:** (3) Science Classrooms/Labs, a Gifted Learning classroom, a Life Skills classroom, (3) Special Science Projects areas, and a Greenhouse.
- **Modular Double Classroom Buildings:** (8 classrooms total in 4 modular buildings).

The total classroom count includes 46 classrooms in the main buildings, 6 modular classrooms, and 5 additional specialized spaces.

The campus also includes a high school-sized gym with a special event capacity of 1,500, which is used primarily for athletic programs but can also host community functions and theatrical events. Additionally, there is a multi-purpose room with a stage, capable of seating 600, which is supported by a state-of-the-art kitchen. An outdoor shaded dining area, capable of seating 600, is situated near a pavilion for school events and special community functions such as live concerts. The school features three "classroom houses" designed for sixth, seventh, and eighth grades, with each house containing twelve classrooms. These houses are clustered around common and outdoor areas designed to promote multidisciplinary teaching and special project opportunities. The classroom houses encircle a science building that contains modern laboratories, special education areas, and a greenhouse. The greenhouse is located next to an outdoor garden area intended for gardening and agrarian-type projects, although these spaces have not yet been fully utilized. The school was designed to comply with the Americans with Disabilities Act (ADA), ensuring full accessibility throughout the campus.

The roofing system has been replaced or recoated in two phases, starting in 2023 and completed in the summer of 2024, and is under warranty for 10 - 20 years, depending on the system used. The overall condition of the building is good. Paint and carpet are replaced as needed. Additional concrete will be poured as needed to keep water from infiltrating the base under the building and to prevent buildings from settling due to the collapsible soil.

A recent survey by a structural engineer, conducted due to the history of building subsidence, confirmed that all buildings are structurally sound and do not require remediation work.

Site Characteristics

Rosemary Clarke Middle School (RCMS) is located at the northern end of the town's platted area in a planned development zone. The site spans 20 acres, with irrigated turf present only in the sports field areas. The remaining grounds feature low-water use and low-maintenance "xeriscape" or "desert-scaping." The campus houses four modular classroom buildings installed in 2005 and is designed for 1,200 students, with an ultimate capacity of 1,600 students.

53

Safety and Security

This school currently has single-point entry with proximity card access and video camera observation of the entry access to fortified inner doors. Exterior glazing 6' and below has been fortified with an 11-mil security film to slow/deter forced entry. The entire building has been re-keyed to ensure all instructional areas can be locked from this inside, without the use of a key, and the key inventory is part of a district-wide key control system.

The site is secured with a relatively high metal security fence placed between the classroom buildings and the main entry. The camera system is complete and operational.

Maintenance & Capital Improvement Plan

- The remaining multi-zone rooftop HVAC units are based on R-22 refrigerant and need to be converted to an upgraded freon. The second phase of this replacement is already in progress and is expected to be completed in the summer of 2025.
- The A.C. paving surfaces will undergo maintenance, including crack repairs, a slurry coating, and restriping, scheduled for the 2026/ 2027 fiscal year.
- The Technology Department is set to implement a comprehensive computer refresh across the campus in the summer of 2025.
- To mitigate future settling, as funds become available, additional concrete should be poured to replace landscape areas throughout the campus.
- Structural settling has caused drywall cracks behind the wallpaper, resulting in peeling and shifting throughout the campus. The wallpaper should be removed, walls repaired and textured, and all affected areas repainted as funding allows.
- The serving speed line equipment is original, and multiple units have already failed and can not be repaired. This has been approved for replacement in the 2025- 2026 fiscal year.
- The reach through hot and cold cabinets are original and have required multiple repairs. Due to their age, parts are not available and will be replaced when funds are available.

Pahrump Valley High School



FACILITY EVALUATION SUMMARY

Building Characteristics

Pahrump Valley High School was originally constructed in 1990 and opened in 1991. In recent years, the school underwent a complete modernization, which included significant interior and exterior alterations and additions. The modernization was designed to meet the requirements of the Americans with Disabilities Act (ADA), ensuring that all aspects addressed in the 2009 survey were incorporated and that there are no accessibility issues.

Site Characteristics

56

Pahrump Valley High School is located near the center of the town in a planned development area, which includes office spaces, a golf course, and residential properties, primarily consisting of single-family dwellings. Adjacent to the site is a community college extension located in the former north parking area of the school, next to Calvada Blvd, which serves as an added benefit to the high school.

The school site spans 41.6 acres and is shared with the Maintenance and Operations Building. It includes three sports fields, one of which is equipped with a system of geothermal wells that provide heating and cooling benefits to the high school. Originally, the sports fields were irrigated using the town's municipal water supply, resulting in high monthly costs. To address this, the District implemented a water reclamation project to irrigate the fields, which has now been completed.

The school is accessible via Calvada Boulevard, a main collector street for the area.

Safety and Security

Exterior glazing 6' and below has been fortified with an 11-mil security film to slow/deter forced entry. The entire building hardware has been changed to ensure all instructional areas can be locked from this inside, without the use of a key, and the key inventory is part of a district-wide key control system.

Maintenance & Capital Improvement Plan

- Single-point entry configuration should be considered for this school, including proximity card access & video camera observation of the entry doors. It currently has a controlled door, but it should meet the district standards with a proximity card reader and camera. An interlocking door system could be added to control both main entry doors at the same time. This will ensure visitors can be easily vetted before being allowed into the main school areas. Preventing tailgating, where individuals might attempt to gain entry by closely following an authorized person through the unlocked door.
- The indoor bleachers used outside on the softball and baseball field need to be replaced with proper exterior bleachers that meet ADA and other code requirements. 57
- The A.C. paving surfaces will undergo maintenance, including crack repairs, a slurry coating, and restriping, scheduled for the 2028/ 2029 fiscal year.
- The Technology Department is set to implement a comprehensive computer refresh across the campus in the summer of 2029.
- Rekey- PVHS will be rekeyed over the summer of 2025
- The running track around the field should be evaluated for replacement or resurfacing due to cracking and repaired when the budget is available
- The option of artificial turf will be looked at for the baseball and softball fields, and a decision will be made based on funding
- Pathway/ Adult Ed roof is original and scheduled to be replaced based on the budget in the 2025- 2026 fiscal year
- When PVHS has heavy rains, water pools on the softball field. This has been an issue since the field has been there. When funds are available, the addition of drainage should be considered.

Amargosa Elementary School



FACILITY EVALUATION SUMMARY

Building Characteristics

Amargosa Elementary School consists of several conventional and portable buildings. The site's first building was a portable classroom added in 1972. Over the years, additional buildings were added, including new classroom structures connected by a common area covered courtyard. The school also includes a storage building, which serves as the maintenance shop. There is a cafeteria and dining area, but no library or multi-purpose gymnasium space is available.

In 2009, the entire campus was evaluated for compliance with the Americans with Disabilities Act (ADA), and several deficiencies were identified. The full scope of deficiencies is outlined in the report provided by PSWC Architects. Remediation of these deficiencies should be prioritized ~~50~~ if funding is available.

The original building was a metal-clad portable classroom, and subsequent classroom buildings were pre-engineered metal structures. The pre-engineered courtyard cover is also metal. A 3-classroom addition was constructed as a type-5 wood-framed building with plywood siding. The remaining modular classrooms are wood-framed with hardboard siding, and the storage buildings are conventionally framed.

Site Characteristics

Amargosa Elementary School is located in the rural, unincorporated town of Amargosa, approximately 122 miles south of Tonopah and 52 miles northwest of Pahrump. The school serves a large enrollment area of about 504 square miles within the Amargosa Valley Township. The local economy is driven by a nearby casino, a mining operation, and dairy farms, contributing to a relatively stable economic base.

The school is situated on an approximately 10-acre site with minimal slope for drainage. A large, fully paved parking and driveway area provides access to the southern main building entrance. In 2023, the parking lot underwent a complete replacement to address previous deterioration and drainage concerns. As part of this project, the grading and drainage systems were improved to prevent water buildup. The newly paved lot now provides ample parking capacity and meets ADA accessibility standards, ensuring safe and convenient access for all visitors, staff, and students.

Safety and Security

This school currently has single-point entry with proximity card access and video camera observation of the entry access to fortified inner doors. Exterior glazing 6' and below has been fortified with an 11-mil security film to slow/deter forced entry. The entire building has been re-keyed to ensure all instructional areas can be locked from this inside, without the use of a key, and the key inventory is part of a district-wide key control system.

Maintenance & Capital Improvement Plan:

- The building's wide communication is original, and parts are limited. This system will be scheduled for replacement after Mount Charleston is complete. The new system will ensure that all areas can be alerted to an emergency, and emergencies may be reported from multiple areas of the campus.
- The Technology Department is set to implement a comprehensive computer refresh across the campus in the summer of 2025.
- We are currently providing bottled water for students, staff, and visitors as a precautionary measure. Day Engineering is in the process of developing the Preliminary Engineering Report (PER) for the arsenic treatment system. Once funding becomes available, the 60 treatment system will be installed. The district is actively working on applying for a principal forgiveness loan to cover the initial installation costs. Ongoing monitoring, scheduled maintenance, and any necessary repairs will be funded through the district's general fund.
- The roofing systems over several classrooms are starting to show their age and require multiple repairs. It is scheduled to be recoated in the 2027- 2028 fiscal year.
- The Amargosa kitchen is all original, and multiple pieces of equipment are outdated, and procurement of replacement parts is not possible. Equipment to be replaced in the duration of this 5-year plan are the kettle, double oven, warming cabinet, and serving table.

Beatty High School



FACILITY EVALUATION SUMMARY

Building Characteristics

Beatty High School was constructed in two phases in 1990 and 1991, with a free-standing multi-purpose building added in 2001. The campus consists of two free-standing buildings: an auto/wood shop located approximately 250 feet west of the main building and a multi-purpose building about 50 feet north of the main building. The main building follows a conventional design, with all classrooms and administrative areas accessed via a double-loaded corridor. 62

All buildings on campus, including the main high school building, the shop buildings, and the multi-purpose building, are pre-engineered metal structures with steel panel exterior wall siding. In 2009, the entire campus was evaluated for compliance with the Americans with Disabilities Act (ADA), revealing multiple deficiencies. A report provided by PSWC Architects outlines the full scope of these issues. Most deficiencies remain unresolved, and remediation should be prioritized as soon as funding becomes available.

The school currently utilizes several HVAC units containing R-22 refrigerant, which will be upgraded to a modern refrigerant in 2025 to ensure compliance with modern standards.

Site Characteristics

Beatty High School is located at the southern end of Beatty, Nevada, just west of the main street. The school serves the local community and surrounding areas and is situated on a 15.5-acre site with a slight slope.

A large, fully paved parking and driveway area provides access to the eastern main building entrance. The northeast corner of the site features a football/soccer and softball field in a stadium configuration. This area includes a field house, bleachers, and adequate fencing to support athletic events and school activities.

Safety and Security

This school currently has single-point entry with proximity card access and video camera observation of the entry access to fortified inner doors. Exterior glazing 6' and below has been fortified with an 11-mil security film to slow/deter forced entry. The entire building has been re-keyed to ensure all instructional areas can be locked from this inside, without the use of a key, and the key inventory is part of a district-wide key control system.

Maintenance & Capital Improvement Plan

- The Technology Department is set to implement a comprehensive computer refresh across the campus in the summer of 2025.
- The school currently utilizes several HVAC units containing R-22 refrigerant and is scheduled to be upgraded in the summer of 2025 by Emcor Service Nevada.
- Paint around the trim area near the floor is starting to peel due to rust and should be repaired and painted as well as the awnings to match when funds are available.
- The serving tables are original and require heat lights and will be replaced with the district standard tables to improve safety when the funds are available.
- The addition of home and away dugouts for baseball should be considered if funds are available as the current dugouts are deteriorating and do not offer any shelter from the weather.

Beatty Elementary & Middle Schools



FACILITY EVALUATION SUMMARY

Building Characteristics

Beatty Middle/Elementary School consists of buildings constructed between 1903 and 1980. The oldest structure, the original 1903 schoolhouse, is now used for storage, while the most recent addition, the shop building, was constructed in 1980. The overall design of the campus follows a wing configuration, allowing for separation between middle and elementary school students, with shared interaction spaces primarily in the cafeteria and multipurpose room.

The buildings feature conventional construction, with all classrooms and administrative areas accessed via a double-loaded corridor. The campus includes a variety of buildings with different configurations and construction types.

In 2009, the entire campus was evaluated for compliance with the Americans with Disabilities Act (ADA), revealing multiple deficiencies. A report provided by PSWC Architects outlines the full scope of these issues. It is assumed that most deficiencies remain unresolved, and remediation work should be prioritized as soon as funding becomes available.

Site Characteristics

The Beatty Middle/Elementary School campus consists of multiple buildings spread across the site. The layout is designed to maintain separation between middle and elementary school students while ensuring shared access to common areas such as the cafeteria and multipurpose room. The site accommodates a mix of older and newer structures, each contributing to the functionality of the campus. The original 1903 schoolhouse remains on-site, repurposed for storage. While the campus layout supports operational needs, accessibility improvements are necessary to meet ADA compliance requirements.

Safety and Security

This school currently has single-point entry with proximity card access and video camera observation of the entry access to fortified inner doors. Exterior glazing 6' and below has been fortified with an 11-mil security film to slow/deter forced entry. The entire building has been re-keyed to ensure all instructional areas can be locked from this inside, without the use of a key, and the key inventory is part of a district-wide key control system.

Maintenance & Capital Improvement Plan

- Roofing systems vary and include asphalt composition mineral-surfaced shingles. It is starting to show its age with recurring problems. The gym and middle school roof replacement project has been approved and will be completed in 2025.
- The Technology Department is set to implement a comprehensive computer refresh across the campus in the summer of 2025.
- The fire alarm infrastructure is original and does not allow for individual classroom notification. This system is slotted for replacement in 2025.
- The serving table is original and has failed. It will be replaced with the district standard table to improve safety when the funds are available.

Gabbs School



FACILITY EVALUATION SUMMARY

Building Characteristics

Gabbs School is a campus-style facility consisting of seven separate buildings totaling 42,725 square feet. The school originated in the 1940s, with the masonry elementary school built in 1942, followed by the high school in 1955. In 1975, additional construction expanded the facility to include a gymnasium, a home economics room, and three new classrooms. Since then, several modernization projects have been completed, including the installation of a new wood gymnasium floor, air conditioning systems, and a walk-in refrigeration unit for the cafeteria. The school serves students from Gabbs, the Reese River Valley, the Yomba Indian Reservation, and surrounding ranches. ~~At~~ this time, there are no plans to expand the facility or increase student capacity within the next five years.

The campus is composed of various structures, including two unused buildings at the northern edge of the site that previously housed the junior high school and shop classroom, an elementary school wing, a cafeteria building, a high school wing that also serves middle school students, and a gymnasium complex. The buildings feature a mix of construction types, including wood frame, metal frame, and masonry, with varying roofing systems. As a result of multiple expansions and modifications over the years, the campus lacks a unified architectural theme.

In 2009, the school underwent an ADA compliance evaluation conducted by PSWC Architects, which identified multiple deficiencies. It is assumed that most of these issues remain unresolved, and remediation efforts should be prioritized as funding becomes available. In 2021, a separate evaluation was conducted to assess the feasibility of demolishing certain buildings. However, it was determined that refurbishment and exterior painting would be more cost-effective than demolition and disposal, given the high costs associated with tearing down the structures. Additionally, with the possibility of the adjacent mining operation expanding in the future, the town's population may increase, leading to a rise in school enrollment.

Several facility improvements are planned, including the demolition of the sports field house and abandoned HVAC equipment, as well as the removal of deteriorated asphalt in the play area. The asphalt will be replaced with compacted chat or decomposed granite sourced from the local mine, with the possibility of repaving with asphalt if funding allows. The existing playground also requires refurbishment or complete replacement, depending on available funds, to ensure compliance with modern safety codes.

Site Characteristics

The Gabbs School site encompasses approximately 9.5 acres and features a significant east-to-west slope, creating a noticeable elevation difference between the school wings, parking areas, and hard-surface play areas. The site includes two playgrounds, a hard-surface play area, and a turfed

football field along with a dirt running track, both of which have been abandoned. The staff and visitor parking area, located on the eastern side of the site, consists of a mixture of weathered asphalt and dirt. Landscaping around the school is minimal, but several mature trees are scattered throughout the property.

Adjacent to the school is a complex of modular housing units owned and maintained by the school district, which provides low-cost housing for teaching staff. These housing units are newly constructed and were not included in the facility evaluation.

Safety and Security

This school currently has single-point entry with proximity card access and video camera observation of the entry access to fortified inner doors. Exterior glazing 6' and below has been fortified with an 11-mil security film to slow/deter forced entry. The entire building has been re-keyed to ensure all instructional areas can be locked from this inside, without the use of a key, and the key inventory is part of a district-wide key control system. A perimeter fence has been added to ensure the use of the single-point entry.

69

Maintenance & Capital Improvement Plan

- The A.C. paving surfaces will undergo maintenance, including crack repairs, a slurry coating, and restriping, scheduled for the 2029/ 2030 fiscal year.
- The Technology Department is set to implement a comprehensive computer refresh across the campus in the summer of 2027.
- The gym building needs to be repainted to help with longevity and mitigate the peeling paint around the building and is scheduled for 2025/2026.
- The serving table and milk cooler require replacement due to their age and the availability of replacement parts.

Tonopah Middle/High School



FACILITY EVALUATION SUMMARY

Building Characteristics

Tonopah High School was constructed in 1992 and 1993 with a conventional design, where all classrooms and administrative areas are accessed through a double-loaded corridor. The main school building is a pre-engineered metal structure featuring a steel panel exterior wall siding system.

In 2009, the entire campus underwent an evaluation for compliance with the Americans with Disabilities Act (ADA), which revealed multiple deficiencies. A report provided by PSWC Architects details the full scope of these issues. It is assumed that most of these deficiencies remain unaddressed, and remediation work should be prioritized as soon as funding becomes available. The school's HVAC systems were upgraded to R-410a refrigerant in 2024 to comply with modern standards. In addition, the heat exchanger plates were replaced at the same time to ensure maximum efficiency.

Site Characteristics

Tonopah High School is located at the southern end of Tonopah, Nevada, just east of the main street. The campus sits on a 60-acre site, which is notably large for a relatively small high school. The site features a significant east-to-west slope, with the main building situated on a lower terraced level and the sports field positioned on an upper terrace.

The school has a large parking and driveway area that provides access to the westerly main building entrance. The expansive site layout accommodates both the school facilities and athletic fields, though the sloped terrain influences the distribution of structures across different elevations.

Safety and Security

This school currently has single-point entry with proximity card access and video camera observation of the entry access to fortified inner doors. Exterior glazing 6' and below has been fortified with an 11-mil security film to slow/deter forced entry. The entire building has been re-keyed to ensure all instructional areas can be locked from this inside, without the use of a key, and the key inventory is part of a district-wide key control system.

Maintenance & Capital Improvement Plan

- The Technology Department is set to implement a comprehensive computer refresh across the campus in the summer of 2026.
- The District is moving forward with a new sports complex currently under design with KNIT. Its completion date is scheduled for 2027, pending available funds.

Tonopah Elementary School



FACILITY EVALUATION SUMMARY

Building Characteristics

Tonopah Elementary School developed over time through a series of additions and modifications to existing structures, eventually expanding into a 74,531-square-foot complex consisting of multiple individual buildings. In 2009, the entire campus was evaluated for compliance with the Americans with Disabilities Act (ADA), revealing multiple deficiencies. A report provided by PSWC Architects details the full scope of these issues.

Due to the age of the building and the significant challenges posed by the site's steep terrain and accessibility concerns, the only building deemed suitable to remain in place is the existing 73 gymnasium. The office should remain as it is the hub for all infrastructure.

Site Characteristics

The Tonopah Elementary School site presents significant challenges due to its steep terrain, making ADA compliance difficult. Given these constraints, the school district has determined that the best course of action is to demolish the entire complex, with the exception of the gym building, the building currently used for the boys and girls club, and the office. This decision was made after the decision of the new TES school currently being built near the THS.

Safety and Security

Exterior glazing 6' and below on the buildings that will not be demoed has been fortified with an 11-mil security film to slow/deter forced entry. Those buildings have also been re-keyed, and the key inventory is part of a district-wide key control system.

Maintenance & Capital Improvement Plan

- The Technology Department is set to implement a comprehensive computer refresh across the campus in the summer of 2026.
- A new Tonopah elementary facility is currently under construction in the old parking lot of Tonopah High School. We are on schedule to start school when students return from winter break in January 2026.

Round Mountain Schools



FACILITY EVALUATION SUMMARY

Building Characteristics

Round Mountain Junior/ Senior High School

Round Mountain Junior/Senior High School reveals that the facility consists of pre-engineered metal structures. In 2009, both the building and the immediate surrounding site were evaluated for compliance with the Americans with Disabilities Act (ADA), and multiple deficiencies were discovered. It is assumed that these deficiencies have not been addressed, and it is recommended that remediation work begin as soon as funding becomes available. 75

Round Mountain Elementary School

The elementary school also showed several ADA-related deficiencies during the 2009 evaluation. These site deficiencies are assumed to remain unaddressed, and remediation is recommended as soon as financial resources are available.

Site Characteristics

Round Mountain Junior/ Senior High School

The Junior/Senior High School, the surrounding site was also evaluated for ADA compliance in 2009, with multiple deficiencies identified. Like the building, it is assumed that these deficiencies remain unremediated, and corrective action should be prioritized as funds become available.

Round Mountain Elementary School

The elementary school also showed several ADA-related deficiencies during the 2009 evaluation. These site deficiencies are assumed to remain unaddressed, and remediation is recommended as soon as financial resources are available.

*Both the Junior/Senior High School and the Elementary School share a cafeteria/multi-purpose building, which was also evaluated for ADA compliance in 2009. Multiple deficiencies were discovered within the cafeteria, and it is assumed these issues have not been remediated. As with the other buildings and site areas, it is recommended that these deficiencies be addressed once funding permits.

Safety and Security

Exterior glazing 6' and below has been fortified with an 11-mil security film to slow/deter forced entry. The entire building has been re-keyed to ensure all instructional areas can be locked from this inside, without the use of a key, and the key inventory is part of a district-wide key control system.

Maintenance & Capital Improvement Plan

- For both complexes, where possible, provide single-point entry with proximity card access and video camera observation of the entry access to fortified inner doors.
- Sidewalks are deteriorating due to the use of ice melt and should be replaced as funds are available.
- Roofing is original; the Jr./ Sr. High and gym have been approved for replacement in 2025
- A perimeter fence has been added, and crash bars will be installed where necessary to meet fire code in the summer of 2025. In addition, a single-point entry system should be installed and protocols implemented for the start of the 2025/ 2026 school year.
- The rooftop HVAC units on the High School contain R-22 refrigerant and must be replaced with updated units as mechanical parts and freon are unavailable. This is tentatively scheduled for the 2026- 2027 school year based on the available budget.
- The kettle is starting to show its age and was installed in 1990 and will be replaced in the next 5 years.
- The serving table was installed in 2000 and is used daily and should be replaced if funds are available as it is an essential part of serving lunch and breakfast.

Duckwater School



FACILITY EVALUATION SUMMARY

Building Characteristics

The Duckwater School, originally built in 1954, is made up of multiple buildings with varying construction types. These include wood frame, metal frame, and masonry structures, with roofing systems that also vary. Over the years, the school has seen new additions and modernizations, but there is no adherence to a consistent architectural theme. The school's building(s) and immediate site were evaluated in 2009 for compliance with the Americans with Disabilities Act (ADA), uncovering multiple deficiencies. It is assumed that most of these deficiencies remain unremediated. The recommendation is that remediation work should begin as soon as funding becomes available to address these issues and ensure the building meets ADA standards.

78

Site Characteristics

The Duckwater School site covers approximately 9.5 acres and has a significant downward slope from east to west, resulting in an elevation fall that separates the school wings and parking area from the hard-surface play area. The site features two developed playground areas, two separate hard-surface play areas, an illuminated turfed football field, a dirt running track, and a large dirt parking lot with a bus turnaround area. There is also staff and visitor parking on a mixture of weathered asphalt and dirt. Landscaping on the site is minimal, though there are numerous mature trees around the area. The site was also evaluated in 2009 for ADA compliance, revealing multiple deficiencies. It is assumed that these deficiencies remain unaddressed, and remediation is recommended once funds are available to correct them.

