



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, August 21, 2025, beginning at 5:30 PM at the Gabbs School, 511 East Avenue, Gabbs, NV 89409.

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
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 July 17, 2025, minutes 6
 - B. Approve, disapprove, amend, or modify the July 17, 2025, closed session minutes
 - C. 2024-2025 Nevada Educator Performance Framework (NEPF) Report 11Consent Agenda Item: 2024-2025 Nevada Educator Performance Framework (NEPF) Report & Averaged Ratings

D. Approval of the 2025-2026 NCSD Test Security Manual	24
E. 4th Quarter Quarterly Report	51
9. INFORMATIONAL - Reports	
A. Administrator Reports - Individual administrators will present reports at this time. Assistant Superintendent Genoveva Lopez-Angelo will lead the administrative reporting.	
• Financial/Grant updates - Chief Operating Officer Ray Ritchie will present this item	
• Back to School Fair Update - Assistant Superintendent Genoveva Lopez Angelo 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. INFORMATIONAL - Nevada Association of School Boards (NASB) Highlights. Rick Harris will present this item.	
11. FOR POSSIBLE ACTION – Award bids for white fleet vehicle purchases to continue the Transportation Dept vehicle replacement plan. Included would be 2ea - 4x4 cab/chassis, 1-ton dual rear wheel, diesel service trucks; and 4ea 7 passenger mini vans. Fleet Supervisor, Sean Musselman, will present this item.	56
12. FOR POSSIBLE ACTION – Discussion and Possible Action on a resolution designated as the “2025 School Improvement Bond Resolution”; declaring the necessity of incurring a bonded indebtedness on behalf of the Nye County School District for the purpose of acquiring, constructing, improving and equipping school facilities; authorizing the issuance of the Nye County School District, Nevada, General Obligation (Limited Tax) School Improvement Bonds (PSF Guaranteed), Series 2025 in the aggregate principal amount not to exceed \$10,000,000; providing the terms and conditions of the bonds; and providing the effective date. Marty Johnson from JNA Consulting Group will present this item.	66
13. INFORMATIONAL - Grading Policy overview, Assistant Superintendent Genoveva Lopez-Angelo will present this item.	101
14. CLOSED SESSION - Meeting with management representations regarding collective bargaining discussions pursuant to NRS 288.220, presented by Human Resource Director Michelle Wright.	
15. INFORMATIONAL - Discussion and updates on relevant legislative measures affecting the School District, Board of Trustees Member Chelsy Fischer will present this item.	
16. FOR POSSIBLE ACTION - Discussion/approval of the NCSD warrants.	109
17. INFORMATIONAL - Discussion regarding future Board meeting topics.	
18. FOR POSSIBLE ACTION - Discussion to approve, disapprove, amend, or modify the date or attendance area of future Board meetings.	223

19. **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.

20. **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.



*Amsterdam, Brussels,
Paris, & London*

JUNE 2025

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

CALL TO ORDER:

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

PLEDGE OF ALLEGIANCE:

Rosemary Clarke Middle School student Kayden Leseberg Lintz led the Pledge of Allegiance.

WELCOME:

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

RECOGNITIONS:

None.

ROLL CALL:

Present: Bryan Wulfenstein, President; Larry Small, Clerk; Leslie Campos, Member; Robert White, Member; Chelsy Fischer, Member; Dave Harris, Member.

Absent: Nathan Gent, Vice 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; Shanda Roderick, Director of Special Education; and Iliana Garcia, Executive Assistant.

ADOPTION OF AGENDA

No changes.

GENERAL PUBLIC INPUT

Mr. Hodge raised a concern regarding four or five new subdivisions and potential additional developments in Pahrump. He inquired about plans to accommodate the influx of new students.

CONSENT AGENDA

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

Mrs. Campos made a motion to approve the Consent Agenda. Mrs. Fischer seconded, and the motion passed with a vote all in favor 6-0.

ADMINISTRATOR'S REPORT

Mrs. Weir provided an update on Hope Squad and introduced Peer Helpers Plus, a K-12 school-wide curriculum. Peer Helpers Plus is more expansive and covers age-appropriate topics that align with Nevada standards. The district needs more time to research training, rollout, funding, and gather feedback from social workers, counselors, and Hope Squad advisors. Discussion ensued.

Mr. Cardinal updated the board on district projects. He shared a picture of Tonopah Elementary School's building and the progress of the plumbing and fiber lines, and noted that RCMS is nearly done with HVAC replacement, with only four units left to install. The Round Mountain roof is almost complete, and work will begin on Beatty Elementary next.

Other updates include the near completion of the PVHS fire tank, a new fire alarm system at Beatty Elementary, and finished air conditioning at Beatty High School. A meeting with coaches is scheduled for the Tonopah Sports Complex. In Amargosa, the Preliminary Engineering Report (PER) for arsenic water treatment is complete, and a loan application has been submitted. Finally, a drainage ditch on a corner lot behind Walmart was recently cleaned up.

SUPERINTENDENT'S REPORT

Dr. Gent's report focused on how recent legislation is impacting grants, specifically mentioning funding for pre-kindergarten and kindergarten paraprofessionals, and the \$6.8 billion freeze on grants. These financial matters, along with a discussion about the overall budget and a \$2 per student increase, will be covered in more detail under agenda item 16. The Superintendent also noted that all administrative positions within the district are currently filled.

BOARD REPORTS:

Mrs. Fischer thanked Mr. Cardinal for cleaning up the corner lot. She also addressed recent public concerns, confirming that financial allegations were unfounded after a thorough review of banking statements and credit card records. Furthermore, serious complaints about non-functioning fire alarms at two schools were unsubstantiated, with state officials verifying no issues at Hafen or Mount Charleston, she also asked for thoughts and prayers for a Hafen teacher undergoing medical treatment.

Mr. Small provided updates on several initiatives. He reported on a productive meeting with Dr. Gent, Ray, Laura, and Nate, where a plan was developed for the JG Johnson turf. He also attended a NASB Directors meeting, circulating the notes to all members. Additionally, Mr. Small conducted a ride-along with SRO Deputy Diaz, inspecting schools like Rosemary Clark, Manse, and Floyd for security and vandalism concerns. He then announced the dates for upcoming NASB meetings and training. Finally, Mr. Small shared that this year's back-to-school drive with PDOP will be their last, with future participation potentially involving a collaboration with the Nye Communities Coalition at the high school.

Mrs. Weir provided an update from Captain Means confirming that the Nye County Sheriff's Department will ensure the presence of two, potentially three, School Resource Officers (SROs).

APPROVAL OF THE PERS CRITICAL LABOR SHORTAGE REQUEST FOR THE FOLLOWING ROLE: K-12 SCHOOL COUNSELOR

Mrs. Wright requested approval for K-12 school counselors as critical need positions. This request stems from recent retirements and resignations, which have created two immediate openings and anticipate further vacancies. Approval would acknowledge the ongoing demand for counselors, independent of the exact number of current openings.

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

ATTENDANCE POLICY OVERVIEW

Mrs. Weir provided a brief overview of the district's attendance policy, guided by Nevada law (NRS) and NDE guidelines, which define responsibilities for attendance requirements and chronic absenteeism. The district requires 90% annual attendance for PK-12 promotion/credit (max 18 absences for 5-day schools, 14 for 4-day schools). Excused absences with completed work, and IEP/504 accommodations, do not negatively impact retention. "Nudge letters" are sent quarterly to alert parents about potential chronic absenteeism; these notices are legal and do not incur penalties. The board acknowledged the need for improved attendance communication and training to prevent alarming parents, especially those with IEP/504 students. No students have lost academic credit due to absences in the last two years if they earned credit and passed the class. Discussion ensued.

PROPOSAL PLAN(S) FOR A TEACHER ADVISORY COUNCIL

Mrs. Weir provided a proposal plan for a Teacher Advisory Council to create formal communication channels among teachers, district administration, and the school board. The council's core goals include providing solution-oriented feedback, fostering collaboration on initiatives, serving as a vital communication link, and empowering teachers. The proposed structure includes 16 members representing elementary, middle, high school, and specialized roles, each serving a one-year term with an option for a second. Members will be selected through an online application process with a scoring rubric to ensure diverse representation from various schools. Meetings will occur quarterly for 60 minutes, outside of contract hours, in a hybrid format for accessibility. Agendas will be co-created by the chairperson and a district liaison. The council's effectiveness will be evaluated annually through surveys, teacher satisfaction data, and an annual report to the school board. Mr. Wulfenstein proposed the council's formation to address communication concerns, suggesting school board members and district leadership participate in meetings, and that Iliana and Alma lead the initiative. Mrs. Campos suggested a trial period for the council to assess its effectiveness.

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

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

Mr. Williams presented a request to award bids for intercom and paging systems, noting that the purchase is funded by the Bipartisan Safety Community Act grant. He explained that the Request for Proposal (RFP) structure was adjusted to allow vendors to bid on individual components, resulting in proposals from both CDW and Lilliput for different items. The total requested approval for these purchases is \$178,428.23, leaving approximately \$95,000 remaining in the grant. Also requesting approval to be able to solicit quotes under NRS 332.148.

Mr. Wulfenstein made a motion to approve agenda item 13. Mr. White seconded, and the motion passed with a vote all in favor 6-0.

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. Funding for this purchase comes from the Bipartisan Safety Community Act grant.

Mr. Williams requested re-approval for a previously awarded bid due to an unexpected tariff expense. Despite this, the proposal remains the lowest bidder.

Mr. Small made a motion to approve agenda item 14. Mrs. Fischer seconded, and the motion passed with a vote all in favor 6-0.

DISCUSSION AND UPDATES ON RELEVANT LEGISLATIVE MEASURES AFFECTING THE SCHOOL DISTRICT

Mrs. Fischer noted she's awaiting further information from upcoming Interim Finance Committee meetings. She's not concerned about the education bill, as the pilot program requirements largely align with our current practices. She also highlighted a section of the bill mandating additional, no-cost training for teachers from NSHE, in clinical psychology. She also anticipates having more details on Pre-K funding soon.

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.

Mr. Ritchie and Mrs. Holley provided a brief overview of the per-pupil funding, noting an increase of just \$1 to \$11,424. Meanwhile, funding for English learners rose by \$365, and at-risk funding increased by \$23. Budget adjustments based on these changes won't be finalized until the legally mandated December revised budget approval, which will now use the ending fund balance instead of student count. The district faces significant funding losses as several state funds from the last legislative session were not renewed. This includes the loss of 17 kindergarten paraprofessionals due to the non-reinstatement of funding for early childhood literacy. Additionally, the Nevada Ready PreK program's failure to extend its seat cost has created a \$9,810.51 per student shortfall, as state funding (\$8,410) falls short of the actual classroom cost. Concerns also linger over a Supreme Court ruling returning education to the state, which could potentially cause lost federal funding. Some staff rifting has already occurred, primarily impacting kindergarten paraprofessionals whose roles were initially temporary. Despite these cuts, the district is proactively preparing for potential scenarios and making strategic, fair decisions regarding staff. Karen Holley and Ray Ritchie, are actively monitoring the situation and collaborating to navigate these financial challenges, drawing on their experience from the 2008-2012 financial crisis.

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

Closed Session started at 7:15 pm

Closed Session ended at 7:37 pm

Regular Session Resumed at 7:37 pm

APPROVE OR DISAPPROVE THE DISTRICT-WIDE EMERGENCY OPERATIONS PLAN (EOP) WITH ANY MODIFICATIONS

Mr. Small made a motion to approve the District-wide Emergency Operations Plan. Mrs. Fischer seconded, and the motion passed with a vote all in favor 6-0.

DISCUSSION/APPROVAL OF THE NCSD WARRANTS:

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

DISCUSSION REGARDING FUTURE BOARD MEETING TOPICS:

Grading Policy: Addressing Missing Assignments Mr. Harris requested that the grading policy be a topic for a future board meeting, with a specific focus on how (missing) assignments are scored, especially at the elementary level.

Curriculum Review: Personal Finance and Economics. Mr. Harris questioned the curriculum for both personal finance and economics.

Mr. Small also requested ongoing updates on Finance and Grants.

Board Training and Meeting Logistics Board training on ethics, meeting laws, and responsibilities is set for August 9th. Discussions also covered the location of future board meetings, particularly the next one in Gabbs. The board acknowledged previous technology issues at the Northern District Office and expressed a preference for the library due to its superior technology.

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

No changes were made.

GENERAL PUBLIC INPUT:

Eric Kunzi offered public input by email on the proposed Teacher Advisory Committee. He raised several key concerns: Representation: Kunzi suggested that limiting representatives per level was problematic and advocated for one appointed member from every school. He also stressed that teachers, not the district, should choose their representatives. Compensation & Time Commitment: He proposed that the committee meet monthly and that members receive a stipend, emphasizing the significant time commitment involved beyond just meetings.

ADJOURNMENT:

8:00 pm

By _____

Larry Small, Clerk



NYE COUNTY SCHOOL DISTRICT

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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

Date: August 21, 2025
To: NCS D Board of Trustees
From: Michelle “Chelle” Wright, Director of Human Resources
Subject: 2024-2025 Nevada Educator Performance Framework (NEPF) Report & Averaged Ratings

NEPF: The Nevada Educator Performance Framework is the statewide performance evaluation system for teachers and building level administrators established by the Nevada Department of Education, based on legislation and recommendations from the Teachers and Leaders Council (TLC). This system rates educators as highly effective, effective, developing, or ineffective, based on several key indicators, and uses student achievement data from statewide assessments to determine educator effectiveness ratings. Overall, NEPF ratings show us whether our educators are helping students meet achievement goals, meeting performance expectations, engaging families, and collaborating and using data effectively. It also helps the district hone in on specific professional development needs.

2024-2025 School Year: NEPF data is collected and reported to the NVDOE on July 15 of each year. The Student Learning Goal (SLG) score weight remained at 15% for non-probationary educators. In addition, a class size adjustment (CSA) was again added on select indicators for post-probationary, effective or highly effective teachers who teach classes with per pupil counts above those recommended by the Nevada Department of Education.

School Year	Teachers (Averaged)	Administrators (Averaged)
2020-2021 School Year (Without SLG’s):	3.19	3.19
2021-2022 School Year (Without SLG’s):	3.26	3.22
2022-2023 School Year (Without SLG’s):	3.05	3.40
2022-2023 School Year (With SLG’s):	3.27	3.16
2022-2023 School Year (With SLG’s & CSA [106]):	3.35	N/A
2023-2024 School Year (Without SLG’s):	3.11	3.16
2023-2024 School Year (With SLG’s):	3.18	3.09
2023-2024 School Year (With SLG’s & CSA [100]):	3.30	N/A
2024-2025 School Year (Without SLG’s):	3.33	N/A
2024-2025 School Year (With SLG’s):	3.19	3.04
2024-2025 School Year (With SLG’s & CSA [100]):	3.30	N/A

2024-2025 Teachers with SLG

Randomly Assigned Educator Code	State District Code	District Name	State School Code	School Name	School Level	Total # of Teachers at School	Teacher's FTE	IP Standard 1 Score	IP Standard 2 Score	IP Standard 3 Score	IP Standard 4 Score	IP Standard 5 Score	Instructional Practice Score	Weighted Instructional Practice Score (65%)	PR Standard 1 Score	PR Standard 2 Score	PR Standard 3 Score	PR Standard 4 Score	PR Standard 5 Score	Professional Responsibility Score	Weighted Professional Responsibility Score (20%)	Total Educational Practice Category Score	Student Learning Goal Score	Weighted Student Learning Goal Score (15%)	Summative Score	Ineffective	Developing	Effective	Highly Effective	Eligible for Class Size Adjustment (Yes or No)	Summative Score with Class Size Adjustment	Effective (with Class Size Adj)	Highly Effective (with Class Size Adj)		
001	01	Sample Dist	01202	Northside Early Learning	Other	13	1.0	3.10000000	3.20000000	2.90000000	3.10000000	2.70000000	3.00000000	1.95000000	2.76000000	2.90000000	3.55000000	3.50000000	3.25000000	3.19200000	0.63840000	2.58840000	3.00	0.45000000	3.04	0	0	1	0	Yes		0	0		
AE51	12	Nye	12106	Amargosa Valley ES	ES/MS	10	1.0	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	1.95000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.60000000	2.45000000	3.00	0.45000000	3.00	0	0	1	0	No		0	0		
AE52	12	Nye	12106	Amargosa Valley ES	ES/MS	10	1.0	4.00000000	4.00000000	4.00000000	4.00000000	4.00000000	4.00000000	2.60000000	4.00000000	4.00000000	4.00000000	4.00000000	4.00000000	3.33333333	3.66666667	0.73333333	3.33333333	3.00	0.45000000	3.78	0	0	1	No		0	0		
AE53	12	Nye	12106	Amargosa Valley ES	ES/MS	10	1.0	3.75000000	4.00000000	3.00000000	3.00000000	4.00000000	4.00000000	2.43750000	3.33333333	3.33333333	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.64000000	2.20000000	4.00	0.60000000	3.68	0	0	1	Yes	3.70	0	1		
AE54	12	Nye	12106	Amargosa Valley ES	ES/MS	10	1.0	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	1.95000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.60000000	2.55000000	3.00	0.45000000	3.00	0	0	1	0	No		0	0		
AE55	12	Nye	12106	Amargosa Valley ES	ES/MS	10	1.0	3.50000000	3.75000000	4.00000000	4.00000000	4.00000000	3.80000000	2.47000000	3.00000000	4.00000000	3.33333333	3.00000000	3.00000000	3.00000000	3.00000000	0.69333333	3.16333333	3.00	0.45000000	3.61	0	0	1	No		0	0		
AE56	12	Nye	12106	Amargosa Valley ES	ES/MS	10	0.5	4.00000000	3.75000000	4.00000000	4.00000000	4.00000000	3.95000000	2.56750000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.66666667	3.13333333	0.62666667	3.19416667	3.00	0.45000000	3.64	0	0	1	No		0	0	
AE57	12	Nye	12106	Amargosa Valley ES	ES/MS	10	0.5	3.25000000	3.25000000	3.00000000	3.00000000	3.00000000	3.10000000	2.01500000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.60000000	2.61500000	3.00	0.45000000	3.07	0	0	1	No		0	0		
AE58	12	Nye	12106	Amargosa Valley ES	ES/MS	10	0.5	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	1.95000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.60000000	2.55000000	3.00	0.45000000	3.00	0	0	1	0	No		0	0	
AE59	12	Nye	12106	Amargosa Valley ES	ES/MS	10	1.0	3.25000000	3.00000000	3.00000000	3.00000000	3.00000000	3.10000000	2.01500000	3.00000000	3.33333333	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.62666667	3.13333333	3.00	0.45000000	3.09	0	0	1	0	No		0	0	
AE510	12	Nye	12106	Amargosa Valley ES	ES/MS	10	1.0	3.75000000	3.25000000	3.50000000	3.00000000	3.25000000	3.35000000	2.17750000	3.33333333	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.66666667	0.61333333	2.79083333	3.00	0.45000000	3.24	0	0	1	0	No		0	0
AM51	12	Nye	12316	Amargosa Valley MS	ES/MS	5	1.0	4.00000000	3.25000000	3.75000000	3.00000000	3.75000000	3.50000000	2.30750000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.33333333	3.06666667	0.61333333	2.92083333	3.00	0.45000000	3.37	0	0	1	0	No		0	0
AM52	12	Nye	12316	Amargosa Valley MS	ES/MS	5	1.0	4.00000000	4.00000000	3.00000000	3.00000000	3.50000000	3.50000000	2.27500000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.60000000	0.60000000	3.00	0.45000000	3.33	0	0	1	0	No		0	0	
AM53	12	Nye	12316	Amargosa Valley MS	ES/MS	5	0.5	4.00000000	3.75000000	4.00000000	4.00000000	4.00000000	4.00000000	2.56750000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.66666667	3.13333333	0.62666667	3.19416667	3.00	0.45000000	3.64	0	0	1	No		0	0	
AM54	12	Nye	12316	Amargosa Valley MS	ES/MS	5	0.5	3.25000000	3.25000000	3.00000000	3.00000000	3.00000000	3.10000000	2.01500000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.60000000	2.61500000	3.00	0.45000000	3.07	0	0	1	0	No		0	0	
AM55	12	Nye	12316	Amargosa Valley MS	ES/MS	5	0.5	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	1.95000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.60000000	2.55000000	3.00	0.45000000	3.00	0	0	1	0	No		0	0		
BE51	12	Nye	12201	Beatty ES	ES/MS	8	0.33	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	1.95000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.60000000	2.55000000	3.00	0.45000000	3.00	0	0	1	0	Yes	3.03	1	0	0	
BE52	12	Nye	12201	Beatty ES	ES/MS	8	0.33	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	1.95000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.60000000	2.55000000	3.00	0.45000000	3.00	0	0	1	0	No		0	0		
BE53	12	Nye	12201	Beatty ES	ES/MS	8	1.0	3.00000000	3.00000000	2.75000000	3.00000000	3.00000000	2.95000000	1.91750000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	2.66666667	2.93333333	0.58666667	2.50416667	3.00	0.45000000	2.95	0	0	1	0	No		0	0
BE54	12	Nye	12201	Beatty ES	ES/MS	8	1.0	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	2.95000000	1.95000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.60000000	2.55000000	3.00	0.45000000	3.00	0	0	1	0	No		0	0		
BE55	12	Nye	12201	Beatty ES	ES/MS	8	1.0	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	1.95000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.60000000	2.55000000	3.00	0.45000000	3.00	0	0	1	0	No		0	0		
BE56	12	Nye	12201	Beatty ES	ES/MS	8	0.33	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	1.95000000	2.66666667	2.66666667	3.00000000	3.00000000	3.00000000	3.00000000	2.86666667	0.57333333	2.52333333	4.00	0.60000000	3.12	0	0	1	0	No		0	0	
BE57	12	Nye	12201	Beatty ES	ES/MS	8	1.0	4.00000000	4.00000000	4.00000000	4.00000000	4.00000000	4.00000000	2.60000000	3.33333333	3.66666667	3.33333333	3.33333333	3.66666667	3.66666667	0.69333333	3.29333333	3.00	0.45000000	3.74	0	0	1	No		0	0	0		
BE58	12	Nye	12201	Beatty ES	ES/MS	8	1.0	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	1.95000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.60000000	2.55000000	3.00	0.45000000	3.01	0	0	1	0	No		0	0		
BM51	12	Nye	12311	Beatty MS	ES/MS	7	1.0	3.75000000	3.00000000	3.50000000	3.00000000	3.25000000	3.30000000	2.14500000	3.00000000	3.00000000	3.00000000	3.33333333	3.00000000	3.06666667	0.61333333	2.75833333	4.00	0.60000000	3.36	0	0	1	0	No		0	0		
BM52	12	Nye	12311	Beatty MS	ES/MS	7	0.33	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	1.95000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.60000000	2.55000000	3.00	0.45000000	3.00	0	0	1	0	Yes	3.03	1	0	0	
BM53	12	Nye	12311	Beatty MS	ES/MS	7	1.0	3.00000000	2.50000000	2.50000000	2.33333333	3.00000000	2.66666667	1.73333333	3.00000000	2.33333333	3.33333333	3.33333333	3.00000000	3.00000000	2.93333333	0.58666667	2.32000000	2.00	0.30000000	2.62	0	1	0	No		0	0		
BM54	12	Nye	12311	Beatty MS	ES/MS	7	0.5	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	1.95000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.60000000	2.55000000	3.00	0.45000000	3.00	0	0	1	0	No		0	0		
BM55	12	Nye	12311	Beatty MS	ES/MS	7	0.33	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	1.95000000	2.66666667	2.66666667	3.0																		

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HES4	12	Nye	12207	Hafen ES	ES	27	1.0	3.5000000	3.7500000	3.7500000	3.3333333	3.2500000	3.5166667	2.2858333	3.6666667	3.3333333	3.6666667	3.0000000	3.0000000	3.3333333	0.6666667	2.9525000	3.00	0.4500000	3.40	0	0	1	0	No		0	0		
HES5	12	Nye	12207	Hafen ES	ES	27	1.0	3.5000000	3.2500000	3.0000000	3.0000000	3.5000000	3.2500000	2.1125000	3.3333333	3.0000000	3.3333333	3.6666667	3.2666667	0.6533333	2.7658333	4.00	0.6000000	3.37	0	0	1	0	Yes	3.43	1	0	0		
HES6	12	Nye	12207	Hafen ES	ES	27	1.0	3.5000000	3.2500000	3.5000000	3.3333333	3.2500000	3.3666667	2.1883333	3.3333333	3.3333333	3.3333333	3.6666667	3.4000000	0.6800000	2.8683333	4.00	0.6000000	3.47	0	0	1	0	Yes	3.53	1	0	0		
HES7	12	Nye	12207	Hafen ES	ES	27	1.0	3.0000000	3.0000000	3.0000000	3.0000000	3.0000000	3.0000000	1.9500000	3.0000000	3.0000000	3.0000000	3.0000000	3.0000000	0.6000000	2.5500000	3.00	0.4500000	3.00	0	0	1	0	No		0	0	0		
HES8	12	Nye	12207	Hafen ES	ES	27	1.0	4.0000000	3.7500000	4.0000000	3.6666667	3.5000000	3.7833333	2.4591667	4.0000000	4.0000000	4.0000000	3.3333333	3.3333333	0.7466667	3.2058333	4.00	0.6000000	3.81	0	0	1	0	No		0	0	0		
HES9	12	Nye	12207	Hafen ES	ES	27	1.0	4.0000000	3.7500000	3.5000000	3.0000000	3.7500000	3.6000000	2.3400000	4.0000000	4.0000000	3.6666667	3.6666667	4.0000000	3.8666667	0.7733333	3.1133333	4.00	0.6000000	3.71	0	0	1	0	No		0	0	0	
HES10	12	Nye	12207	Hafen ES	ES	27	1.0	3.0000000	3.0000000	3.0000000	3.0000000	3.0000000	3.0000000	1.9500000	3.0000000	3.0000000	3.0000000	3.0000000	3.0000000	0.6000000	2.5000000	4.00	0.6000000	3.15	0	0	1	0	Yes	3.21	1	0	0	0	
HES11	12	Nye	12207	Hafen ES	ES	27	1.0	3.0000000	3.0000000	3.0000000	3.0000000	3.0000000	3.0000000	1.9500000	3.0000000	3.0000000	3.0000000	3.0000000	3.0000000	0.6000000	2.5000000	3.00	0.4500000	3.00	0	0	1	0	No		0	0	0		
HES12	12	Nye	12207	Hafen ES	ES	27	1.0	3.0000000	3.0000000	3.0000000	3.0000000	3.0000000	3.0000000	1.9500000	3.0000000	3.0000000	3.0000000	3.0000000	3.0000000	0.6000000	2.5000000	3.00	0.4500000	3.00	0	0	1	0	No		0	0	0		
HES13	12	Nye	12207	Hafen ES	ES	27	1.0	3.0000000	4.0000000	3.0000000	3.0000000	3.2500000	3.2500000	2.1125000	3.0000000	3.0000000	3.0000000	3.0000000	3.0000000	0.6000000	2.7125000	3.00	0.4500000	3.16	0	0	1	0	No		0	0	0		
HES14	12	Nye	12207	Hafen ES	ES	27	1.0	3.0000000	3.0000000	3.0000000	3.0000000	3.0000000	3.0000000	1.9500000	3.0000000	3.0000000	3.0000000	3.0000000	3.0000000	0.6000000	2.5000000	4.00	0.6000000	3.15	0	0	1	0	Yes	3.26	1	0	0	0	
HES15	12	Nye	12207	Hafen ES	ES	27	1.0	3.0000000	3.0000000	3.0000000	3.0000000	3.0000000	3.0000000	1.9500000	3.0000000	3.6666667	3.6666667	3.6666667	3.0000000	3.4000000	0.6800000	2.6300000	4.00	0.6000000	3.23	0	0	1	0	No		0	0	0	
HES16	12	Nye	12207	Hafen ES	ES	27	1.0	3.0000000	3.0000000	3.0000000	3.0000000	3.0000000	3.0000000	1.9500000	3.0000000	3.0000000	3.0000000	3.0000000	3.0000000	0.6000000	2.5000000	3.00	0.4500000	3.00	0	0	1	0	No		0	0	0		
HES17	12	Nye	12207	Hafen ES	ES	27	1.0	4.0000000	4.0000000	3.7500000	3.6666667	3.6666667	3.8166667	2.4803333	4.0000000	3.6666667	3.6666667	3.6666667	3.0000000	3.6666667	0.7333333	3.2141667	4.00	0.6000000	3.81	0	0	1	Yes	3.87	0	1	0	0	
HES18	12	Nye	12207	Hafen ES	ES	27	1.0	3.0000000	3.0000000	3.0000000	3.0000000	3.0000000	3.0000000	1.9500000	3.0000000	3.6666667	3.3333333	3.5000000	3.0000000	3.0000000	0.6600000	2.6100000	3.00	0.4500000	3.06	0	0	1	0	No		0	0	0	
HES19	12	Nye	12207	Hafen ES	ES	27	1.0	3.0000000	2.7500000	2.7500000	2.6666667	3.0000000	2.8333333	1.8416667	3.0000000	3.3333333	3.0000000	3.3333333	3.0000000	3.1333333	0.6266667	2.4683333	2.00	0.3000000	2.77	0	1	0	0	No		0	0	0	
HES20	12	Nye	12207	Hafen ES	ES	27	1.0	3.7500000	3.7500000	3.2500000	3.0000000	3.4500000	2.2425000	3.0000000	3.0000000	3.0000000	3.0000000	3.0000000	3.0000000	3.0000000	0.6000000	2.8425000	3.00	0.4500000	3.29	0	0	1	0	Yes	3.32	1	0	0	0
HES21	12	Nye	12207	Hafen ES	ES	27	1.0	3.0000000	3.0000000	3.0000000	3.0000000	3.0000000	3.0000000	1.9500000	3.0000000	3.0000000	3.0000000	3.0000000	3.0000000	3.0000000	0.6000000	2.5000000	3.00	0.4500000	3.00	0	0	1	0	Yes	3.01	1	0	0	0
HES22	12	Nye	12207	Hafen ES	ES	27	1.0	3.0000000	3.0000000	3.0000000	3.0000000	3.0000000	3.0000000	1.9500000	3.0000000	3.0000000	3.0000000	3.0000000	3.0000000	0.6000000	2.5000000	4.00	0.6000000	3.15	0	0	1	0	No		0	0	0		
HES23	12	Nye	12207	Hafen ES	ES	27	1.0	4.0000000	3.2500000	4.0000000	4.0000000	3.5000000	3.7500000	2.4375000	3.3333333	3.6666667	4.0000000	3.3333333	4.0000000	3.6666667	0.7333333	3.1708333	4.00	0.6000000	3.77	0	0	1	0	No		0	0	0	
HES24	12	Nye	12207	Hafen ES	ES	27	1.0	3.3333333	4.0000000	3.5000000	3.3333333	4.0000000	3.6333333	2.3616667	4.0000000	3.3333333	3.3333333	3.3333333	4.0000000	3.7333333	0.7466667	3.1083333	4.00	0.6000000	3.71	0	0	1	0	No		0	0	0	
HES25	12	Nye	12207	Hafen ES	ES	27	1.0	4.0000000	4.0000000	3.5000000	3.3333333	4.0000000	3.7666667	2.4483333	3.6666667	3.3333333	4.0000000	4.0000000	3.8000000	0.7600000	3.2083333	4.00	0.6000000	3.81	0	0	1	0	No		0	0	0		
HES26	12	Nye	12207	Hafen ES	ES	27	1.0	3.0000000	3.0000000	3.0000000	3.0000000	3.0000000	3.0000000	1.9500000	3.0000000	3.0000000	3.0000000	3.0000000	3.0000000	0.6000000	2.5000000	4.00	0.6000000	3.15	0	0	1	0	Yes	3.20	1	0	0	0	
HES27	12	Nye	12207	Hafen ES	ES	27	1.0	3.0000000	3.0000000	3.0000000	3.0000000	3.0000000	3.0000000	1.9500000	3.0000000	3.0000000	3.3333333	3.0000000	3.0666667	0.6133333	2.5633333	4.00	0.6000000	3.16	0	0	1	0	Yes	3.23	1	0	0	0	
JGES1	12	Nye	12108	JG Johnson ES	ES	31	1.0	3.0000000	3.0000000	2.7500000	3.0000000	3.0000000	2.9500000	1.9175000	3.0000000	3.0000000	3.0000000	3.0000000	3.0000000	0.6000000	2.5175000	3.00	0.4500000	2.97	0	0	1	0	Yes	3.02	1	0	0	0	
JGES2	12	Nye	12108	JG Johnson ES	ES	31	1.0	3.5000000	3.2500000	3.5000000	3.0000000	3.5000000	3.3500000	2.1775000	3.0000000	3.0000000	3.0000000	3.0000000	3.0000000	0.6000000	2.7750000	3.00	0.4500000	3.23	0	0	1	0	Yes	3.24	1	0	0	0	
JGES3	12	Nye	12108	JG Johnson ES	ES	31	1.0	3.5000000	3.5000000	4.0000000	3.0000000	4.0000000	3.6000000	2.3400000	3.3333333	3.0000000	3.0000000	3.3333333	4.0000000	0.6666667	3.3333333	4.00	0.6000000	3.61	0	0	1	0	No		0	0	0		
JGES4	12	Nye	12108	JG Johnson ES	ES	31	1.0	3.0000000	3.0000000	2.7500000	3.0000000	3.0000000	2.9500000	1.9175000	3.0000000	3.0000000	3.0000000	3.0000000	3.0000000	0.6000000	2.7750000	3.00	0.4500000	3.23	0	0	1	0	Yes	3.24	1	0	0	0	
JGES5	12	Nye	12108	JG Johnson ES	ES	31	1.0	3.0000000	3.5000000	3.2500000	3.0000000	4.0000000	3.3500000	2.1775000	3.0000000	3.6666667	3.6666667	3.6666667	3.0000000	3.4666667	0.6933333	2.8708333	3.00	0.4500000	2.98	0	0	1	0	Yes	3.08	1	0	0	0
JGES6	12	Nye	12108	JG Johnson ES	ES	31	1.0	3.0000000	3.2500000	3.2500000	3.3333333	3.7500000	3.3166667	2.1583333	3.3333333	3.3333333	3.6666667	3.0000000	4.0000000	3.4666667	0.6933333	2.8491667	3.00	0.4500000	3.30	0	0	1	0	Yes	3.31	1	0	0	0
JGES7	12	Nye	12108	JG Johnson ES	ES	31	1.0	3.5000000	3.7500000	3.2500000	3.3333333	3.7500000	3.5166667	2.2858333	3.3333333	3.3333333	3.6666667	3.3333333	3.3333333	0.7066667	2.9925000	3.00	0.4500000	3.44	0	0	1	0	No		0	0	0		
JGES8	12	Nye	12108	JG Johnson ES	ES	31	1.0	3.5000000	3.5000000	3.5000000	3.0000000	3.7500000	3.4500000	2.2425000	3.0000000	3.0000000	3.6666667	3.0000000	4.0000000	3.3333333	0.6666667	2.9091667	3.00	0.4500000	3.36	0	0	1	0	No		0	0	0	
JGES9	12	Nye	12108	JG Johnson ES	ES	31	1.0	3.5000000	3.7500000	4.0000000	4.0000000	4.0000000	3.8500000	2.5025000	4.0000000	3.3333333	4.0000000	4.0000000	3.8666667	0.7733333	3.2758333	3.00	0.4500000	3.88	0	1	Yes	3.88	0	1	0	0			
JGES10	12	Nye	12108	JG Johnson ES	ES	31	1.0	3.2500000	3.0000000	3.7500000	3.6666667	4.0000000	3.5333333	2.2966667	3.0000000	3.0000000	3.3333333	3.0000000	3.2666667	0.6533333	2.9500000	4.00	0.6000000	3.55	0	0	1	0	No		0	0	0		
JGES11	12	Nye	12108	JG Johnson ES	ES	31	1.0	3.5000000	3.7500000	3.2500000	3.0000000	3.2500000	3.3500000	2.1775000	3.0000000	3.3333333	3.0000000	3.6666667	3.2000000	0.6400000	2.8175000	4.00	0.6000000	3.42	0	0	1								