Security Considerations

Maintenance & Capital Improvement Plan

- Continue to keep the property maintained as the school is closed.

Southern District Office



FACILITY EVALUATION SUMMARY

Building Characteristics

The Southern District Office (SDO) main building was originally constructed as a supermarket before being purchased by the district approximately forty years ago. Since then, the building has undergone several remodeling and modernization projects to accommodate office areas, a board meeting room, and ADA-compliant restroom facilities. The building is L-shaped, with roof trusses spanning conventional construction, and features a concrete tile roof.

Site Characteristics

80

The SDO site is located near the center of the town's platted area, just west of the property that NCSD rents to the Coalition. The facility contains 8,192 square feet of enclosed, heated space in the main building, and a cluster of new modular office and classroom buildings have been placed just north of the main parking area. These modular buildings include various administration-related facilities. The parking area is fully paved and striped to accommodate enough parking for most meeting functions, with the adjacent modular office/classroom cluster providing additional space.

Safety and Security

Exterior glazing 6' and below has been fortified with an 11-mil security film to slow/deter forced entry.

Maintenance & Capital Improvement Plan

- A rekey of the property should be scheduled when funds are available so that the property is under the district's master key program.
- The A.C. paving surfaces will undergo maintenance, including crack repairs, a slurry coating, and restriping scheduled for the 2029/ 2030 fiscal year.

Transportation Building



FACILITY EVALUATION SUMMARY

Building Characteristics

The Transportation Building was originally constructed in 2001, with a major addition built in 2008. The main structure of the building is a pre-engineered metal construction, which includes a 3,200-square-foot administration area and a 5,075-square-foot full-service shop area. The building is in generally good condition, though there were two areas on the westerly boundary where the paving has failed at the end of a drain swale. These areas have been repaired to prevent further damage. The facility was designed to comply with the Americans with Disabilities Act (ADA).

82

Site Characteristics

The Transportation Building is situated at the far west edge of the town's platted area within a planned development area and covers just under 5 acres of land. The site includes a 5-acre bus parking area located directly to the south of the main building. This parking area is fully paved, and there are plans for future expansion onto an additional 5 acres of land owned by the District. However, these plans have been put on hold. The site was expanded in response to significant growth in the Pahrump area, with the addition of a 1,200-square-foot driver's room and an expanded administrative office area. The bus parking/driveway area was also redesigned to accommodate the expanded parking area.

Safety and Security

Exterior glazing 6' and below has been fortified with an 11-mil security film to slow/deter forced entry. The entire building has been re-keyed, and the key inventory is part of a district-wide key control system.

Maintenance & Capital Improvement Plan

- The A.C. paving surfaces will undergo maintenance, including crack repairs, a slurry coating, and restriping, scheduled for the 2027/ 2028 fiscal year.



INDEBTEDNESS REPORT
 As of June 30, 2025
 Due August 1, 2025 (postmark deadline)

Entity: Nye County School District

Date: 7/1/2025

DEBT MANAGEMENT COMMISSION ACT (NRS 350.013)

1. Has your local government issued any new General Obligation Bond issues since July 1, 2024? Yes No

If so, amount: _____ Date: _____

2. Has your local government approved any new Medium-Term Obligation issues since July 1, 2024? Yes No

If so, amount: _____ Date: _____ 83

3. Has your local government updated its debt management policy? (Per NRS 350.013) **If Yes, submit updated policy with Indebtedness Report or prepare a statement discussing the following areas:** Yes No

- A. Discuss the ability of your entity to afford existing and future general obligation debt.
- B. Discuss your entity's capacity to incur future general obligation debt without exceeding the applicable debt limit.
- C. Discuss the general obligation debt per capita of your entity as compared with the average for such debt of local governments in Nevada.
- D. Discuss general obligation debt of your entity as a percentage of **assessed valuation** of all taxable property within the boundaries of your entity. (REDBOOK FY 2024-2025)
- E. Present a policy statement regarding the manner in which your entity expects to sell its debt.
- F. Discuss the sources of money projected to be available to pay existing and future general obligation debt.
- G. Discuss the operating costs and revenue sources with each project.

If No, please provide a brief explanation.

4. Has your local government updated its five-year capital improvement plan? Yes No
 (Required pursuant to NRS 350.013, 354.5945 & 354.5947)

Submitted By:

Raymond Fleckie
 (Signature)

775-727-7743
 (Phone number)



INDEBTEDNESS REPORT
 As of June 30, 2025
 Due August 1, 2025 (postmark deadline)

Entity: Nye County School District

For the next five years, list the total dollar requirement for principal and interest broken down for each type of indebtedness the entity currently has outstanding.

	<u>2025-2026</u>	<u>2026-2027</u>	<u>2027-2028</u>	<u>2028-2029</u>	<u>2029-2030</u>	
<u>General Obligation Bonds</u>						
G/O Bonds	\$ 9,560,994	\$ 9,533,286	\$ 9,037,604	\$ 8,641,515	\$ 8,648,690	
G/O Revenue						85
G/O Special Assessment						
<u>Medium-Term Obligation</u>						
G/O Bonds	\$ 226,498	\$ 227,140	\$ 227,308			
Notes/Bonds						
Leases/ Purchases						
<u>Revenue Bonds</u>						
<u>Other Debt</u>						
Other Lease Purchases						
Mortgages						
Warrants						
Special Assessments						
Other Debt						
TOTAL	\$ 9,787,492	\$ 9,760,426	\$ 9,264,912	\$ 8,641,515	\$ 8,648,690	



INDEBTEDNESS REPORT
As of June 30, 2025
Due August 1, 2025 (postmark deadline)

The repayment schedules should start with the payment of principal and interest due **after June 30, 2025** and continue until any particular issue is retired.

Nye County School District
Debt Service Summary
2022A Bond
Debt Service Schedule

Date	Payment	Interest	Principal
7/1/2025	\$ 226,498	\$ 29,498	\$ 197,000
7/1/2026	\$ 227,140	\$ 20,140	\$ 207,000
7/1/2027	\$ 227,308	\$ 10,308	\$ 217,000

86



FIVE YEAR CAPITAL IMPROVEMENT PLAN
(Per NRS 354.5945)

NVTC-LGF-11

		ENTITY: Nye County School District				
		DATE: 7/5/2025				
Minimum level of expenditure for items classified as capital assets		\$				
Minimum level of expenditure for items classified as capital projects		\$				
Fund:		FY 2025-2026	FY 2026-2027	FY 2027-2028	FY 2028-2029	FY 2029-2030
Capital Improvement	General Operating Maintenance					
Funding Source:	Shop Equipment	\$7,500				
Completion Date:	Pupil Centered Funding					
	6/30/2026					
Fund Total		\$7,500				
Fund:		FY 2025-2026	FY 2026-2027	FY 2027-2028	FY 2028-2029	FY 2029-2030
Capital Improvement	General Transportation					
Funding Source:	Shop Equipment	\$5,000				
Completion Date:	Pupil Centered Funding					
	6/30/2026					
Fund Total		\$5,000				
Fund:		FY 2025-2026	FY 2026-2027	FY 2027-2028	FY 2028-2029	FY 2029-2030
Capital Improvement	Capital Projects - Maintenance					
Funding Source:	Equipment	\$86,000				
Completion Date:	Government Service Tax					
	6/30/2026					
Fund Total		\$86,000				

List of Funding Sources:

- Property Tax - Gen. Revenues
- Charges for Services
- Debt
- Grants
- Other (Please Describe)



FIVE YEAR CAPITAL IMPROVEMENT PLAN
(Per NRS 354.5945)

NVTC-LGF-11

		ENTITY: Nye County School District				
		DATE: 7/5/2025				
Minimum level of expenditure for items classified as capital assets		FY 2025-2026	FY 2026-2027	FY 2027-2028	FY 2028-2029	FY 2029-2030
Minimum level of expenditure for items classified as capital projects		\$	\$			
Fund:	Capital Projects - Transportation					
Capital Improvement	Vehicle Replacement Program	\$74,502				
Funding Source:	Government Service Tax					
Completion Date:	6/30/2026					
Fund Total		\$74,502				
Fund:	Capital Projects - Site Improvement					
Capital Improvement	Furniture & Equipment	\$20,000				
Funding Source:	Government Service Tax					
Completion Date:	6/30/2026					
Fund Total		\$20,000				
Fund:	Capital Projects - Building Improvement					
Capital Improvement	Scoreboards	\$10,000				
Funding Source:	Government Service Tax					
Completion Date:	6/30/2026					
Fund Total		\$10,000				

List of Funding Sources:

- Property Tax - Gen. Revenues
- Charges for Services
- Debt
- Grants
- Other (Please Describe)



FIVE YEAR CAPITAL IMPROVEMENT PLAN
(Per NRS 354.5945)

NVTC-LGF-11

		ENTITY: Nye County School District				
		DATE: 7/5/2025				
Minimum level of expenditure for items classified as capital assets		FY 2025-2026	FY 2026-2027	FY 2027-2028	FY 2028-2029	FY 2029-2030
Minimum level of expenditure for items classified as capital projects		\$	\$			
Fund:	Bond-Building Improvement					
Capital Improvement:	Furniture & Equipment	\$30,000				
Funding Source:	Bond					
Completion Date:	6/30/2026					
Fund Total		\$30,000				
Fund:		FY 2025-2026	FY 2026-2027	FY 2027-2028	FY 2028-2029	FY 2029-2030
Capital Improvement:						
Funding Source:						
Completion Date:						
Fund Total						
Fund:		FY 2025-2026	FY 2026-2027	FY 2027-2028	FY 2028-2029	FY 2029-2030
Capital Improvement:						
Funding Source:						
Completion Date:						
Fund Total						

- List of Funding Sources:**
 Property Tax - Gen. Revenues
 Charges for Services
 Debt
 Grants
 Other (Please Describe)



FIVE YEAR CAPITAL IMPROVEMENT PLAN
(Per NRS 354.5945)

NVTC-LGF-11

		Entity: Nye County School District				
		Date: 7/5/2025				
Minimum level of expenditure for items classified as capital assets		FY 2025-2026	FY 2026-2027	FY 2027-2028	FY 2028-2029	FY 2029-2030
Minimum level of expenditure for items classified as capital projects		\$	\$			
FUND:						
Capital Improvement:	None Anticipated					
Capital Tax Rate:						
Operating Tax Rate:						
Duration of Tax Rate:						
Source of Funding:						
Completion Date:						
Summary :						
Fund Total						
FUND:						
Capital Improvement:						
Capital Tax Rate:						
Operating Tax Rate:						
Duration of Tax Rate:						
Source of Funding:						
Completion Date:						
Summary:						
Fund Total						
FUND:						
Capital Improvement:						
Capital Tax Rate:						
Operating Tax Rate:						
Duration of Tax Rate:						
Source of Funding:						
Completion Date:						
Summary:						
Fund Total						

Include any other information pertinent to the project, funding, and tax rate. If more space is needed attach an additional sheet.



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

Date: July 17, 2025
To: Board of Trustees
From: Michelle "Chelle" Wright, Director of Human Resources
Subject: Critical Labor Shortage Request – K-12 School Counselor

Recommendation

That the Board of Trustees approve to designate a critical labor shortage in K-12 School Counselor positions, and allow applications from retired employees to fill the positions, as permitted under NRS 286.523.

Background Information

Currently, we have a need for one (1) K-12 School Counselor for the 2025-2026 school year. This is an area of concern, as we strive to ensure that all students are receiving SEL and mental health support from a certified, licensed K-12 School Counselor.

If the Board approves the critical shortage areas requested, it allows retired employees to return to work for the District as full-time employees and receive their salary, while retaining their ability to draw on their retirement from PERS. This is a great benefit to a retiree, and allows the District to employ an experienced employee in a hard-to-fill position without requiring additional funding.

Budget Considerations

N/A

Attachment(s)

NRS 286.523 Critical Needs Law
Critical Needs Position Designation Forms:
K-12 School Counselor



Public Employees Retirement System of Nevada
693 W. Nye Lane, Carson City, NV 89703 (775) 687-4200 Fax (775) 687-5131
5740 S. Eastern Ave. Suite 120, Las Vegas, NV 89119 (702) 486-3900 Fax (702) 678-6934
Toll Free 1-866-473-7768 Website: www.nvpers.org Email: nvpers@nvpers.org

Critical Need Position Designation Form

Reemployment of a retired public employee pursuant to NRS 286.523 is limited to positions of extreme need. An employer who desires to employ a retired public employee to fill a position for which there is a critical labor shortage must make the determination of reemployment based upon appropriate and necessary delivery of services to the public. The critical need designation must be made by the designating authority of the agency in an open meeting. The designated authority shall not designate a position for more than 2 years. To be redesignated, the designating authority must consider and make new findings in an open public meeting as to whether the position continues to meet the criteria established by law. PERS will compile the forms received from each designating authority and provide a biennial report to the Interim Retirement and Benefits Committee (IRBC) of the Legislature.

Agency Contact: _____ Agency Phone: _____

Agency Name: _____

Critical Need Position Title: _____

Effective Date of Critical Need Designation: _____

In an open meeting the designating authority shall make findings based upon the below criteria that supports the designation using this form provided by PERS. Before making a designation, the designating authority shall consider all efforts made by the public employer to fill the position through other means. The written findings to be made by the designating authority must include:

History of the rate of turnover for the position: _____

Number of openings for the position and the number of qualified candidates for those openings after all other efforts of recruitment have been exhausted: _____

Length of time the position has been vacant: _____

Difficulty in filling the position due to special circumstances, including special education or experience required for the position: _____

History and success of the efforts to recruit for the position, including advertising, out-of-state recruitment and all other efforts made (include copies of advertising or electronic recruitment notices, specifying targeted geographic areas): _____

NRS 286.523 Employment of retired employee: Exception for reemployment of certain retired employees to fill positions for which critical labor shortage exists; determination and designation of such positions; limitation on length of designation of position.

1. It is the policy of this State to ensure that the reemployment of a retired public employee pursuant to this section is limited to positions of extreme need. An employer who desires to employ such a retired public employee to fill a position for which there is a critical labor shortage must make the determination of reemployment based upon the appropriate and necessary delivery of services to the public.

2. The provisions of subsections 1 and 2 of [NRS 286.520](#) do not apply to a retired employee who accepts employment or an independent contract with a public employer under the System if:

(a) The retired employee fills a position for which there is a critical labor shortage; and

(b) At the time of the retired employee's reemployment, the retired employee is receiving:

(1) A benefit that is not actuarially reduced pursuant to subsection 6 of [NRS 286.510](#); or

(2) A benefit actuarially reduced pursuant to subsection 6 of [NRS 286.510](#) and has reached the required age at which the retired employee could have retired with a benefit that was not actuarially reduced pursuant to subsection 6 of [NRS 286.510](#).

3. A retired employee who is reemployed under the circumstances set forth in subsection 2 may reenroll in the System as provided in [NRS 286.525](#).

4. Positions for which there are critical labor shortages must be determined in an open public meeting held by the designating authority as follows:

(a) Except as otherwise provided in this subsection, the State Board of Examiners shall designate positions in State Government for which there are critical labor shortages.

(b) The Supreme Court shall designate positions in the Judicial Branch of State Government for which there are critical labor shortages.

(c) The Board of Regents shall designate positions in the Nevada System of Higher Education for which there are critical labor shortages.

(d) The board of trustees of each school district shall designate positions within the school district for which there are critical labor shortages.

(e) The governing body of a charter school shall designate positions within the charter school for which there are critical labor shortages.

(f) The governing body of a local government shall designate positions with the local government for which there are critical labor shortages.

(g) The Board shall designate positions within the System for which there are critical labor shortages.

5. In determining whether a position is a position for which there is a critical labor shortage, the designating authority shall make findings based upon the criteria set forth in this subsection that support the designation. Before making a designation, the designating authority shall consider all efforts made by the applicable employer to fill the position through other means. The written findings made by the designating authority must include:

(a) The history of the rate of turnover for the position;

(b) The number of openings for the position and the number of qualified candidates for those openings after all other efforts of recruitment have been exhausted;

(c) The length of time the position has been vacant;

(d) The difficulty in filling the position due to special circumstances, including, without limitation, special educational or experience requirements for the position; and

(e) The history and success of the efforts to recruit for the position, including, without limitation, advertising, recruitment outside of this State and all other efforts made.

6. A designating authority that designates a position as a critical need position shall submit to the System its written findings which support that designation made pursuant to subsection 5 on a form prescribed by the System. The System shall compile the forms received from each designating authority and provide a biennial report on the compilation to the Interim Retirement and Benefits Committee of the Legislature.

7. A designating authority shall not designate a position pursuant to subsection 4 as a position for which there is a critical labor shortage for a period longer than 2 years. To be redesignated as such a position, the designating authority must consider and make new findings in an open public meeting as to whether the position continues to meet the criteria set forth in subsection 5.

(Added to NRS by [2001, 2400](#); A [2003, 2062](#); [2005, 1077](#); [2009, 1549](#); R [2009, 1550](#); A [2011, 90](#); [2015, 2739, 2740](#))

Proposed Teacher Advisory Council Outline

1. Purpose & Mission

- To establish a formal, consistent, and productive channel for communication between teachers, district administration, and the School Board.
- **Mission:** To empower teachers by providing a representative voice in district procedures, initiatives, and strategic planning, ensuring decisions are informed by classroom realities and professional expertise.
- **Key Goals:**
 - **Advise:** Provide authentic, solutions-oriented feedback and recommendations to district leadership and the School Board on key issues affecting teaching and learning.
 - **Collaborate:** Work with district leaders to refine and support the implementation of initiatives and procedures.
 - **Communicate:** Serve as a communication link, bringing forward the insights and concerns of teachers.
 - **Lead:** Cultivate teacher leadership and empower educators to take an active role in informing the district.

2. Council Structure & Membership

- **Composition:** The council will be composed of no more than 16 active, certified teachers to ensure a diverse range of perspectives.
 - Elementary School (PreK-5): 6 members
 - Middle School (6-8): 4 members
 - High School (9-12): 4 members
 - Specialized Role: 2 members representing specialized areas (e.g., Special Education, English Language Learners, Arts, PE, etc.).
- **Term of Service:** Members will serve a one-year term with an option to reapply for one additional consecutive term.
- **Key Roles:**
 - **Chairperson:** A teacher member elected by the council. Responsibilities include facilitating meetings, co-developing agendas with the district liaison, and serving as the primary spokesperson for the council.
 - **Vice-Chairperson:** A teacher member elected by the council. Supports the Chairperson and presides over meetings in their absence.
 - **District Liaison (Non-voting):** An appointed district-level staff member who serves as the bridge to district leadership. Responsibilities include securing meeting space, co-developing agendas, providing necessary data and information, and ensuring council recommendations are delivered to the appropriate decision-makers.

3. Application & Selection Process

- **Application Period:** Applications will be opened annually from August 15th to September 15th. The application window will be promoted via district-wide email, school principals, and the district website.
- **Application Components:** Applicants will submit the following:
 - General Information Form (Name, school, grade level/subject, years of experience).
 - Statement of Interest: Addressing why they wish to serve on the council and what unique perspective they would bring.
 - Short-Answer Questions: For example, "Describe a significant challenge facing teachers in our district and propose a constructive, actionable idea to address it".
 - Statement of Commitment: A signed acknowledgement of the time commitment and responsibilities.
- **Selection Committee:** A committee will review applications and select members. The committee will consist of the District Liaison, a School Board Trustee, and a school principal.
- **Selection Criteria:** Applications will be scored using a rubric that prioritizes: demonstrated commitment to student success and the teaching profession, a solutions-oriented mindset, the ability to communicate clearly and respectfully, and representation of the district's diversity in terms of school level, subject area, experience, and school demographics.

4. Meeting Structure & Norms

- **Frequency & Schedule:** Meetings will be held quarterly during the academic year. Suggested meeting months include October, December, February, and May.
- **Duration & Service:** Meetings will be 60 minutes and held outside of contract hours from 4:00 - 5:00PM. Service on this council will be voluntary.
- **Format & Agenda:** Meetings will be held in a hybrid format (in-person and virtual option) to maximize accessibility. Agendas will be co-created by the TAC Chairperson and the District Liaison and distributed to members at least 48 hours prior to the meeting.
- **Operating Norms:** To ensure productive and respectful dialogue, all members will commit to adhering to the following norms: assume positive intent, be present and engaged, speak your truth respectfully, seek to understand before being understood, 'disagree with ideas not people,' honor confidentiality, and approach solutions with a solutions-oriented mindset.

5. Evaluation

- The effectiveness of the council will be reviewed annually.
- Evaluation will include both qualitative data (e.g., end-of-year surveys of members and district administrators) and quantitative data (e.g., percentage of meeting attendance, tracking of issues raised and their resolution, and analysis of committee members' perceptions of effectiveness).
- An annual report summarizing the council's work, recommendations, and impact will be presented to the School Board each June.

TEACHER ADVISORY COUNCIL



Draft Plan

Laura Weir, Assistant Superintendent



What is the purpose of a TAC?

To establish a formal, consistent, and productive channel for the communication between teachers, district administration, and the School Board.

PRIMARY GOALS

- Advise
- Collaborate
- Communicate
- Lead



Advise: Provide solutions-oriented feedback to district leadership.

Collaborate: Work with district leaders to create and implement new initiatives.

Communicate: Act as a communication link between the district and its teachers.

Lead: Empower teachers to take an active role in shaping the district's future

COUNCIL STRUCTURE

- Elementary School (PK-5): 6 members
- Middle School (6-8): 4 members
- High School (9-12): 4 members
- Specialized Role: 2 members (e.g. Special Education, ELL, Arts, PE, etc.)



Members will serve on the council for 1 year, with the option to remain for 1 additional year.

Key Roles:

Chairperson: A teacher member will be selected by the council to serve as the chairperson. The chairperson will facilitate meetings, co-develop agendas with the district liaison, and serve as the primary spokesperson for the council.

Vice-Chairperson: A teacher member selected by the council to support the chairperson and preside over meetings in their absence.

District Liaison: An appointed district employee will serve as the bridge to district leadership. Responsibilities include securing meeting space, co-developing agendas, providing necessary data, and ensuring council recommendations are delivered to the appropriate decision-makers.

APPLICATION PROCESS



- Application Period: August 15th to September 15th
- Application Requirements: general information, a statement of interest, two short-answer questions, and an acknowledgement of commitment
- Selection Process: Scoring rubric used to select members based on their commitment, communication skills, solutions-oriented mindset, and the goal of ensuring diverse representation

Application Requirements: Through an online process, candidates must submit general information, a statement of interest, answers to short-answer questions, and an acknowledgement of commitment.

Selection Process: A committee reviews applications and uses a scoring rubric to select members based on their commitment, communication skills, solutions-oriented mindset, and the goal of ensuring diverse representation.

MEETING STRUCTURE



Frequency & Schedule

Meetings will be held quarterly during the academic year. Suggested Months: October, December, February, and May.

Duration & Service

Meetings will be 60 minutes and held outside of contract hours. Service on this council will be voluntary.

Format & Agenda

Meetings will be held in hybrid format to maximize accessibility. Agendas will be co-created by the TAC Chairperson and the District Liaison and distributed to members at least 48 hrs in advance.

Operating Norms

To ensure productive and respectful dialogue, all members will commit to norms that support respectful, confidential, and solutions-oriented dialogue.

Suggested meeting dates/times are Wednesdays from 4:00 - 5:00:

October 15, 2025

December 3, 2025

February 25, 2025

May 6, 2025

EVALUATION



The effectiveness of the council will be reviewed annually through consideration of the following:

- End-of-year surveys of members and district administrators
- Analysis of council members' perceptions of effectiveness
- Annual report summarizing the council's work, recommendations, and impact will be presented to the school board each June.



Thank you

Do you have questions?

This is an action item. If you would like for us to move forward with this plan, I am happy to lead the process.

Teacher Advisory Council Application

Shape the future of our district. We are excited to receive your application. Please submit this application no later than September 15, 2025.

* Indicates required question

1. **Email ***

2. **Full Name ***

3. **Current School ***

4. **Grade Level/Subject ***

5. **Years of Experience ***

Mark only one oval.