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RCMS35	12	Nye	12301	Rosemary Clarke MS	MS	46	1.0	3.0000000	3.2500000	3.2500000	3.0000000	3.2500000	3.1500000	2.0475000	3.0000000	3.3333333	3.0000000	3.3333333	3.0000000	3.1333333	0.6266667	2.6741667	3.00	0.4500000	3.12	0	0	1	0	No		0	0
RCMS36	12	Nye	12301	Rosemary Clarke MS	MS	46	1.0	3.0000000	3.0000000	3.2500000	3.0000000	3.0000000	3.0500000	1.9825000	3.6666667	3.0000000	3.0000000	3.0000000	3.0000000	3.1333333	0.6266667	2.6091667	3.00	0.4500000	3.06	0	0	1	0	No		0	0
RCMS37	12	Nye	12301	Rosemary Clarke MS	MS	46	1.0	3.5000000	3.5000000	3.0000000	3.3333333	3.0000000	3.2666667	2.1233333	4.0000000	3.3333333	4.0000000	3.3333333	4.0000000	3.7333333	0.7466667	2.8700000	3.00	0.4500000	3.32	0	0	1	0	Yes	3.39	1	0
RCMS38	12	Nye	12301	Rosemary Clarke MS	MS	46	1.0	3.2500000	3.5000000	3.7500000	3.0000000	3.2500000	3.3500000	2.1775000	3.0000000	3.0000000	3.3333333	4.0000000	4.0000000	3.4666667	0.6933333	2.8708333	3.00	0.4500000	3.32	0	0	1	0	Yes	3.33	1	0
RCMS39	12	Nye	12301	Rosemary Clarke MS	MS	46	1.0	3.2500000	3.2500000	3.2500000	3.0000000	3.0000000	3.1500000	2.0475000	4.0000000	3.3333333	3.3333333	3.3333333	3.6666667	3.5333333	0.7066667	2.7541667	3.00	0.4500000	3.20	0	0	1	0	No		0	0
RCMS40	12	Nye	12301	Rosemary Clarke MS	MS	46	1.0	3.0000000	3.2500000	3.2500000	3.0000000	3.2500000	3.1500000	2.0475000	3.0000000	3.0000000	3.3333333	3.6666667	3.0000000	3.2000000	0.6400000	2.6875000	3.00	0.4500000	3.14	0	0	1	0	No		0	0
RCMS41	12	Nye	12301	Rosemary Clarke MS	MS	46	1.0	3.7500000	3.7500000	3.2500000	3.3333333	3.2500000	3.4666667	2.2533333	3.3333333	3.0000000	3.6666667	3.3333333	3.6666667	3.4000000	0.8000000	2.6875000	3.00	0.4500000	3.38	0	0	1	0	Yes	3.40	1	0
RCMS42	12	Nye	12301	Rosemary Clarke MS	MS	46	1.0	3.2500000	3.2500000	3.2500000	3.0000000	3.2500000	3.2000000	2.0800000	3.0000000	3.0000000	3.3333333	3.0000000	3.0000000	3.0666667	0.6133333	2.6193333	3.00	0.4500000	3.14	0	0	1	0	No		0	0
RMS1	12	Nye	12103	Round Mtn ES	ES	8	1.0	3.7500000	3.7500000	3.2500000	3.6666667	3.7500000	3.6333333	2.3616667	3.6666667	3.0000000	3.0000000	3.0000000	3.0000000	3.2666667	0.6533333	3.0500000	3.00	0.4500000	3.47	0	0	1	0	Yes	3.50	1	0
RMS2	12	Nye	12103	Round Mtn ES	ES	8	1.0	3.0000000	3.2500000	3.2500000	3.0000000	4.0000000	3.3000000	2.1450000	3.3333333	3.3333333	3.6666667	3.6666667	3.0000000	3.4000000	0.6800000	2.8250000	3.00	0.4500000	3.28	0	0	1	0	Yes	3.33	1	0
RMS3	12	Nye	12103	Round Mtn ES	ES	8	0.33	3.2500000	3.2500000	3.0000000	3.0000000	3.0000000	3.1500000	2.0475000	3.0000000	3.0000000	3.0000000	3.0000000	3.0000000	3.0000000	0.6000000	2.6475000	3.00	0.4500000	3.10	0	0	1	0	No		0	0
RMS4	12	Nye	12103	Round Mtn ES	ES	8	1.0	3.0000000	3.0000000	3.0000000	3.0000000	3.0000000	3.0000000	1.9500000	3.0000000	3.0000000	3.0000000	3.0000000	3.0000000	3.0000000	0.6000000	2.5500000	3.00	0.4500000	3.00	0	0	1	0	Yes	3.04	1	0
RMS5	12	Nye	12103	Round Mtn ES	ES	8	1.0	3.0000000	3.0000000	3.0000000	3.0000000	3.0000000	3.0000000	2.0800000	3.0000000	3.0000000	3.3333333	3.3333333	3.2666667	0.6533333	2.7333333	3.00	0.4500000	3.18	0	0	1	0	No		0	0	
RMS6	12	Nye	12103	Round Mtn ES	ES	8	1.0	3.0000000	3.0000000	3.0000000	3.0000000	3.0000000	3.0000000	1.9500000	3.0000000	3.0000000	3.0000000	3.0000000	3.0000000	0.6000000	2.5500000	2.00	0.3000000	2.85	0	0	1	0	No		0	0	
RMS7	12	Nye	12103	Round Mtn ES	ES	8	1.0	3.0000000	3.0000000	3.0000000	3.0000000	3.0000000	3.0000000	2.1450000	3.0000000	3.0000000	3.3333333	3.0000000	3.0666667	0.6133333	2.7583333	3.00	0.4500000	3.21	0	0	1	0	No		0	0	
RMJH1	12	Nye	12313	Round Mtn MS	MS/HS	8	0.5	3.5000000	3.7500000	3.0000000	3.0000000	3.0000000	3.2500000	2.1125000	3.3333333	3.6666667	3.3333333	3.0000000	3.2666667	0.6533333	2.7658333	3.00	0.4500000	3.22	0	0	1	0	No		0	0	
RMJH2	12	Nye	12313	Round Mtn MS	MS/HS	8	0.5	3.0000000	3.0000000	3.0000000	3.0000000	3.0000000	3.0000000	1.9500000	3.0000000	2.6666667	3.0000000	3.0000000	3.0000000	2.9333333	0.5866667	2.5366667	3.00	0.4500000	2.99	0	0	1	0	No		0	0
RMJH3	12	Nye	12313	Round Mtn MS	MS/HS	8	1.0	3.2500000	4.0000000	3.5000000	3.0000000	3.0000000	3.3500000	2.1775000	3.0000000	3.0000000	3.0000000	3.0000000	3.0000000	3.0000000	0.6000000	2.7750000	3.00	0.4500000	3.23	0	0	1	0	No		0	0
RMJH4	12	Nye	12313	Round Mtn MS	MS/HS	8	0.33	3.2500000	3.2500000	3.2500000	3.0000000	3.0000000	3.1500000	2.0475000	3.0000000	3.0000000	3.0000000	3.0000000	3.0000000	3.0000000	0.6000000	2.6475000	3.00	0.4500000	3.10	0	0	1	0	No		0	0
RMJH5	12	Nye	12313	Round Mtn MS	MS/HS	8	0.5	3.0000000	3.0000000	3.0000000	3.0000000	3.0000000	3.0000000	1.9500000	3.0000000	3.0000000	3.0000000	3.0000000	3.0000000	0.6000000	2.5500000	2.00	0.3000000	2.85	0	0	1	0	No		0	0	
RMJH6	12	Nye	12313	Round Mtn MS	MS/HS	8	1.0	3.0000000	3.2500000	3.0000000	3.0000000	3.0000000	3.0500000	1.9825000	3.0000000	3.0000000	3.0000000	3.0000000	3.0000000	0.6400000	2.6225000	3.00	0.4500000	3.07	0	0	1	0	No		0	0	
RMJH7	12	Nye	12313	Round Mtn MS	MS/HS	8	1.0	3.0000000	3.0000000	3.0000000	3.0000000	3.0000000	3.0000000	1.9500000	3.0000000	3.0000000	3.0000000	3.0000000	3.0000000	0.6000000	2.5500000	3.00	0.4500000	3.00	0	0	1	0	No		0	0	
RMJH8	12	Nye	12313	Round Mtn MS	MS/HS	8	0.5	3.0000000	2.2500000	2.7500000	3.0000000	3.0000000	2.8000000	1.8200000	2.3333333	2.3333333	2.6666667	2.6666667	2.6666667	2.5333333	0.5066667	2.6266667	2.00	0.3000000	2.63	0	1	0	0	No		0	0
RMSH1	12	Nye	12605	Round Mtn HS	MS/HS	8	0.5	3.5000000	3.7500000	3.0000000	3.0000000	3.0000000	3.2500000	2.1125000	3.3333333	3.6666667	3.3333333	3.0000000	3.2666667	0.6533333	2.7658333	3.00	0.4500000	3.22	0	0	1	0	No		0	0	
RMSH2	12	Nye	12605	Round Mtn HS	MS/HS	8	0.5	3.0000000	3.0000000	3.0000000	3.0000000	3.0000000	3.0000000	1.9500000	3.0000000	2.6666667	3.0000000	3.0000000	3.0000000	2.9333333	0.5866667	2.6475000	3.00	0.4500000	2.99	0	0	1	0	No		0	0
RMSH3	12	Nye	12605	Round Mtn HS	MS/HS	8	0.34	3.2500000	3.2500000	3.2500000	3.0000000	3.0000000	3.1500000	2.0475000	3.0000000	3.0000000	3.0000000	3.0000000	3.0000000	3.0000000	0.6000000	2.6475000	3.00	0.4500000	3.10	0	0	1	0	No		0	0
RMSH4	12	Nye	12605	Round Mtn HS	MS/HS	8	0.5	3.0000000	3.0000000	3.0000000	3.0000000	3.0000000	3.0000000	1.9500000	3.0000000	3.0000000	3.0000000	3.0000000	3.0000000	0.6000000	2.5500000	2.00	0.3000000	2.85	0	0	1	0	No		0	0	
RMSH5	12	Nye	12605	Round Mtn HS	MS/HS	8	1.0	3.5000000	3.2500000	3.7500000	3.0000000	3.0000000	3.3000000	2.1450000	3.6666667	3.6666667	3.0000000	3.0000000	4.0000000	3.4666667	0.6933333	2.8383333	3.00	0.4500000	3.29	0	0	1	0	No		0	0
RMSH6	12	Nye	12605	Round Mtn HS	MS/HS	8	1.0	3.0000000	3.0000000	3.0000000	3.0000000	3.0000000	3.0000000	1.9500000	3.0000000	3.0000000	3.0000000	3.0000000	3.0000000	0.6000000	2.5500000	3.00	0.4500000	3.00	0	0	1	0	No		0	0	
RMSH7	12	Nye	12605	Round Mtn HS	MS/HS	8	0.5	3.0000000	2.2500000	2.7500000	3.0000000	3.0000000	2.8000000	1.8200000	2.3333333	2.3333333	2.6666667	2.6666667	2.6666667	2.5333333	0.5066667	2.6266667	2.00	0.3000000	2.63	0	1	0	0	No		0	0
RMSH8	12	Nye	12605	Round Mtn HS	MS/HS	8	1.0	3.0000000	3.0000000	3.0000000	3.0000000	3.0000000	3.0000000	1.9500000	3.0000000	3.0000000	3.0000000	3.0000000	3.0000000	3.0000000	0.6000000	2.5500000	3.00	0.4500000	3.00	0	0	1	0	No		0	0
TES1	12	Nye	12202	Tonopah ES	ES	11	1.0	3.0000000	3.0000000	3.2500000	3.0000000	3.0000000	3.0500000	1.9825000	3.0000000	3.0000000	3.0000000	3.0000000	3.0000000	3.0000000	0.6000000	2.5825000	4.00	0.6000000	3.18	0	0	1	0	No		0	0
TES2	12	Nye	12202	Tonopah ES	ES	11	1.0	3.2500000	3.5000000	3.7500000	3.0000000	3.2500000	3.3500000	2.1775000	3.3333333	3.3333333	3.0000000	3.0000000	3.3333333	3.2000000	0.6400000	2.8175000	4.00	0.6000000	3.42	0	0	1	0	No		0	0
TES3	12	Nye	12202	Tonopah ES	ES	11	1.0	3.0000000	3.0000000	3.5000000	3.0000000	3.5000000	3.2000000	2.0800000	3.0000000	3.0000000	3.0000000	3.0000000	3.0000000	3.0000000	0.6000000	2.6800000	4.00	0.6000000	3.28	0	0	1	0	No		0	0
TES4	12	Nye	12202	Tonopah ES	ES	11	1.0	3.0000000	3.0000000	3.0000000	3.0000000	3.0000000	3.0000000	1.9500000	3.0000000	3.0000000	3.0000000	3.0000000	3.0000000	3.0000000	0.6000000	2.5800000	4.00	0.6000000	3.15	0	0	1	0	No		0	0
TES5	12	Nye	1																														

2024-2025 Teachers without SLG

Randomly Assigned Educator Code	State District Code	District Name	State School Code	School Name	School Level	Total # of Teachers at School	Teacher's FTE	IP Standard 1 Score	IP Standard 2 Score	IP Standard 3 Score	IP Standard 4 Score	IP Standard 5 Score	Instructional Practice Score	Weighted Instructional Practice Score (80%)	PR Standard 1 Score	PR Standard 2 Score	PR Standard 3 Score	PR Standard 4 Score	PR Standard 5 Score	Professional Responsibilities Score	Weighted Professional Responsibilities Score (20%)	Total Educational Practice Category Score	Summative Score	Ineffective	Developing	Effective	Highly Effective
001	01	Sample Distict	01202	Sample School	Other	13	1.0	3.5000000	3.5000000	3.5000000	3.6666000	3.5000000	3.5332000	2.8266560	4.0000000	3.3333000	3.3300000	3.0000000	3.0000000	3.3326000	0.66653200	3.49318800	3.49	0	0	1	0
GMS2	12	Nye	12315	Gabbs MS	ES/MS/J	2	0.5	3.0000000	3.0000000	3.0000000	3.0000000	3.0000000	3.0000000	2.4000000	3.0000000	2.3333333	3.0000000	3.0000000	3.0000000	2.8666667	0.5733333	2.9733333	2.97	0	0	1	0
GHS2	12	Nye	12602	Gabbs HS	ES/MS/J	2	0.5	3.0000000	3.0000000	3.0000000	3.0000000	3.0000000	3.0000000	2.4000000	3.0000000	2.3333333	3.0000000	3.0000000	3.0000000	2.8666667	0.5733333	2.9733333	2.97	0	0	1	0
JGES24	12	Nye	12108	JG Johnson ES	ES	31	1.0	3.0000000	3.0000000	2.7500000	3.0000000	3.0000000	2.9500000	2.3600000	3.0000000	2.6666667	3.0000000	3.0000000	2.6666667	2.8666667	0.5733333	2.9333333	2.93	0	0	1	0
JGES25	12	Nye	12108	JG Johnson ES	ES	31	1.0	3.0000000	3.2500000	3.7500000	3.0000000	4.0000000	3.4000000	2.7200000	3.6666667	3.3333333	3.6666667	3.0000000	4.0000000	3.5333333	0.7066667	3.4266667	3.43	0	0	1	0
JGES26	12	Nye	12108	JG Johnson ES	ES	31	1.0	3.0000000	3.5000000	3.2500000	3.3333333	3.0000000	3.2166667	2.5733333	3.0000000	3.0000000	3.3333333	3.0000000	4.0000000	3.2666667	0.6533333	3.2266667	3.23	0	0	1	0
JGES27	12	Nye	12108	JG Johnson ES	ES	31	1.0	3.5000000	3.2500000	3.5000000	3.0000000	3.5000000	3.3500000	2.6800000	3.0000000	3.0000000	3.3333333	3.3333333	3.0000000	3.1333333	0.6266667	3.3066667	3.31	0	0	1	0
MES29	12	Nye	12102	Manse ES	ES	30	1.0	3.0000000	3.0000000	3.0000000	3.0000000	3.0000000	3.0000000	2.4000000	3.0000000	3.0000000	3.0000000	3.0000000	3.0000000	3.0000000	0.6000000	3.0000000	3.00	0	0	1	0
MES30	12	Nye	12102	Manse ES	ES	30	1.0	3.0000000	3.2500000	3.0000000	3.0000000	3.0000000	3.0500000	2.4400000	3.0000000	3.0000000	3.0000000	3.0000000	3.0000000	3.0000000	0.6000000	3.0400000	3.04	0	0	1	0
MCES1	12	Nye	12206	Charleston ES	Other	13	1.0	3.2500000	3.7500000	3.2500000	3.0000000	3.2500000	3.3000000	2.6400000	3.3333333	3.0000000	3.3333333	3.6666667	4.0000000	3.4666667	0.6933333	3.3333333	3.33	0	0	1	0
MCES2	12	Nye	12206	Charleston ES	Other	13	1.0	3.0000000	3.7500000	3.7500000	3.3333333	4.0000000	3.5666667	2.8533333	3.0000000	3.6666667	3.6666667	4.0000000	4.0000000	3.6666667	0.7333333	3.5866667	3.59	0	0	1	0
MCES3	12	Nye	12206	Charleston ES	Other	13	1.0	3.2500000	4.0000000	3.5000000	3.0000000	3.5000000	3.4500000	2.7600000	3.0000000	3.3333333	3.6666667	4.0000000	4.0000000	3.6000000	0.7200000	3.4800000	3.48	0	0	1	0
MCES4	12	Nye	12206	Charleston ES	Other	13	1.0	3.2500000	3.7500000	3.7500000	3.0000000	4.0000000	3.5500000	2.8400000	3.3333333	3.3333333	3.6666667	4.0000000	4.0000000	3.6666667	0.7333333	3.5733333	3.57	0	0	1	0
MCES5	12	Nye	12206	Charleston ES	Other	13	1.0	3.2500000	3.7500000	3.5000000	3.0000000	4.0000000	3.5000000	2.8000000	3.3333333	3.6666667	4.0000000	4.0000000	4.0000000	3.8000000	0.7600000	3.5600000	3.56	0	0	1	0
MCES6	12	Nye	12206	Charleston ES	Other	13	1.0	3.5000000	3.5000000	3.5000000	3.0000000	3.7500000	3.4500000	2.7600000	4.0000000	3.6666667	4.0000000	4.0000000	4.0000000	3.9333333	0.7866667	3.5466667	3.55	0	0	1	0
MCES7	12	Nye	12206	Charleston ES	Other	13	1.0	3.2500000	4.0000000	3.2500000	3.0000000	3.5000000	3.4000000	2.7200000	3.3333333	3.3333333	3.6666667	4.0000000	4.0000000	3.6666667	0.7333333	3.4533333	3.45	0	0	1	0
MCES8	12	Nye	12206	Charleston ES	Other	13	1.0	3.5000000	3.7500000	3.5000000	3.0000000	4.0000000	3.5500000	2.8400000	3.6666667	3.6666667	3.6666667	3.6666667	4.0000000	3.7333333	0.7466667	3.5866667	3.59	0	0	1	0
MCES9	12	Nye	12206	Charleston ES	Other	13	1.0	3.2500000	3.7500000	3.5000000	3.0000000	4.0000000	3.5000000	2.8000000	3.6666667	3.6666667	3.6666667	4.0000000	4.0000000	3.7333333	0.7466667	3.5466667	3.55	0	0	1	0
MCES10	12	Nye	12206	Charleston ES	Other	13	1.0	3.2500000	3.7500000	3.2500000	3.0000000	4.0000000	3.4500000	2.7600000	3.0000000	3.3333333	4.0000000	3.6666667	4.0000000	3.6000000	0.7200000	3.4800000	3.48	0	0	1	0
MCES11	12	Nye	12206	Charleston ES	Other	13	1.0	3.5000000	3.7500000	3.5000000	3.0000000	4.0000000	3.5500000	2.8400000	3.3333333	3.3333333	3.6666667	4.0000000	4.0000000	3.6666667	0.7333333	3.5733333	3.57	0	0	1	0
MCES12	12	Nye	12206	Charleston ES	Other	13	1.0	3.2500000	3.7500000	3.5000000	3.0000000	4.0000000	3.5000000	2.8000000	3.0000000	3.6666667	3.3333333	3.6666667	4.0000000	3.4000000	0.6800000	3.4800000	3.48	0	0	1	0
MCES13	12	Nye	12206	Charleston ES	Other	13	1.0	3.5000000	3.7500000	3.2500000	3.0000000	4.0000000	3.5000000	2.8000000	4.0000000	3.3333333	4.0000000	4.0000000	4.0000000	3.8666667	0.7733333	3.5733333	3.57	0	0	1	0
PVHS58	12	Nye	12604	Pahrump Valley HS	HS	63	1.0	3.0000000	3.0000000	3.0000000	3.0000000	3.0000000	3.0000000	2.4000000	3.0000000	3.0000000	3.0000000	3.0000000	3.0000000	3.0000000	0.6000000	3.0000000	3.00	0	0	1	0
PVHS59	12	Nye	12604	Pahrump Valley HS	HS	63	1.0	3.5000000	3.0000000	3.2500000	3.3333333	3.2500000	3.2666667	2.6133333	3.0000000	3.0000000	3.0000000	3.0000000	3.3333333	3.0666667	0.6133333	3.2266667	3.23	0	0	1	0
PVHS60	12	Nye	12604	Pahrump Valley HS	HS	63	1.0	3.2500000	3.0000000	3.0000000	3.0000000	3.0500000	2.4400000	3.0000000	3.0000000	3.0000000	3.0000000	3.0000000	3.0000000	0.6000000	3.0400000	3.04	0	0	1	0	
PVHS61	12	Nye	12604	Pahrump Valley HS	HS	63	1.0	3.0000000	3.0000000	3.0000000	3.0000000	3.0000000	3.0000000	2.4000000	3.0000000	3.0000000	3.0000000	3.0000000	3.0000000	3.0000000	0.6000000	3.0000000	3.00	0	0	1	0
PVHS62	12	Nye	12604	Pahrump Valley HS	HS	63	1.0	3.0000000	2.7500000	3.0000000	2.6666667	3.0000000	2.8833333	2.3066667	3.0000000	3.0000000	3.0000000	3.0000000	3.0000000	3.0000000	0.6000000	2.9066667	2.91	0	0	1	0
PWMS1	12	Nye	12607	Pathways MS	MS/HS	4	0.5	3.2500000	3.5000000	3.5000000	3.3333333	3.5000000	3.4166667	2.7333333	3.3333333	3.3333333	3.3333333	4.0000000	3.6666667	4.0000000	0.7333333	3.4666667	3.47	0	0	1	0
PWMS2	12	Nye	12607	Pathways MS	MS/HS	4	0.5	3.5000000	3.7500000	3.5000000	3.0000000	3.7500000	3.5000000	2.8000000	4.0000000	3.3333333	3.6666667	3.6666667	4.0000000	3.7333333	0.7466667	3.5466667	3.55	0	0	1	0
PWMS3	12	Nye	12607	Pathways MS	MS/HS	4	0.5	3.2500000	3.7500000	3.5000000	3.0000000	4.0000000	3.5000000	2.8000000	3.3333333	3.3333333	3.6666667	4.0000000	4.0000000	3.6666667	0.7333333	3.5333333	3.53	0	0	1	0
PWMS4	12	Nye	12607	Pathways MS	MS/HS	4	0.5	3.5000000	3.7500000	3.2500000	3.0000000	4.0000000	3.5000000	2.8000000	4.0000000	3.6666667	3.6666667	4.0000000	4.0000000	3.8666667	0.7733333	3.5733333	3.57	0	0	1	0
PWHS1	12	Nye	12606	Pathways HS	MS/HS	4	0.5	3.2500000	3.5000000	3.5000000	3.3333333	3.5000000	3.4166667	2.7333333	3.3333333	3.3333333	3.3333333	4.0000000	3.6666667	4.0000000	0.7333333	3.4666667	3.47	0	0	1	0
PWHS2	12	Nye	12606	Pathways HS	MS/HS	4	0.5	3.5000000	3.7500000	3.5000000	3.0000000	3.7500000	3.5000000	2.8000000	4.0000000	3.3333333	3.6666667	3.6666667	4.0000000	3.7333333	0.7466667	3.5466667	3.55	0	0	1	0
PWHS3	12	Nye	12606	Pathways HS	MS/HS	4	0.5	3.2500000	3.7500000	3.5000000	3.0000000	4.0000000	3.5000000	2.8000000	3.3333333	3.3333333	3.6666667	4.0000000	4.0000000	3.6666667	0.7333333	3.5333333	3.53	0	0	1	0
PWHS4	12	Nye	12606	Pathways HS	MS/HS	4	0.5	3.5000000	3.7500000	3.2500000	3.0000000	4.0000000	3.5000000	2.8000000	4.0000000	3.6666667	3.6666667	4.0000000	4.0000000	3.8666667	0.7733333	3.5733333	3.57	0	0	1	0
RCMS43	12	Nye	12301	Rosemary Clarke MS	MS	46	1.0	3.0000000	3.0000000	3.0000000	3.0000000	3.0000000	3.0000000	2.4													