1-3

4-10

10+

- 6. **Statement of Interest: Please state why you wish to serve on the council and what unique perspective you would bring.** *

- 7. **Describe a significant challenge facing teachers in our district and propose a constructive, actionable idea to address it.** *

- 8. **How would you effectively gather and represent the diverse viewpoints of your colleagues, even those that may differ from your own?** *

9. **I understand that this council will meet quarterly outside of contract hours. Participation on this council will require a commitment to being the voice for all teachers, not just myself. I agree to support respectful, confidential, and solutions-oriented dialogue.** *

Check all that apply.

I acknowledge the time commitment and responsibilities required for serving on the Teacher Advisory Council. I commit to attending meetings and participating constructively.

This content is neither created nor endorsed by Google.

Google Forms



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

July 7, 2025

Distinguished Board Members,

In May, the Technology Department published a request for proposals for additional equipment to install new paging, intercom, and alert systems in our schools over the next five to eight years.

We publicly opened the bids on July 2, 2025. The Technology Department evaluated the bids on July 3, 2025. All bids are contained in the board materials with the evaluation summary.

The RFP states, “The bids will be analyzed by line item, and awards will be granted based on the lowest responsive and responsible bid by item, not as a whole, as determined by the NCSD,” and we have selected bids from two vendors for your approval.

Our recommendation is for the Nye County School District Board of Trustees to approve the bidded items as noted on page two for CDW to a total of \$15,883.23 and Lilliput Electronics to a total of \$162,545.00.

The recommended items come to a total of \$178,428.23 to be paid through the Bipartisan Safety Community Act grant.

Because we have completed the RFP process for the intercom materials without bids for four items, we are seeking permission to acquire the additional non-bid items for the intercom project with the remaining \$95,000 of this grant through direct contact with vendors and manufacturers under [NRS 332.148](#).

Sincerely,

Robert Williams
Director of Technology
Nye County School District

Embedded Computing Equipment for NCSD Paging System

Line	Item	Item Qty	Low Bid	Vendor
1	Lilliput TK1330-NP/C 13.3 inch industrial monitor	551	\$162,545.00	Lilliput Electronics
2	Mini PC or ARM single board computer with case	551		no bid
3	IPCamPower POE Powered 3 to 4 port switch Midspan POE extender/repeater	551		no bid
4	Plastic Hinged Vented Waterproof Nema Enclosure approximately 16x11x6	126		no bid
5	4U Vertical Rack	19	\$1,595.43	CDW
6	Cat6 Slim Patch Cable	2200	\$3,828.00	CDW
7	Cat6 1000ft roll in box	45	\$10,459.80	CDW
8	GOLDENMATE 1000VA/800W Lithium UPS Battery Backup	92		no bid
		Total:	\$178,428.23	



Thank you for choosing CDW. We have received your quote.

Hardware Software Services IT Solutions Brands Research Hub

QUOTE CONFIRMATION

ROBERT WILLIAMS,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
PLQB174	6/3/2025	CABLING BID	0709920	\$15,883.23

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Eaton Tripp Lite Series Cat6 1G Solid Core UTP Bulk Ethernet Cable, LSZH, B Mfg. Part#: N222-01K-BL-LS Contract: National IPA Technology Solutions - State of NV (2018011)	45	7506538	\$232.44	\$10,459.80
Tripp Lite Wallmount Rack 4U Vertical Rack Bracket 175lb Capacity Mfg. Part#: SRWALLBRKT4U UNSPSC: 24102001 Contract: National IPA Technology Solutions - State of NV (2018011)	19	4940779	\$83.97	\$1,595.43
Tripp Lite Cat6 Gigabit Patch Cable Snagless UTP RJ45 Molded Slim Black 2ft Mfg. Part#: N201-S02-BK UNSPSC: 26121609 Contract: National IPA Technology Solutions - State of NV (2018011)	2200	5221254	\$1.74	\$3,828.00

SUBTOTAL	\$15,883.23
SHIPPING	\$0.00
SALES TAX	\$0.00
GRAND TOTAL	\$15,883.23

PURCHASER BILLING INFO	DELIVER TO
Billing Address: NYE COUNTY SCHOOL DISTRICT ACCOUNTS PAYABL PO BOX 113 122 MILITARY CIRCLE TONOPAH, NV 89049-0113 Phone: (775) 482-6258 Payment Terms: NET 30 Days-Govt/Ed	Shipping Address: NYE COUNTY SCHOOL DIST 484 WEST ST BLDG B PAHRUMP, NV 89048-2104 Shipping Method: UPS Ground (1 - 2 Day)
	111

Please remit payments to:
 CDW Government
 75 Remittance Drive
 Suite 1515
 Chicago, IL 60675-1515



Sales Contact Info

Heather Rose | 800.808.4239 | heather.rose@cdwg.com

LEASE OPTIONS			
FMV TOTAL	FMV LEASE OPTION	BO TOTAL	BO LEASE OPTION
\$15,883.23	\$460.77/Month	\$15,883.23	\$525.42/Month

Monthly payment based on 36 month lease. Other terms and options are available. Contact your Account Manager for details. Payment quoted is subject to change.

Why finance?

- Lower Upfront Costs. Get the products you need without impacting cash flow. Preserve your working capital and existing credit line.
- Flexible Payment Terms. 100% financing with no money down, payment deferrals and payment schedules that match your company's business cycles.
- Predictable, Low Monthly Payments. Pay over time. Lease payments are fixed and can be tailored to your budget levels or revenue streams.
- Technology Refresh. Keep current technology with minimal financial impact or risk. Add-on or upgrade during the lease term and choose to return or purchase the equipment at end of lease.
- Bundle Costs. You can combine hardware, software, and services into a single transaction and pay for your software licenses over time! We know your challenges and understand the need for flexibility.

General Terms and Conditions:

This quote is not legally binding and is for discussion purposes only. The rates are estimate only and are based on a collection of industry data from numerous sources. All rates and financial quotes are subject to final review, approval, and documentation by our leasing partners. Payments above exclude all applicable taxes. Financing is subject to credit approval and review of final equipment and services configuration. Fair Market Value leases are structured with the assumption that the equipment has a residual value at the end of the lease term.

Need Help?



[My Account](#)



[Support](#)



[Call 800.800.4239](tel:800.800.4239)

[About Us](#) | [Privacy Policy](#) | [Terms and Conditions](#)

This order is subject to CDW's Terms and Conditions of Sales and Service Projects at <http://www.cdwg.com/content/terms-conditions/product-sales.aspx>

For more information, contact a CDW account manager.

© 2025 CDW•G LLC, 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239

ECE2bid

Bid Proposal for NCSD Embedded Computing Equipment : Supply of Lilliput TK1330-NP/C Monitors to Nye County School District

Date: July 2, 2025

Re: Bid Code: ECE2bid

Submitted By: Lilliput Electronics (USA) Inc. Address: 130 Commerce Way, Walnut, CA 91789, Phone: 909-598-8118, Email: sales@lilliputweb.net.

To: Nye County School District
Technology Department
484 S. West Street • Pahrump, NV 89048
Phone: 775-727-7743

1. Introduction and Intent to Bid

Lilliput Electronics (USA) Inc. is pleased to submit this formal bid proposal for the supply of Lilliput TK1330-NP/C, 13.3" industrial LCD monitors to the Nye County School District. We acknowledge and agree to adhere to all terms, conditions, and specifications outlined in the Nye County School District's solicitation documents for this procurement.

2. Item Description, Quantity, and Pricing

Item: Lilliput TK1330-NP/C, 13.3" LCD Monitor , Non-Touch Screen

Quantity: 551 units

Unit Price: \$295.00 per unit

Total Extended Price: \$162,545.00 (One Hundred Sixty Two Thousand Five Hundred Forty Five Dollars and Zero Cents)

Total Bid Price: \$162,545.00

Product: Lilliput TK1330-NP/C monitor

Features:

- Rugged metal housing
- Full HD 1920x1080 IPS display
- Wide viewing angle

- Multiple input interfaces (HDMI, DVI, VGA, composite)
 - Integrated speakers
 - 12-24V DC power input compatibility
 - VESA mount compatibility
 - The VESA Stand is included in this bid.
-

3. Payment Terms

Payment terms are proposed in alignment with Nevada's prompt payment guidelines for public entities and district standards. We propose the following payment schedule:

- **First Payment:** 50% of the total bid price (\$81272.5) due upon the Nye County School District's issuance of a valid Purchase Order (PO).
- **Final Payment:** The remaining 50% of the total bid price (\$81272.5) due prior to the scheduled delivery of all units to the designated district locations.

This payment structure is designed to ensure mutual commitment and facilitate efficient order fulfillment.

4. Order Fulfillment, Delivery, and Warranty

Lead Time: Estimated Nine weeks from the date of receipt of the initial payment and final purchase authorization from Nye County School District. This lead time is an estimate and will be confirmed upon receipt of the official PO.

Delivery Terms: All units will be delivered **FOB Destination** to designated locations within the Nye County School District. This includes all freight, insurance, and handling costs incurred until the goods are received and accepted by the District. Delivery will include tracking and confirmation of receipt.

Warranty: All Lilliput TK1330-NP/C monitors are covered by the standard manufacturer's warranty, 12 months from the date of purchase. Lilliput Electronics (USA) Inc. will facilitate all warranty claims and support services during the warranty period.

5. Additional Terms and Support

Order Adjustments: While this bid is for a firm quantity, the order quantity may be subject to minor adjustments prior to shipment, upon mutual written agreement between Lilliput Electronics (USA) Inc. and the Nye County School District.

Technical Support: Lilliput Electronics (USA) Inc. is committed to providing comprehensive post-sale technical assistance. This includes support for initial setup, troubleshooting, and coordination of any necessary warranty service directly with the manufacturer.

6. Next Steps

Upon acceptance of this bid, Nye County School District is respectfully requested to:

1. Confirm acceptance and issue a formal Purchase Order through the NevadaEPro platform or other official method.
2. Release the Purchase Order and initiate the first payment installment in accordance with the agreed payment terms.
3. Upon receipt of the initial payment, Lilliput Electronics (USA) Inc. will proceed with the production and delivery schedule for the 13.3" industrial monitors.

We appreciate the opportunity to submit this proposal and are confident that our offering of high-quality Lilliput TK1330-NP/C monitors will effectively support the educational initiatives of the Nye County School District.

Please do not hesitate to contact us should you require any further documentation, including formal quote forms, insurance certificates.

Thank you for your consideration. We look forward to the possibility of serving Nye County School District's display requirements.

Sincerely,



Zhiyong Xu/CEO
Lilliput Electronics (USA) Inc.



**Nye County School District
Technology Department**

484 S. West Street • Pahrump, NV 89048
Phone: 775-727-7743



**Nye County School District
Embedded Computing Equipment
Invitation to Bid**



Nye County School District Technology Department

484 S. West Street • Pahrump, NV 89048
Phone: 775-727-7743

NOTICE CALLING FOR BIDS FOR Embedded Computing Equipment

PROJECT NAME: NCSD Embedded Computing Equipment

NOTICE TO BIDDERS

The Nye County School District will receive sealed bids at the Nye County School District Technology Department, Robert Williams, 484 S. West Street, Pahrump, NV, 89048. Bids must be sealed and marked "NCSD Embedded Computing Equipment." Bids may be mailed or delivered in person.

Bids can be submitted electronically through email to rwilliams@nyeschools.org. **Electronic bids must be an attachment in PDF format with this code at the front of the subject: "ECE2bid."** Emails with this code in the subject will be quarantined/filtered to prevent accidental opening prior to the due date. All information regarding the bid must be contained within the attachment and not in the body of the email. If any bid information is included in the body of the email and not in the attachment, the bid will not be accepted.

The Board of Trustees of the Nye County School District reserves the right to reject any and all bids or accept the bid which is deemed by the Nye County School District to be in the best interest of the Nye County School District. The Nye County School District also reserves the right to waive any irregularities and/or informalities in the submitted Bid Forms and Bids.

BIDS DUE

- Bids will be received until 2:00 PM, Wednesday, July 2, 2025.
- Questions will be taken electronically and answered and posted publicly regarding the Scope of the Bid until June 4, 2025, after which no questions can be answered.
- Bids will be opened publicly at the NCSD Southern District Office at 3:00 PM, Wednesday July 2, 2025.
- Bids may be in the form of a quote for product.
- Late bids will not be considered.
- Bids may be withdrawn by written notice received by the NCSD prior to the bid opening time.

SCOPE OF THE BID: Equipment Purchase Paging Alert System Equipment

Product Description:

- The equipment is listed under one category: Embedded Computing Equipment for NCSD Paging System. Bids can be presented for any individual or combination of line items.
- Offers of equivalent products from alternative manufacturers are allowed when noted on the break-out sheet.
- In-house technicians will configure and deploy.
- For shipment to the central staging site
 - Bids must include the expected time window for delivery as well as any cost for delivery.

All equipment or supplies offered shall be new, currently in production and of the manufacturer's latest design unless otherwise stated.



Nye County School District Technology Department

484 S. West Street • Pahrump, NV 89048
Phone: 775-727-7743

Embedded Computing Equipment for NCSD Paging System				
Line	Item	Item Desc	Item Vendor#	Item Qty
1	Lilliput TK1330-NP/C 13.3 inch industrial monitor	Specific Item only. Lilliput TK1330-NP/C 13.3 inch industrial monitor	TK1330-NP/C	551
2	Mini PC or ARM single board computer with case	Alternate allowed - x86-64 or ARM mini computing device, must be ready to run including at least 16G disk storage, and compatible with latest Ubuntu release. Must be powered by either 12v or 5V DC - see link example	AG40 or equivalent	551
3	IPCamPower POE Powered 3 to 4 port switch Midspan POE extender/repeater	Alternate allowed - must be POE powered splitter with at least 3 serviceable ports, 25W total output, Gigabit 10/100/1000 - see link example	IPCP-EXT3-1000 or equivalent	551
4	Plastic Hinged Vented Waterproof Nema Enclosure approximately 16x11x6	Alternate allowed -Plastic hinged project box, must have venting with approximate dimensions of 16 x 11 x 6 - see link example	Amazon B0DQP8DM52	126
5	4U Vertical Rack	Alternate allowed, must be 4U with complete back-wall-plate for support - see link example	equivalent	19
6	Cat6 Slim Patch Cable	Alternate allowed - Cat6 slim style 28AWG POE compliant 2ft lengths - see link example	equivalent	2200
7	Cat6 1000ft roll in box	Alternate allowed - Cat6 1000 ft roll, 23 AWG wire, supports 10 Gbps, flame-retardant PVC jacket - see link example	equivalent	45
8	GOLDENMATE 1000VA/800W Lithium UPS Battery Backup	Alternate allowed, must be UPS with LiFePO4 battery tech, capacity is 800VA or higher, standing height must be less than 11.5" and standing width must be at 4.25" or less for cabinet clearance. - see example	1000VA/800W or equivalent	92



Nye County School District Technology Department

484 S. West Street • Pahrump, NV 89048
Phone: 775-727-7743

CENTRAL STAGING SITE (Shipping/Delivery Location)

Nye County School District
Attn: Technology
484 S. West St.
Pahrump, NV 89048

Note: This site does not have a loading dock. A vehicle with a liftgate will be required for delivery.

QUESTIONS

Bidders are to submit questions to the Director of Technology via email. The email subject must begin with "Question". The original question and answer will be posted under Technology of the NCSD RFP website, which can be accessed from here <https://www.nye.k12.nv.us/page/rfp>, and specifically this folder: <https://snap.nyeschools.org/rfp/tech202507>

No questions will be addressed after June 4, 2025.

Director of Technology: Robert Williams, rwilliams@nyeschools.org

AWARD OF THE BID

- A. All bidders will receive an "Intent to Award" notification by July 7, 2025 to inform them of the decision being brought to the Board of Trustees for approval.
- B. We expect the bid to be awarded on or around Friday, July 18, 2025, following the Board of Trustees regular meeting of the previous day.
- C. The bids will be analyzed by line item, and awards will be granted based on the lowest responsive and responsible bid by item, not as a whole, as determined by the NCSD. Determining the lowest responsive and responsible bidder, the NCSD will judge on the basis of price, conformance to specifications, and bidder's qualifications as authorized pursuant to the provisions of Chapter 332 of the Nevada Revised Statutes.
- D. The District is committed to complying with the Buy American Act (41 U.S.C. § 10a) and will make every reasonable effort to procure goods and services that are produced in the United States, provided that such goods and services are available at a reasonable price and meet the requirements of the contract. The District will prioritize the use of American-made products and services whenever possible, consistent with the Act's provisions and any applicable exceptions. The District reserves the right to deviate from this policy only when necessary to meet the needs of the contract and in accordance with the Buy American Act's exceptions, and will document any such deviations.
- E. The NCSD may accept any portion of the total bid offer.
- F. The NCSD reserves the right to reject any and all bids and to waive informalities and minor irregularities in the bids received.
- G. The NCSD reserves the right to award any bid on an all or none basis in the best interest of the NCSD.
- H. Upon award of the contract the successful bidder shall execute an acceptance of the award in a form acceptable to the NCSD which shall state that the bidder agrees to be bound by all bid documents. All deliveries made during the term shall be made subject to the terms of all of the bid documents.



Nye County School District Technology Department

484 S. West Street • Pahrump, NV 89048
Phone: 775-727-7743

- I. Invoices issued pursuant to this contract by the bidder will be processed for payment as each order is delivered; provided it is invoiced correctly with all required supporting documentation. Invoices will be presented to the District Office within forty-five (45) days of the delivery.
- J. Any discrepancies between the specification information furnished on the bid and the bidder's product being offered must be documented. No bidder will be allowed to change any specification after the bid is opened.
- K. The bidder shall be solely responsible for complying with all laws, including but limited to, codes, statutes, regulations, rules, and ordinances of the county, state and federal governments.
- L. The validity, interpretation and effect of this agreement is governed by the laws of the State of Nevada.
- M. The bidder certifies by the signature on the bid that neither it nor its principles is presently debarred, suspended, proposed for debarment, declared ineligible, voluntarily excluded from participation in the federal or state department or agency sponsored program.
- N. The NCSD reserves the right to immediately cancel this contract upon written notice for the following reasons:
 - a. In the event the typed, time, method or quantity of delivery does not meet the criteria required by the bid documents, specifications and agreement.
 - b. In the event the governing body of the NCSD shall fail to obligate funds requisite for the purchase of the commodities for any fiscal year included in the terms of this agreement.
 - c. In the event a market survey determines that bid or prevailing prices exceed market conditions and the bidder fails to reasonably adjust to market conditions.



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

July 7, 2025

Distinguished Board Members,

In June you approved the purchase of intercom equipment from CDW and IP Phone Warehouse through the RFP process.

When we placed the order with CDW, they could no longer acquire the equipment from the manufacturer at the quoted price because of tariffs.

The new quote for this equipment from CDW is \$91,709.00, a 17% (\$15,917.43) increase, which remains lower than original competing bids.

We are seeking your permission to move forward with the purchase of the Fanvil intercom equipment through CDW for the new total of \$91,709.00.

We are using the Bipartisan Safety Community Act grant to fund these items.

Sincerely,

A handwritten signature in black ink that reads "Robert Williams".

Robert Williams
Director of Technology
Nye County School District

RFP - Intercom & Paging Equipment #1 - May/June					
Item	Item #	IP Phone Warehouse Original	CDW Original	CDW New	
Classroom Display Paging Speaker	I16S-02P	\$119,814.95	\$74,600.85	\$90,518.28	
IP Relay Clock Control	I16V	\$1,211.60	\$1,190.96	\$1,190.96	
	Totals:	\$121,026.55	\$75,791.81	\$91,709.24	17.36%



Thank you for choosing CDW. We have received your quote.

Hardware Software Services IT Solutions Brands Research Hub

QUOTE CONFIRMATION

ROBERT WILLIAMS,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
PMMC610	7/2/2025	2502884	0709920	\$92,284.24

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
FANVIL I16S-02P OUTDOOR SIP INTERCOM Mfg. Part#: 133099 Contract: MARKET	551	8365266	\$164.28	\$90,518.28
FANVIL I16V SIP VIDEO INTERCOM Mfg. Part#: 126901 Contract: MARKET	8	8365267	\$148.87	\$1,190.96

SUBTOTAL	\$91,709.24
SHIPPING	\$575.00
SALES TAX	\$0.00
GRAND TOTAL	\$92,284.24

PURCHASER BILLING INFO	DELIVER TO
Billing Address: NYE COUNTY SCHOOL DISTRICT ACCOUNTS PAYABL PO BOX 113 122 MILITARY CIRCLE TONOPAH, NV 89049-0113 Phone: (775) 482-6258 Payment Terms: NET 30 Days-Govt/Ed	Shipping Address: NYE COUNTY SCHOOL DIST 484 WEST ST BLDG B PAHRUMP, NV 89048-2104 Shipping Method: DROP SHIP-GROUND
	Please remit payments to: CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515



Sales Contact Info

Heather Rose | 800.808.4239 | heather.rose@cdwg.com

LEASE OPTIONS			
FMV TOTAL	FMV LEASE OPTION	BO TOTAL	BO LEASE OPTION
\$92,284.24	\$2,644.87/Month	\$92,284.24	\$3,024.15/Month

Monthly payment based on 36 month lease. Other terms and options are available. Contact your Account Manager for details. Payment quoted is subject to change.

Why finance?

- Lower Upfront Costs. Get the products you need without impacting cash flow. Preserve your working capital and existing credit line.
- Flexible Payment Terms. 100% financing with no money down, payment deferrals and payment schedules that match your company's business cycles.
- Predictable, Low Monthly Payments. Pay over time. Lease payments are fixed and can be tailored to your budget levels or revenue streams.
- Technology Refresh. Keep current technology with minimal financial impact or risk. Add-on or upgrade during the lease term and choose to return or purchase the equipment at end of lease.
- Bundle Costs. You can combine hardware, software, and services into a single transaction and pay for your software licenses over time! We know your challenges and understand the need for flexibility.

General Terms and Conditions:

This quote is not legally binding and is for discussion purposes only. The rates are estimate only and are based on a collection of industry data from numerous sources. All rates and financial quotes are subject to final review, approval, and documentation by our leasing partners. Payments above exclude all applicable taxes. Financing is subject to credit approval and review of final equipment and services configuration. Fair Market Value leases are structured with the assumption that the equipment has a residual value at the end of the lease term.

Need Help?



My Account



Support



Call 800.800.4239

[About Us](#) | [Privacy Policy](#) | [Terms and Conditions](#)

This order is subject to CDW's Terms and Conditions of Sales and Service Projects at <http://www.cdwg.com/content/terms-conditions/product-sales.aspx>

For more information, contact a CDW account manager.

© 2025 CDW•G LLC, 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239



**Nye County School District
Technology Department**

484 S. West Street • Pahrump, NV 89048
Phone: 775-727-7743



**Nye County School District
Paging Alert System Equipment
Invitation to Bid**



Nye County School District Technology Department

484 S. West Street • Pahrump, NV 89048
Phone: 775-727-7743

NOTICE CALLING FOR BIDS FOR PAGING ALERT SYSTEM EQUIPMENT

PROJECT NAME: NCS D Paging Alert System Equipment

NOTICE TO BIDDERS

The Nye County School District will receive sealed bids at the Nye County School District Technology Department, Robert Williams, 484 S. West Street, Pahrump, NV, 89048. Bids must be sealed and marked "NCS D Paging Alert System Equipment." Bids may be mailed or delivered in person.

Bids can be submitted electronically through email to rwilliams@nyeschools.org. Electronic bids must be an attachment in PDF format with an email subject "NCS D Paging Alert System Equipment - company name." Emails with this subject will be quarantined/filtered to prevent accidental opening prior to the due date. All information regarding the bid must be contained within the attachment and not in the body of the email. If any bid information is included in the body of the email and not in the attachment, the bid will not be accepted.

The Board of Trustees of the Nye County School District reserves the right to reject any and all bids or accept the bid which is deemed by the Nye County School District to be in the best interest of the Nye County School District. The Nye County School District also reserves the right to waive any irregularities and/or informalities in the submitted Bid Forms and Bids.