2024-2025 Admins with SLG

Randomly Assigned Admin Code	State District Code	District Name	State School Code	School Name	School Level	Total # of Admin at School	Admin's FTE	IL Standard 1 Score	IL Standard 2 Score	IL Standard 3 Score	IL Standard 4 Score	Instructional Leadership Score	Weighted Instructional Leadership Score (65%)	PR Standard 1 Score	PR Standard 2 Score	PR Standard 3 Score	PR Standard 4 Score	Professional Responsibilities Score	Weighted Professional Responsibilities Score (20%)	Total Educational Practice Category Score (Weighted)	Student Learning Goal Score	Weighted Student Learning Goal Score (15%)	Summative Score	Ineffective	Developing	Effective	Highly Effective
0111	01	Sample Distict	01202	Northside Early Learning	ES	120	1.0	3.10000000	3.20000000	2.90000000	3.10000000	3.07500000	1.99875000	2.76000000	2.90000000	3.55000000	3.50000000	3.17750000	0.63550000	2.63425000	3	0.45000000	3.08	0	0	1	0
AESA1	12	Nye	12106	Amargosa Valley ES	ES/MS	1	0.5	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	1.95000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.60000000	2.55000000	3.00	0.45000000	3.00	0	0	1	0
AMSA1	12	Nye	12316	Amargosa Valley MS	ES/MS	1	0.5	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	1.95000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.60000000	2.55000000	3.00	0.45000000	3.00	0	0	1	0
BESA1	12	Nye	12201	Beatty ES	ES/MS	1	0.33	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	1.95000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.60000000	2.55000000	3.00	0.45000000	3.00	0	0	1	0
BMSA1	12	Nye	12311	Beatty MS	ES/MS	1	0.33	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	1.95000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.60000000	2.55000000	3.00	0.45000000	3.00	0	0	1	0
BHSA1	12	Nye	12601	Beatty HS	HS	1	0.34	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	1.95000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.60000000	2.55000000	3.00	0.45000000	3.00	0	0	1	0
FESA1	12	Nye	12210	Floyd ES	ES	2	1.0	3.50000000	3.00000000	3.00000000	3.66666667	3.29166667	2.13958333	3.25000000	3.00000000	3.25000000	2.33333333	2.95833333	0.59166667	2.73125000	3.00	0.45000000	3.18	0	0	1	0
FESA2	12	Nye	12210	Floyd ES	ES	2	1.0	3.25000000	3.25000000	3.25000000	3.66666667	3.35416667	2.18020833	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.60000000	2.78020833	3.00	0.45000000	3.23	0	0	1	0
GESA1	12	Nye	12105	Gabbs ES	ES/MS/HS	1	0.16	2.50000000	2.75000000	3.00000000	3.00000000	2.81250000	1.82812500	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.60000000	2.42812500	3.00	0.45000000	2.88	0	0	1	0
GMSA1	12	Nye	12315	Gabbs MS	ES/MS/HS	1	0.17	2.50000000	2.75000000	3.00000000	3.00000000	2.81250000	1.82812500	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.60000000	2.42812500	3.00	0.45000000	2.88	0	0	1	0
GHSA1	12	Nye	12602	Gabbs HS	ES/MS/HS	1	0.17	2.50000000	2.75000000	3.00000000	3.00000000	2.81250000	1.82812500	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.60000000	2.42812500	3.00	0.45000000	2.88	0	0	1	0
HESA1	12	Nye	12207	Hafen ES	ES	1	1.0	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	1.95000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.60000000	2.55000000	3.00	0.45000000	3.00	0	0	1	0
JGESA1	12	Nye	12108	JG Johnson ES	ES	2	1.0	3.00000000	3.00000000	3.00000000	3.33333333	3.08333333	2.00416667	3.00000000	3.00000000	3.00000000	3.00000000	3.16666667	0.63333333	2.63750000	4.00	0.60000000	3.24	0	0	1	0
JGESA2	12	Nye	12108	JG Johnson ES	ES	2	1.0	3.25000000	3.25000000	3.75000000	3.00000000	3.31250000	2.15312500	3.25000000	4.00000000	4.00000000	3.00000000	3.56250000	0.71250000	2.86562500	4.00	0.60000000	3.47	0	0	1	0
MESA1	12	Nye	12102	Manse ES	ES	2	1.0	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	1.95000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.60000000	2.55000000	3.00	0.45000000	3.00	0	0	1	0
MESA2	12	Nye	12102	Manse ES	ES	2	1.0	2.50000000	2.75000000	2.75000000	3.00000000	2.75000000	1.78750000	2.25000000	3.00000000	2.50000000	3.00000000	2.68750000	0.53750000	2.32500000	3.00	0.45000000	2.78	0	1	0	0
MCESA1	12	Nye	12206	Charleston ES	Other	1	0.33	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	1.95000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.60000000	2.55000000	3.00	0.45000000	3.00	0	0	1	0
PWMSA1	12	Nye	12607	Pathways MS	MS/HS	1	0.33	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	1.95000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.60000000	2.55000000	3.00	0.45000000	3.00	0	0	1	0
PWMSA1	12	Nye	12606	Pathways HS	MS/HS	1	0.34	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	1.95000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.60000000	2.55000000	3.00	0.45000000	3.00	0	0	1	0
PVMSA1	12	Nye	12604	Pahrump Valley HS	HS	5	1.0	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	1.95000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.60000000	2.55000000	3.00	0.45000000	3.00	0	0	1	0
PVMSA2	12	Nye	12604	Pahrump Valley HS	HS	5	1.0	3.00000000	3.25000000	3.00000000	3.00000000	3.06250000	1.99062500	3.25000000	3.33333333	3.25000000	3.00000000	3.20833333	0.64166667	2.63229167	4.00	0.60000000	3.23	0	0	1	0
PVMSA3	12	Nye	12604	Pahrump Valley HS	HS	5	1.0	3.00000000	3.50000000	3.25000000	3.00000000	3.18750000	2.07187500	3.00000000	3.00000000	3.00000000	3.12500000	0.62500000	2.69687500	3.00	0.45000000	3.15	0	0	1	0	
PVMSA4	12	Nye	12604	Pahrump Valley HS	HS	5	1.0	3.00000000	3.25000000	3.75000000	3.00000000	3.25000000	2.11250000	3.00000000	3.00000000	3.25000000	3.00000000	3.06250000	0.61250000	2.72500000	3.00	0.45000000	3.18	0	0	1	0
PVMSA5	12	Nye	12604	Pahrump Valley HS	HS	5	1.0	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	1.95000000	3.00000000	3.00000000	3.33333333	3.00000000	3.08333333	0.61666667	2.56666667	3.00	0.45000000	3.02	0	0	1	0
RCMSA1	12	Nye	12301	Rosemary Clarke MS	MS	4	1.0	3.00000000	3.00000000	3.50000000	3.00000000	3.12500000	2.03125000	3.00000000	3.00000000	3.00000000	3.33333333	3.20833333	0.64166667	2.67291667	3.00	0.45000000	3.12	0	0	1	0
RCMSA2	12	Nye	12301	Rosemary Clarke MS	MS	4	1.0	3.00000000	3.25000000	3.50000000	3.00000000	3.18750000	2.07187500	3.00000000	3.33333333	3.75000000	3.00000000	3.27083333	0.65416667	2.72604167	3.00	0.45000000	3.18	0	0	1	0
RCMSA3	12	Nye	12301	Rosemary Clarke MS	MS	4	1.0	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	1.95000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.60000000	2.55000000	3.00	0.45000000	3.00	0	0	1	0
RCMSA4	12	Nye	12301	Rosemary Clarke MS	MS	4	1.0	3.25000000	3.75000000	3.25000000	3.00000000	3.31250000	2.15312500	3.50000000	3.33333333	4.00000000	3.33333333	3.54166667	0.70833333	2.86145833	3.00	0.45000000	3.31	0	0	1	0
TESA1	12	Nye	12202	Tonopah ES	ES	2	0.33	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	1.95000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.60000000	2.55000000	3.00	0.45000000	3.00	0	0	1	0
TESA2	12	Nye	12202	Tonopah ES	ES	2	0.16	2.50000000	2.75000000	3.00000000	3.00000000	2.81250000	1.82812500	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.60000000	2.42812500	3.00	0.45000000	2.88	0	0	1	0
TMSA1	12	Nye	12312	Tonopah MS	MS/HS	2	0.33	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	1.95000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.60000000	2.55000000	3.00	0.45000000	3.00	0	0	1	0
TMSA2	12	Nye	12312	Tonopah MS	MS/HS	2	0.17	2.50000000	2.75000000	3.00000000	3.00000000	2.81250000	1.82812500	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.60000000	2.42812500	3.00	0.45000000	2.88	0	0	1	0
THSA1	12	Nye	12603	Tonopah HS	MS/HS	2	0.34	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	1.95000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.60000000	2.55000000	3.00	0.45000000	3.00	0	0	1	0
THSA2	12	Nye	12603	Tonopah HS	MS/HS	2	0.17	2.50000000	2.75000000	3.00000000	3.00000000	2.81250000	1.82812500	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	0.60000000	2.42812500	3.00	0.45000000	2.88	0	0	1	0
AVERAGE	12	Nye		#N/A			21.0	2.93	3.02	3.09	3.05	3.02398990	1.96559343	3.02	3.09	3.12	3.00										

2024-2025 Counselors

Randomly Assigned School Counselor Code	State District Code	District Name	State School Code	School Name	School Level	Total # of Counselors at School / District	Counselor's FTE	Standard 1 Score	Standard 2 Score	Standard 3 Score	Standard 4 Score	Standard 5 Score	Standard 6 Score	Professional Responsibilities Score	Summative Score	Ineffective	Developing	Effective	Highly Effective
001	01	Sample District	01202	Sample School	Other	1.00	1.00	2.76000000	2.90000000	3.55000000	3.50000000	3.25000000	3.33000000	3.21500000	3.22	0	0	1	0
BESC1	12	Nye	12201	Beatty ES	ES/MS	1.00	0.33	3.00000000	3.66666667	3.66666667	3.00000000	3.00000000	3.33333333	3.27777778	3.28	0	0	1	0
BMSC1	12	Nye	12311	Beatty MS	ES/MS	1.00	0.33	3.00000000	3.66666667	3.66666667	3.00000000	3.00000000	3.33333333	3.27777778	3.28	0	0	1	0
BHSC1	12	Nye	12601	Beatty HS	HS	1.00	0.34	3.00000000	3.66666667	3.66666667	3.00000000	3.00000000	3.33333333	3.27777778	3.28	0	0	1	0
FESC1	12	Nye	12210	Floyd ES	ES	1.00	1.00	3.33333333	3.33333333	3.33333333	4.00000000	3.33333333	3.33333333	3.44444444	3.44	0	0	1	0
GESC1	12	Nye	12105	Gabbs ES	ES/MS/H	1.00	0.16	3.00000000	3.33333333	3.33333333	3.00000000	3.66666667	3.66666667	3.33333333	3.33	0	0	1	0
GMSC1	12	Nye	12315	Gabbs MS	ES/MS/H	1.00	0.17	3.00000000	3.33333333	3.33333333	3.00000000	3.66666667	3.66666667	3.33333333	3.33	0	0	1	0
GHSC1	12	Nye	12602	Gabbs HS	ES/MS/H	1.00	0.17	3.00000000	3.33333333	3.33333333	3.00000000	3.66666667	3.66666667	3.33333333	3.33	0	0	1	0
HESC1	12	Nye	12207	Hafen ES	ES	1.00	1.00	4.00000000	3.66666667	3.33333333	4.00000000	3.66666667	3.66666667	3.72222222	3.72	0	0	0	1
JGJESC1	12	Nye	12108	JG Johnson ES	ES	1.00	1.00	3.33333333	3.66666667	3.33333333	3.33333333	3.66666667	3.00000000	3.38888889	3.39	0	0	1	0
MESC1	12	Nye	12102	Manse ES	ES	1.00	1.00	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00	0	0	1	0
PWMSC1	12	Nye	12607	Pathways MS	MS/HS	1.00	0.50	4.00000000	4.00000000	4.00000000	4.00000000	4.00000000	4.00000000	4.00000000	4.00	0	0	0	1
PWHSC1	12	Nye	12606	Pathways HS	MS/HS	1.00	0.50	4.00000000	4.00000000	4.00000000	4.00000000	4.00000000	4.00000000	4.00000000	4.00	0	0	0	1
PVHSC1	12	Nye	12604	Pahrump Valley HS	HS	5.00	1.00	3.33333333	3.00000000	3.33333333	3.33333333	3.66666667	3.33333333	3.33333333	3.33	0	0	1	0
PVHSC2	12	Nye	12604	Pahrump Valley HS	HS	5.00	1.00	3.33333333	3.00000000	3.33333333	3.33333333	3.33333333	3.00000000	3.22222222	3.22	0	0	1	0
PVHSC3	12	Nye	12604	Pahrump Valley HS	HS	5.00	1.00	3.00000000	3.33333333	3.33333333	3.33333333	3.33333333	3.00000000	3.22222222	3.22	0	0	1	0
PVHSC4	12	Nye	12604	Pahrump Valley HS	HS	5.00	1.00	3.33333333	3.66666667	3.00000000	3.33333333	3.33333333	3.33333333	3.33333333	3.33	0	0	1	0
PVHSC5	12	Nye	12604	Pahrump Valley HS	HS	5.00	1.00	3.00000000	3.00000000	3.00000000	3.00000000	3.33333333	3.00000000	3.05555556	3.06	0	0	1	0
RCMSC1	12	Nye	12301	Rosemary Clarke MS	MS	2.00	1.00	3.33333333	3.33333333	3.00000000	3.00000000	3.66666667	3.33333333	3.27777778	3.28	0	0	1	0
RCMSC2	12	Nye	12301	Rosemary Clarke MS	MS	2.00	1.00	3.33333333	3.66666667	3.00000000	3.33333333	3.00000000	3.33333333	3.27777778	3.28	0	0	1	0
TESC1	12	Nye	12202	Tonopah ES	ES	1.00	0.16	3.00000000	3.33333333	3.33333333	3.00000000	3.66666667	3.66666667	3.33333333	3.33	0	0	1	0
TMSC1	12	Nye	12312	Tonopah MS	MS/HS	1.00	0.17	3.00000000	3.33333333	3.33333333	3.00000000	3.66666667	3.66666667	3.33333333	3.33	0	0	1	0
THSC1	12	Nye	12603	Tonopah HS	MS/HS	1.00	0.17	3.00000000	3.33333333	3.33333333	3.00000000	3.66666667	3.66666667	3.33333333	3.33	0	0	1	0
AVERAGE	12	Nye		#N/A			14.0	3.24	3.44	3.36	3.27	3.47	3.42	3.36868687	3.37	0	0	1	0

2024-2025 School Social Workers

Randomly Assigned SSW Code	State District Code	District Name	State School Code	School Name	School Level	Total # of School Social Workers at School / District	School Social Worker's FTE	Standard 1 Score	Standard 2 Score	Standard 3 Score	Standard 4 Score	Professional Responsibilities Score	Summative Score	Ineffective	Developing	Effective	Highly Effective
001	01	Sample District	01202	Sample School	Other	1.00	1.00	2.76000000	2.90000000	3.55000000	3.50000000	3.17750000	3.18	0	0	1	0
AESSW1	12	Nye	12106	Amargosa Valley ES	ES/MS	1.00	0.50	3.33333333	3.66666667	3.25000000	2.80000000	3.26250000	3.26	0	0	1	0
AMSSW1	12	Nye	12316	Amargosa Valley MS	ES/MS	1.00	0.50	3.33333333	3.66666667	3.25000000	2.80000000	3.26250000	3.26	0	0	1	0
JGJESSW1	12	Nye	12108	JG Johnson ES	ES	1.00	1.00	3.33333333	3.33333333	3.50000000	3.40000000	3.39166667	3.39	0	0	1	0
MESSW1	12	Nye	12102	Manse ES	ES	1.00	1.00	3.00000000	3.00000000	3.00000000	3.00000000	3.00000000	3.00	0	0	1	0
PWMSSW1	12	Nye	12607	Pathways MS	MS/HS	1.00	0.50	4.00000000	4.00000000	4.00000000	3.80000000	3.95000000	3.95	0	0	0	1
PWHSSW1	12	Nye	12606	Pathways HS	MS/HS	1.00	0.50	4.00000000	4.00000000	4.00000000	3.80000000	3.95000000	3.95	0	0	0	1
PVHSSW1	12	Nye	12604	Pahrump Valley HS	HS	2.00	1.00	3.33333333	3.66666667	3.25000000	3.20000000	3.36250000	3.36	0	0	1	0
PVHSSW2	12	Nye	12604	Pahrump Valley HS	HS	2.00	1.00	3.33333333	3.33333333	3.25000000	3.20000000	3.27916667	3.28	0	0	1	0
RCMSSW1	12	Nye	12301	Rosemary Clarke MS	MS	1.00	1.00	3.66666667	3.66666667	3.25000000	3.40000000	3.49583334	3.50	0	0	1	0
AVERAGE	12	Nye		#N/A			7.0	3.48	3.59	3.42	3.27	3.43935185	3.44	0	0	1	0

2024-2025 Speech Language Pathologists

Randomly Assigned SLP Code	State District Code	District Name	State School Code	School Name	School Level	Total # of SLPs at School / District	SLP's FTE	Standard 1 Score	Standard 2 Score	Standard 3 Score	Standard 4 Score	Professional Practice Score	Summative Score	Ineffective	Developing	Effective	Highly Effective
001	01	Sample District	01202	Sample School	Other	1.00	1.00	3.10000000	3.20000000	2.90000000	3.10000000	3.07500000	3.08	0	0	1	0
SESS1	12	Nye		#N/A	Other	5.00	1.00	2.80000000	3.00000000	3.00000000	4.00000000	3.20000000	3.20	0	0	1	0
SESS2	12	Nye		#N/A	Other	5.00	1.00	3.00000000	3.00000000	3.00000000	4.00000000	3.25000000	3.25	0	0	1	0
SESS3	12	Nye		#N/A	Other	5.00	1.00	3.80000000	4.00000000	4.00000000	4.00000000	3.95000000	3.95	0	0	0	1
SESS4	12	Nye		#N/A	Other	5.00	1.00	3.60000000	4.00000000	4.00000000	4.00000000	3.90000000	3.90	0	0	0	1
SESS5	12	Nye		#N/A	Other	5.00	1.00	3.00000000	3.00000000	3.00000000	2.80000000	2.95000000	2.95	0	0	1	0
AVERAGE	12	Nye		#N/A			5.0	3.24	3.40	3.40	3.76	3.45000000	3.45	0	0	1	0

2024-2025 Exempt Admins

Randomly Assigned Admin Code	State District Code	District Name	State School Code	School Name	School Level	Total # of Admin at School	Admin's FTE	Exempt (NRS 391.690 or 705)
001	01	Sample District	01202	Sample School	Other	3.00	1.00	x
SDO1	12	Nye		#N/A	Other	5.00	1.00	x
SDO2	12	Nye		#N/A	Other	5.00	1.00	x
SDO3	12	Nye		#N/A	Other	5.00	1.00	x
SDO4	12	Nye		#N/A	Other	5.00	1.00	x
SDO5	12	Nye		#N/A	Other	5.00	1.00	x

2024-2025 Exempt Teachers

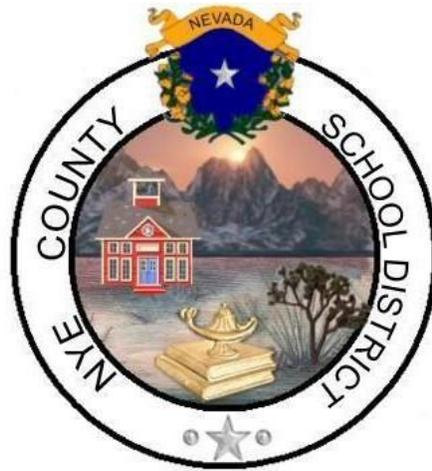
Randomly Assigned Educator Code	State District Code	District Name	State School Code	School Name	School Level	Total # of Teachers at School	Teacher's FTE	Exempt (NRS 391.690 or 705)
001	01	Sample District	01202	Sample School	Other	13	1.0	x
JGJES28	12	Nye	12108	JG Johnson ES	ES	31	1.0	X
JGJES29	12	Nye	12108	JG Johnson ES	ES	31	1.0	X
JGJES30	12	Nye	12108	JG Johnson ES	ES	31	1.0	X
JGJES31	12	Nye	12108	JG Johnson ES	ES	31	1.0	X
PVHS63	12	Nye	12604	Pahrump Valley HS	HS	63	1.0	X
RCMS45	12	Nye	12301	Rosemary Clarke MS	MS	46	1.0	X
RCMS46	12	Nye	12301	Rosemary Clarke MS	MS	46	1.0	X

2024-2025 Exempt OLEPs

Randomly Assigned OLEP Code	OLEP NEPF Category	State District Code	District Name	State School Code	School Name	School Level	Total # of Given OLEP at School/District	Given OLEP's FTE	Exempt (similar to NRS 391.690 or 705)
001	Teacher-Librarian	01	Sample District	01202	Sample School	Other	5.00	1.00	x
SESS6	Nurse	12	Nye		#N/A	Other	1.00	1.00	x
SESS7	Psychologist	12	Nye		#N/A	Other	5.00	1.00	x
SESS8	Psychologist	12	Nye		#N/A	Other	5.00	1.00	x
SESS9	Psychologist	12	Nye		#N/A	Other	5.00	1.00	x
SESS10	Psychologist	12	Nye		#N/A	Other	5.00	1.00	x
SESS11	Psychologist	12	Nye		#N/A	Other	5.00	1.00	x

Test Administration & Security: Procedures and Expectations Manual

2025-2026



Nye County School District

NCS D

<http://www.nye.k12.nv.us>

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Test Administration & Security: Procedures and Expectations Manual

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Introduction

This testing procedures and expectations manual articulates test administration and security expectations in the Nye County School District (NCSD). It is to be used by **all** licensed and classified employees who administer tests and/or examinations or assist with and support NCSD and State testing programs. In addition to this manual, individuals should reference ‘Test Security Procedures’ from the Nevada Department of Education (NDE) and the manuals specific to each assessment. Site Administrators and School Test Coordinators must read and become familiar with state, district, and test-specific procedures.

This testing manual intends to simplify testing administration, security, and confidentiality concerns, which are of utmost importance to the consistency of the district-wide and state-wide testing programs. Unless otherwise stated, test security information outlined in this document applies to all state-mandated and district-mandated test administrations. NCSD and State employ electronic as well as paper and pencil-based assessments. Though instructions throughout this manual may reference paper and pencil assessments, the same care, concern, and practice must be exercised as appropriate with electronic/web-based assessments unless otherwise stated.

Without security, confidentiality, and standardized assessment administration, test or examination scores lack validity and cannot appropriately contribute to informed future decision-making.

Purpose of the Assessment Program

The purpose of the NCSD assessment program is to identify individual student needs and appropriate curriculum and critical content and to identify instructional modifications based on the skills, concepts, and content tested. NCSD standardized competency testing will also monitor students’ academic achievement growth. The NCSD assessment program intends to gather and report accurate, valid, reliable, fair, meaningful, and professionally sound data. The professional integrity of every licensed and classified employee of NCSD is, therefore, required to effectively implement this program.

The use of test and/or examination data is intended to inform staff of student progress, encourage the analysis of results, and assist in planning for meaningful instructional improvement at every level (e.g., student, classroom, school, and district). The statistical data and other information received from district assessments are most effectively used for diagnostic and prescriptive purposes to improve the quality of instruction.

Statement of Responsibility

The Superintendent, the District Test Director, school administrators, teachers, and other school personnel are all responsible for effectively implementing the state and district-mandated district-wide testing program. A detailed list of key responsibilities by position is found under the heading “Terms and Definitions” on pages 20-21.

1. Each teacher and other administrative or classified personnel involved with the testing program will annually acknowledge in writing that he/she has received a copy of the Test Administration & Security: Procedures & Expectations Manual, and has read and understood its contents. The original acknowledgment will be stored in a locked, secured cabinet at each school/program site. Each teacher and other administrative or classified personnel involved with the testing program will attend the school site meeting to discuss this information. Each site will forward a copy of the group sign-in sheet(s) and the agenda from the review to the district office.
2. Each school principal will annually certify in writing that the expectations of NCSD and the State of Nevada will be met at the school level. Though the principal may assign test scheduling and training responsibilities to another site administrator, the principal remains ultimately responsible for all test security and proper test administration at his/her school site. If the site acquires a new

principal or assistant principal after the beginning of the school year, that individual will be required to complete and sign the state-required document. The signed document will be submitted to the District Test Director within the timeframe prescribed by law (NAC 389.054). The District Test Director will submit all signed principal forms to the NDE (NDE). Copies will be kept at the school site and the district office.

3. Complete by September 15. A school-level test security plan will be developed each year. A copy will be filed with the DTD at the NCSD's Administrative Office. *Complete by **September 22**.*
4. Each teacher, parent/legal guardian, and student will receive written notice of the state-required examinations for each school year. Middle and high schools must post the appropriate written notice for public review. *Complete by **September 29**.*
5. The primary responsibility for test administration must not be given to unlicensed personnel, substitute teachers, student teachers, or parent/legal guardian and community volunteers. Site administrators and/or test coordinators will train substitute teachers in test administration procedures if a substitute teacher is responsible for assisting (proctoring) in administering any NCSD or state examination. **Certified long-term substitutes** may administer assessment *if* they participate in the school's test security training and sign applicable agreements.
6. All test security procedures must be reviewed prior to each administration of state-mandated tests. Test security documentation must be kept at the site for at least four (4) years. This includes school test security plans, training logs (agendas, sign-in sheets, etc.), irregularity reports, principal verifications, and investigation evidence. Documents related to test security investigations are confidential and may not be released publicly.
7. Test questions, approved answers, unreleased writing prompts, and answer documents containing student identifying information and/or responses are the confidential property of the NDE and not public records. Disclosure is prohibited without written permission from the NDE if a test director or other NCSD official is investigating.

Parent/Legal Guardian Notification

Notifying parents/legal guardians of students in NCSD is considered to be an integral part of overall test orientation and preparation. All school administrators and teachers are encouraged to communicate with the parents/legal guardians of affected students regarding test dates and information prior to actual testing.

In accordance with State law and to maximize the opportunity for appropriate use of assessment results, not more than ten (10) working days after a school district receives examination results, the superintendent of each school district will certify that the results of the examinations have been transmitted to each school within the district. Except as otherwise provided, not more than fifteen (15) working days after each school receives the results of the examinations (**August 30**), the principal of each school will certify that the results for each student have been provided to the parent/legal guardian of the student during a conference or by mailing the results to the last known address of the parent/legal guardian

Site administrators and teachers are encouraged to share assessment data with students and parents/legal guardians. Assessments such as MAP provide useful tools and information for use with students and parents/legal guardians. When sharing data, please be aware of FERPA and other privacy rules. Reporting the test and/or examination scores of individual students to anyone other than authorized school personnel, the student's parent/legal guardian, or the student is a violation of the individual's privacy

rights (FERPA).

Assessment results provide one data point for making decisions. Other factors and data should be considered to inform instructional strategies and determine a student’s educational opportunities.

Professional Learning Requirements

NDE provides a required annual education and professional learning program regarding the administration and security of state-mandated examinations (NRS 390.300). The District Test Director must certify that all test coordinators and appropriate NCSD personnel have participated in NDE’s professional learning program. NDE may request proof of professional learning as part of the investigative process.

The principal of each school is responsible for providing complete professional learning annually in test security and test administration for **all** school personnel involved with the testing process. Principals must be able to track school personnel participation and any others who assist with administering state-mandated tests to ensure that all have been professionally developed on proper administration procedures and security issues. The principal of each school is also responsible for tracking participation in refresher professional learning before each state-mandated test administration, focusing on specific requirements of the test being administered, as well as an overview of test security procedures, including the following requirements:

1. Primary responsibility for test administration must only be given to **licensed Nevada educators**. Administration must occur under the direct supervision of assigned, licensed personnel who are professionally developed in 2024–2025 test security and administration procedures.
2. Only individuals who have received test security and administration professional learning for the current school year can administer or proctor an examination.

Professional learning must address the following practices:

1. All information related to proper test security and potential consequences for failure to observe and carry out the requirements of the state and NCSD test security plans.
2. Instructions in proper handling of test materials, including test tickets.
3. Instructions in proper test administration.
4. Information regarding protection of NCSD personnel regarding the disclosure of test irregularities.
5. Conditions related to testing under which a teacher/administrator may be suspended, dismissed, or not reemployed.
6. Conditions related to testing under which the state board may suspend or revoke the license of any teacher, administrator, or other licensed employee.

The district Board of Trustees, and the governing body of each charter school, will ensure that the state-established program of education and professional learning is provided annually to:

1. all teachers and other educational personnel who provide instruction to students enrolled in a grade level required to participate in state examinations;
2. other personnel involved with the administration of state examinations, including individuals who will be expected to administer or proctor an examination in the event the assigned test administrator and/or proctor should become unavailable during the day(s) of testing;
3. all other school personnel, as necessary;
4. student teachers, teacher's aides, emergency substitute teachers, parents/legal guardians, and community volunteers who may assist with proctoring an examination or must be present in the testing environment for other reasons (i.e., medical caregivers).

Each individual participating in the administration of state examinations will acknowledge, in writing or electronically, that they have participated in the annual and/or refresher training and have been informed of and understand procedures and the potential consequences for nonadherence. Professional learning records/acknowledgments containing dates and signatures of all participants must be retained for three (3) consecutive school years at each site.

At least two (2) weeks before the testing window, each school principal will conduct an explanatory meeting for all faculty and other appropriate school personnel involved with testing. Those individuals who serve as substitutes during the administration of the tests must also be trained in test administration and test security procedures. Faculty members and other appropriate school personnel will be given a copy of this manual for personal use.

Training must be designed so that all licensed and classified personnel involved in any way with state or district assessments are familiar with the policies and professional expectations contained within this manual, and cover the requirements as outlined in the NDE State Test Security Plan - Training Requirements, including:

1. instructions in the proper handling of test materials, including electronically administered tests;
2. instructions in proper test administration and security procedures;
3. information regarding the protection of school district personnel regarding the disclosure of testing irregularities;
4. conditions related to testing, under which licensed staff may be suspended, dismissed, have their license revoked, or not reemployed.

Student teachers, teacher's aides, emergency substitute teachers, and parent/legal guardian and community volunteers who may assist with proctoring an examination must be present in the testing environment for other reasons (e.g., medical professionals) must be included in test security training.

The principal of each school is also responsible for providing a refresher training before each state and district-mandated test administration, focusing on specific requirements of the test being administered as well as an overview of test security procedures, considering the following requirements:

1. Primary responsibility for test administration **must not** be given to unlicensed personnel,

student teachers, teacher's aides, emergency substitute teachers, or parent/legal guardian and community volunteers.

2. Only individuals who have received the annual test security and administration training and the test-specific refresher training are allowed to administer or proctor an examination.
3. All staff administering NCSD and/or State assessments should carefully review specific test administration and security manuals for each assessment.
4. Test administration manuals should be distributed to individual test administrators soon after the test-specific refresher training to provide sufficient time for reviewing test procedures and reading aloud scripts. If the test administration manual contains secure material, schools will be informed of appropriate security procedures for advanced review of the manuals.
5. Test administrators, coordinators, and proctors are responsible for complying with the contents of the test administration manuals. As such, they are to read and follow scripts and procedures. It may be useful to practice test scripts prior to the test administration, highlight scripts to be read, and note tips for ensuring a smooth test administration.
6. Each individual involved with the administration of state examinations will acknowledge in writing that he/she has participated in the annual and appropriate refresher pieces of training.

Training logs containing all participants' training agendas, dates, and signatures must be kept at the school site and the district office for four (4) school years.

Test Materials Management

All persons involved in testing must carefully read all Test Administration Procedure information in the individual test administration and coordinator manuals (e.g., 3-8 state summative assessments, CTE, WIDA, MAP, etc.). Information in the Test Administration manuals may differ for each assessment and be updated over the year.

All hard copy writing test prompts, test and/or examination booklets, and teacher directions or manuals will be counted by the appropriate office staff, numbered, and batched well in advance of the test and/or examination date to ensure ample materials for the date of test and/or examination administration. Numbering of test and/or examination booklets also facilitates more efficient return of materials. All test booklets must be logged in by serial number at the district, site, and classroom levels. The test administrator is responsible for logging in his/her classroom test booklets by serial number. The sign-in/sign-out sheets are required to include dates and times.

Before and after a test has been administered, all materials must be counted and promptly returned to the school's test coordinator. It is the responsibility of the classroom test administrator to account for all test booklets, students' responses, and scratch paper before students are allowed to leave the testing room for any reason. In the case when the school test coordinator must return documents and testing booklets to a state-designated vendor, all timelines and deadlines must be followed as prescribed by the NDE and the test vendor. The school's test coordinator will re-count the testing materials and verify the number of booklets that have been returned to the district office or to the state-required test vendor.

1. Tests and secure online test access are not to be distributed to those who will administer them

until the prescribed date for test administration (Exception: Materials for the Nevada Alternate Assessment (NAA) may be distributed, then securely stored prior to the test date, provided it is **not** a violation of NCS D or school test security plan.)

2. Test tickets are secure documents and must be stored, distributed, and collected according to test security procedures. Under no circumstances may student-identifying information printed on the tickets be distributed via email or any other non-secure method.
3. Test tickets must be collected when students complete a part of a test, and redistributed for administration of the second part.
4. All documents containing student-identifying information, responses, or test content must be stored securely, and must not be accessible to anyone other than the principal or school test coordinator (or other designated individuals who require access).
5. The secure storage may not be used for other materials to which unauthorized individuals have access. A sign-in/sign-out sheet including dates and times must be kept to track the movement and custody of materials.
6. For paper test booklets:
 - a. The District Test Director (or school test coordinators if testing materials are shipped directly to the schools) must:
 - i. follow the directions from the testing vendor regarding the receipt of materials and the reporting of discrepancies;
 - ii. account for all test booklets and other testing materials immediately upon receipt from each school's test coordinator.
 - b. School test coordinators must:
 - i. maintain a log identifying the serial numbers of the test booklets assigned to each test administrator, and the times materials were picked up;
 - ii. account for **all** test booklets and other testing materials immediately upon their return from each test administrator, including signatures and times materials were returned.
 - c. Test administrators must:
 - i. account for **all** test booklets and other testing materials, including scratch paper, before students are allowed to leave the testing room for any reason;
 - ii. place test booklets in serial number order and return all materials to the school test coordinator before the end of the school day.
7. All required materials (e.g. pencils, test booklets, answer sheets, test tickets, scratch paper) must be provided to each student. All materials used during testing are considered secure, and must be documented and collected.

- a. Before a student is permitted to leave the testing area for any reason, collect and account for all testing materials including test tickets, test booklets, paper/pencil student responses and scratch paper, other permissible aids, and require students to log out of (or pause for supervised breaks) online assessments prior to dismissal from the testing session.
 - b. Monitor student use of scratch paper to avoid cheating.
8. When not in the school's locked test storage cabinet or in use for classroom test administration, test and/or examination materials, including paper/pencil student responses/answer sheets, should not be left in any area to which students or others have unsupervised access. Testing materials must be secured with limited access at all times whether by the test coordinator or during use by the classroom test administrator.

Upon completion of testing, the District Test Director (or school test coordinators if testing materials are shipped directly to the schools) must return the materials in accordance with the procedures outlined in the test coordinator manual for the specific assessment.

Scheduling, Test Timing, and Breaks

Accurate timing of all tests is important to ensure the reliability of the results. The administrative test instructions, accompanying teacher directions or manuals, and other materials specify the time limits, if any, for each test, examination, or subtest. Administrators and teachers, in cooperation with the district office personnel, are responsible for implementing and monitoring the specified time limits.

1. As specified for certain state assessments, as well as district MAPs, a student may be provided additional time in a test-conducive environment as long as they are working productively.
2. Test administrators must follow the school's plan for orderly transition from one testing situation to another. Students must not be left unsupervised during the transition and may not interact with peers prior to completing a part or session.
3. Procedures for breaks are included in the specific test administration manuals and must be followed as indicated.
4. It is not permitted to excuse students to lunch, recess, another class or school activity prior to completion of a part or session of a test that does not permit students to resume testing after a lengthy or unsupervised break.
5. Students may not return to a previously-administered section or part of a paper or computer-based non-adaptive assessment and any other single-day administration tests after an unsupervised break or on a subsequent day.
6. Students must be overseen by licensed personnel while having access to test materials and during supervised breaks.

Review all procedures for breaks in specific test administration manuals. Procedures must be followed explicitly. Review the Emergency Plan during Testing and review for implementation at your site. Nevada law states when state examinations are to be administered. The NDE prescribes the specific date or testing window (range of dates) during which an examination will be given. Dates for all state assessment activities are subject to change per the NDE and State Board of Education.

Testing Environment

All students will have the opportunity to test under the same conditions regardless of physical location.