BIDS DUE

- Bids will be received until 2:00 PM, Wednesday, May 7, 2025.
- Questions will be taken electronically and answered and posted publicly regarding the Scope of the Bid until April 23, 2025, after which no questions can be answered.
- Bids will be opened publicly at the NCS D Southern District Office at 3:00 PM, Wednesday May 7, 2025.
- Bids may be in the form of a quote for product.
- Late bids will not be considered.
- Bids may be withdrawn by written notice received by the NCS D prior to the bid opening time.

SCOPE OF THE BID: Equipment Purchase Paging Alert System Equipment

Product Description:

- Bid consists of five categories: VoIP & Paging Equipment, Embedded Computing Systems, POE Network Adapters, Network Connectivity & Mounting Solutions, and LiFePO4 Compact UPS Systems. Bids can be presented for an individual complete category, multiple complete categories, or all categories.
- If bidding on individual categories, the bid must include all equipment for the category.
- Offers of equivalent products from alternative manufacturers are not being solicited unless otherwise noted on the bid break-out sheet.
- In-house technicians will configure and deploy.
- For shipment to the central staging site
 - Bids must include the expected time window for delivery as well as any cost for delivery.

All equipment or supplies offered shall be new, currently in production and of the manufacturer's latest design unless otherwise stated.



Nye County School District Technology Department

484 S. West Street • Pahrump, NV 89048
Phone: 775-727-7743

VoIP & Paging Equipment			
Item	Item Desc	Item Vendor#	Item Qty
CyberData 011579 SIP Paging 25V/70V Amplifier	CyberData hybrid SiP multicast paging amp	11579	32
Algo 8410 IP Display Speaker	Algo IP display SIP multicast paging speaker	8410	21
Algo 8190S IP Speaker Clock & Visual Alerter	Algo IP alert SIP multicast paging speaker with clock	8190S	61
CyberData 011457 SIP IP66 Indoor/Outdoor Horn	CyberData Outdoor IP66 SIP multicast paging speaker horn	11457	77
Fanvil i16V IP65 Video Intercom	Fanvil I16V SIP multicast video intercom	I16V	8
Fanvil i16S-02P Intercom	Fanvil IP16s SIP multicast Intercom with two buttons	I16S-02P	551

127

Embedded Computing Systems			
Item	Item Desc	Item Vendor#	Item Qty
Lilliput TK1330-NP/C 13.3 inch industrial montior	Lilliput TK1330-NP/C 13.3 inch industrial monitor	TK1330-NP/C	551
Libre Computer AML-S905X-CC Complete Starter Kit WiFi 4	Le Potato AML-S905X-CC case with fan & power & wifi	Amazon B0CD4XF1Q	551
SanDisk Extreme microSD	Sandisk brand, no larger than 32G, no smaller than 16G at least A1 rating - see link example	SDSQXAF-032G-GN6 GN	551



Nye County School District Technology Department

484 S. West Street • Pahrump, NV 89048
Phone: 775-727-7743

POE Network Adapters			
Item	Item Desc	Item Vendor#	Item Qty
REVODATA Gigabit PoE Splitter 12V 2A 5.5x2.1mm	Alternate allowed, must support input 802.3af/at, output ethernet & 12v 2A, with 5.5x2.1mm plug - see link example	PS5712TG	551
Gigabit Micro USB PoE Splitter 5V/3A	Alternate allowed, must support input 802.3af/at, output ethernet & 5v 3A, with micro USB plug - see link example	equivalent	551
IPCamPower POE Powered 3 to 4 port switch Midspan POE extender/repeater	25W total output Gigabit 10/100/1000 - see example	equivalent	551

128

Network Connectivity & Mounting Solutions			
Item	Item Desc	Item Vendor#	Item Qty
Joinfworld Vented Waterproof Nema Enclosure 16x11x6	Plastic hinged project box with stainless steel buckles, fan, and Vented dust screen	Amazon B0DQP8DM52	126
4U Vertical Rack	Alternate allowed, must be 4U with complete back-wall-plate for support - see link example	equivalent	19
Cat6 Slim Patch Cable	Cat6 slim style 28AWG POE compliant 2ft lengths - see link example	equivalent	2200
Cat6 1000ft roll in box	Cat6 1000 ft roll, 23 AWG wire, supports 10 Gbps, flame-retardant PVC jacket - see link example	equivalent	45



Nye County School District Technology Department

484 S. West Street • Pahrump, NV 89048
Phone: 775-727-7743

LiFePO4 Compact UPS Systems			
Item	Item Desc	Item Vendor#	Item Qty
GOLDENMATE 1000VA/800W Lithium UPS Battery Backup	UPS with LiFePO4 battery tech, capacity is 1000VA/800W	1000VA/800W	92



Nye County School District Technology Department

484 S. West Street • Pahrump, NV 89048
Phone: 775-727-7743

CENTRAL STAGING SITE (Shipping/Delivery Location)

Nye County School District
Attn: Technology
484 S. West St.
Pahrump, NV 89048

Note: This site does not have a loading dock. A vehicle with a liftgate will be required for delivery.

QUESTIONS

Bidders are to submit questions to the Director of Technology via email. The email subject must include the words "Paging RFP Question," so questions are not confused with digitally submitted proposals. The original question and answer will be forwarded to all bidders and hosted under Technology of the NCSD RFP website: <https://www.nye.k12.nv.us/page/rpf>

No questions will be addressed after April 23, 2025.

Director of Technology: Robert Williams, rwilliams@nyeschools.org

AWARD OF THE BID

- A. All bidders will receive an "Intent to Award" notification by May 9, 2025 to inform them of the decision being brought to the Board of Trustees for approval.
- B. We expect the bid to be awarded on or around Friday, May 23, 2025, following the Board of Trustees regular meeting of the previous day.
- C. The contract will be awarded to the lowest responsive and responsible bidder, or bidders, as determined by the NCSD. Determining the lowest responsive and responsible bidder the NCSD will judge on the basis of price, conformance to specifications, and bidder's qualifications as authorized pursuant to NRS 332.075 and 332.085.
- D. The District is committed to complying with the Buy American Act (41 U.S.C. § 10a) and will make every reasonable effort to procure goods and services that are produced in the United States, provided that such goods and services are available at a reasonable price and meet the requirements of the contract. The District will prioritize the use of American-made products and services whenever possible, consistent with the Act's provisions and any applicable exceptions. The District reserves the right to deviate from this policy only when necessary to meet the needs of the contract and in accordance with the Buy American Act's exceptions, and will document any such deviations.
- E. The NCSD may accept any portion of the total bid offer.
- F. The NCSD reserves the right to reject any and all bids and to waive informalities and minor irregularities in the bids received.
- G. The NCSD reserves the right to award any bid on an all or none basis in the best interest of the NCSD.
- H. Upon award of the contract the successful bidder shall execute an acceptance of the award in a form acceptable to the NCSD which shall state that the bidder agrees to be bound by all bid documents. All deliveries made during the term shall be made subject to the terms of all of the bid documents.
- I. Invoices issued pursuant to this contract by the bidder will be processed for payment as each order is delivered; provided it is invoiced correctly with all required supporting



Nye County School District Technology Department

484 S. West Street • Pahrump, NV 89048
Phone: 775-727-7743

- documentation. Invoices will be presented to the District Office within forty-five (45) days of the delivery.
- J. Any discrepancies between the specification information furnished on the bid and the bidder's product being offered must be documented. No bidder will be allowed to change any specification after the bid is opened.
 - K. The bidder shall be solely responsible for complying with all laws, including but limited to, codes, statutes, regulations, rules, and ordinances of the county, state and federal governments.
 - L. The validity, interpretation and effect of this agreement is governed by the laws of the State of Nevada.
 - M. The bidder certifies by the signature on the bid that neither it nor its principles is presently debarred, suspended, proposed for debarment, declared ineligible, voluntarily excluded from participation in the federal or state department or agency sponsored program.
 - N. The NCSD reserves the right to immediately cancel this contract upon written notice for the following reasons:
 - a. In the event the typed, time, method or quantity of delivery does not meet the criteria required by the bid documents, specifications and agreement.
 - b. In the event the governing body of the NCSD shall fail to obligate funds requisite for the purchase of the commodities for any fiscal year included in the terms of this agreement.
 - c. In the event a market survey determines that bid or prevailing prices exceed market conditions and the bidder fails to reasonably adjust to market conditions.

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1424

Voucher Date: 06/16/2025

Prepared By: _____

Printed: 06/26/2025 11:15:54 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$20,951.69 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	\$20,822.84
290	Food Service	\$128.85
		<hr/>
		\$20,951.69

132

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1424

To Date:
To Voucher: 1424

Date	Description	Amount	Voucher	Status	Action
06/16/2025	Fleetcor Technologies-AutoPay-EFT	\$352.45	1424	Posted to G/L AP	<input type="checkbox"/>
06/16/2025	Fleetcor Technologies-AutoPay-EFT	\$173.44	1424	Posted to G/L AP	<input type="checkbox"/>
06/16/2025	Fleetcor Technologies-AutoPay-EFT	\$1,422.75	1424	Posted to G/L AP	<input type="checkbox"/>
06/16/2025	Fleetcor Technologies-AutoPay-EFT	\$173.50	1424	Posted to G/L AP	<input type="checkbox"/>
06/16/2025	Fleetcor Technologies-AutoPay-EFT	\$263.59	1424	Posted to G/L AP	<input type="checkbox"/>
06/16/2025	Fleetcor Technologies-AutoPay-EFT	\$30.32	1424	Posted to G/L AP	<input type="checkbox"/>
06/16/2025	Fleetcor Technologies-AutoPay-EFT	\$281.53	1424	Posted to G/L AP	<input type="checkbox"/>
06/16/2025	Fleetcor Technologies-AutoPay-EFT	\$3,432.46	1424	Posted to G/L AP	<input type="checkbox"/>
06/16/2025	Fleetcor Technologies-AutoPay-EFT	\$615.58	1424	Posted to G/L AP	<input type="checkbox"/>
06/16/2025	Fleetcor Technologies-AutoPay-EFT	\$56.99	1424	Posted to G/L AP	<input type="checkbox"/>
06/16/2025	Fleetcor Technologies-AutoPay-EFT	\$59.33	1424	Posted to G/L AP	<input type="checkbox"/>
06/16/2025	Fleetcor Technologies-AutoPay-EFT	\$127.28	1424	Posted to G/L AP	<input type="checkbox"/>
06/16/2025	Fleetcor Technologies-AutoPay-EFT	\$71.65	1424	Posted to G/L AP	<input type="checkbox"/>
06/16/2025	Fleetcor Technologies-AutoPay-EFT	\$2,002.74	1424	Posted to G/L AP	<input type="checkbox"/>
06/16/2025	Fleetcor Technologies-AutoPay-EFT	\$2,579.78	1424	Posted to G/L AP	<input type="checkbox"/>
06/16/2025	Fleetcor Technologies-AutoPay-EFT	\$722.73	1424	Posted to G/L AP	<input type="checkbox"/>
06/16/2025	Fleetcor Technologies-AutoPay-EFT	\$1,510.18	1424	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: 1424

To Date:

To Voucher: 1424

06/16/2025	Fleetcor Technologies-AutoPay-EFT	\$3,779.48	1424	Posted to G/L AP	<input type="checkbox"/>
06/16/2025	Fleetcor Technologies-AutoPay-EFT	\$699.10	1424	Posted to G/L AP	<input type="checkbox"/>
06/16/2025	Fleetcor Technologies-AutoPay-EFT	\$1,633.61	1424	Posted to G/L AP	<input type="checkbox"/>
06/16/2025	Fleetcor Technologies-AutoPay-EFT	\$128.85	1424	Posted to G/L AP	<input type="checkbox"/>
06/16/2025	Fleetcor Technologies-AutoPay-EFT	\$817.14	1424	Posted to G/L AP	<input type="checkbox"/>
06/16/2025	Fleetcor Technologies-AutoPay-EFT	\$17.21	1424	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:

23

Total Amount:

\$20,951.69

Total Amount:

\$20,951.69

End of Report

134

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1419

Voucher Date: 06/26/2025

Prepared By:

Printed: 06/25/2025 10:31:49 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$62,604.39 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	\$62,604.39
	<hr/>
	\$62,604.39

135

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:
From Voucher: 1419

To Date:
To Voucher: 1419

Account: AP 1661

Date	Description	Amount	Voucher	Posting	Check
06/26/2025	Cintas Corp. #59	\$526.44	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Bryson Sales & Service	\$132.58	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Bryson Sales & Service	\$548.64	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Filter Clean	\$378.80	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Stone, Rebecca Marie	\$143.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Lynn, Bonnie	\$172.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$83.11	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$145.28	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, inc.	\$172.60	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$768.06	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$1,065.12	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$108.50	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$46.80	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$93.71	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, inc.	\$56.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$74.25	1419	Posted to G/L AP	<input type="checkbox"/>

136

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date: **To Date:**
From Voucher: 1419 **To Voucher: 1419**

06/26/2025	Tahoe Supply Company, Inc.	\$42.05	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$133.22	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$3.54	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$175.34	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$183.46	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$192.30	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$144.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$170.35	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$219.64	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$219.64	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$233.06	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$227.19	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$298.42	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$100.84	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$171.06	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$150.32	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$136.11	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$86.28	1419	Posted to G/L AP	<input type="checkbox"/>

137

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date: **To Date:**
From Voucher: 1419 **To Voucher: 1419**

06/26/2025	Tahoe Supply Company, Inc.	\$2.70	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$2.70	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$2.70	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$2.70	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$2.70	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$2.70	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$2.70	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$2.70	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$2.70	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$2.70	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$53.69	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$28.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$134.13	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$149.55	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$43.75	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$3.10	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$3.85	1419	Posted to G/L AP	<input type="checkbox"/>

138

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date: **To Date:**
From Voucher: 1419 **To Voucher:** 1419

06/26/2025	Tahoe Supply Company, Inc.	\$109.48	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Pahrump Valley Disposal	\$484.85	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Pahrump Valley Disposal	\$186.85	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Pahrump Valley Disposal	\$186.84	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Pahrump Valley Disposal	\$395.70	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Pahrump Valley Disposal	\$36.96	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Pahrump Valley Disposal	\$516.05	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Pahrump Valley Disposal	\$362.42	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Pahrump Valley Disposal	\$362.42	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Pahrump Valley Disposal	\$362.42	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Pahrump Valley Disposal	\$411.34	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$236.32	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$349.59	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$128.86	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$26.92	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$97.90	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$200.84	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>

139

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date: **To Date:**
From Voucher: 1419 **To Voucher: 1419**

06/26/2025	Tahoe Supply Company, Inc.	\$170.68	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$60.95	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$598.90	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$299.04	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$146.16	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$12.87	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$12.87	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$66.61	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$72.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$2.70	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$2.70	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$2.70	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$2.70	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$2.70	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$114.84	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Pahrump Valley Disposal	\$697.66	1419	Posted to G/L AP	<input type="checkbox"/>

140

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date: **To Date:**
From Voucher: 1419 **To Voucher:** 1419

06/26/2025	Pahrump Valley Disposal	\$1,113.44	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Pahrump Valley Disposal	\$1,549.22	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Pahrump Valley Disposal	\$479.56	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Pahrump Valley Disposal	\$2,841.04	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Pahrump Valley Disposal	\$1,270.60	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Pahrump Valley Disposal	\$1,234.20	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Pahrump Valley Disposal	\$279.03	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Joe's Sanitation Service	\$502.20	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Josten's	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Josten's	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Josten's	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Josten's	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Josten's	\$19.90	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Josten's	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>

141

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:

To Date:

From Voucher: 1419

To Voucher: 1419

Date	Description	Amount	Voucher	Posting	Check
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$55.90	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$42.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$10.86	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$14.30	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$15.50	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$37.16	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$164.16	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$354.42	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$205.65	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$15.60	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$23.46	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$273.70	1419	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: 1419 To Voucher: 1419

06/26/2025	Tahoe Supply Company, Inc.	\$590.80	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$47.07	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$6.90	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$59.54	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$49.99	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$55.38	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$365.50	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$343.50	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$406.89	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$650.59	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$3,460.28	1419	Posted to G/L AP	<input type="checkbox"/>

143

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date: **To Date:**
From Voucher: 1419 **To Voucher: 1419**

06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$179.67	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$4,311.66	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	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: 1419 **To Voucher: 1419**

06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$9.70	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>

145

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:

To Date:

From Voucher: 1419

To Voucher: 1419

Date	Description	Amount	Voucher	Posting	Check
06/26/2025	Tahoe Supply Company, Inc.	\$74.80	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$36.66	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$136.81	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	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: 1419 **To Voucher:** 1419

06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$354.48	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$164.22	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$486.07	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$41.46	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$109.65	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$84.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$35.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$74.70	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$94.08	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$42.75	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$57.43	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$55.91	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$84.22	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$135.36	1419	Posted to G/L AP	<input type="checkbox"/>

147

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date: **To Date:**
From Voucher: 1419 **To Voucher: 1419**

06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$24.58	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>

148

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date: **To Date:**
From Voucher: 1419 **To Voucher: 1419**

06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>

149

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:

From Voucher: 1419

To Date:

To Voucher: 1419

06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$388.57	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>

150

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date: **To Date:**
From Voucher: 1419 **To Voucher:** 1419

06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$146.42	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>

151

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date: **To Date:**
From Voucher: 1419 **To Voucher:** 1419

06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$84.76	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$73.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Cannon Cochran Management Services, Inc.	\$3,920.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	DC&H Services, LLC	\$3,500.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Suburban Propane	\$884.49	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Suburban Propane	\$884.49	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Suburban Propane	\$884.50	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Suburban Propane	\$796.28	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Suburban Propane	\$796.28	1419	Posted to G/L AP	<input type="checkbox"/>

153

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:
From Voucher: 1419

To Date:
To Voucher: 1419

Date	Description	Amount	Voucher	Posting	Check
06/26/2025	Suburban Propane	\$796.29	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Suburban Propane	\$760.89	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Suburban Propane	\$760.88	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Suburban Propane	\$1,147.16	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Suburban Propane	\$1,172.15	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Suburban Propane	\$1,172.14	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Suburban Propane	\$1,081.27	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Suburban Propane	\$1,670.22	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Suburban Propane	\$1,815.95	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$1,565.32	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$605.16	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	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: 1419

To Voucher: 1419

06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:

347

Total Amount:

\$62,604.39

Total Amount:

\$62,604.39

End of Report

155

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1418

Voucher Date: 06/25/2025

Prepared By: Finance Department

Printed: 06/25/2025 10:36:45 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$102,332.81 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

156

Fund		Amount
100	General Fund	\$102,221.94
206	PCFP English Learner	\$110.87
		<hr/> \$102,332.81

Nye County School District

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 6/25/2025
 From Check: 200067
 From Voucher: 1418

To Date: 6/25/2025
 To Check: 200075
 To Voucher: 1418

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
200067	06/25/2025	Blackburn Pest Control	\$190.00	1418	Printed	Expense	<input type="checkbox"/>		
200068	06/25/2025	CMC Tire Inc.	\$2,344.00	1418	Printed	Expense	<input type="checkbox"/>		
200069	06/25/2025	Landing Zone	\$2,004.73	1418	Printed	Expense	<input type="checkbox"/>		
200070	06/25/2025	Mission Linen & Uniform Service	\$143.30	1418	Printed	Expense	<input type="checkbox"/>		
200071	06/25/2025	NAPA Auto Parts.	\$142.27	1418	Printed	Expense	<input type="checkbox"/>		
200072	06/25/2025	O'Reilly Auto Parts	\$546.46	1418	Printed	Expense	<input type="checkbox"/>		
200073	06/25/2025	Office Depot	\$1,646.15	1418	Printed	Expense	<input type="checkbox"/>		
200074	06/25/2025	Steve's Auto & Truck Parts	\$127.30	1418	Printed	Expense	<input type="checkbox"/>		
200075	06/25/2025	Valley Electric Association	\$95,188.60	1418	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$102,332.81

End of Report

157

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1417

Voucher Date: 06/24/2025

Prepared By:

Finance Department

Printed: 06/24/2025 09:02:12 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$235,079.63 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	\$115,048.14
240	State Grants	\$36,547.77
250	Special Education	\$46.60
280	Federal Grants	\$27,013.10
290	Food Service	\$16.52
300	Capital Projects	\$56,305.50
330	Building & Sites	\$102.00
		\$235,079.63

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: 06/24/2025 **To Date:** 06/24/2025
From Voucher: 1417 **To Voucher:** 1417

06/24/2025	Verizon Wireless	\$51.87	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	Verizon Wireless	\$51.87	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	Verizon Wireless	\$51.87	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	Verizon Wireless	\$80.02	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	Verizon Wireless	\$35.01	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	Verizon Wireless	\$35.01	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	Verizon Wireless	\$35.01	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	Verizon Wireless	\$35.01	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	Assured Document Destruction	\$236.00	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	Assured Document Destruction	\$90.15	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	AT&T	\$61.91	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	AT&T	\$61.92	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	AT&T	\$31.50	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	AT&T	\$31.50	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	AT&T	\$52.32	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	AT&T	\$46.60	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	AT&T	\$1,114.73	1417	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: 06/24/2025 **To Date:** 06/24/2025
From Voucher: 1417 **To Voucher:** 1417

Date	Description	Amount	Voucher	Status	Action
06/24/2025	AT&T	\$78.90	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	AT&T	\$114.40	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	AT&T	\$106.30	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	AT&T	\$97.45	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	AT&T	\$28.30	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	AT&T	\$754.47	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	AT&T	\$46.60	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	AT&T	\$189.90	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	AT&T	\$63.00	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	AT&T	\$30.30	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	AT&T	\$30.30	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	AT&T	\$46.60	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	AT&T	\$109.40	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	AT&T	\$211.20	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	Cintas Corp. #59	\$7.15	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	Hotels.com	\$4,192.96	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	Hotels.com	\$500.20	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	Hotels.com	-\$639.54	1417	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: 06/24/2025 **To Date:** 06/24/2025
From Voucher: 1417 **To Voucher:** 1417

06/24/2025	Hotels.com	\$320.88	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	Hotels.com	\$962.64	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	Hotels.com	\$320.88	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	Hotels.com	\$309.92	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	Southwest Airlines	\$527.65	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	Southwest Airlines	\$527.65	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	Southwest Airlines	\$527.65	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	Southwest Airlines	\$527.65	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	Southwest Airlines	\$527.65	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	Southwest Airlines	\$527.65	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	Southwest Airlines	\$527.65	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	Southwest Airlines	\$527.65	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	Southwest Airlines	\$527.65	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	Southwest Airlines	\$527.65	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	Southwest Airlines	-\$12.96	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	Southwest Airlines	-\$495.22	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	Southwest Airlines	\$419.48	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	Southwest Airlines	\$419.48	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	Southwest Airlines	\$419.48	1417	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: 06/24/2025 **To Date:** 06/24/2025
From Voucher: 1417 **To Voucher:** 1417

06/24/2025	Southwest Airlines	-\$50.07	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	Stamps.com	\$20.99	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	Stamps.com	\$10.46	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	Stamps.com	\$10.46	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	Stamps.com	\$100.00	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	Stamps.com	\$100.00	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	Stamps.com	\$27.00	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	Stamps.com	\$29.09	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	Stamps.com	\$10.43	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	Stamps.com	\$10.43	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	Stamps.com	\$20.99	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	Stamps.com	\$30.99	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	Stamps.com	\$20.99	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	Stamps.com	\$20.62	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	Stamps.com	\$20.65	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	Stamps.com	\$20.65	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	McCarran Int L Airport	\$72.00	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	Discount School Supply Company	\$100.22	1417	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: 06/24/2025 **To Date:** 06/24/2025
From Voucher: 1417 **To Voucher:** 1417

06/24/2025	Holiday Inn	\$118.77	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	WALMART.COM	\$16.52	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$111.06	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$47.81	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$11.94	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$240.06	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$422.29	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$92.18	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$237.43	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$68.76	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$240.89	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$162.86	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$536.36	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$536.36	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$10.00	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$163.00	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$59.98	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$260.80	1417	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: 06/24/2025 **To Date:** 06/24/2025
From Voucher: 1417 **To Voucher:** 1417

06/24/2025	JP Morgan Activity (Credit Card)	\$582.40	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$373.15	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$57.24	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$150.42	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$22.99	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$78.39	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$392.36	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$273.49	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$557.09	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$180.00	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$79.98	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$25.00	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$86.60	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$38.50	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$110.41	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$271.66	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$437.50	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$169.91	1417	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: 06/24/2025 **To Date:** 06/24/2025
From Voucher: 1417 **To Voucher:** 1417