1. Place-value indicators, number lines, charts, posters, or any materials that provide specific factual information or guidance (e.g. definitions, test-taking strategies, multiplication charts, hundreds charts, fraction-decimal-percent equivalency charts, graphic organizers, annotated samples of essays or paragraphs, or sample introductory and concluding techniques, etc.) must be removed or covered with blank, opaque material.
2. The following aids may be displayed, but individual copies may not be provided to students for their use during the test, unless otherwise specified in the testing administration manual:
 - a. Writing scoring guides provided by the Department of Education;
 - b. Word walls and word lists that do not include definitions, visual cues (including color coding), or labels.
3. Materials provided by the NDE may not be paraphrased or modified (except for enlargement by authorized NCSD staff).
4. All materials needed for the assessment should be provided to the student before the assessment begins. At no time should students be ‘rummaging’ for additional materials or resources.
5. Parents/legal guardians of students who are testing, and students who are not participating in a specific test, must not be allowed in the testing room during administration. Students should not be placed in a test session with a test administrator or proctor who is a family member.
6. A sufficient number of test administrators will be provided to adequately supervise and monitor the assessment. Primary responsibility of administering state-required tests **must** be an employee with a teaching or administrative license.
 - a. State-required assessments must be administered during their specific testing windows.
 - b. Unlicensed personnel may assist in the proctoring of these exams.
 - c. When at all possible, schools should arrange for reading, writing, mathematics, and science state-required tests to be administered by licensed staff who do not teach the subject being tested.
 - d. At least one test administrator and a sufficient number of proctors must be provided in each testing room to adequately supervise the testing. Whenever possible a ratio of one proctor to not more than thirty (30) students is strongly recommended.
 - e. At no time will students be left unattended with test materials.
7. Students must be given the opportunity to take assessments for which they are qualified to take per State or NCSD instructions. Administration of examinations to students not eligible to take them is prohibited.
 - a. Students are permitted to complete a test one time at a school within a test administration window. If a student transfers during a testing window and the new school tests the new

student in error, it is not a test irregularity. If, however, there are repeated occurrences of this same practice, a school may be cited for corrective action. NCSA test administration personnel are responsible for unlocking and resetting as appropriate.

- b. Test administrators will be accountable for verifying the identities of students who enter the room where assessments are administered. A photo I.D. may be required of secondary students. If a secondary student who is unfamiliar to the test administrator leaves and re- enters the testing room, the test administrator must require the student to present his/her photo I.D. Students who are not taking the exam should not be allowed in the test administration room.
 - c. Repeated instances of testing the students more than one time, testing ineligible students and/or the inability to recover a lost test booklet, will result in a corrective action plan for a school site.
8. Per applicable Nevada law, parents/legal guardians of homeschoolers who wish for their child to take a high school level assessment, must sign a form that is available from the NDE to verify their child's eligibility. Please have parents/legal guardians contact the NCSA Assessment Office at 775-727-7743, ext. 381.
 9. Unless approved through the IEP process for a special education student, the presence of electronic devices in the assessment setting is prohibited. Cell phone (or other electronic device) ringing or use during a test (by staff or students) is a test irregularity.
 10. At no time should test and/or examination materials be left unattended, unless in a locked, secure cabinet.
 11. For all assessments, food and beverages are only permitted during a supervised break.
 12. All individuals present in the testing room, including students, licensed and unlicensed personnel, and any unauthorized individuals who may have entered the room, must be documented.
 13. Classroom cameras do not have the resolution to identify any specific testing information. Cameras are not able to be directed away from desks.

Administration of Examinations

1. Test administrators and proctors (individuals assisting test administrators) must monitor students to ensure they are working independently and adhering to procedures. It is **not** appropriate to engage in other activity (e.g., grading assignments, checking emails) during test administration. Test administrators will **continually monitor** the room during the time allocated for the test. Sitting down throughout the entire assessment period is inappropriate.
 - a. Be aware of student activity during testing. Do not read or do other activities that take attention away from students.
 - b. Turn off and store all personal and classroom electronics, including cell phones, tablets, etc. Reference the site test security plan for the protocol to communicate between test administrators and test coordinators during an assessment.
 - c. Computers should only be used for accessing the test administration portal as required. The testing computer must be secured and monitored throughout the testing session.

2. During test administration, test administrators will closely and frequently monitor to see that each student is progressing satisfactorily.
 - a. Ensure that accessibility features and accommodations have been appropriately assigned (online testing) and/or accommodations and other permissible materials provided before students beginning a test.
 - b. The test administrators must **NOT** provide assistance that will inadvertently reveal an answer or help eliminate answer choices (e.g., pointing out the reasoning underlying an item, referring to previous instruction about a specific skill or objective, answer coaching or prompting “check your work”, “good job”, “keep trying” or other visual cues), or direct the student’s attention to any materials in the room to enhance test performance. Indicating a correct or incorrect response in any manner is a violation of ethical testing practices and professional expectations.
 - c. The teacher/proctor must ascertain that **all** students understand the directions for taking the test.
 - d. The test administrator must read and follow the script in the test administration manual. The script must be read verbatim (word-for-word).
 - e. Teachers must put away all personal cellular devices and not access them during the test.
3. Test administrators or proctors authorized to view test content to provide specific documented testing accommodations or designated supports, or as needed for administration of the NAA or ELPA, must read and sign the ‘Confidentiality Agreement Form’ as provided by the NDE. The form must be reviewed and signed before test administration, collected, and retained with the school’s test security documentation for three (3) years.
4. Students may not assist with any kind to other students during a testing session. This includes not assisting with navigation or embedded tools and technology for computer-based tests— interaction between students during a test session or while in possession of secure test materials is prohibited.
5. Students who finish early and are not excused from the test session may read paper materials only (not using electronic devices). Test materials must be collected before a student accesses reading materials. Pencil-and-paper activities (drawing and writing) are prohibited.
6. Failure to strictly adhere to consistent and uniform test administration procedures, including student cheating, may result in the invalidation of student scores.
 - a. It is essential for test administrators to follow all instructions provided for test administration carefully and to monitor student progress continuously during the assessment period. It is essential to closely observe unusual student behavior during test administration. It will be necessary to investigate and possibly report such behavior if it is determined that the behavior is directly related to a breach of test security and/or irregularity.
 - b. Photographing, recording, or otherwise transmitting any part of a test or testing session is prohibited unless the activity is required for the administration of an assessment. Photographing testing sessions is only permitted for school test coordinators, principals, or district test directors, for the purpose of a test security investigations.

- c. Before/during/after test administration teachers/proctors/students and others with access to test content must not make written notes regarding, or electronic copies of specific test and/or examination tasks, items or problems, graphics or illustrations, or any other secure material or content while administering tests and/or examinations. Such breaches of testing procedures will be cause for severe disciplinary action.
 - d. Monitoring software that would allow test content on student workstations to be viewed or recorded on another computer during testing must be turned off.
 - e. Students who are found guilty of cheating or plagiarizing on any state or district interim or summative assessment or are found in possession of a prohibited electronic device during a test administration period will have their response/answer document or online test invalidated and may be subject to other school and/or district disciplinary action.
 - i. Please review specific invalidation procedures in the Test Administration Manual for each assessment. Special circumstances, interruptions, or distractions that affect individual or group performance **may** result in the invalidation of subtests.
 - ii. No appeals are allowed for invalidations of student tests resulting from student cheating or misconduct.
7. Security threats to online test administrations include, but are not limited to the following:
- a. cheating threats;
 - b. colluding with others;
 - c. using cheating aids;
 - d. using a proxy test taker;
 - e. copying answers from other test takers;
 - f. stealing threats;
 - g. capturing content by digital photography devices;
 - h. transcribing questions verbally (on paper or recording device).
8. Test items, approved answers, and unreleased writing prompts are the confidential property of the entity that created the examination. Answer documents with pre-id information, online test records including test tickets with student identifying information or responses, along with secure test materials are confidential and disclosure is prohibited.
- a. Concerns about contents of a test item, problem, question, or task must be communicated directly to the test coordinator or school principal the same day of the test administration. Necessary details must be provided (e.g. test subject, grade level, name of test/part, item number, version if paper test, student name and ID, and a general statement about the concern). The test coordinator will forward the concern to the District Test Director.
 - b. Test administrators and proctors are not to review items/tasks. The reading of test items and passages by anyone other than the students being tested unless indicated in the test instructions or accommodations, is prohibited. Knowledge or review of actual test content is not necessary for valid test administration.
9. **Unlocking Performance Tasks** - online tests lock down each night or when a student submits a test for scoring. Unlocking a test allows a student to access a test that has expired or has already been submitted.

- a. If an **expired** test is unlocked, the test will reopen at the location at which the student stopped testing. The student will be able to review items within the current segment of the test, but cannot return to previous segments.
 - b. If a **submitted** test is unlocked, the test will reopen at the last page of the test.
 - c. For **interruptions** in testing, the NDE grants permission to district test directors or their designees to unlock tests if:
 - i. a student cannot complete a test due to a technological difficulty that results in the test's expiration (**must** be reported as a testing irregularity);
 - ii. a student cannot complete a test before it expires due to a sudden illness or unanticipated school closure (**must** be reported as a testing irregularity).
 - d. For instances of **human error, when discovered on the day of testing**, the NDE grants permission to district test directors or their designees to unlock tests if:
 - i. a student begins a part of the test unintentionally. The student should stop the test as soon as the error is noticed, and should be directed to log in to the appropriate test part. The district test director/designee may unlock the test part that was begun erroneously prior to administration of that part if the student had completed five (5) or fewer responses. A student unintentionally submits a Performance Task before completing it if the incident is reported **immediately** and the test is unlocked and completed the same day (**not** reported as a testing irregularity).
 - e. In certain circumstances, unlocking a test will not correct a situation, or is not an available option (Computer Adaptive Tests, or CATs, do not lock). Because students are only permitted to complete a test once during the testing window, district test directors/designees must obtain permission from the NDE to have the testing vendor regenerate the test ticket for the following:
 - i. A student begins a part of a PT or CAT using another student's test ticket or login information and has completed five (5) or fewer responses.
 - ii. A student begins a part of a PT or CAT without having an accommodation or designated support activated, and has completed five (5) or fewer responses.
 - iii. A student begins a part of a PT or CAT without having an accommodation or designated support activated, and has completed five (5) or fewer responses.
10. Students must be logged out of computer-based tests prior to being dismissed from a testing session. Proctors must be logged out of the browser or online platform (as appropriate), and the room secured before leaving an area where computer-based tests are administered.
 11. Tests that are left in "in progress" status will be automatically submitted at the end of the testing window and do not need to be unlocked to submit.
 12. Collect materials from the student at his/her desk or workstation before dismissing a student from a testing session or transitioning them to another location. Do not permit students to

carry/transport secure testing materials. Test materials include:

- a. test tickets;
- b. test booklets;
- c. paper/pencil student responses;
- d. formula sheets;
- e. scratch paper.

13. At no time during testing will students be left unattended with test and/or exam materials.

After Testing

1. Students who finish before the end of the scheduled testing period may be excused according to school test security procedures. If students are not to be excused, they may read quietly (paper materials only - no electronic devices). Materials must not be on student desks or table tops while they are testing but may be stored under desks or in a designated area in the room. Drawing and writing are **not** permitted.
2. All testing materials, including test tickets, scratch paper, and test booklets, must be returned to the test administrator and accounted for before a student is allowed to leave the testing area for any reason. See the *Test Coordinator's Manual* for instructions regarding the return of materials to the testing vendor.
3. Printed test items/passages, including embossed Braille printouts and scratch paper, must be collected and inventoried, then immediately destroyed upon a student's completion of the test.
4. Test items, stimuli, reading passages, or writing prompts must not be used for instruction.

Reporting and Investigating Testing Irregularities

The following sequence must be followed in the event of any alleged, suspected, or reported breach of test security or unauthorized disclosure of test (state and district) content:

1. The situation must be reported to the school principal/test coordinator within 24 hours.
2. The school principal/test coordinator must report the incident to the District Test Director within 24 hours of the time the suspected incident has been brought to his/her attention.
3. For state assessments, the District Test Director will immediately upon receipt of the report of a suspected incident report that incident to the NDE test security official.
4. For all assessments, the District Test Director will report the incident to appropriate district-level administrators.
5. Within five (5) days, the school principal must provide a completed Report of Test Irregularity to the District Test Director.
6. For state assessments, the District Test Director will provide the completed Report of Test Irregularity to the NDE within fourteen (14) days of receipt.
7. The District Test Director will provide updates to appropriate district-level administrators.

The following sequence must be followed in the event of a breach in FERPA-Protected Student Data:

1. Containment and investigation: How to isolate the breach, identify the scope, and

determine the cause.

2. Notification: Procedures for notifying affected individuals, parents/legal guardians, and relevant authorities in compliance with legal requirements and timelines.
3. Remediation: Steps to correct the underlying cause of the breach and prevent future incidents.
4. Communication: Strategies for communicating transparently with stakeholders throughout the process, addressing concerns, and providing support resources.
5. Review and improvement: How to conduct a post-breach analysis to assess the effectiveness of the response, and identify areas for improvement in data security measures.

Examples of Common Test Security Incidents include, but are not limited to:

1. Viewing assessment content or student responses.
2. Possession or use of electronic devices.
3. Accessing prohibited material.
4. Answer coaching or prompting (e.g. pointing out the reasoning underlying an item, referring to previous instruction about a specific skill or objective, answer coaching or prompting “check your work”, “good job”, “keep trying” or other visual cues, or direct the student’s attention to any materials in the room to enhance test performance). Indicating a correct or incorrect response in any manner is a violation of ethical testing practices and professional expectations.
5. Allowing untrained persons to participate in testing.
6. Student answer copying or sharing.
7. Recording or ‘harvesting’ assessment content.
8. Academic content visible on walls of testing room.
9. Solicitation, receipt, distribution, or use of secure test content.
10. Loss of testing materials.
11. Fraudulent manipulation of student attendance or enrollment records.
12. Approval of unjustified testing accommodations.
13. Seating manipulation or ‘buddy systems’.
14. Teaching with secure test content.
15. Pre-filled answers.

16. Interfering with student responses.
17. Test Administrator/Proctor negligence.

Procedural Steps in Investigations of Suspected Testing Irregularities

If NDE has reason to believe a violation in test security or administration has occurred, NDE has an obligation to investigate the incident as it deems appropriate. NCSD is required to comply with NDE's requests for documentation and information relevant to the investigation.

1. If the District Test Director has reason to believe a violation of the state or the NCSD test security plan has occurred, they must do the following:
 - a. Immediately notify the NDE test security coordinator either orally or in writing.
 - b. Ensure that a *Report of Testing Irregularity* is submitted within fourteen (14) school days after the incident occurred.
 - c. Begin an investigation of the incident.
 - i. If a potential breach in test security has occurred and the school has video surveillance equipment capable of downloading and saving a digital clip of the alleged occurrence, that clip must be retained as evidence for three (3) consecutive school years.
 - ii. All other evidence related to test security investigations must be retained for three (3) consecutive school years.
 - iii. The District Test Director/Designee must submit all investigative findings to the NDE test security coordinator during the course of the investigation.
 - d. A school official who has reason to believe that a violation of the state or the NCSD test security plan has occurred must immediately notify the school test coordinator, principal, and the District Test Director/Designee.
2. All evidence and documentation related to test security investigations is confidential.
3. NDE may choose to conduct an investigation separately or in conjunction with NCSD.
4. The majority of the communication regarding the incident will occur between the District Test Director and the NDE test security coordinator.
5. Upon receipt of a *Report of Testing Irregularity*, the NDE test security coordinator will review the report, determine how to proceed, and whether further evidence or investigation is required.
6. Depending on the severity of the incident, and the potential impact to the state assessment program, NDE's determination may include, but is not limited to:
 - a. no further action;

- b. invalidation of student scores;
- c. a requirement, including NDE’s recommendations, for NCSD to complete a corrective action plan (NRS 390.295), if investigative findings indicate the irregularity resulted from inadequate test security or administration procedures;
- d. a requirement for NCSD to conduct an additional administration of the examination (NRS 390.290);
- e. licensure sanctions administered by the State Board of Education (NRS 391.330).

NCSD Assessment Investigation Plan

The NCSD Investigation Plan details the overall strategy for managing investigations when test irregularities are reported to the District Test Director/Designee. This plan outlines the testing irregularities required for an investigation, responsibilities of personnel, procedures for reviewing available information, conducting interviews, and developing a report with the evidence.

Documentation

Schools complete a testing irregularity report in the NDE online system, Caveon Core.

Testing irregularities

Irregularities that are considered to be a failure of process do not merit an NCSD investigation. These process irregularities generally include mistakes in administration. Testing irregularities that arise due to cheating, accusations of purposeful misconduct by personnel, large increases in scores from one year to the next, or high levels of incorrect to correct answer changes will trigger an NCSD investigation.

Role Responsibilities

In cases in which district-level or department-level investigation(s) of testing irregularities are necessary, an investigation will be conducted. The investigative team may include, but is not limited to, the District Test Director/Designee, a representative of Employee-Management Relations (EMR), or the Office of the General Counsel, in conjunction with the appropriate Region Superintendent.

Reviewing Available Information

The investigation will include a checklist of available information during the site visit. This will include observations, such as proper test handling, storage, and check in/out logs.

Planning and Conducting Interviews

Part of the investigation may include interviewing personnel at the site in question. The following questions will be used, when applicable, during an investigation:

1. Were you asked to read the manual for administering the test?
2. Were you provided with test security professional learning? When and by whom?
3. When did testing materials arrive at the school?
4. In the case of computer-based tests (CBTs), when did you first have access to the exam questions?
5. Where were physical test materials stored?

6. Who had access to the test materials in both paper/pencil and CBT-delivered exams?
7. Describe the process on test day for the school as a whole and for each testing room.
8. How were test materials collected and mailed from the school when testing was complete?
9. Did you observe any testing irregularities in your school on any of the testing days?
10. Are there ways you would like to see test security practices enhanced?

Compiling Reports

The final investigation report will be a culmination of the site visit checklist and personnel interviews. It will highlight key findings with an analysis of the observations, interviews, and the original irregularity report. Recommendations for prevention or corrective action may also be included in this report.

1. Conduct a thorough review of the information contained in the *Report of Test Irregularity*.
2. If necessary, request additional information to assist in the review process from the principal, the District Test Director, and any other staff members or students involved in the reported irregularity.
3. Determine whether evidence exists to indicate that actions which resulted in the testing irregularity were intentional.
4. Determine whether evidence exists to indicate that consequences associated with the testing irregularity have resulted in, or will result in, significant damage to the state-mandated assessment.
5. Determine whether sufficient evidence exists to warrant an invalidation of student scores.
6. Notify the NCSD Board of Trustees and the District Test Director, in writing, indicating the results of the findings.
 - a. If the findings indicate that an irregularity in test administration or security has occurred, but there is no evidence that the irregularity was intentional, and there is no evidence that the consequences associated with the irregularity will result in significant damages to the state-mandated assessment, the investigative team may determine:
 - i. whether an additional administration of the test is necessary;
 - ii. whether NCSD is required to file a corrective action plan;
 - iii. recommendations or other remedial courses of action to be taken by NCSD.
 - b. If it is determined that there is sufficient evidence that an **intentional** irregularity in testing administration or security has occurred, or there is evidence that the consequences associated with the irregularity resulted in, or may result in, significant damages to the state-mandated assessment, the investigation may:

- i. require NCSD to conduct an additional administration of the test;
 - ii. require NCSD to file a corrective action plan;
 - iii. specify NDE's recommendations and/or requirements for corrective action;
 - iv. begin an investigation, or require the District Test Director to begin an investigation to obtain further information regarding the testing irregularity;
 - v. invalidate student test scores, as indicated.
- c. If, after longitudinal review of NCSD and NDE records of testing irregularities, it was determined that at least one (1) testing irregularity occurred at a school during one (1) school year, and in the immediately preceding school year, at least one (1) additional irregularity had occurred, a determination will be made as to whether the irregularities warrant an additional administration of the examination.
- d. If it is determined that an additional administration of the examination is required, the school principal will be notified of this determination. The additional administration may include an entire grade, or merely specific students, as determined by the investigative team.
- i. When determining the need for an additional administration of an examination, the investigative team must consider the effect of each testing irregularity on the scores of students, and whether sufficient time remains in the school year.
 - ii. The additional administration must occur in the same school year in which the additional irregularity occurred, if feasible. NCSD is responsible for paying all costs related to the additional administration.
 - iii. Unless determined otherwise, the District Test Director will coordinate the additional test administration, with the assistance of school administrators, as deemed necessary.
- e. If it is found that the test irregularity resulted from inadequate or insufficient school and/or NCSD test administration and security protocol, the principal or the District Test Director will be required to file a corrective action plan with NDE.
- f. If it is found that school personnel were not adequately or sufficiently professionally developed in school and/or NCSD test administration and security protocol, the principal or the District Test Director will be required to file a corrective action plan with NDE.
- g. If it is determined that the evidence is insufficient to issue a charging document of violation of test security against an individual, and the evidence does not indicate a significant consequence as related to the breach, NDE will write a letter indicating this to the NCSD Superintendent and the District Test Director. No disciplinary action will be taken by NDE, but this does **not** preclude NCSD

from taking disciplinary action.

- h. If the evidence is sufficient to support charging a violation of test security against an individual, and the Superintendent decides to take action for the suspension or revocation of the license, a notice of complaint will be issued to the licensee.
 - i. When there is sufficient evidence to take action against an individual's license, the significance of the consequence of the violation of test security is a factor considered in evaluating the appropriateness of suspension or revocation of license.
- i. If a notice of complaint is issued, the individual against whom it is issued has the right to request a hearing from an impartial hearing officer chosen from the American Arbitration Association.
 - i. If the individual does not request an impartial hearing, a hearing before the State Board of Education will be conducted.
 - ii. If the individual requests an impartial hearing, the hearing officer will hear the matter, make findings, and issue a recommendation. The ultimate determination of discipline against the licensee is made by the State Board of Education.

In addition to disciplinary action that may be taken against a licensed counselor, teacher, or school administrator, breaches in security that impact the reliability and validity of student scores may result in the invalidation of student scores.

Protection of NCS D Personnel Regarding the Disclosure of Testing Irregularities

NRS 390.350 through 390.430 provides for specific rights and responsibilities of NCS D personnel with regard to the disclosure of irregularities in testing administration and testing security relative to all state and NCS D-mandated examinations. NRS 390.425 also requires NDE to annually submit a written summary of these rights and responsibilities to the NCS D Board of Trustees.

Rights and Responsibilities

1. School officials are encouraged to disclose testing irregularities, and it is the intent of the legislature to protect the rights of a school official who makes such a disclosure.
2. A school official will not directly or indirectly use, or attempt to use, his/her official authority or influence to intimidate, threaten, coerce, command, or influence another school official in an effort to interfere with or prevent the disclosure of information concerning testing irregularities. "Official authority or influence" includes taking, directing others to take, recommending, processing, or approving any personnel action, such as an appointment, promotion, transfer, assignment, reassignment, reinstatement, restoration, reemployment, evaluation, or other disciplinary action.
3. If reprisal or retaliatory action is taken against a school official who discloses information concerning testing irregularities, within two (2) years after the information is disclosed, the school official may file a written appeal with the State Board of Education for a hearing on the matter and determination of whether the action taken was a reprisal or retaliatory action. The written appeal must be accompanied by a statement that specifies:

- a. The facts and circumstances leading to the disclosure of information concerning testing irregularities; and
 - b. The reprisal or retaliatory action that is alleged to have been taken against the school official.
4. The State Board may issue a subpoena to compel the attendance or testimony of any witness, or the production of any materials needed as part of the appeal investigation.
 5. If the State Board determines that the action taken was a reprisal or retaliatory action, it may issue an order directing the proper person to desist and refrain from engaging in such action.
 6. The State Board may not rule against the school official based on the identity of the person or persons to whom the information concerning testing irregularities was disclosed.
 7. No school official may use the provisions outlined in this summary to harass another school official.
 8. A person who willfully discloses untruthful information concerning testing irregularities:
 - a. is guilty of a misdemeanor; and
 - b. is subject to appropriate disciplinary action.
 9. Upon receipt of this summary, the NCSD Board of Trustees or governing body will provide a copy of the written summary to all school officials within NCSD.

Terms and Definitions

1. **“Examination”** means achievement and proficiency examinations that are administered to students pursuant to NRS 390.105, 390.600, and 390.610, and includes the following:
 - a. English Language Arts (ELA) and Mathematics in grades 3-8;
 - b. Science assessments in grades 5, 8, and 10;
 - c. College and Career Readiness Assessment;
 - d. NWEA Reading Assessments in grades K-3;
 - e. Any other examinations that measure achievement and proficiency of students, and which are administered to students on a district-wide basis.
2. **“Irregularity in testing administration”** means the failure to administer an examination in the manner intended by the person or entity that created the examination.
3. **“Irregularity in testing security”** means an act or omission that tends to corrupt or impair the security of an examination, including, but not limited to, the following:
 - a. Failure to comply with state or district security procedures.
 - b. Disclosure of questions or answers to questions on an examination in a manner not otherwise approved by law.

- c. Other breaches in the security or confidentiality of the questions or answers to questions on an examination.
4. **“School official”** means the following:
- a. A member of a board of trustees of a school district.
 - b. A member of a governing body of a charter school.
 - c. A licensed or unlicensed person employed by the board of trustees of a school district or the governing body of a charter school.
5. **“District Test Director”** is appointed by the school district superintendent and refers to the school district on all matters of testing, including, but not limited to, the following:
- a. Serving as a liaison between the local school district and the NDE.
 - b. Assisting the local board of trustees in the development of a district test security plan.
 - c. Organizing the district testing calendar.
 - d. Ensuring that school principals and school test coordinators are adequately trained and informed of all relevant test administration guidelines and procedures.
 - e. Ensuring proper dissemination and collection of testing materials.
6. **“School Test Coordinator”** or **“Test Coordinator”** is the school principal or a licensed individual appointed by the school principal and refers to the person who represents the school on all matters of testing that may include, but are not limited to:
- a. Assisting the school principal by serving as a liaison between the school and the district test director.
 - b. Assisting the school principal in the development of school test administration procedures.
 - c. Assisting the school principal in providing annual training for school officials involved in test administration.
 - d. Assisting the school principal in organizing the test schedule.
 - e. Assisting the school principal in the dissemination and collection of test materials.
 - f. Assisting the school principal in assigning school officials to administer or proctor the assessments.

*Although school principals *may* delegate testing responsibilities to a school test coordinator, **principals assume final responsibility** for the proper training and administration of **all state-mandated testing**.

7. **“Classroom Test Administrator”** or **“Test Administrator”** is assigned by the school principal or school test coordinator and refers to a school official whose responsibilities may include, but are not limited to, the following:
- a. Administering the assessment to an assigned group of students in accordance with all test security and test administration procedures.
 - b. Assuming primary responsibility for the verification of the identity and eligibility of each student participating in the assessment (in accordance with procedures outlined in the district test security plan).
 - c. Assuming primary responsibility for the dissemination and collection of each student’s test materials.
 - d. Assuming primary responsibility for the supervision of students during their participation in the assessment.

- e. Ensuring that students are taking the assessment in accordance with test security and test administration procedures.
 - f. Following up on unusual behavior or activity on the part of the students.
 - g. Assuming primary responsibility for ensuring that applicable time limits are being followed.
8. **“Classroom Proctor”** or **“Proctor”** is assigned by the school principal or school test coordinator and refers to a school official whose responsibilities may include, but are not limited to:
- a. Assisting the classroom test administrator in supervising students during their participation in the assessment.
 - b. Ensuring that students are taking the assessment in the manner in which they were instructed by the classroom test administrator.
 - c. Immediately notifying the classroom test administrator of any unusual behavior or activity on the part of students.
 - d. Assisting the classroom test administrator in the dissemination and/or collection of test materials.
 - e. Assisting the classroom test administrator in ensuring that applicable time limits are being adhered to.

NCS D Emergency Plan During Testing

Emergency Situation Requiring Evacuation

1. The test administrator instructs students to place their answer sheet in the test booklet, close the booklet, and leave the booklet on the desk. Online tests must be paused or students logged out of the browser or platform prior to dismissing students from a computer-based testing session.
2. Proctors for online test must be logged out and the room locked before leaving an area where online tests are being administered.
3. Test administrator quickly scans the room to see that test booklets are visible on student desks or students have left all secure materials at their workstation
4. Test administrator is last person out of the room, locks the door, and follows the school's emergency plan.
5. Students are instructed not to engage in conversation nor discuss items on the test at any time during this process.
6. Test administrator closely monitors the students during the evacuation process.
7. Test administrator should note the time of the interruption so that he/she can allow the students the remaining amount of time that is left for the examination.
8. Ultimately student and staff safety come first.

Upon Return to the Classroom after an Evacuation

1. The test administrator is the first to enter the classroom. Students must wait to be seated.
2. Test administrator collects the test booklets, seats the students, and accounts for all test booklets and materials. Students taking online tests are to be seated in their same seat and all secure materials are verified for each student.
3. After all test booklets and other materials have been accounted for, the test administrator returns the test booklets and answer documents to students and follows the test manual directions regarding the remaining time. For online assessments, the test administrator instructs students how to resume tests, following the guidance in the specific test administration manual.
4. At the earliest convenience, the site principal/test coordinator is to notify the District Test Director of the incident and complete the test irregularity report.

Lock Down Procedures

1. The test administrator follows the same procedures as for 'Evacuation' except students must remain in the room according to the school's lock down procedures.

Power Outage

1. Online tests will automatically suspend. All secure test materials should be collected from student workstations and students are instructed not to discuss the items on the test.
2. For paper-based assessments testing may resume if it is determined that there is sufficient light.

3. For paper-based assessments if it is determined that there is insufficient light complete the following:
 - a. Test administrator instructs students to put their answer sheets in the test booklets and close the booklets.
 - b. Test administrator collects all testing materials.
 - c. Site principal/test coordinator locates a viable test room.
 - d. Students are instructed not to discuss the items on the test at any time during the relocation process.
 - e. Test administrator should closely monitor students while they are in transition.
 - f. Test administrator and site principal/test coordinator will carry the test materials and escort students to the new testing room.
 - g. Test administrator should document time of interruption so that he/she can permit students the remaining amount of time for the examination.
 - h. Test administrator redistributes the test materials to students and begins testing.
 - i. At the site principal/test coordinator's earliest convenience they are to notify the District Test Director of the incident and complete the test irregularity report.

Students Becomes Ill on a Test or at their Workstation

1. Paper-based: if a student becomes ill and vomits on the test, the test must be placed in a sealed plastic bag. The student should be escorted to the nurse. All steps in the process for the cleaning of biohazardous waste must be followed. See your site administrator and custodian for specifics.
2. Computer-based: The online test should be suspended and the student escorted to the nurse. All steps in the process for the cleaning of biohazardous waste must be followed. See your site administrator and custodian for specifics.



NYE COUNTY SCHOOL DISTRICT

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David Harris

July 11, 2025

INDIVIDUAL ITEMS OF EXPENDITURES PAID FROM THE VARIOUS FUNDS IN THIS REPORT ARE ON FILE AND AVAILABLE FOR PUBLIC INSPECTION IN THE OFFICE OF THE CLERK OF THE BOARD OF TRUSTEES, ACCORDING TO NRS 387.320, PARAGRAPH 2.

ATTEST

RAYMOND RITCHIE,
CHIEF OPERATING OFFICER

One Publication on or about Wednesday, August 13, 2025

PAHRUMP VALLEY TIMES

PO # 70212

Affidavit of Publisher:

NYE COUNTY SCHOOL DISTRICT
Attn: Kristin Marshall and Sarai Guthridge
484 South West Street
Pahrump, NV 89048

QUARTERLY REPORT

Date July 11, 2025

FOR

Period Ending June 30, 2025

NYE COUNTY SCHOOL DISTRICT

FOR OFFICE _____
USE ONLY _____

UNAUDITED

GENERAL FUND	ACCOUNT NUMBER	AMENDED ANNUAL BUDGET	ACTUAL TO DATE
SECTION A: SOURCES			
1. Opening Fund Balance		12,592,897	12,592,897
2. Revenues			
Local	1000	435,000	561,714
State	3000	76,927,862	75,332,604
Federal	4000		
SUBTOTAL		77,362,862	75,894,318
Fund Transfers In		3,572,989	3,426,000
3. Other Sources	5000		
4. TOTAL FUND RESOURCES		93,528,748	88,487,215
SECTION B: APPLICATIONS			
	PROGRAM OR FUNCTION NUMBER		
5. Appropriations			
Regular Programs	100	32,933,443	26,578,864
Vocational Programs	300	1,243,204	885,772
Other PK-12 Programs	400-800-900	2,664,799	2,218,913
Student Support	2100	3,073,226	2,456,157
Staff Support	2200	2,532,807	2,225,628
General Administration	2300	1,605,722	1,473,600
School Administration	2400	6,745,766	6,272,807
Central Services	2500	4,137,793	3,854,726
Oper & Mtce of Plant	2600	11,397,159	10,322,713
Student Transportation	2700	6,541,347	6,124,708
Facility Acquisition/Construction	4000	233,264	184,458
Debt	5000	176,000	176,000
SUBTOTAL		73,284,530	62,774,347
6. Other Outlays			
Fund Transfers	5200	16,259,568	3,426,000
Conversion Factor Reduction	5300		
7. Unappropriated Ending Fund Balance		3,984,650	16,138,868
TOTAL APPLICATIONS		93,528,748	82,339,215
PCFP English Learner Fund		REVISED ANNUAL BUDGET	ACTUAL TO DATE
Opening Balance		1,080,318	1,080,318
Revenues		1,431,864	1,431,864
Transfers In			
TOTAL RESOURCES		2,512,182	2,512,182
Expenditures		2,512,182	827,225
Transfers Out			1,684,957
Ending Balance			
TOTAL APPLICATIONS		2,512,182	2,512,182
PCFP At-Risk Fund		REVISED ANNUAL BUDGET	ACTUAL TO DATE
Opening Balance		597,865	597,865
Revenues		1,064,249	1,064,249
Transfers In			
TOTAL RESOURCES		1,662,114	1,662,114
Expenditures		1,662,114	1,142,415
Transfers Out			
Ending Balance			519,699
TOTAL APPLICATIONS		1,662,114	1,662,114

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NYE COUNTY SCHOOL DISTRICT

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		REVISED ANNUAL BUDGET	ACTUAL TO DATE
STATE FUNDS			
Opening Balance			
Revenues		8,227,304	4,420,154
Transfers In			
TOTAL RESOURCES		8,227,304	4,420,154
Expenditures		8,227,304	5,208,818
Transfers Out			
Ending Balance			(788,664)
TOTAL APPLICATIONS		8,227,304	4,420,154
STATE SPECIAL EDUCATION			
Opening Balance			
Revenues		4,188,252	4,217,781
Transfers In		15,984,568	13,000,000
TOTAL RESOURCES		20,172,820	17,217,781
Expenditures		20,172,820	17,128,742
Transfers Out			
Ending Balance		(0)	89,039
TOTAL APPLICATIONS		20,172,820	17,217,781
OTHER SPECIAL FUNDS			
Opening Balance		1,549,285	1,549,285
Revenues		4,018,866	30,580
Transfers In			
TOTAL RESOURCES		5,568,151	1,579,865
Expenditures		5,568,151	46,246
Transfers Out			
Ending Balance			1,533,619
TOTAL APPLICATIONS		5,568,151	1,579,865
Federal Funds			
Opening Balance		6,070,155	6,070,155
Revenues		10,951,468	7,102,103
Transfers In			
TOTAL RESOURCES		17,021,623	13,172,258
Expenditures		13,448,634	8,356,882
Transfers Out		3,572,989	3,426,000
Ending Balance		(0)	1,389,376
TOTAL APPLICATIONS		17,021,623	13,172,258
Food Service Fund			
Opening Balance		4,700,897	4,700,897
Revenues		3,514,105	4,050,044
Transfers In			
TOTAL RESOURCES		8,215,002	8,750,941
Expenditures		8,215,002	3,925,835
Transfers Out			
Ending Balance			4,825,105
TOTAL APPLICATIONS		8,215,002	8,750,941

QUARTERLY REPORT

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Period Ending June 30, 2025

NYE COUNTY SCHOOL DISTRICT

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UNAUDITED

		REVISED ANNUAL BUDGET	ACTUAL TO DATE
CAPITAL PROJECTS FUNDS			
Opening Balance		50,893,149	50,893,149
Revenues		2,437,330	2,832,516
Transfers In		200,000	
TOTAL RESOURCES		53,530,479	53,725,665
Expenditures		53,330,479	27,676,933
Transfers Out		200,000	
Ending Balance		0	26,048,732
TOTAL APPLICATIONS		53,530,479	53,725,665
BUILDINGS & SITES			
Opening Balance		297,873	297,873
Revenues		137,860	158,627
Transfers In			
TOTAL RESOURCES		435,733	456,500
Expenditures		435,733	142,819
Transfers Out			
Ending Balance			313,681
TOTAL APPLICATIONS		435,733	456,500
TEACHERAGES			
Opening Balance		298,544	298,544
Revenues		20,000	38,041
Transfers In			
TOTAL RESOURCES		318,544	336,585
Expenditures		318,544	3,043
Transfers Out			
Ending Balance			333,542
TOTAL APPLICATIONS		318,544	336,585
HEALTH INSURANCE			
Opening Balance		2,406,614	2,406,614
Revenues		12,300,000	9,846,916
Transfers In			
TOTAL RESOURCES		14,706,614	12,253,531
Expenditures		14,580,223	8,936,817
Transfers Out			
Ending Balance		126,391	3,316,714
TOTAL APPLICATIONS		14,706,614	12,253,531
SELF INS WORKERS COMP			
Opening Balance		1,673,503	1,673,503
Revenues		650,000	984,221
Transfers In			
TOTAL RESOURCES		2,323,503	2,657,725
Expenditures		970,771	542,524
Transfers Out			
Ending Balance		1,352,732	2,115,201
TOTAL APPLICATIONS		2,323,503	2,657,725

QUARTERLY REPORT

Date July 11, 2025

FOR

Period Ending June 30, 2025

NYE COUNTY SCHOOL DISTRICT

FOR OFFICE _____
USE ONLY _____

UNAUDITED

DEBT SERVICE FUND		REVISED ANNUAL BUDGET	ACTUAL TO DATE
Opening Balance		15,049,471	17,403,421
Revenues		11,598,305	12,242,991
Transfers In			
TOTAL RESOURCES		26,647,776	29,646,412
Expenditures		9,244,355	9,238,104
Transfers Out			
Ending Balance		17,403,421	20,408,308
TOTAL APPLICATIONS		26,647,776	29,646,412

NYE COUNTY SCHOOL DISTRICT



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FOR POSSIBLE ACTION – Award bids for white fleet vehicle purchases to continue the Transportation Dept vehicle replacement plan. Included would be 2ea – 4x4 cab/chassis, 1-ton dual rear wheel, diesel service trucks; and 4ea 7 passenger mini vans.

Fleet Supervisor, Sean Musselman, will present this item.

Back up:

- Letter of request to the board
- 2026 Chrysler Pacifica minivan bid – Dolan Fernley Chrysler Dodge Jeep
- 2026 Toyota Sienna minivan bid – Dolan Toyota
- 2026 Ram 3500 cab/chassis bid – Dolan Dodge Ram Fiat
- 2026 Ford F350 cab/chassis bid – Ford Country
- 2026 Chevrolet 3500HD cab/chassis bid – Findlay Chevrolet

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July 18, 2025

Distinguished Board Members,

I come before you with a request to purchase white fleet assets per our vehicle replacement plan. This purchase will include 2ea cab/chassis trucks to be utilized by the Tonopah and Pahrump Fleet Maintenance shops. The current shop trucks are still within their useful life, and will be utilized by M.O.S.S. Also included would be a purchase of 4ea 7 passenger mini vans. These will be utilized by motor pool to retire some of the vans that are far beyond their useful and reliable life.