06/24/2025	JP Morgan Activity (Credit Card)	\$655.81	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$97.13	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$249.85	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$175.55	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$64.41	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$433.15	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$96.68	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$237.95	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$132.82	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$23.52	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$0.38	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$53.64	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$1,527.38	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$1,260.72	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$46.30	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$799.88	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$204.92	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$34.70	1417	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: 06/24/2025 **To Date:** 06/24/2025
From Voucher: 1417 **To Voucher:** 1417

06/24/2025	JP Morgan Activity (Credit Card)	\$21.00	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$67.78	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$67.78	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$67.78	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$303.39	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$255.00	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$43.44	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$337.97	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$330.44	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$1,767.01	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$55.00	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$201.84	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$768.78	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$58.04	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$77.98	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$17.77	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	Lakeshore Learning Materials	\$15,156.00	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	Lakeshore Learning Materials	\$1,719.60	1417	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: 06/24/2025 **To Date:** 06/24/2025
From Voucher: 1417 **To Voucher:** 1417

06/24/2025	Office Depot	\$681.53	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	Office Depot	\$22.15	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	Office Depot	\$300.98	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	Office Depot	\$153.89	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	Office Depot	\$2,539.57	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	Office Depot	\$69.08	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	Office Depot	\$28.32	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	UPS 4309	\$15.00	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	Verizon Wireless	\$311.22	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	Verizon Wireless	\$103.74	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$51.98	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$1,462.51	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$90.56	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$21.99	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$109.10	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$97.39	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$155.50	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$440.93	1417	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: 06/24/2025 **To Date:** 06/24/2025
From Voucher: 1417 **To Voucher:** 1417

06/24/2025	JP Morgan Activity (Credit Card)	\$1,782.00	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$1,108.80	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$184.56	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$139.50	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$144.26	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$4,372.80	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$205.08	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$216.52	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$95.93	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$57.56	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$38.99	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$1,050.60	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$1,566.00	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$31.25	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$1,850.00	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	-\$9.09	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$27.78	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$43.58	1417	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: 06/24/2025 **To Date:** 06/24/2025
From Voucher: 1417 **To Voucher:** 1417

06/24/2025	JP Morgan Activity (Credit Card)	\$425.59	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$70.35	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$38.71	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$19.94	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$24.99	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$282.71	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$571.96	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	-\$22.56	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$147.53	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$638.45	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$113.83	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$38.71	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$275.00	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$562.09	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$128.60	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$216.08	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$76.70	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$45.99	1417	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: 06/24/2025 **To Date:** 06/24/2025
From Voucher: 1417 **To Voucher:** 1417

06/24/2025	JP Morgan Activity (Credit Card)	\$13.29	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$45.87	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$47.50	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$29.97	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$76.85	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$47.10	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$151.10	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$46.01	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$85.96	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$91.56	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$205.68	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$202.87	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$71.82	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$35.21	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$69.42	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$257.19	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$5.38	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$444.94	1417	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: 06/24/2025 **To Date:** 06/24/2025
From Voucher: 1417 **To Voucher:** 1417

06/24/2025	JP Morgan Activity (Credit Card)	\$63.96	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$11.28	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$26.99	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$17.76	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$299.95	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$190.42	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$862.11	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$429.57	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$29.98	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$62.98	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$0.27	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$9.99	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$50.24	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$104.58	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$207.11	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$262.27	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$287.57	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$225.68	1417	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: 06/24/2025 **To Date:** 06/24/2025
From Voucher: 1417 **To Voucher:** 1417

06/24/2025	JP Morgan Activity (Credit Card)	\$64.27	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$259.95	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$50.81	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$20.46	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$42.90	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$101.97	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$28.44	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$273.22	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$222.48	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$21.18	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$56.00	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$157.49	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$61.33	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$217.48	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$21.51	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$66.90	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$15.45	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$10.75	1417	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: 06/24/2025 **To Date:** 06/24/2025
From Voucher: 1417 **To Voucher:** 1417

06/24/2025	JP Morgan Activity (Credit Card)	\$125.63	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$142.16	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$2,603.60	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	AMAZON.COM	\$189.00	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	AMAZON.COM	\$28.99	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	AMAZON.COM	\$51.63	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	AMAZON.COM	\$424.36	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	AMAZON.COM	\$49.60	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	AMAZON.COM	\$83.50	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	AMAZON.COM	-\$56.99	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	AMAZON.COM	\$23.37	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	AMAZON.COM	\$1,699.99	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	AMAZON.COM	\$53.84	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	AMAZON.COM	\$77.94	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	AMAZON.COM	\$585.79	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	AMAZON.COM	\$5,162.64	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	AMAZON.COM	\$1,477.68	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	AMAZON.COM	\$24.99	1417	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: 06/24/2025 **To Date:** 06/24/2025
From Voucher: 1417 **To Voucher:** 1417

06/24/2025	AMAZON.COM	\$19.99	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	AMAZON.COM	\$102.00	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	AMAZON.COM	\$70.00	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	AMAZON.COM	\$9.84	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	AMAZON.COM	\$126.98	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	AMAZON.COM	\$56.99	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	AMAZON.COM	\$150.98	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	AMAZON.COM	\$28.00	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	AMAZON.COM	\$453.10	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	AMAZON.COM	\$778.58	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	AMAZON.COM	\$558.00	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	AMAZON.COM	\$739.98	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	AMAZON.COM	\$2,351.70	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	AMAZON.COM	\$603.92	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	AMAZON.COM	\$3,599.97	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	AMAZON.COM	\$1,527.84	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	AMAZON.COM	\$105.99	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	AMAZON.COM	\$2,179.59	1417	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: 06/24/2025 **To Date:** 06/24/2025
From Voucher: 1417 **To Voucher:** 1417

06/24/2025	AMAZON.COM	\$419.44	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	AMAZON.COM	\$36.14	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	AMAZON.COM	\$174.53	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	AMAZON.COM	\$1,017.67	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	AMAZON.COM	\$44.99	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	AMAZON.COM	\$6,132.00	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	AMAZON.COM	\$44.99	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	AMAZON.COM	\$62.99	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	AMAZON.COM	\$39.50	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	AMAZON.COM	\$39.99	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	AMAZON.COM	\$156.80	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	AMAZON.COM	\$31.58	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	AMAZON.COM	\$79.19	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	AMAZON.COM	\$399.44	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	AMAZON.COM	\$24.50	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	AMAZON.COM	\$8.11	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	AMAZON.COM	-\$37.02	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	AMAZON.COM	\$641.36	1417	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: 06/24/2025 To Date: 06/24/2025
 From Voucher: 1417 To Voucher: 1417

06/24/2025	AMAZON.COM	\$415.38	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	AMAZON.COM	\$26.99	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	AMAZON.COM	\$4,458.00	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	AMAZON.COM	\$33.16	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	AMAZON.COM	\$126.21	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	AMAZON.COM	\$64.98	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	AMAZON.COM	\$3,812.16	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	AMAZON.COM	\$24.20	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	AMAZON.COM	\$32.61	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	AMAZON.COM	\$19.98	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	AMAZON.COM	\$65.41	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	AMAZON.COM	\$139.99	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	VALLEY ELECTRIC ASOC,	\$749.95	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	VALLEY ELECTRIC ASOC,	\$749.95	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	VALLEY ELECTRIC ASOC,	\$2,874.95	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	VALLEY ELECTRIC ASOC,	\$749.95	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	VALLEY ELECTRIC ASOC,	\$2,587.45	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	VALLEY ELECTRIC ASOC,	\$143.75	1417	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: 06/24/2025 **To Date:** 06/24/2025
From Voucher: 1417 **To Voucher:** 1417

06/24/2025	VALLEY ELECTRIC ASOC,	\$143.75	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	VALLEY ELECTRIC ASOC,	\$749.95	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	VALLEY ELECTRIC ASOC,	\$749.95	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	VALLEY ELECTRIC ASOC,	\$299.97	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	VALLEY ELECTRIC ASOC,	\$299.98	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	VALLEY ELECTRIC ASOC,	\$2,779.12	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	VALLEY ELECTRIC ASOC,	\$95.83	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	VALLEY ELECTRIC ASOC,	\$299.97	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	VALLEY ELECTRIC ASOC,	\$299.98	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	VALLEY ELECTRIC ASOC,	\$749.95	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	VALLEY ELECTRIC ASOC,	\$5,488.95	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	VALLEY ELECTRIC ASOC,	\$914.82	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	VALLEY ELECTRIC ASOC,	\$2,265.70	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	VALLEY ELECTRIC ASOC,	\$119.25	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	VALLEY ELECTRIC ASOC,	\$599.95	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	VALLEY ELECTRIC ASOC,	\$374.97	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	VALLEY ELECTRIC ASOC,	\$374.98	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	VALLEY ELECTRIC ASOC,	\$450.67	1417	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: 06/24/2025 To Date: 06/24/2025
 From Voucher: 1417 To Voucher: 1417

06/24/2025	VALLEY ELECTRIC ASOC,	\$149.28	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	Staples.com	\$88.34	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	Staples.com	\$879.60	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	Staples.com	\$564.51	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	HOMEDEPOT.COM	\$218.89	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	HOMEDEPOT.COM	\$6.97	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	HOMEDEPOT.COM	\$85.98	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	HOMEDEPOT.COM	\$43.74	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	HOMEDEPOT.COM	\$247.80	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	HOMEDEPOT.COM	\$151.61	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	HOMEDEPOT.COM	\$89.64	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	HOMEDEPOT.COM	\$50.57	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	HOMEDEPOT.COM	\$42.49	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	HOMEDEPOT.COM	\$158.82	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	HOMEDEPOT.COM	\$3.36	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	HOMEDEPOT.COM	-\$35.22	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	HOMEDEPOT.COM	\$156.06	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	HOMEDEPOT.COM	\$109.90	1417	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: 06/24/2025 **To Date:** 06/24/2025
From Voucher: 1417 **To Voucher:** 1417

06/24/2025	HOMEDEPOT.COM	\$37.01	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	HOMEDEPOT.COM	\$71.53	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	HOMEDEPOT.COM	\$67.92	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	HOMEDEPOT.COM	\$109.63	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	HOMEDEPOT.COM	\$154.70	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	HOMEDEPOT.COM	\$114.72	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	HOMEDEPOT.COM	\$497.00	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	HOMEDEPOT.COM	\$12.94	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	HOMEDEPOT.COM	\$41.81	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	HOMEDEPOT.COM	\$469.00	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	HOMEDEPOT.COM	\$195.00	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	HOMEDEPOT.COM	\$327.68	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	HOMEDEPOT.COM	\$195.88	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	HOMEDEPOT.COM	\$103.82	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	HOMEDEPOT.COM	\$382.32	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	HOMEDEPOT.COM	\$1,852.50	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	HOMEDEPOT.COM	\$179.00	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	HOMEDEPOT.COM	\$81.96	1417	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: 06/24/2025 **To Date:** 06/24/2025
From Voucher: 1417 **To Voucher:** 1417

06/24/2025	HOMEDPOT.COM	\$124.96	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	HOMEDPOT.COM	\$302.62	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	HOMEDPOT.COM	\$98.34	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	HOMEDPOT.COM	\$159.85	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	HOMEDPOT.COM	\$15.60	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	HOMEDPOT.COM	\$39.30	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	HOMEDPOT.COM	\$24.74	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	HOMEDPOT.COM	\$618.84	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	HOMEDPOT.COM	\$400.12	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	HOMEDPOT.COM	\$178.91	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	HOMEDPOT.COM	\$95.92	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	HOMEDPOT.COM	\$56.79	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	HOMEDPOT.COM	\$40.68	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	HOMEDPOT.COM	\$131.76	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	HOMEDPOT.COM	\$75.46	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	HOMEDPOT.COM	\$210.97	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	HOMEDPOT.COM	\$35.49	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	HOMEDPOT.COM	\$26.94	1417	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: 06/24/2025 **To Date:** 06/24/2025
From Voucher: 1417 **To Voucher:** 1417

06/24/2025	HOMEDEPOT.COM	\$59.97	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	HOMEDEPOT.COM	\$64.97	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	HOMEDEPOT.COM	\$159.00	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	HOMEDEPOT.COM	\$79.96	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	HOMEDEPOT.COM	\$241.46	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	HOMEDEPOT.COM	\$39.96	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	HOMEDEPOT.COM	\$19.52	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	HOMEDEPOT.COM	\$86.44	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	HOMEDEPOT.COM	\$127.88	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	HOMEDEPOT.COM	\$98.74	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	HOMEDEPOT.COM	\$225.00	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	HOMEDEPOT.COM	\$265.98	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	HOMEDEPOT.COM	\$44.69	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	HOMEDEPOT.COM	\$19.76	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	HOMEDEPOT.COM	\$465.19	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	HOMEDEPOT.COM	\$258.06	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	HOMEDEPOT.COM	\$54.66	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	NCTM	\$3,780.00	1417	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: 06/24/2025 **To Date:** 06/24/2025
From Voucher: 1417 **To Voucher:** 1417

06/24/2025	LAKESHORE LEARNING #44	\$119.36	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	Association for Career and Technical Ed	\$400.00	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	Association for Career and Technical Ed	\$400.00	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	Association for Career and Technical Ed	\$500.00	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	Association for Career and Technical Ed	\$400.00	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	Career & Technical Education	\$892.00	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	Career & Technical Education	\$110.00	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	Career & Technical Education	\$250.00	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	Silver Springs Water	\$105.00	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	Silver Springs Water	\$9.00	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	Silver Springs Water	\$9.00	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	Silver Springs Water	\$67.10	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	Silver Springs Water	\$10.30	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	Silver Springs Water	\$70.00	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	Silver Springs Water	\$32.00	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	Silver Springs Water	\$25.75	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	Silver Springs Water	\$217.00	1417	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: 06/24/2025 **To Date:** 06/24/2025
From Voucher: 1417 **To Voucher:** 1417

06/24/2025	TRACTOR SUPPLY #2200	\$314.99	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	BIG D FLOOR COVERING	\$2,129.85	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	BIG D FLOOR COVERING	\$5,172.95	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	BIG D FLOOR COVERING	\$1,659.76	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	BIG D FLOOR COVERING	\$562.84	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	BIG D FLOOR COVERING	\$501.35	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	BIG D FLOOR COVERING	\$499.53	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	Choopa LLC	\$299.25	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	Telnyx LLC	\$203.25	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	Telnyx LLC	\$321.11	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	EBAY	\$12.50	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	EBAY	\$36.98	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	Easykeys.com, Inc.	\$66.84	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	Findlay Toyota	\$1,505.01	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	CareerSafe, LLC	-\$114.00	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	CareerSafe, LLC	\$277.00	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	QUICKEN INC	\$71.88	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	COYOTE STATION #1	\$14.00	1417	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: 06/24/2025 **To Date:** 06/24/2025
From Voucher: 1417 **To Voucher:** 1417

06/24/2025	COYOTE STATION #1	\$14.00	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	Dickies	\$150.59	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	Dickies	\$268.90	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	Floor City	\$2,314.25	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	Floor City	\$1,388.55	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	Floor City	\$6,017.05	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	Floor City	\$5,554.20	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	Floor City	\$21,291.10	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	Floor City	\$10,645.55	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	Floor City	\$2,314.25	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	Floor City	\$925.70	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	NAME-CHEAP.COM* WXDYNE	\$35.98	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	SP JAMES CRESS FLORIST	-\$142.98	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	SP JAMES CRESS FLORIST	\$142.98	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	SQ *BWI TAXI # 110 DIS	\$38.12	1417	Posted to G/L AP	<input type="checkbox"/>

Total for Fund: 463 Total Amount: \$235,079.63

Total Amount: \$235,079.63

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1416

Voucher Date: 06/24/2025

Prepared By: Finance Department

Printed: 06/23/2025 03:39:18 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$5,850.00 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
250	Special Education	\$5,850.00
		<hr/>
		\$5,850.00

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: 06/24/2025

To Date: 06/24/2025

From Voucher: 1416

To Voucher: 1416

06/24/2025	Garner Enterprises, LLC	\$2,161.25	1416	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	Garner Enterprises, LLC	\$1,300.00	1416	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	Garner Enterprises, LLC	\$958.75	1416	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	Garner Enterprises, LLC	\$0.00	1416	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	Garner Enterprises, LLC	\$0.00	1416	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	Garner Enterprises, LLC	\$1,430.00	1416	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:	6	Total Amount:	<u>\$5,850.00</u>
		Total Amount:	<u>\$5,850.00</u>

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1415

Voucher Date: 06/19/2025

Prepared By: Finance Department

Printed: 06/18/2025 10:09:04 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$254,940.72 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	\$3,860.39
240	State Grants	\$152.20
250	Special Education	\$2,000.00
702	Health Insurance	\$237,391.78
703	Workers Comp	\$11,536.35
		<hr/> <hr/>
		\$254,940.72

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: 06/19/2025 **To Date:** 06/19/2025
From Voucher: 1415 **To Voucher:** 1415

06/19/2025	Cardinal, Nathan R	\$136.00	1415	Posted to G/L AP	<input type="checkbox"/>
06/19/2025	Ritchie, Raymond	\$105.00	1415	Posted to G/L AP	<input type="checkbox"/>
06/19/2025	Williams, Robert	\$277.00	1415	Posted to G/L AP	<input type="checkbox"/>
06/19/2025	Wright, Michelle	\$110.00	1415	Posted to G/L AP	<input type="checkbox"/>
06/19/2025	Nevada Neurodevelopmental Services	\$2,000.00	1415	Posted to G/L AP	<input type="checkbox"/>
06/19/2025	Capitol Administrators / Lucent Health	\$99,419.88	1415	Posted to G/L AP	<input type="checkbox"/>
06/19/2025	Grainger, Inc	\$22.05	1415	Posted to G/L AP	<input type="checkbox"/>
06/19/2025	Grainger, Inc	\$24.79	1415	Posted to G/L AP	<input type="checkbox"/>
06/19/2025	Grainger, Inc	\$21.72	1415	Posted to G/L AP	<input type="checkbox"/>
06/19/2025	Grainger, Inc	\$83.64	1415	Posted to G/L AP	<input type="checkbox"/>
06/19/2025	Anthem Blue Cross and Blue Shield	\$99,898.83	1415	Posted to G/L AP	<input type="checkbox"/>
06/19/2025	Lucent Health HI	\$38,073.07	1415	Posted to G/L AP	<input type="checkbox"/>
06/19/2025	Gent, Joseph	\$101.00	1415	Posted to G/L AP	<input type="checkbox"/>
06/19/2025	Gent, Joseph	\$163.00	1415	Posted to G/L AP	<input type="checkbox"/>
06/19/2025	Williams, Aidan Michael Robert	\$277.00	1415	Posted to G/L AP	<input type="checkbox"/>
06/19/2025	Nye County School District WC	\$11,536.35	1415	Posted to G/L AP	<input type="checkbox"/>
06/19/2025	Division Of Industrial Relations	\$2,691.39	1415	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: 06/19/2025

To Date: 06/19/2025

From Voucher: 1415

To Voucher: 1415

Total for Fund: 17

Total Amount: \$254,940.72

Total Amount: \$254,940.72

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1414

Voucher Date: 06/18/2025

Prepared By: Finance Department

Printed: 06/18/2025 10:07:15 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$18,962.21 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	\$1,491.71
240	State Grants	\$10,425.00
250	Special Education	\$645.50
703	Workers Comp	\$6,400.00
		<hr/>
		\$18,962.21

Nye County School District

Reprint Check Listing

Fiscal Year: 2024-2025

Criteria:

From Date: 06/18/2025	To Date: 06/18/2025
From Check:	To Check:
From Voucher: 1414	To Voucher: 1414

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
200025	06/18/2025	Birch, Mallory	\$277.00	1414	Printed	Expense	<input type="checkbox"/>		
200026	06/18/2025	Frontier Communications.	\$292.95	1414	Printed	Expense	<input type="checkbox"/>		
200027	06/18/2025	Government Finance Officers Assoc	\$500.00	1414	Printed	Expense	<input type="checkbox"/>		
200028	06/18/2025	Jones & Bartlett Learning, LLC	\$2,745.00	1414	Printed	Expense	<input type="checkbox"/>		
200029	06/18/2025	Lakeshore Learning Materials	\$7,680.00	1414	Printed	Expense	<input type="checkbox"/>		
200030	06/18/2025	Murray, Staci	\$645.50	1414	Printed	Expense	<input type="checkbox"/>		
200031	06/18/2025	Nevada Division of Insurance	\$6,400.00	1414	Printed	Expense	<input type="checkbox"/>		
200032	06/18/2025	Pelican Pschiatry PLLC	\$250.00	1414	Printed	Expense	<input type="checkbox"/>		
200033	06/18/2025	US Postmaster	\$75.76	1414	Printed	Expense	<input type="checkbox"/>		
200034	06/18/2025	Wombaker, Tristyn S	\$96.00	1414	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$18,962.21

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1413

Voucher Date: 06/20/2025

Prepared By: Finance Department

Printed: 06/18/2025 09:59:16 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$127,403.71 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

192

Fund		Amount
100	General Fund	\$95,242.71
330	Building & Sites	\$2,320.00
360	Bond Issues	\$29,841.00
		\$127,403.71

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:
From Voucher: 1413

To Date:
To Voucher: 1413

Account: AP 1661

Date	Description	Amount	Voucher	Posting	AP
06/20/2025	ABS	\$350.00	1413	Posted to G/L	<input type="checkbox"/>
06/20/2025	Bears Pest Control	\$105.00	1413	Posted to G/L	<input type="checkbox"/>
06/20/2025	Bears Pest Control	\$350.00	1413	Posted to G/L	<input type="checkbox"/>
06/20/2025	Bears Pest Control	\$140.00	1413	Posted to G/L	<input type="checkbox"/>
06/20/2025	Bears Pest Control	\$62.50	1413	Posted to G/L	<input type="checkbox"/>
06/20/2025	Bears Pest Control	\$62.50	1413	Posted to G/L	<input type="checkbox"/>
06/20/2025	Bears Pest Control	\$45.00	1413	Posted to G/L	<input type="checkbox"/>
06/20/2025	Bears Pest Control	\$80.00	1413	Posted to G/L	<input type="checkbox"/>
06/20/2025	Air Filter Sales & Service	\$337.60	1413	Posted to G/L	<input type="checkbox"/>
06/20/2025	Air Filter Sales & Service	\$56.30	1413	Posted to G/L	<input type="checkbox"/>
06/20/2025	Sunbelt Controls	\$480.00	1413	Posted to G/L	<input type="checkbox"/>
06/20/2025	Sunbelt Controls	\$480.00	1413	Posted to G/L	<input type="checkbox"/>
06/20/2025	Sunbelt Controls	\$480.00	1413	Posted to G/L	<input type="checkbox"/>
06/20/2025	Sunbelt Controls	\$480.00	1413	Posted to G/L	<input type="checkbox"/>
06/20/2025	Sunbelt Controls	\$480.00	1413	Posted to G/L	<input type="checkbox"/>
06/20/2025	Sunbelt Controls	\$480.00	1413	Posted to G/L	<input type="checkbox"/>
06/20/2025	Sunbelt Controls	\$480.00	1413	Posted to G/L	<input type="checkbox"/>
06/20/2025	Weir, Laura	\$148.00	1413	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: 1413

To Voucher: 1413

Date	Vendor	Amount	Voucher	Status	AP
06/20/2025	Weir, Laura	\$249.37	1413	Posted to G/L	<input type="checkbox"/>
06/20/2025	Lopez-Angelo, Genoveva	\$158.44	1413	Posted to G/L	<input type="checkbox"/>
06/20/2025	Henderson, Allison	\$176.00	1413	Posted to G/L	<input type="checkbox"/>
06/20/2025	Lynn, Bonnie	\$372.00	1413	Posted to G/L	<input type="checkbox"/>
06/20/2025	Thibodeaux, James P	\$200.00	1413	Posted to G/L	<input type="checkbox"/>
06/20/2025	Hernandez, Amanda R.	\$64.00	1413	Posted to G/L	<input type="checkbox"/>
06/20/2025	Beaver, Steve	\$80.00	1413	Posted to G/L	<input type="checkbox"/>
06/20/2025	Broadbent & Associates, Inc.	\$200.00	1413	Posted to G/L	<input type="checkbox"/>
06/20/2025	Jonaire, Inc	\$370.00	1413	Posted to G/L	<input type="checkbox"/>
06/20/2025	Kill A Watt LLC	\$1,540.00	1413	Posted to G/L	<input type="checkbox"/>
06/20/2025	Grainger, Inc	\$51.12	1413	Posted to G/L	<input type="checkbox"/>
06/20/2025	Intermountain Lock and Security Supply	\$773.65	1413	Posted to G/L	<input type="checkbox"/>
06/20/2025	Intermountain Lock and Security Supply	\$611.15	1413	Posted to G/L	<input type="checkbox"/>
06/20/2025	Intermountain Lock and Security Supply	\$695.75	1413	Posted to G/L	<input type="checkbox"/>
06/20/2025	Intermountain Lock and Security Supply	\$695.75	1413	Posted to G/L	<input type="checkbox"/>
06/20/2025	Rebel Oil Company	\$2,115.15	1413	Posted to G/L	<input type="checkbox"/>
06/20/2025	Todd's Carpet & Tile Cleaning	\$6,660.00	1413	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: 1413

To Date:
To Voucher: 1413

Date	Description	Amount	Voucher	Posting	AP
06/20/2025	Todd's Carpet & Tile Cleaning	\$7,200.00	1413	Posted to G/L	<input type="checkbox"/>
06/20/2025	O'Neal, Jeremy I	\$40.00	1413	Posted to G/L	<input type="checkbox"/>
06/20/2025	Mellinger, Hunter E	\$90.00	1413	Posted to G/L	<input type="checkbox"/>
06/20/2025	Lawrence, Donald Eugene	\$48.00	1413	Posted to G/L	<input type="checkbox"/>
06/20/2025	Jecha, Troy Allan	\$182.00	1413	Posted to G/L	<input type="checkbox"/>
06/20/2025	Hardtner, Joseph W	\$92.00	1413	Posted to G/L	<input type="checkbox"/>
06/20/2025	Clark, Keith A	\$144.00	1413	Posted to G/L	<input type="checkbox"/>
06/20/2025	Haldorson, Lee	\$284.00	1413	Posted to G/L	<input type="checkbox"/>
06/20/2025	Josten's	\$220.80	1413	Posted to G/L	<input type="checkbox"/>
06/20/2025	Josten's	\$18.95	1413	Posted to G/L	<input type="checkbox"/>
06/20/2025	Josten's	\$159.85	1413	Posted to G/L	<input type="checkbox"/>
06/20/2025	Josten's	\$3.15	1413	Posted to G/L	<input type="checkbox"/>
06/20/2025	Josten's	\$0.00	1413	Posted to G/L	<input type="checkbox"/>
06/20/2025	Josten's	\$13.95	1413	Posted to G/L	<input type="checkbox"/>
06/20/2025	Intermountain Lock and Security Supply	\$5,754.80	1413	Posted to G/L	<input type="checkbox"/>
06/20/2025	Continental Athletics	\$1,188.75	1413	Posted to G/L	<input type="checkbox"/>
06/20/2025	Continental Athletics	\$296.25	1413	Posted to G/L	<input type="checkbox"/>
06/20/2025	Continental Athletics	\$628.75	1413	Posted to G/L	<input type="checkbox"/>

195

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date: To Date:
 From Voucher: 1413 To Voucher: 1413

06/20/2025	Continental Athletics	\$200.00	1413	Posted to G/L AP	-	<input type="checkbox"/>	
06/20/2025	Continental Athletics	\$1,839.15	1413	Posted to G/L AP	-	<input type="checkbox"/>	
06/20/2025	Continental Athletics	\$760.80	1413	Posted to G/L AP	-	<input type="checkbox"/>	
06/20/2025	Continental Athletics	\$12.00	1413	Posted to G/L AP	-	<input type="checkbox"/>	
06/20/2025	Continental Athletics	\$159.60	1413	Posted to G/L AP	-	<input type="checkbox"/>	
06/20/2025	Continental Athletics	\$189.60	1413	Posted to G/L AP	-	<input type="checkbox"/>	
06/20/2025	Continental Athletics	\$31.18	1413	Posted to G/L AP	-	<input type="checkbox"/>	
06/20/2025	Continental Athletics	\$502.03	1413	Posted to G/L AP	-	<input type="checkbox"/>	
06/20/2025	Continental Athletics	\$878.40	1413	Posted to G/L AP	-	<input type="checkbox"/>	
06/20/2025	Continental Athletics	\$1,141.20	1413	Posted to G/L AP	-	<input type="checkbox"/>	
06/20/2025	Continental Athletics	\$72.00	1413	Posted to G/L AP	-	<input type="checkbox"/>	
06/20/2025	Continental Athletics	\$379.05	1413	Posted to G/L AP	-	<input type="checkbox"/>	
06/20/2025	Continental Athletics	\$284.40	1413	Posted to G/L AP	-	<input type="checkbox"/>	
06/20/2025	Continental Athletics	\$603.60	1413	Posted to G/L AP	-	<input type="checkbox"/>	
06/20/2025	Continental Athletics	\$271.71	1413	Posted to G/L AP	-	<input type="checkbox"/>	
06/20/2025	Josten's	\$268.80	1413	Posted to G/L AP	-	<input type="checkbox"/>	
06/20/2025	Josten's	\$19.95	1413	Posted to G/L AP	-	<input type="checkbox"/>	
06/20/2025	Josten's	\$229.35	1413	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: 1413 To Voucher: 1413

		From Date:	To Date:		
		From Voucher: 1413	To Voucher: 1413		
06/20/2025	Josten's	\$15.95	1413	Posted to G/L AP	-
06/20/2025	Intermountain Lock and Security Supply	\$862.20	1413	Posted to G/L AP	<input type="checkbox"/>
06/20/2025	Intermountain Lock and Security Supply	\$493.28	1413	Posted to G/L AP	<input type="checkbox"/>
06/20/2025	Intermountain Lock and Security Supply	\$563.00	1413	Posted to G/L AP	<input type="checkbox"/>
06/20/2025	Intermountain Lock and Security Supply	\$375.75	1413	Posted to G/L AP	<input type="checkbox"/>
06/20/2025	Intermountain Lock and Security Supply	\$76.32	1413	Posted to G/L AP	<input type="checkbox"/>
06/20/2025	Intermountain Lock and Security Supply	\$408.90	1413	Posted to G/L AP	<input type="checkbox"/>
06/20/2025	Intermountain Lock and Security Supply	\$3,811.20	1413	Posted to G/L AP	<input type="checkbox"/>
06/20/2025	Intermountain Lock and Security Supply	\$370.00	1413	Posted to G/L AP	<input type="checkbox"/>
06/20/2025	Intermountain Lock and Security Supply	\$185.40	1413	Posted to G/L AP	<input type="checkbox"/>
06/20/2025	Intermountain Lock and Security Supply	\$439.60	1413	Posted to G/L AP	<input type="checkbox"/>
06/20/2025	Intermountain Lock and Security Supply	\$234.84	1413	Posted to G/L AP	<input type="checkbox"/>
06/20/2025	Intermountain Lock and Security Supply	\$144.00	1413	Posted to G/L AP	<input type="checkbox"/>
06/20/2025	Intermountain Lock and Security Supply	\$448.67	1413	Posted to G/L AP	<input type="checkbox"/>

197

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date: To Date:
 From Voucher: 1413 To Voucher: 1413

	Supply					
06/20/2025	Intermountain Lock and Security Supply	\$144.00	1413	Posted to G/L AP	<input type="checkbox"/>	
06/20/2025	Intermountain Lock and Security Supply	\$448.67	1413	Posted to G/L AP	<input type="checkbox"/>	
06/20/2025	Intermountain Lock and Security Supply	\$284.24	1413	Posted to G/L AP	<input type="checkbox"/>	
06/20/2025	Intermountain Lock and Security Supply	\$144.00	1413	Posted to G/L AP	<input type="checkbox"/>	
06/20/2025	Intermountain Lock and Security Supply	\$284.24	1413	Posted to G/L AP	<input type="checkbox"/>	
06/20/2025	Intermountain Lock and Security Supply	\$238.53	1413	Posted to G/L AP	<input type="checkbox"/>	
06/20/2025	Intermountain Lock and Security Supply	\$238.53	1413	Posted to G/L AP	<input type="checkbox"/>	
06/20/2025	Intermountain Lock and Security Supply	\$448.67	1413	Posted to G/L AP	<input type="checkbox"/>	
06/20/2025	Intermountain Lock and Security Supply	\$144.00	1413	Posted to G/L AP	<input type="checkbox"/>	
06/20/2025	Intermountain Lock and Security Supply	\$448.67	1413	Posted to G/L AP	<input type="checkbox"/>	
06/20/2025	Intermountain Lock and Security Supply	\$76.53	1413	Posted to G/L AP	<input type="checkbox"/>	
06/20/2025	Intermountain Lock and Security Supply	\$141.00	1413	Posted to G/L AP	<input type="checkbox"/>	
06/20/2025	Intermountain Lock and Security Supply	\$448.67	1413	Posted to G/L AP	<input type="checkbox"/>	

198

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:

From Voucher: 1413

To Date:

To Voucher: 1413

Date	Description	Amount	Voucher	Posting	Check
06/20/2025	Bryson Sales & Service	\$28.81	1413	Posted to G/L AP	<input type="checkbox"/>
06/20/2025	Mac Gill	\$0.00	1413	Posted to G/L AP	<input type="checkbox"/>
06/20/2025	Mac Gill	\$0.00	1413	Posted to G/L AP	<input type="checkbox"/>
06/20/2025	Mac Gill	\$0.00	1413	Posted to G/L AP	<input type="checkbox"/>
06/20/2025	Mac Gill	\$0.00	1413	Posted to G/L AP	<input type="checkbox"/>
06/20/2025	Mac Gill	\$0.00	1413	Posted to G/L AP	<input type="checkbox"/>
06/20/2025	Mac Gill	\$0.00	1413	Posted to G/L AP	<input type="checkbox"/>
06/20/2025	Mac Gill	\$0.00	1413	Posted to G/L AP	<input type="checkbox"/>
06/20/2025	Mac Gill	\$0.00	1413	Posted to G/L AP	<input type="checkbox"/>
06/20/2025	Mac Gill	\$0.00	1413	Posted to G/L AP	<input type="checkbox"/>
06/20/2025	Mac Gill	\$0.00	1413	Posted to G/L AP	<input type="checkbox"/>
06/20/2025	Mac Gill	\$0.00	1413	Posted to G/L AP	<input type="checkbox"/>
06/20/2025	Mac Gill	\$0.00	1413	Posted to G/L AP	<input type="checkbox"/>
06/20/2025	Mac Gill	\$0.00	1413	Posted to G/L AP	<input type="checkbox"/>
06/20/2025	Mac Gill	\$0.00	1413	Posted to G/L AP	<input type="checkbox"/>
06/20/2025	Mac Gill	\$0.00	1413	Posted to G/L AP	<input type="checkbox"/>
06/20/2025	Mac Gill	\$0.00	1413	Posted to G/L AP	<input type="checkbox"/>
06/20/2025	Mac Gill	\$0.00	1413	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: 1413 **To Voucher: 1413**

06/20/2025	Mac Gill	\$0.00	1413	Posted to G/L AP	<input type="checkbox"/>
06/20/2025	Mac Gill	\$0.00	1413	Posted to G/L AP	<input type="checkbox"/>
06/20/2025	Mac Gill	\$0.00	1413	Posted to G/L AP	<input type="checkbox"/>
06/20/2025	Mac Gill	\$0.00	1413	Posted to G/L AP	<input type="checkbox"/>
06/20/2025	Mac Gill	\$48.30	1413	Posted to G/L AP	<input type="checkbox"/>
06/20/2025	Mac Gill	\$0.00	1413	Posted to G/L AP	<input type="checkbox"/>
06/20/2025	Mac Gill	\$0.00	1413	Posted to G/L AP	<input type="checkbox"/>
06/20/2025	Utility Services, Inc.	\$800.00	1413	Posted to G/L AP	<input type="checkbox"/>
06/20/2025	Utility Services, Inc.	\$361.22	1413	Posted to G/L AP	<input type="checkbox"/>
06/20/2025	Utility Services, Inc.	\$75.00	1413	Posted to G/L AP	<input type="checkbox"/>
06/20/2025	Jonaire, Inc	\$25,366.00	1413	Posted to G/L AP	<input type="checkbox"/>
06/20/2025	Jonaire, Inc	\$4,475.00	1413	Posted to G/L AP	<input type="checkbox"/>
06/20/2025	Parts Town, LLC	\$151.45	1413	Posted to G/L AP	<input type="checkbox"/>
06/20/2025	Fisher & Phillips LLP	\$1,015.00	1413	Posted to G/L AP	<input type="checkbox"/>
06/20/2025	Desert Utilities	\$9,649.28	1413	Posted to G/L AP	<input type="checkbox"/>
06/20/2025	Desert Utilities	\$2,990.00	1413	Posted to G/L AP	<input type="checkbox"/>
06/20/2025	Jeffrey, Melinda	\$422.28	1413	Posted to G/L AP	<input type="checkbox"/>
06/20/2025	Talx Uc Express	\$2,120.24	1413	Posted to G/L AP	<input type="checkbox"/>

201

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:

To Date:

From Voucher: 1413

To Voucher: 1413

06/20/2025	Quest Diagnostics	\$136.92	1413	Posted to G/L AP	<input type="checkbox"/>
06/20/2025	Hand, Joe	\$100.00	1413	Posted to G/L AP	<input type="checkbox"/>
06/20/2025	Vroenen, George F	\$80.00	1413	Posted to G/L AP	<input type="checkbox"/>
06/20/2025	Reed, Garry A	\$80.00	1413	Posted to G/L AP	<input type="checkbox"/>
06/20/2025	Tortuga Carwash SL	\$150.00	1413	Posted to G/L AP	<input type="checkbox"/>
06/20/2025	Jim's Plumbing, Inc.	\$780.00	1413	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:	155	Total Amount:	<u>\$127,403.71</u>
		Total Amount:	\$127,403.71

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1412

Voucher Date: 06/18/2025

Prepared By:

Finance Department

Printed: 06/18/2025 01:22:16 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$110,528.86 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	\$105,916.42
240	State Grants	\$562.44
300	Capital Projects	\$4,050.00
		<hr/> \$110,528.86

203

Nye County School District

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 6/18/2025
From Check: 200035
From Voucher: 1412

To Date: 6/18/2025
To Check: 200066
To Voucher: 1412

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
200035	06/18/2025	Beatty Water & Sanitation District	\$3,184.88	1412	Printed	Expense	<input type="checkbox"/>		
200036	06/18/2025	Best Western - Hi Desert	\$3,515.25	1412	Printed	Expense	<input type="checkbox"/>		
200037	06/18/2025	Blackburn Pest Control	\$1,010.00	1412	Printed	Expense	<input type="checkbox"/>		
200038	06/18/2025	CDW Government, Inc	\$51,132.78	1412	Printed	Expense	<input type="checkbox"/>		
200039	06/18/2025	Central Nevada Hardware	\$346.25	1412	Printed	Expense	<input type="checkbox"/>		
200040	06/18/2025	D.R.S.	\$48.00	1412	Printed	Expense	<input type="checkbox"/>		
200041	06/18/2025	Denton, Levi D.	\$178.00	1412	Printed	Expense	<input type="checkbox"/>		204
200042	06/18/2025	DJB Gas Services Inc.	\$748.31	1412	Printed	Expense	<input type="checkbox"/>		
200043	06/18/2025	Ecolab Pest Elimination	\$77.62	1412	Printed	Expense	<input type="checkbox"/>		
200044	06/18/2025	Emcor Service Nevada	\$7,659.00	1412	Printed	Expense	<input type="checkbox"/>		
200045	06/18/2025	Flyers Energy,LLC	\$76.28	1412	Printed	Expense	<input type="checkbox"/>		
200046	06/18/2025	Frausel, Ryan Thomas	\$50.00	1412	Printed	Expense	<input type="checkbox"/>		
200047	06/18/2025	H & M Pipe Supply	\$968.18	1412	Printed	Expense	<input type="checkbox"/>		
200048	06/18/2025	Koranda, Thomas J	\$142.00	1412	Printed	Expense	<input type="checkbox"/>		
200049	06/18/2025	Mahoney, Alexander J.	\$144.00	1412	Printed	Expense	<input type="checkbox"/>		
200050	06/18/2025	Mark Nielsen	\$9,980.00	1412	Printed	Expense	<input type="checkbox"/>		
200051	06/18/2025	Mike's Rubbish and Recycling	\$1,140.00	1412	Printed	Expense	<input type="checkbox"/>		
200052	06/18/2025	NAPA Auto Parts.	\$13.18	1412	Printed	Expense	<input type="checkbox"/>		
200053	06/18/2025	Neff Company	\$265.95	1412	Printed	Expense	<input type="checkbox"/>		
200054	06/18/2025	NV Energy	\$45.20	1412	Printed	Expense	<input type="checkbox"/>		
200055	06/18/2025	Pahrump Rentals	\$456.78	1412	Printed	Expense	<input type="checkbox"/>		
200056	06/18/2025	Pahrump Utility Company, Inc	\$7,161.70	1412	Printed	Expense	<input type="checkbox"/>		
200057	06/18/2025	Pitney-Bowes Global Financial Services	\$2,553.30	1412	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: 6/18/2025

To Date: 6/18/2025

From Check: 200035

To Check: 200066

From Voucher: 1412

To Voucher: 1412

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
200058	06/18/2025	Rice, James R	\$250.00	1412	Printed	Expense	<input type="checkbox"/>		
200059	06/18/2025	Riddell / All American Sports Corp.	\$5,560.99	1412	Printed	Expense	<input type="checkbox"/>		
200060	06/18/2025	Round Mountain Jr/Sr High School	\$6,926.07	1412	Printed	Expense	<input type="checkbox"/>		
200061	06/18/2025	Round Mountain Public Utilities_	\$2,341.00	1412	Printed	Expense	<input type="checkbox"/>		
200062	06/18/2025	Star Nursery.	\$207.55	1412	Printed	Expense	<input type="checkbox"/>		
200063	06/18/2025	Steve's Auto & Truck Parts	\$238.28	1412	Printed	Expense	<input type="checkbox"/>		
200064	06/18/2025	Stevens, Calvin	\$80.00	1412	Printed	Expense	<input type="checkbox"/>		205
200065	06/18/2025	Tonopah Public Utilities_	\$3,784.31	1412	Printed	Expense	<input type="checkbox"/>		
200066	06/18/2025	Trucks, Thomas Charles III	\$244.00	1412	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$110,528.86

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1409

Voucher Date: 06/13/2025

Prepared By: _____

Printed: 06/11/2025 04:04:55 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$1,987,436.53 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

206

Fund		Amount
100	General Fund	\$41,282.64
280	Federal Grants	\$45,000.00
360	Bond Issues	\$1,901,153.89
		<hr/>
		\$1,987,436.53

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:
From Voucher: 1409

To Date:
To Voucher: 1409

Account: AP 1661

Date	Vendor	Amount	Voucher	Description	Check
06/13/2025	Haynes, Heather	\$100.00	1409	Posted to G/L AP	<input type="checkbox"/>
06/13/2025	Rebel Oil Company	\$60.10	1409	Posted to G/L AP	<input type="checkbox"/>
06/13/2025	DC&H Services, LLC	\$1,515.00	1409	Posted to G/L AP	<input type="checkbox"/>
06/13/2025	DC&H Services, LLC	\$975.00	1409	Posted to G/L AP	<input type="checkbox"/>
06/13/2025	DC&H Services, LLC	\$433.00	1409	Posted to G/L AP	<input type="checkbox"/>
06/13/2025	DC&H Services, LLC	\$433.00	1409	Posted to G/L AP	<input type="checkbox"/>
06/13/2025	DC&H Services, LLC	\$866.00	1409	Posted to G/L AP	<input type="checkbox"/>
06/13/2025	DC&H Services, LLC	\$108.00	1409	Posted to G/L AP	<input type="checkbox"/>
06/13/2025	DC&H Services, LLC	\$100.00	1409	Posted to G/L AP	<input type="checkbox"/>
06/13/2025	DC&H Services, LLC	\$725.00	1409	Posted to G/L AP	<input type="checkbox"/>
06/13/2025	DC&H Services, LLC	\$325.00	1409	Posted to G/L AP	<input type="checkbox"/>
06/13/2025	DC&H Services, LLC	\$760.00	1409	Posted to G/L AP	<input type="checkbox"/>
06/13/2025	DC&H Services, LLC	\$1,325.00	1409	Posted to G/L AP	<input type="checkbox"/>
06/13/2025	DC&H Services, LLC	\$1,362.50	1409	Posted to G/L AP	<input type="checkbox"/>
06/13/2025	DC&H Services, LLC	\$1,362.50	1409	Posted to G/L AP	<input type="checkbox"/>
06/13/2025	Todd's Carpet & Tile Cleaning	\$2,700.00	1409	Posted to G/L AP	<input type="checkbox"/>
06/13/2025	Todd's Carpet & Tile Cleaning	\$10,980.00	1409	Posted to G/L AP	<input type="checkbox"/>

207

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date: To Date:
 From Voucher: 1409 To Voucher: 1409

06/13/2025	Bryson Sales & Service	\$1,962.24	1409	Posted to G/L AP	<input type="checkbox"/>
06/13/2025	Floyd's Construction, Inc.	\$9,828.35	1409	Posted to G/L AP	<input type="checkbox"/>
06/13/2025	Cintas Corp. #59	\$526.44	1409	Posted to G/L AP	<input type="checkbox"/>
06/13/2025	Cintas Corp. #59	\$526.44	1409	Posted to G/L AP	<input type="checkbox"/>
06/13/2025	Lawson Products, Inc	\$26.25	1409	Posted to G/L AP	<input type="checkbox"/>
06/13/2025	Lawson Products, Inc	\$350.68	1409	Posted to G/L AP	<input type="checkbox"/>
06/13/2025	ABS	\$350.00	1409	Posted to G/L AP	<input type="checkbox"/>
06/13/2025	ABS	\$740.00	1409	Posted to G/L AP	<input type="checkbox"/>
06/13/2025	ABS	\$350.00	1409	Posted to G/L AP	<input type="checkbox"/>
06/13/2025	ABS	\$1,070.00	1409	Posted to G/L AP	<input type="checkbox"/>
06/13/2025	Purcell Tire & Rubber Co	\$106.95	1409	Posted to G/L AP	<input type="checkbox"/>
06/13/2025	Rebel Oil Company	\$807.05	1409	Posted to G/L AP	<input type="checkbox"/>
06/13/2025	Rebel Oil Company	\$306.44	1409	Posted to G/L AP	<input type="checkbox"/>
06/13/2025	Rebel Oil Company	\$16.70	1409	Posted to G/L AP	<input type="checkbox"/>
06/13/2025	CORE West, Inc.	\$1,313,512.69	1409	Posted to G/L AP	<input type="checkbox"/>
06/13/2025	CORE West, Inc.	\$587,641.20	1409	Posted to G/L AP	<input type="checkbox"/>
06/13/2025	Northern Nevada Pest Control Inc.	\$61.05	1409	Posted to G/L AP	<input type="checkbox"/>
06/13/2025	Northern Nevada Pest Control Inc.	\$61.05	1409	Posted to G/L AP	<input type="checkbox"/>

208

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:

To Date:

From Voucher: 1409

To Voucher: 1409

06/13/2025	Northern Nevada Pest Control Inc.	\$62.90	1409	Posted to G/L AP	<input type="checkbox"/>
06/13/2025	ABS	\$45,000.00	1409	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:	37	Total Amount:	\$1,987,436.53
		Total Amount:	\$1,987,436.53

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1408

Voucher Date: 06/12/2025

Prepared By: _____

Printed: 06/11/2025 11:00:10 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$263,659.73 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	\$853.68
230	Adult Education	\$645.00
250	Special Education	\$29,926.80
280	Federal Grants	\$363.86
290	Food Service	\$111,097.43
702	Health Insurance	\$116,686.98
703	Workers Comp	\$4,085.98
		<hr/> <hr/>
		\$263,659.73

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1408

To Date:
To Voucher: 1408

06/12/2025	Nicholas & Co., Inc.	\$443.34	1408	Posted to G/L AP	<input type="checkbox"/>
06/12/2025	Nicholas & Co., Inc.	\$1,736.76	1408	Posted to G/L AP	<input type="checkbox"/>
06/12/2025	Nicholas & Co., Inc.	\$195.00	1408	Posted to G/L AP	<input type="checkbox"/>
06/12/2025	Nicholas & Co., Inc.	\$103.62	1408	Posted to G/L AP	<input type="checkbox"/>
06/12/2025	Nicholas & Co., Inc.	\$4,885.96	1408	Posted to G/L AP	<input type="checkbox"/>
06/12/2025	Nicholas & Co., Inc.	\$347.95	1408	Posted to G/L AP	<input type="checkbox"/>
06/12/2025	Nicholas & Co., Inc.	\$304.86	1408	Posted to G/L AP	<input type="checkbox"/>
06/12/2025	Nicholas & Co., Inc.	\$5,433.09	1408	Posted to G/L AP	<input type="checkbox"/>
06/12/2025	Nicholas & Co., Inc.	\$609.72	1408	Posted to G/L AP	<input type="checkbox"/>
06/12/2025	Nicholas & Co., Inc.	\$170.04	1408	Posted to G/L AP	<input type="checkbox"/>
06/12/2025	Nicholas & Co., Inc.	\$4,682.56	1408	Posted to G/L AP	<input type="checkbox"/>
06/12/2025	Nicholas & Co., Inc.	\$567.77	1408	Posted to G/L AP	<input type="checkbox"/>
06/12/2025	Nicholas & Co., Inc.	\$5,542.01	1408	Posted to G/L AP	<input type="checkbox"/>
06/12/2025	Nicholas & Co., Inc.	\$227.50	1408	Posted to G/L AP	<input type="checkbox"/>
06/12/2025	Nicholas & Co., Inc.	\$405.31	1408	Posted to G/L AP	<input type="checkbox"/>
06/12/2025	Nicholas & Co., Inc.	\$278.85	1408	Posted to G/L AP	<input type="checkbox"/>
06/12/2025	Nicholas & Co., Inc.	\$499.73	1408	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: 1408 **To Voucher:** 1408

06/12/2025	Nicholas & Co., Inc.	\$143.93	1408	Posted to G/L AP	<input type="checkbox"/>
06/12/2025	Nicholas & Co., Inc.	\$256.56	1408	Posted to G/L AP	<input type="checkbox"/>
06/12/2025	Nicholas & Co., Inc.	\$2,090.47	1408	Posted to G/L AP	<input type="checkbox"/>
06/12/2025	Nicholas & Co., Inc.	\$86.09	1408	Posted to G/L AP	<input type="checkbox"/>
06/12/2025	Nicholas & Co., Inc.	\$1,508.45	1408	Posted to G/L AP	<input type="checkbox"/>
06/12/2025	Nicholas & Co., Inc.	\$191.21	1408	Posted to G/L AP	<input type="checkbox"/>
06/12/2025	Nicholas & Co., Inc.	\$1,580.77	1408	Posted to G/L AP	<input type="checkbox"/>
06/12/2025	Nicholas & Co., Inc.	\$66.69	1408	Posted to G/L AP	<input type="checkbox"/>
06/12/2025	Nicholas & Co., Inc.	\$1,401.84	1408	Posted to G/L AP	<input type="checkbox"/>
06/12/2025	Nicholas & Co., Inc.	\$84.82	1408	Posted to G/L AP	<input type="checkbox"/>
06/12/2025	Nicholas & Co., Inc.	\$1,946.20	1408	Posted to G/L AP	<input type="checkbox"/>
06/12/2025	Nicholas & Co., Inc.	\$145.30	1408	Posted to G/L AP	<input type="checkbox"/>
06/12/2025	Nicholas & Co., Inc.	\$1,770.49	1408	Posted to G/L AP	<input type="checkbox"/>
06/12/2025	Nicholas & Co., Inc.	\$118.08	1408	Posted to G/L AP	<input type="checkbox"/>
06/12/2025	Nicholas & Co., Inc.	\$2,701.77	1408	Posted to G/L AP	<input type="checkbox"/>
06/12/2025	Nicholas & Co., Inc.	\$57.56	1408	Posted to G/L AP	<input type="checkbox"/>
06/12/2025	Nicholas & Co., Inc.	\$4,501.87	1408	Posted to G/L AP	<input type="checkbox"/>
06/12/2025	Nicholas & Co., Inc.	\$100.05	1408	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: 1408 **To Voucher:** 1408

06/12/2025	Nicholas & Co., Inc.	\$3,439.36	1408	Posted to G/L AP	<input type="checkbox"/>
06/12/2025	Nicholas & Co., Inc.	\$315.42	1408	Posted to G/L AP	<input type="checkbox"/>
06/12/2025	Nicholas & Co., Inc.	\$1,363.79	1408	Posted to G/L AP	<input type="checkbox"/>
06/12/2025	Nicholas & Co., Inc.	\$130.16	1408	Posted to G/L AP	<input type="checkbox"/>
06/12/2025	Nicholas & Co., Inc.	\$121.33	1408	Posted to G/L AP	<input type="checkbox"/>
06/12/2025	Nicholas & Co., Inc.	\$699.76	1408	Posted to G/L AP	<input type="checkbox"/>
06/12/2025	Nicholas & Co., Inc.	\$234.70	1408	Posted to G/L AP	<input type="checkbox"/>
06/12/2025	Nicholas & Co., Inc.	\$1,431.61	1408	Posted to G/L AP	<input type="checkbox"/>
06/12/2025	Nicholas & Co., Inc.	\$167.44	1408	Posted to G/L AP	<input type="checkbox"/>
06/12/2025	Nicholas & Co., Inc.	\$1,754.58	1408	Posted to G/L AP	<input type="checkbox"/>
06/12/2025	Nicholas & Co., Inc.	\$240.59	1408	Posted to G/L AP	<input type="checkbox"/>
06/12/2025	Nicholas & Co., Inc.	\$30.52	1408	Posted to G/L AP	<input type="checkbox"/>
06/12/2025	Nicholas & Co., Inc.	\$493.04	1408	Posted to G/L AP	<input type="checkbox"/>
06/12/2025	Nicholas & Co., Inc.	\$154.33	1408	Posted to G/L AP	<input type="checkbox"/>
06/12/2025	Nicholas & Co., Inc.	\$1,447.14	1408	Posted to G/L AP	<input type="checkbox"/>
06/12/2025	Nicholas & Co., Inc.	\$80.15	1408	Posted to G/L AP	<input type="checkbox"/>
06/12/2025	Nicholas & Co., Inc.	\$78.00	1408	Posted to G/L AP	<input type="checkbox"/>
06/12/2025	Nicholas & Co., Inc.	\$39.03	1408	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: 1408

To Date:

To Voucher: 1408

Date	Vendor	Amount	Voucher	Status	AP
06/12/2025	Nicholas & Co., Inc.	\$1,789.92	1408	Posted to G/L	<input type="checkbox"/>
06/12/2025	Nicholas & Co., Inc.	\$78.06	1408	Posted to G/L	<input type="checkbox"/>
06/12/2025	Nicholas & Co., Inc.	\$2,646.00	1408	Posted to G/L	<input type="checkbox"/>
06/12/2025	Nicholas & Co., Inc.	-\$30.66	1408	Posted to G/L	<input type="checkbox"/>
06/12/2025	Nicholas & Co., Inc.	-\$21.13	1408	Posted to G/L	<input type="checkbox"/>
06/12/2025	Nicholas & Co., Inc.	-\$31.28	1408	Posted to G/L	<input type="checkbox"/>
06/12/2025	Nicholas & Co., Inc.	-\$31.94	1408	Posted to G/L	<input type="checkbox"/>
06/12/2025	Nicholas & Co., Inc.	-\$11.81	1408	Posted to G/L	<input type="checkbox"/>
06/12/2025	Nicholas & Co., Inc.	-\$106.16	1408	Posted to G/L	<input type="checkbox"/>
06/12/2025	Nicholas & Co., Inc.	-\$31.96	1408	Posted to G/L	<input type="checkbox"/>
06/12/2025	Nicholas & Co., Inc.	-\$35.09	1408	Posted to G/L	<input type="checkbox"/>
06/12/2025	PSI Services, LLC	\$645.00	1408	Posted to G/L	<input type="checkbox"/>
06/12/2025	Nye County School District WC	\$4,085.98	1408	Posted to G/L	<input type="checkbox"/>
06/12/2025	Anthem Blue Cross and Blue Shield	\$51,441.03	1408	Posted to G/L	<input type="checkbox"/>
06/12/2025	Lucent Health HI	\$46,648.23	1408	Posted to G/L	<input type="checkbox"/>
06/12/2025	State of Nevada, PEBP	\$7,539.40	1408	Posted to G/L	<input type="checkbox"/>
06/12/2025	Vision Service Plan (ACH)	\$11,058.32	1408	Posted to G/L	<input type="checkbox"/>
06/12/2025	Wells Fargo Vendor Financial Services	\$179.97	1408	Posted to G/L	<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:	1408			To Voucher:	1408
06/12/2025	Wells Fargo Vendor Financial Services	\$179.97	1408	Posted to G/L AP		<input type="checkbox"/>	
06/12/2025	Riggs, Holly Ann	\$50.40	1408	Posted to G/L AP		<input type="checkbox"/>	
06/12/2025	PresenceLearning, Inc.	\$29,926.80	1408	Posted to G/L AP		<input type="checkbox"/>	
06/12/2025	Holley, Karen	\$363.86	1408	Posted to G/L AP		<input type="checkbox"/>	
06/12/2025	Nicholas & Co., Inc.	\$168.26	1408	Posted to G/L AP		<input type="checkbox"/>	
06/12/2025	Nicholas & Co., Inc.	\$1,336.05	1408	Posted to G/L AP		<input type="checkbox"/>	
06/12/2025	Nicholas & Co., Inc.	\$193.21	1408	Posted to G/L AP		<input type="checkbox"/>	
06/12/2025	Nicholas & Co., Inc.	\$5,655.48	1408	Posted to G/L AP		<input type="checkbox"/>	
06/12/2025	Nicholas & Co., Inc.	\$348.97	1408	Posted to G/L AP		<input type="checkbox"/>	
06/12/2025	Nicholas & Co., Inc.	\$73.80	1408	Posted to G/L AP		<input type="checkbox"/>	
06/12/2025	Nicholas & Co., Inc.	\$2,931.27	1408	Posted to G/L AP		<input type="checkbox"/>	
06/12/2025	Nicholas & Co., Inc.	\$200.18	1408	Posted to G/L AP		<input type="checkbox"/>	
06/12/2025	Nicholas & Co., Inc.	\$1,819.70	1408	Posted to G/L AP		<input type="checkbox"/>	
06/12/2025	Nicholas & Co., Inc.	\$88.62	1408	Posted to G/L AP		<input type="checkbox"/>	
06/12/2025	Nicholas & Co., Inc.	\$6,239.82	1408	Posted to G/L AP		<input type="checkbox"/>	
06/12/2025	Nicholas & Co., Inc.	\$265.23	1408	Posted to G/L AP		<input type="checkbox"/>	
06/12/2025	Nicholas & Co., Inc.	\$5,265.63	1408	Posted to G/L AP		<input type="checkbox"/>	
06/12/2025	Nicholas & Co., Inc.	\$382.67	1408	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: 1408 **To Voucher:** 1408

Date	Vendor	Amount	Voucher	Status	Action
06/12/2025	Nicholas & Co., Inc.	\$5,406.40	1408	Posted to G/L AP	<input type="checkbox"/>
06/12/2025	Nicholas & Co., Inc.	\$450.90	1408	Posted to G/L AP	<input type="checkbox"/>
06/12/2025	Nicholas & Co., Inc.	\$3,743.27	1408	Posted to G/L AP	<input type="checkbox"/>
06/12/2025	Nicholas & Co., Inc.	\$296.23	1408	Posted to G/L AP	<input type="checkbox"/>
06/12/2025	Nicholas & Co., Inc.	\$530.63	1408	Posted to G/L AP	<input type="checkbox"/>
06/12/2025	Nicholas & Co., Inc.	\$23.47	1408	Posted to G/L AP	<input type="checkbox"/>
06/12/2025	Nicholas & Co., Inc.	\$58.12	1408	Posted to G/L AP	<input type="checkbox"/>
06/12/2025	Nicholas & Co., Inc.	\$198.45	1408	Posted to G/L AP	<input type="checkbox"/>
06/12/2025	Nicholas & Co., Inc.	\$588.15	1408	Posted to G/L AP	<input type="checkbox"/>
06/12/2025	Nicholas & Co., Inc.	\$23.47	1408	Posted to G/L AP	<input type="checkbox"/>
06/12/2025	Nicholas & Co., Inc.	\$629.24	1408	Posted to G/L AP	<input type="checkbox"/>
06/12/2025	Nicholas & Co., Inc.	\$188.98	1408	Posted to G/L AP	<input type="checkbox"/>
06/12/2025	Nicholas & Co., Inc.	\$1,303.45	1408	Posted to G/L AP	<input type="checkbox"/>
06/12/2025	Nicholas & Co., Inc.	\$56.68	1408	Posted to G/L AP	<input type="checkbox"/>
06/12/2025	Nicholas & Co., Inc.	\$321.28	1408	Posted to G/L AP	<input type="checkbox"/>
06/12/2025	Nicholas & Co., Inc.	\$1,233.78	1408	Posted to G/L AP	<input type="checkbox"/>
06/12/2025	Nicholas & Co., Inc.	\$82.65	1408	Posted to G/L AP	<input type="checkbox"/>
06/12/2025	Nicholas & Co., Inc.	\$128.34	1408	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: 1408

To Voucher: 1408

06/12/2025	Nicholas & Co., Inc.	\$189.00	1408	Posted to G/L AP	<input type="checkbox"/>
06/12/2025	Nicholas & Co., Inc.	\$616.86	1408	Posted to G/L AP	<input type="checkbox"/>
06/12/2025	Nicholas & Co., Inc.	\$4,221.26	1408	Posted to G/L AP	<input type="checkbox"/>
06/12/2025	Nicholas & Co., Inc.	\$316.62	1408	Posted to G/L AP	<input type="checkbox"/>
06/12/2025	Nicholas & Co., Inc.	\$2,871.80	1408	Posted to G/L AP	<input type="checkbox"/>
06/12/2025	Nicholas & Co., Inc.	\$1,304.58	1408	Posted to G/L AP	<input type="checkbox"/>
06/12/2025	Nicholas & Co., Inc.	\$167.15	1408	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:	114	Total Amount:	\$263,659.73
-----------------	-----	---------------	--------------

Total Amount:	\$263,659.73
---------------	--------------

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1407

Voucher Date: 06/11/2025

Prepared By:

Finance Department

Printed: 06/11/2025 10:57:35 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$35,628.93 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	\$471.77
240	State Grants	\$8,846.25
250	Special Education	\$940.38
280	Federal Grants	\$25,330.53
290	Food Service	\$40.00
		<hr/>
		\$35,628.93

Nye County School District

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 6/11/2025
From Check: 200012
From Voucher: 1407

To Date: 6/11/2025
To Check: 200024
To Voucher: 1407

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
200012	06/11/2025	AT&T	\$86.00	1407	Printed	Expense	<input type="checkbox"/>		
200013	06/11/2025	AT&T 2	\$102.92	1407	Printed	Expense	<input type="checkbox"/>		
200014	06/11/2025	Birch, Mallory	\$72.00	1407	Printed	Expense	<input type="checkbox"/>		
200015	06/11/2025	Board of Regents	\$739.50	1407	Printed	Expense	<input type="checkbox"/>		
200016	06/11/2025	CDW Government, Inc	\$19,701.96	1407	Printed	Expense	<input type="checkbox"/>		
200017	06/11/2025	Department of Public Safety	\$78.00	1407	Printed	Expense	<input type="checkbox"/>		
200018	06/11/2025	Figure 53 LLC	\$989.00	1407	Printed	Expense	<input type="checkbox"/>		
200019	06/11/2025	Lakeshore Learning Materials	\$1,739.85	1407	Printed	Expense	<input type="checkbox"/>		
200020	06/11/2025	LITERACY RESOURCES, LLC	\$7,106.40	1407	Printed	Expense	<input type="checkbox"/>		
200021	06/11/2025	Marshall, Kristin	\$43.20	1407	Printed	Expense	<input type="checkbox"/>		
200022	06/11/2025	Marzano Resources LLC	\$3,900.00	1407	Printed	Expense	<input type="checkbox"/>		
200023	06/11/2025	NCSD - SDO PETTY CASH	\$130.10	1407	Printed	Expense	<input type="checkbox"/>		
200024	06/11/2025	Sheryl J. Cipollini, LLC	\$940.00	1407	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$35,628.93

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1401

Voucher Date: 06/10/2025

Prepared By: _____

Printed: 06/11/2025 09:25:09 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$188,710.12 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

220

Fund		Amount
100	General Fund	\$27,023.56
250	Special Education	\$496.30
310	Residential Constr Tax	\$6,500.00
360	Bond Issues	\$154,690.26
		\$188,710.12

Nye County School District

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 6/10/2025
From Check: 199990
From Voucher: 1401

To Date: 6/10/2025
To Check: 200011
To Voucher: 1401

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
199990	06/10/2025	Amaya Roofing & Waterproofing, Inc.	\$154,690.26	1401	Printed	Expense	<input type="checkbox"/>		
199991	06/10/2025	Bird, Janet	\$145.60	1401	Printed	Expense	<input type="checkbox"/>		
199992	06/10/2025	Brock, Jullian	\$673.40	1401	Printed	Expense	<input type="checkbox"/>		
199993	06/10/2025	Callaway, Jennifer	\$1,500.00	1401	Printed	Expense	<input type="checkbox"/>		
199994	06/10/2025	Carter, Amber	\$673.40	1401	Printed	Expense	<input type="checkbox"/>		
199995	06/10/2025	Dollarhide, Amber	\$9.10	1401	Printed	Expense	<input type="checkbox"/>		
199996	06/10/2025	Dowers, Corinne	\$638.40	1401	Printed	Expense	<input type="checkbox"/>		221
199997	06/10/2025	Garry Brodbeck	\$380.00	1401	Printed	Expense	<input type="checkbox"/>		
199998	06/10/2025	Gearhart, S. Grace	\$487.20	1401	Printed	Expense	<input type="checkbox"/>		
199999	06/10/2025	Great Basin Water Company	\$4,931.36	1401	Printed	Expense	<input type="checkbox"/>		
200000	06/10/2025	H and S Concrete	\$1,175.00	1401	Printed	Expense	<input type="checkbox"/>		
200001	06/10/2025	Homer, Isaac or Rachael	\$346.50	1401	Printed	Expense	<input type="checkbox"/>		
200002	06/10/2025	Las Vegas Review-Journal_284	\$210.50	1401	Printed	Expense	<input type="checkbox"/>		
200003	06/10/2025	Las Vegas Review-Journal_460	\$28.81	1401	Printed	Expense	<input type="checkbox"/>		
200004	06/10/2025	Mertz, Jacob	\$375.00	1401	Printed	Expense	<input type="checkbox"/>		
200005	06/10/2025	Miller, Jodi	\$621.60	1401	Printed	Expense	<input type="checkbox"/>		
200006	06/10/2025	Mission Linen & Uniform Service	\$143.30	1401	Printed	Expense	<input type="checkbox"/>		
200007	06/10/2025	MP Construction Inc.	\$6,500.00	1401	Printed	Expense	<input type="checkbox"/>		
200008	06/10/2025	NAPA Auto Parts.	\$76.61	1401	Printed	Expense	<input type="checkbox"/>		
200009	06/10/2025	NV Energy	\$13,619.34	1401	Printed	Expense	<input type="checkbox"/>		
200010	06/10/2025	O'Reilly Auto Parts	\$476.77	1401	Printed	Expense	<input type="checkbox"/>		
200011	06/10/2025	Steve's Auto & Truck Parts	\$1,007.97	1401	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$188,710.12						

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1399

Voucher Date: 06/06/2025

Prepared By:

Finance Department

Printed: 06/05/2025 01:26:22 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$72,957.24 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

222

Fund		Amount
100	General Fund	\$60,824.79
300	Capital Projects	\$1,977.00
330	Building & Sites	\$1,355.00
360	Bond Issues	\$8,800.45
		<hr/> <hr/>
		\$72,957.24

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:
From Voucher: 1399

To Date:
To Voucher: 1399

Account: AP 1661

06/06/2025	Desert Strings Embroidery	\$67.50	1399	Posted to G/L AP	<input type="checkbox"/>
06/06/2025	Pioneer Manufacturing Company	\$334.24	1399	Posted to G/L AP	<input type="checkbox"/>
06/06/2025	DECKER EQUIPMENT/SCHOOL FIX	\$23.00	1399	Posted to G/L AP	<input type="checkbox"/>
06/06/2025	DECKER EQUIPMENT/SCHOOL FIX	\$35.90	1399	Posted to G/L AP	<input type="checkbox"/>
06/06/2025	Cintas Corp. #59	\$526.44	1399	Posted to G/L AP	<input type="checkbox"/>
06/06/2025	Lawson Products, Inc	\$354.95	1399	Posted to G/L AP	<input type="checkbox"/>
06/06/2025	Lawson Products, Inc	\$17.82	1399	Posted to G/L AP	<input type="checkbox"/>
06/06/2025	Bryson Sales & Service	\$743.88	1399	Posted to G/L AP	<input type="checkbox"/>
06/06/2025	Interstate Batteries	\$123.95	1399	Posted to G/L AP	<input type="checkbox"/>
06/06/2025	Interstate Batteries	\$140.95	1399	Posted to G/L AP	<input type="checkbox"/>
06/06/2025	Senergy Petroleum, LLC	\$23,502.78	1399	Posted to G/L AP	<input type="checkbox"/>
06/06/2025	Intermountain Lock and Security Supply	\$477.06	1399	Posted to G/L AP	<input type="checkbox"/>
06/06/2025	Intermountain Lock and Security Supply	\$153.06	1399	Posted to G/L AP	<input type="checkbox"/>
06/06/2025	Interstate Batteries	\$152.95	1399	Posted to G/L AP	<input type="checkbox"/>
06/06/2025	ABS	\$1,355.00	1399	Posted to G/L AP	<input type="checkbox"/>
06/06/2025	A/C Parts Connection	\$16.11	1399	Posted to G/L AP	<input type="checkbox"/>

223

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date: **To Date:**
From Voucher: 1399 **To Voucher: 1399**

06/06/2025	A/C Parts Connection	\$29.08	1399	Posted to G/L AP	<input type="checkbox"/>
06/06/2025	A/C Parts Connection	\$29.08	1399	Posted to G/L AP	<input type="checkbox"/>
06/06/2025	A/C Parts Connection	\$29.97	1399	Posted to G/L AP	<input type="checkbox"/>
06/06/2025	Grainger, Inc	\$1,427.73	1399	Posted to G/L AP	<input type="checkbox"/>
06/06/2025	Grainger, Inc	\$260.91	1399	Posted to G/L AP	<input type="checkbox"/>
06/06/2025	Grainger, Inc	\$73.31	1399	Posted to G/L AP	<input type="checkbox"/>
06/06/2025	Grainger, Inc	\$67.72	1399	Posted to G/L AP	<input type="checkbox"/>
06/06/2025	Grainger, Inc	\$1,840.00	1399	Posted to G/L AP	<input type="checkbox"/>
06/06/2025	Grainger, Inc	\$307.32	1399	Posted to G/L AP	<input type="checkbox"/>
06/06/2025	Grainger, Inc	\$359.52	1399	Posted to G/L AP	<input type="checkbox"/>
06/06/2025	KNIT	\$6,581.25	1399	Posted to G/L AP	<input type="checkbox"/>
06/06/2025	Intermountain Lock and Security Supply	\$144.00	1399	Posted to G/L AP	<input type="checkbox"/>
06/06/2025	Intermountain Lock and Security Supply	\$1,842.55	1399	Posted to G/L AP	<input type="checkbox"/>
06/06/2025	Lawrence, Donald Eugene	\$277.00	1399	Posted to G/L AP	<input type="checkbox"/>
06/06/2025	KNIT	\$2,219.20	1399	Posted to G/L AP	<input type="checkbox"/>
06/06/2025	Bryson Sales & Service	-\$90.00	1399	Posted to G/L AP	<input type="checkbox"/>
06/06/2025	Tri-County Weed Control	\$2,618.50	1399	Posted to G/L AP	<input type="checkbox"/>

224

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

		From Date:			To Date:		
		From Voucher:	1399			To Voucher:	1399
06/06/2025	Tri-County Weed Control	\$2,618.50	1399	Posted to G/L AP		<input type="checkbox"/>	
06/06/2025	Tri-County Weed Control	\$8,689.15	1399	Posted to G/L AP		<input type="checkbox"/>	
06/06/2025	Tri-County Weed Control	\$4,047.00	1399	Posted to G/L AP		<input type="checkbox"/>	
06/06/2025	Tri-County Weed Control	\$1,190.00	1399	Posted to G/L AP		<input type="checkbox"/>	
06/06/2025	Tahoe Supply Company, Inc.	\$354.30	1399	Posted to G/L AP		<input type="checkbox"/>	
06/06/2025	Tahoe Supply Company, Inc.	\$354.30	1399	Posted to G/L AP		<input type="checkbox"/>	
06/06/2025	Tortuga Carwash SL	\$200.00	1399	Posted to G/L AP		<input type="checkbox"/>	
06/06/2025	Desert Green Disposal and Industrial LLC	\$122.17	1399	Posted to G/L AP		<input type="checkbox"/>	
06/06/2025	Desert Green Disposal and Industrial LLC	\$122.17	1399	Posted to G/L AP		<input type="checkbox"/>	
06/06/2025	Desert Green Disposal and Industrial LLC	\$122.16	1399	Posted to G/L AP		<input type="checkbox"/>	
06/06/2025	Lumos, Robin J	\$20.00	1399	Posted to G/L AP		<input type="checkbox"/>	
06/06/2025	Jonaire, Inc	\$1,977.00	1399	Posted to G/L AP		<input type="checkbox"/>	
06/06/2025	The Cactus Depot Sign Shop	\$14.00	1399	Posted to G/L AP		<input type="checkbox"/>	
06/06/2025	Desert Strings Embroidery	\$33.75	1399	Posted to G/L AP		<input type="checkbox"/>	
06/06/2025	Grainger, Inc	\$25.20	1399	Posted to G/L AP		<input type="checkbox"/>	
06/06/2025	Lumos, Robin J	\$57.50	1399	Posted to G/L AP		<input type="checkbox"/>	
06/06/2025	Intermountain Lock and Security Supply	\$282.00	1399	Posted to G/L AP		<input type="checkbox"/>	

225

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:

From Voucher: 1399

To Date:

To Voucher: 1399

Date	Description	Amount	Voucher	Status	AP
06/06/2025	Intermountain Lock and Security Supply	\$897.34	1399	Posted to G/L	<input type="checkbox"/>
06/06/2025	Intermountain Lock and Security Supply	\$477.06	1399	Posted to G/L	<input type="checkbox"/>
06/06/2025	Intermountain Lock and Security Supply	\$153.06	1399	Posted to G/L	<input type="checkbox"/>
06/06/2025	Intermountain Lock and Security Supply	\$282.00	1399	Posted to G/L	<input type="checkbox"/>
06/06/2025	Intermountain Lock and Security Supply	\$897.34	1399	Posted to G/L	<input type="checkbox"/>
06/06/2025	Brax Company, Inc.	\$1,166.82	1399	Posted to G/L	<input type="checkbox"/>
06/06/2025	Interstate Batteries	\$310.41	1399	Posted to G/L	<input type="checkbox"/>
06/06/2025	Haldorson, Lee	\$364.00	1399	Posted to G/L	<input type="checkbox"/>
06/06/2025	Clark, Keith A	\$100.00	1399	Posted to G/L	<input type="checkbox"/>
06/06/2025	Grainger, Inc	\$519.60	1399	Posted to G/L	<input type="checkbox"/>
06/06/2025	Grainger, Inc	\$101.52	1399	Posted to G/L	<input type="checkbox"/>
06/06/2025	Grainger, Inc	\$69.00	1399	Posted to G/L	<input type="checkbox"/>
06/06/2025	Grainger, Inc	\$57.96	1399	Posted to G/L	<input type="checkbox"/>
06/06/2025	Grainger, Inc	\$67.20	1399	Posted to G/L	<input type="checkbox"/>
06/06/2025	Hardtner, Joseph W	\$330.00	1399	Posted to G/L	<input type="checkbox"/>
06/06/2025	Jecha, Troy Allan	\$252.00	1399	Posted to G/L	<input type="checkbox"/>

226

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:

From Voucher: 1399

To Date:

To Voucher: 1399

06/06/2025	Keller, Charles Seaton	\$133.00	1399	Posted to G/L AP	<input type="checkbox"/>
06/06/2025	Thibodeaux, James P	\$160.00	1399	Posted to G/L AP	<input type="checkbox"/>
06/06/2025	O'Neal, Jeremy I	\$150.00	1399	Posted to G/L AP	<input type="checkbox"/>
06/06/2025	Mellinger, Hunter E	\$50.00	1399	Posted to G/L AP	<input type="checkbox"/>
06/06/2025	Dad & Son's Car Wash	\$17.00	1399	Posted to G/L AP	<input type="checkbox"/>
06/06/2025	Aubuchon, Brent W	\$130.00	1399	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:

72

Total Amount:

\$72,957.24

Total Amount:

\$72,957.24

End of Report

227

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1398

Voucher Date: 06/05/2025

Prepared By:

Finance Department

Printed: 06/05/2025 11:58:15 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$81,794.33 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

228

Fund		Amount
100	General Fund	\$71,473.38
206	PCFP English Learner	\$77.35
250	Special Education	\$3,043.60
300	Capital Projects	\$7,200.00
		\$81,794.33

Nye County School District

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 6/5/2025
From Check: 199943
From Voucher: 1398

To Date: 6/5/2025
To Check: 199989
To Voucher: 1398

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
199943	06/05/2025	Aguilar, Alejandra	\$226.80	1398	Printed	Expense	<input type="checkbox"/>		
199944	06/05/2025	Bell, Laureen	\$100.80	1398	Printed	Expense	<input type="checkbox"/>		
199945	06/05/2025	Blackburn Pest Control	\$844.00	1398	Printed	Expense	<input type="checkbox"/>		
199946	06/05/2025	Brown, Darold	\$918.40	1398	Printed	Expense	<input type="checkbox"/>		
199947	06/05/2025	Castro, Nicholas D	\$50.00	1398	Printed	Expense	<input type="checkbox"/>		
199948	06/05/2025	CDW Government, Inc	\$42,490.62	1398	Printed	Expense	<input type="checkbox"/>		
199949	06/05/2025	Clark, Nathan R.	\$50.00	1398	Printed	Expense	<input type="checkbox"/>		
199950	06/05/2025	CMC Tire Inc.	\$1,252.40	1398	Printed	Expense	<input type="checkbox"/>		
199951	06/05/2025	Coleman, TinaMarie	\$56.00	1398	Printed	Expense	<input type="checkbox"/>		
199952	06/05/2025	Darby, Amelia	\$98.00	1398	Printed	Expense	<input type="checkbox"/>		
199953	06/05/2025	Denton, Levi D.	\$180.00	1398	Printed	Expense	<input type="checkbox"/>		
199954	06/05/2025	DJB Gas Services Inc.	\$245.48	1398	Printed	Expense	<input type="checkbox"/>		
199955	06/05/2025	Education Admin Web Advisor	\$1,110.00	1398	Printed	Expense	<input type="checkbox"/>		
199956	06/05/2025	Flyers Energy,LLC	\$998.02	1398	Printed	Expense	<input type="checkbox"/>		
199957	06/05/2025	Frausel, Ryan Thomas	\$100.00	1398	Printed	Expense	<input type="checkbox"/>		
199958	06/05/2025	Gnewuch, Jaime	\$84.00	1398	Printed	Expense	<input type="checkbox"/>		
199959	06/05/2025	Great Basin Water Company	\$7,224.00	1398	Printed	Expense	<input type="checkbox"/>		
199960	06/05/2025	H & M Pipe Supply	\$1,374.76	1398	Printed	Expense	<input type="checkbox"/>		
199961	06/05/2025	Harmon, Marilyn	\$84.00	1398	Printed	Expense	<input type="checkbox"/>		
199962	06/05/2025	Helms, Russell	\$84.00	1398	Printed	Expense	<input type="checkbox"/>		
199963	06/05/2025	Interstate Billing Service Inc.	\$778.32	1398	Printed	Expense	<input type="checkbox"/>		
199964	06/05/2025	Keanaaina-Hutchison, Hokulani	\$61.60	1398	Printed	Expense	<input type="checkbox"/>		
199965	06/05/2025	Koranda, Thomas J	\$50.00	1398	Printed	Expense	<input type="checkbox"/>		
199966	06/05/2025	Lampl, Tabitha	\$88.20	1398	Printed	Expense	<input type="checkbox"/>		

229

Nye County School District

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 6/5/2025
From Check: 199943
From Voucher: 1398

To Date: 6/5/2025
To Check: 199989
To Voucher: 1398

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
199967	06/05/2025	Landing Zone	\$1,850.83	1398	Printed	Expense	<input type="checkbox"/>		
199968	06/05/2025	Lee, Stanford	\$741.65	1398	Printed	Expense	<input type="checkbox"/>		
199969	06/05/2025	Mahoney, Alexander J.	\$100.00	1398	Printed	Expense	<input type="checkbox"/>		
199970	06/05/2025	Mark Nielsen	\$7,200.00	1398	Printed	Expense	<input type="checkbox"/>		
199971	06/05/2025	Meads, Lakyn	\$22.05	1398	Printed	Expense	<input type="checkbox"/>		
199972	06/05/2025	Mendoza, Megaly	\$67.20	1398	Printed	Expense	<input type="checkbox"/>		
199973	06/05/2025	Mosier, Nicole	\$77.00	1398	Printed	Expense	<input type="checkbox"/>		230
199974	06/05/2025	NAPA Auto Parts.	\$487.84	1398	Printed	Expense	<input type="checkbox"/>		
199975	06/05/2025	NASN	\$1,450.00	1398	Printed	Expense	<input type="checkbox"/>		
199976	06/05/2025	Newson, Alexandra	\$16.80	1398	Printed	Expense	<input type="checkbox"/>		
199977	06/05/2025	Nye County Courier Services_	\$2,019.60	1398	Printed	Expense	<input type="checkbox"/>		
199978	06/05/2025	O'Reilly Auto Parts	\$188.82	1398	Printed	Expense	<input type="checkbox"/>		
199979	06/05/2025	Pahrump Valley Glass	\$375.20	1398	Printed	Expense	<input type="checkbox"/>		
199980	06/05/2025	Perez, Evelyn	\$100.10	1398	Printed	Expense	<input type="checkbox"/>		
199981	06/05/2025	Point, Melissa	\$105.00	1398	Printed	Expense	<input type="checkbox"/>		
199982	06/05/2025	Ramirez-Rivera, Ana	\$179.20	1398	Printed	Expense	<input type="checkbox"/>		
199983	06/05/2025	Ramos, Nancy	\$140.00	1398	Printed	Expense	<input type="checkbox"/>		
199984	06/05/2025	Rice, James R	\$100.00	1398	Printed	Expense	<input type="checkbox"/>		
199985	06/05/2025	Silveira, Michael	\$162.40	1398	Printed	Expense	<input type="checkbox"/>		
199986	06/05/2025	Tonopah High School	\$5,756.93	1398	Printed	Expense	<input type="checkbox"/>		
199987	06/05/2025	Town Of Gabbs_	\$480.96	1398	Printed	Expense	<input type="checkbox"/>		
199988	06/05/2025	United Rentals (North America), Inc.	\$839.35	1398	Printed	Expense	<input type="checkbox"/>		
199989	06/05/2025	Weatherholt, Marissa	\$784.00	1398	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: 6/5/2025
From Check: 199943
From Voucher: 1398

To Date: 6/5/2025
To Check: 199989
To Voucher: 1398

Total Amount: \$81,794.33

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1397

Voucher Date: 06/05/2025

Prepared By: Finance Department

Printed: 06/04/2025 02:22:05 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$7,620.00 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	\$7,620.00
		<hr/>
		\$7,620.00

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1397

To Date:
To Voucher: 1397

	06/05/2025	Todd's Carpet & Tile Cleaning	\$6,300.00	1397	Posted to G/L AP	<input type="checkbox"/>
	06/05/2025	D&H Cleaning	\$1,320.00	1397	Posted to G/L AP	<input type="checkbox"/>
Total for Fund:	2	Total Amount:	\$7,620.00			
		Total Amount:	\$7,620.00			
			End of Report			

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1396

Voucher Date: 06/05/2025

Prepared By:

Finance Department

Printed: 06/04/2025 10:45:35 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$318,190.37 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	\$20,559.67
230	Adult Education	\$10.50
240	State Grants	\$32.71
250	Special Education	\$33,051.90
280	Federal Grants	\$3,294.40
290	Food Service	\$96,615.71
702	Health Insurance	\$115,035.29
703	Workers Comp	\$49,590.19
		<hr/> \$318,190.37

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1396

To Date:
To Voucher: 1396

Date	Vendor	Amount	Voucher	Description	Action
06/05/2025	Wildflower Therapy Services, LLC	\$1,814.00	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Wildflower Therapy Services, LLC	\$13,990.00	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Wildflower Therapy Services, LLC	\$607.50	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Wildflower Therapy Services, LLC	\$15,260.00	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Sunbelt Staffing, LLC	\$0.00	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Sunbelt Staffing, LLC	\$5,000.00	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Diversified Dental Services	\$558.60	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Les Olson Company	\$13.43	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Les Olson Company	\$49.74	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Les Olson Company	\$27.72	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Jonaire, Inc	\$0.00	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Jonaire, Inc	\$89.00	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Kamran and Company, Inc.	\$0.00	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Kamran and Company, Inc.	\$0.00	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Kamran and Company, Inc.	\$0.00	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Kamran and Company, Inc.	\$0.00	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Kamran and Company, Inc.	\$0.00	1396	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: 1396 **To Voucher:** 1396

06/05/2025	Kamran and Company, Inc.	\$0.00	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Kamran and Company, Inc.	\$0.00	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Kamran and Company, Inc.	\$0.00	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Kamran and Company, Inc.	\$0.00	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Kamran and Company, Inc.	\$40,252.00	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Kamran and Company, Inc.	\$0.00	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Kamran and Company, Inc.	\$0.00	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Kamran and Company, Inc.	\$0.00	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Kamran and Company, Inc.	\$18,494.00	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Kamran and Company, Inc.	\$0.00	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Kamran and Company, Inc.	\$0.00	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Kamran and Company, Inc.	\$0.00	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Kamran and Company, Inc.	\$8,564.00	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Kamran and Company, Inc.	\$0.00	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Kamran and Company, Inc.	\$0.00	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Kamran and Company, Inc.	\$4,000.00	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Wells Fargo Vendor Financial Services	\$165.60	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Soliant Health, LLC	\$3,200.00	1396	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: 1396 **To Voucher:** 1396

Date	Vendor	Amount	Voucher	Description	Status
06/05/2025	Garner Enterprises, LLC	\$3,380.00	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Garner Enterprises, LLC	\$0.00	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Garner Enterprises, LLC	\$0.00	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Garner Enterprises, LLC	\$0.00	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Garner Enterprises, LLC	\$0.00	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Garner Enterprises, LLC	\$1,045.00	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Les Olson Company	\$54.59	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Les Olson Company	\$45.81	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Les Olson Company	\$132.92	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Les Olson Company	\$104.09	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Les Olson Company	\$67.85	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Les Olson Company	\$67.85	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Les Olson Company	\$64.48	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Les Olson Company	\$178.18	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Les Olson Company	\$202.44	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Les Olson Company	\$179.34	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Les Olson Company	\$345.48	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Les Olson Company	\$48.15	1396	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: 1396 **To Voucher:** 1396

Date	Vendor	Amount	Voucher	Description	Status
06/05/2025	Les Olson Company	\$263.00	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Les Olson Company	\$1,045.72	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Les Olson Company	\$4.17	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Les Olson Company	\$4.18	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Les Olson Company	\$4.18	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Les Olson Company	\$6.07	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Les Olson Company	\$49.06	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Les Olson Company	\$13.42	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Les Olson Company	\$13.43	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Les Olson Company	\$27.73	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Les Olson Company	\$68.89	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Les Olson Company	\$74.14	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Les Olson Company	\$224.75	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Les Olson Company	\$10.50	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Les Olson Company	\$32.71	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Les Olson Company	\$48.02	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Les Olson Company	\$23.85	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Les Olson Company	\$14.36	1396	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: 1396 **To Voucher:** 1396

06/05/2025	Les Olson Company	\$49.75	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Les Olson Company	\$14.36	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Les Olson Company	\$31.84	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Les Olson Company	\$94.71	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Les Olson Company	\$143.65	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Les Olson Company	\$104.58	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Les Olson Company	\$107.52	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Les Olson Company	\$206.83	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Les Olson Company	\$98.79	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Les Olson Company	\$73.59	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Les Olson Company	\$42.29	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Les Olson Company	\$253.46	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Les Olson Company	\$0.00	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Les Olson Company	\$92.14	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Les Olson Company	\$61.73	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Les Olson Company	\$143.82	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Les Olson Company	\$23.43	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Les Olson Company	\$74.00	1396	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: 1396 **To Voucher:** 1396

06/05/2025	Les Olson Company	\$66.94	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Les Olson Company	\$481.53	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Les Olson Company	\$122.59	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Les Olson Company	\$142.53	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Soliant Health, LLC	\$2,695.00	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Nevada Dept of Agriculture	\$3,911.69	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Nevada Dept of Agriculture	\$1,800.16	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Nevada Dept of Agriculture	\$1,684.01	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Nevada Dept of Agriculture	\$1,477.76	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Nevada Dept of Agriculture	\$1,043.56	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Nevada Dept of Agriculture	\$713.96	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Nevada Dept of Agriculture	\$676.84	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Nevada Dept of Agriculture	\$447.05	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Nevada Dept of Agriculture	\$412.75	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Nevada Dept of Agriculture	\$318.65	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Nevada Dept of Agriculture	\$197.40	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Nevada Dept of Agriculture	\$22.50	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Nevada Dept of Agriculture	\$10.00	1396	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: 1396 **To Voucher:** 1396

Date	Vendor	Amount	Voucher	Status	Action
06/05/2025	Nevada Dept of Agriculture	\$10.00	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Get Fresh Sales, Inc	\$963.93	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Get Fresh Sales, Inc	\$607.48	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Get Fresh Sales, Inc	\$831.12	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Get Fresh Sales, Inc	\$462.34	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Get Fresh Sales, Inc	\$199.45	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Pizza Hut	\$96.00	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Pizza Hut	\$96.00	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Pizza Hut	\$96.00	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Pizza Hut	\$96.00	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Pizza Hut	\$96.00	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Pizza Hut	\$96.00	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Pizza Hut	\$96.00	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Pizza Hut	\$96.00	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Pizza Hut	\$96.00	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Pizza Hut	\$96.00	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Pizza Hut	\$96.00	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Pizza Hut	\$96.00	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Pizza Hut	\$96.00	1396	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: 1396 **To Voucher:** 1396

06/05/2025	Get Fresh Sales, Inc	\$211.90	1396	Posted to G/L AP		<input type="checkbox"/>
06/05/2025	Get Fresh Sales, Inc	\$256.14	1396	Posted to G/L AP		<input type="checkbox"/>
06/05/2025	Get Fresh Sales, Inc	\$146.35	1396	Posted to G/L AP		<input type="checkbox"/>
06/05/2025	Get Fresh Sales, Inc	\$187.88	1396	Posted to G/L AP		<input type="checkbox"/>
06/05/2025	Get Fresh Sales, Inc	\$188.77	1396	Posted to G/L AP		<input type="checkbox"/>
06/05/2025	Get Fresh Sales, Inc	\$204.34	1396	Posted to G/L AP		<input type="checkbox"/>
06/05/2025	Get Fresh Sales, Inc	\$238.08	1396	Posted to G/L AP		<input type="checkbox"/>
06/05/2025	Get Fresh Sales, Inc	\$329.03	1396	Posted to G/L AP		<input type="checkbox"/>
06/05/2025	Get Fresh Sales, Inc	\$597.56	1396	Posted to G/L AP		<input type="checkbox"/>
06/05/2025	Get Fresh Sales, Inc	\$722.84	1396	Posted to G/L AP		<input type="checkbox"/>
06/05/2025	Get Fresh Sales, Inc	\$26.83	1396	Posted to G/L AP		<input type="checkbox"/>
06/05/2025	Get Fresh Sales, Inc	\$133.02	1396	Posted to G/L AP		<input type="checkbox"/>
06/05/2025	Get Fresh Sales, Inc	\$144.29	1396	Posted to G/L AP		<input type="checkbox"/>
06/05/2025	Get Fresh Sales, Inc	\$182.67	1396	Posted to G/L AP		<input type="checkbox"/>
06/05/2025	Get Fresh Sales, Inc	\$236.64	1396	Posted to G/L AP		<input type="checkbox"/>
06/05/2025	Get Fresh Sales, Inc	\$275.81	1396	Posted to G/L AP		<input type="checkbox"/>
06/05/2025	Get Fresh Sales, Inc	\$270.49	1396	Posted to G/L AP		<input type="checkbox"/>
06/05/2025	Get Fresh Sales, Inc	\$156.99	1396	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: 1396

To Date:

To Voucher: 1396

06/05/2025	Stackhouse, Jasmine Jewel	\$119.00	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Jerabek, Erin B.	\$27.30	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Stackhouse, Jasmine Jewel	\$160.00	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	United American Insurance Company	\$10,683.00	1396	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:

183

Total Amount:

\$318,190.37

Total Amount:

\$318,190.37

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1395

Voucher Date: 06/04/2025

Prepared By: Finance Department

Printed: 06/04/2025 10:46:05 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$113,954.78 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	\$4,415.18
208	PCFP At-Risk	\$398.50
250	Special Education	\$1,238.99
280	Federal Grants	\$106,714.00
290	Food Service	\$1,188.11
		<hr/> <hr/>
		\$113,954.78

Nye County School District

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 6/4/2025
From Check: 199931
From Voucher: 1395

To Date: 6/4/2025
To Check: 199942
To Voucher: 1395

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
199931	06/04/2025	AlSCO, Inc.	\$1,188.11	1395	Printed	Expense	<input type="checkbox"/>		
199932	06/04/2025	American Sign Language Communication	\$637.00	1395	Printed	Expense	<input type="checkbox"/>		
199933	06/04/2025	AT&T Mobility	\$1,043.22	1395	Printed	Expense	<input type="checkbox"/>		
199934	06/04/2025	Beatty Elementary/Middle School	\$632.50	1395	Printed	Expense	<input type="checkbox"/>		
199935	06/04/2025	Lewis, Alicia M.	\$398.50	1395	Printed	Expense	<input type="checkbox"/>		
199936	06/04/2025	Marzano Resources LLC	\$97,790.00	1395	Printed	Expense	<input type="checkbox"/>		
199937	06/04/2025	Maupin, Cox & Legoy	\$2,500.00	1395	Printed	Expense	<input type="checkbox"/>		
199938	06/04/2025	MBI-Medicine for Business & Industry	\$300.00	1395	Printed	Expense	<input type="checkbox"/>		
199939	06/04/2025	Nye Communities Coalition	\$2,625.00	1395	Printed	Expense	<input type="checkbox"/>		
199940	06/04/2025	Pahrump Valley High School	\$6,599.00	1395	Printed	Expense	<input type="checkbox"/>		
199941	06/04/2025	US Postmaster	\$214.85	1395	Printed	Expense	<input type="checkbox"/>		
199942	06/04/2025	Winters, Kimberly A	\$26.60	1395	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$113,954.78						
End of Report									



**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	December 4-6th	Reno, NV
NSBA Conference	April 10-12th	San Antonio, TX