The replacement of the current shop trucks will help with vehicle rescue and the occasional recovery. As you know, some of our student transport vehicles have to travel some treacherous terrain during the winter months. Our current trucks are 2-wheel drive and cannot rescue or recover during poor road conditions, therefore we have to rely on support from the Road Department or NDOT to help us, rather than risk getting stuck, or not being able to reach the stranded vehicle.

We currently do not have enough motor pool assets to meet some of the demand we see, and on top of that, we have quite a few that are past their useful and reliable life. I am requesting the purchase of 4ea 7 passenger mini vans to begin the replacement of the older vans, and to build a safe and reliable fleet of motor pool.

Attached are the bids for these replacement vehicles that I acquired through the Nevada State Purchasing Fleet Contract pursuant to NRS 332.195. My recommendation is for the Nye County School District Board of Trustees to approve the cab/chassis bid received from Dolan Dodge Fiat, and the Minivan bid received from Dolan Fernley Chrysler Jeep Dodge.

Sincerely,

A handwritten signature in blue ink, appearing to read "Schul", written over a large blue circular scribble.

Sean Musselman
Fleet Supervisor
Nye County School District Transportation Dept



Dolan Toyota

2100 Kietzke Lane
 Reno NV 89502
 775-826-2750

2025 SIENNA

Sienna LE

Model: 2025 Sienna LE 2.5L Hybrid Engine Front-Wheel Drive 5402A

Stock: N/A

Engine: 2.5L Hybrid Engine

Transmission: Electronically controlled Continuously Variable Transmission (ECVT)



EXTERIOR
Ice Cap

INTERIOR
Gray Woven Fabric

PRICE

Base MSRP *	\$39,185.00
Factory Installed Packages & Accessories	\$150.00
Port Installed Packages & Accessories	\$260.00
Delivery Processing and Handling	\$1,450.00
Total Suggested Retail Price	\$41,045.00

FUEL ECONOMY



INSTALLED PACKAGES & ACCESSORIES

50 State Emissions	FIO	\$0.00
Roof rails	FIO	\$150.00
All-Weather Floor Liners	PIO	\$260.00

All-Weather floor liners are engineered to precisely fit your vehicle and made from flexible, weather-resistant material.

- Full coverage for second and third rows
 - Skid-resistant backing and driver-side quarter-turn fasteners help keep the liners in place
- They are applicable for Sienna models without Vacuum and FridgeBox accessory.

Total Optional Equipment	\$410.00
Vehicle Base Model	\$39,185.00
Delivery Processing and Handling	\$1,450.00

FEATURES

Mechanical & Performance

- Brakes: Ventilated 12.9-in. front disc brakes
- Drivetrain: Front-Wheel Drive (FWD)
- Suspension: Independent MacPherson strut front suspension; multi-link rear suspension
- Electric motors: Permanent magnet synchronous motors (two front)
- Traction battery: Battery type: sealed Nickel-Metal Hydride (Ni-MH)
- Brakes: Ventilated 12.5-in. rear disc brakes
- Transmission: Electronically controlled Continuously Variable Transmission (ECVT) with sequential shift mode
- Drive modes: Normal, Eco, EV, Sport
- Emission rating: Super Ultra Low Emission Vehicle (SULEV)
- Steering: Electric Power Steering (EPS)
- Engine: Hybrid—2.5-Liter with Double Overhead Cam (DOHC)

DOLAN DODGE RAM FIAT
 700 KIETZKE LN
 RENO, NV 895022014

Configuration Preview

Date Printed: 2025-06-13 8:50 PM
 Estimated Ship Date:

VIN:
 VON:

Quantity: 1
 Status: BA - Pending order
 FAN 1: 015VM Nye County School District
 FAN 2:
 Client Code:
 Bid Number: TB6082
 PO Number: 1

Sold to:
 DOLAN DODGE RAM FIAT (60820)
 700 KIETZKE LN
 RENO, NV 895022014

Ship to:
 DOLAN DODGE RAM FIAT (60820)
 700 KIETZKE LN
 RENO, NV 895022014

Vehicle: **2026 3500 REG CAB CHASSIS 4X4 (167.5 in WB - CA of 84 in) (DD8L64)**

	Sales Code	Description	MSRP(USD)	FWP(USD)	
Model:	DD8L64	3500 REG CAB CHASSIS 4X4 (167.5 in WB - CA of 84 in)	51,780	48,155	
Package:	25A	Customer Preferred Package 25A	0	0	
	ETN	6.7L I6 Cummins Turbo Diesel Engine	9,495	8,736	
	DFM	8-Spd TorqueFlite HD Auto Trans	1,000	920	
Paint/Seat/Trim:	PW7	Bright White Clear Coat	0	0	
	APA	Monotone Paint	0	0	
	*TX	HD Vinyl 40/20/40 Split Bench Seat	0	0	
	-X8	Black/Diesel Gray	0	0	
Options:	4DH	Prepaid Holdback	0	-1,978	
	4ES	Delivery Allowance Credit	0	-517	
	MAF	Fleet Purchase Incentive	0	0	
	A7B	Tradesman Level 1 Equipment Group	2,595	2,388	
	XCH	2 Additional Key Fobs	275	253	
	NLL	52 & 22 Gallon Dual Fuel Tanks	795	732	
	5N6	Easy Order	0	0	
	4FM	Fleet Option Editor	0	0	
	4FT	Fleet Sales Order	0	0	
	171	Zone 71-Los Angeles	0	0	
	4EA	Sold Vehicle	0	0	
	Non Equipment:	4FA	Special Bid-Ineligible For Incentive	0	0
	Bid Number:	TB6082	Government Incentives	0	-3,500
Discounts:	YG4	5.5 Additional Gallons of Diesel	0	20	
Destination Fees:			2,095	2,095	

Total Price: 68,035 57,304

Order Type: Fleet
 Scheduling Priority: 1-Sold Order
 Salesperson:
 Customer Name:
 Customer Address:
 USA

PSP Month/Week:
 Build Priority: 99

DOC FEE 599.50
 DMV FEE 48.25

 \$57,951.75

Instructions:

Note: This is not an invoice. The prices and equipment shown on this priced order confirmation are tentative and subject to change or correction without prior notice. No claims against the content listed or prices quoted will be accepted. Refer to the vehicle invoice for final vehicle content and pricing. Orders are accepted only when the vehicle is shipped by the factory.



Preview Order 5301 - F3H 4x4 Reg Chas Cab DRW: Order Summary Time of Preview: 06/25/2025 07:54:26 Receipt: NA

Dealership Name: Ford Country

Sales Code : F71168

Dealer Rep.	Thomas Craddock	Type	Fleet	Vehicle Line	Superduty	Order Code	5301
Customer Name	NYE COUNTY SD	Priority Code	G4	Model Year	2026	Price Level	615

DESCRIPTION	MSRP	DESCRIPTION	MSRP
F350 4X4 CHASSIS CAB DRW/169	\$55400	14000# GVWR PACKAGE	\$0
169 INCH WHEELBASE	\$0	50 STATE EMISSIONS	\$0
TOTAL BASE VEHICLE	\$55400	JOB #1 ORDER	\$0
OXFORD WHITE	\$0	SIRIUSXM W/360L (3 MOS TRIAL)	\$0
CLOTH 40/20/40 SEAT	\$100	40 GAL AFT OF AXLE FUEL TNK	\$0
MEDIUM DARK SLATE	\$0	DUAL BATTERY	\$0
PREFERRED EQUIPMENT PKG.640A	\$0	REAR VIEW CAMERA & PREP KIT	\$515
.XL TRIM	\$0	CONN PKG: 1 YR INCL W/FORD APP	\$0
.AIR CONDITIONING -- CFC FREE	\$0	SPECIAL FLEET ACCOUNT CREDIT	\$0
.AM/FM STEREO MP3/CLK	\$0	FUEL CHARGE	\$0
6.7L POWER STROKE V8 DIESEL	\$10995	PRICED DORA	\$0
10-SPEED AUTO TORQSHIFT	\$0	ADVERTISING ASSESSMENT	\$0
.LT245/75R17E BSW ALL-SEASON	\$0	DESTINATION & DELIVERY	\$2195
3.73 RATIO NON LTD SLIP AXLE	\$0		

\$67,413.00 including (1) extra key
28.25 title

TOTAL BASE AND OPTIONS
DISCOUNTS
TOTAL

\$67,441.25 total

MSRP \$69205
NA
\$69205

ORDERING FIN: QH718 END USER FIN: QH718

per state Bid # 995WC-NV21-8812

Tom Craddock

Customer Name:
Customer Address:

Customer Email: 06/25/25
Customer Phone:

Customer Signature Date

61 This order has not been submitted to the order bank.

This is not an invoice.

**2026 SILVERADO 1 TON REGULAR CAB
CHASSIS 84CA**

FINDLAY CHEVROLET

BID 99SWC-NV21-8889 FLEET VEHICLES

3.7B CAB CHASSIS: 1 Ton; Full Size; Regular Cab 84 CA		
<small>(i.e. 1.1 Sedan: Full size; 4 door; 6 passenger)</small>		
Specify MANUFACTURER, MODEL NAME, YEAR & BODY MODEL CODE:	Base Price for RENO/CARSON CITY	Base Price for LAS VEGAS
Silverado, 2026, CC31043 CHASSIS - 84 CA	\$47,199.00	\$46,499.00
State vehicle miles per gallon (MPG): 23 HWY -20 CITY		
Warranty: 3YR OR 36K BASIC - 5YR OR 100K DRIVETRAIN & ROADSIDE		
Engine, 6.6L V8 with Direct Injection and Variable Valve Timing, gasoline		
STANDARD EQUIPMENT AVAILABLE ON REQUEST		
Exterior Color: List available colors:		
Red Hot, Summit White, Black, Sterling Gray Metallic, Lakeshore Blue Metallic		
Seats, Cloth: List available colors:		
H1T Jet Black, Cloth seat trim		
H2G Jet Black, Vinyl seat trim		
GVW: 14000	WHEELBASE: 171	
(When Applicable)	(When Applicable)	

\$58,669⁰⁰

FINDLAY CHEVROLET

3.7A CAB CHASSIS: 1 Ton; Full Size; Regular Cab Long Bed DRW CAB CHASSIS 84 CA

(i.e. 1.1 Sedan: Full size; 4 door; 6 passenger)

Option Package Name/Code: LT – limited availability \$4295.00

List Equipment Features Below:

mechanical

Hood Insulator

Recovery hooks, front, frame-mounted, Black (Not available with (VLQ) Chrome recovery hooks.)

exterior

Wheel trim, Chrome trim skins and chrome center caps

Bumper, front chrome

Bumper, rear, delete

Grille (Chrome front grille bar with "CHEVROLET". Includes molded in color Black grille inserts with small Gold bowtie emblem.)

Glass, deep-tinted

Door handles, body-color

entertainment

Audio system, Chevrolet Infotainment 3 Premium system with Google built-in compatibility (select service plan required, terms and limitations apply) including navigation capability, 13.4" diagonal HD color touchscreen, includes multi-touch display, AM/FM stereo, Bluetooth streaming audio for music and most phones; featuring Wireless Apple CarPlay and Wireless Android Auto capability for compatible phones, advanced voice recognition, in-vehicle apps, personalized profiles for infotainment and vehicle settings SiriusXM Trial Subscription (IMPORTANT: The SiriusXM trial subscription is not provided on vehicles that are ordered for Fleet Daily Rental ("FDR") use. Trial subscription is subject to the SiriusXM Customer Agreement and privacy policy, visit www.siriusxm.com which includes full terms and how to cancel. All fees, content, features, and availability are subject to change.)

interior

Cloth seat trim

Floor covering, color-keyed carpeting

Floor mats, rubberized vinyl, front

Steering wheel, wrapped

Steering wheel audio controls

Driver Information Center, enhanced, 12.3" diagonal reconfigurable multicolor digital display

Keyless Open and Start

Power outlet, interior, 120-volt (400 watts)

F60 Heavy Duty Front Spring Package (Not available with (VYU) Snow Plow Prep Package. 4WD models are not available with (L5P) Duramax 6.6L Turbo-Diesel V8 engine.)	\$45.00		
K4Z Battery, auxiliary, 700 cold-cranking amps/70 Amp-hr (Requires (L8T) 6.6L V8 gas engine and either (KW5) 220-amp alternator or (KHF) dual alternators. Not available with (KW7) 170-amp alternator.)	\$135.00		
GTY Rear axle, wide-track	\$190.00		
RIA - LPO, All-weather floor liners 1st and 2nd rows	\$250.00		
OUT OF STOCK FEE	\$1050.00		
KHF Alternators, dual, 220-amper primary, 170-amper auxiliary (Requires (K4Z) auxiliary battery with (L8T) 6.6L V8 gas engine.)	\$380.00		
NZZ Skid Plates protect the oil pan, front axle and transfer case(\$150.00		150
UF3 High idle switch (Not available with (PTO) Power Take-off.)	\$200.00		
A2X Seat adjuster, driver 10-way power including lumbar (Requires (H0U) Jet Black interior, (KI4) 120-volt power outlet and (PCV) WT Convenience Package	\$290.00		
KI4 Power outlet, interior, 120-volt (400 watts) (Requires (PCV) WT Convenience Package	\$150.00		150
RIA LPO, All-weather floor liners 1st row only on Regular Cab(includes Chevrolet Bowtie logo on front mats)(Requires (B30) color-keyed carpeting. Replaces factory floor mats.)	\$150.00		150
RVQ LPO, Black tubular assist steps, 6" rectangular (dealer-installed)(Not available with any other assist steps.)	\$895.00		
VQO LPO, Black work step (dealer-installed)(Not available with any other assist steps.)	\$695.00		
5N5 Rear Camera Kit. Kit includes camera, fixed position bracket & 19 ft cable with attachment clips. Rear camera radio calibration provided from the factory.	\$75.00		
8S3 Back-up alarm, 97 decibels. Shipped loose for dealer or upfitter installation on chassis cab models.	\$245.00		

Delivery charge for other than Reno or Las Vegas (i.e. Ely) \$ 2.15 per mile

ITEMIZED OPTION PAGE ~ FLEET

(Use separate page for each package)

3.7A CAB CHASSIS: 1 Ton; Full Size; Regular Cab CAB CHASSIS 84 CA

FINDLAY CHEVROLET

DEDUCT AMOUNT

KHF Alternators, dual, 220-amps primary, 170-amps auxiliary (Requires (K4Z) auxiliary battery with (L8T) 6.6L V8 gas engine.)	\$380.00	
K4Z Battery, auxiliary, 700 cold-cranking amps/70 Amp-hr K4Z (Requires (L8T) 6.6L V8 gas engine and either (KW5) 220-amp alternator or (KHF) dual alternators. Not available with (KW7) 170-amp alternator.)	\$135.00	
KW5 Alternator, 220 amps (Included with (L5P) Duramax 6.6L Turbo-Diesel V8 engine or (VYU) Snow Plow Prep/Camper Package. Free flow on (L8T) 6.6L V8 gas engine.)	\$150.00	
L5P - Engine, Duramax 6.6L Turbo-Diesel V8 B20-Diesel compatible	\$9,990.00	9,990
FHS - E85 Flex Fuel capable (Requires (L8T) 6.6L V8 gas engine)	\$200.00	
K05 Engine Block Heater	\$100.00	100 ⁰⁰
Four Wheel Drive (4x4)	\$2,895.00	\$-
FPF - DPF, diesel particulate filter, manual regeneration - customer regeneration will not be allowed until the DPF load percentage has reached 100% full and a driver information center (DIC) message has been shown (Requires (L5P) Duramax 6.6L Turbo-Diesel V8 engine.)	\$250.00	\$-
JL1 - Trailer brake controller, integrated	STD	
Extra Remote/Key each (programmed)	\$395.00	395.
G80 Auto-locking rear differential	STD	
DWI - Mirrors, outside power-adjustable vertical trailering with heated and auto-dimming upper glass lower convex mirrors, turn signal indicators, puddle lamps, (U12) perimeter lighting, auxiliary lighting, power folding/manual extending (extends 3.31" [84.25mm])(Requires (PCV) WT Convenience Package or (ZLQ) WT Fleet Convenience Package. Includes (DD8) auto-dimming rearview mirror.(DD8) auto-dimming mirror will be upgraded to (DRZ) Rear Camera Mirror or (DRC) Partial video display rearview mirror when (UVO) Bed View Camera is ordered.)	\$660.00	\$- 660
9L7 - Upfitter switch kit, (5) Provides 3-30 amp and 2-20 amp configurable circuits to facilitate installation of aftermarket electrical accessories. Kit with all required parts will be shipped loose	\$150.00	150
B30 - Floor covering, color-keyed carpeting	\$150.00	
\$350.00		
SFZ LPO, Black Bowtie Emblem	\$165.00	
PCV WT Convenience Package includes (AKO) tinted windows and (C49) rear-window defogger(Not available with (ZLQ) WT Fleet Convenience Package.)	\$425.00 65	425

RESOLUTION

A RESOLUTION DESIGNATED AS THE “2025 SCHOOL IMPROVEMENT BOND RESOLUTION”; DECLARING THE NECESSITY OF INCURRING A BONDED INDEBTEDNESS ON BEHALF OF THE NYE COUNTY SCHOOL DISTRICT FOR THE PURPOSE OF ACQUIRING, CONSTRUCTING, IMPROVING AND EQUIPPING SCHOOL FACILITIES; AUTHORIZING THE ISSUANCE OF THE NYE COUNTY SCHOOL DISTRICT, NEVADA, GENERAL OBLIGATION (LIMITED TAX) SCHOOL IMPROVEMENT BONDS (PSF GUARANTEED), SERIES 2025 IN THE AGGREGATE PRINCIPAL AMOUNT NOT TO EXCEED \$10,000,000; PROVIDING THE TERMS AND CONDITIONS OF THE BONDS; PROVIDING OTHER DETAILS IN CONNECTION THEREWITH; RATIFYING ACTION PREVIOUSLY TAKEN RELATING THERETO; AND PROVIDING THE EFFECTIVE DATE HEREOF.

WHEREAS, the Nye County School District in the County of Nye and State of Nevada (the “District”, the “County”, and the “State”, respectively) was duly organized and is operating in accordance with the provisions of Nevada Revised Statutes (“NRS”); and

WHEREAS, the Board of Trustees of the District (the “Board”) has determined and does hereby declare:

(A) Pursuant to NRS 387.335 (the “Project Act”) and the Local Government Securities Law, being NRS 350.500 through 350.720, and all laws amendatory thereof (the “Bond Act”), the Board is authorized and empowered to borrow money for the purposes provided in the Bond Question defined below (the “Project”) and provide for the debt service reserve required by NRS 350.020(5) and to evidence such borrowing by the issuance of bonds;

(B) Chapter 350 of NRS in effect requires compliance with:

(i) NRS 350.011 through 350.0165, and all laws amendatory thereof (the “Bond Commission Act”),

(ii) NRS 350.020 through 350.070, and all laws amendatory thereof (the “Bond Election Act”),

(iii) NRS 350.105 through 350.195, and all laws amendatory thereof (the “Bond Sale Act”), and

(iv) the Bond Act;

(C) In the judgment of the Board, the public interest, health, welfare, and safety require the Project; and

WHEREAS, the Board has submitted the following question to the qualified electors of the District at the November 7, 2006 general election and the qualified electors approved the following question at such election in accordance with subsection 4 of NRS 350.020 for authorization to issue general obligation bonds:

NYE COUNTY SCHOOL DISTRICT BOND QUESTION:

Shall Nye County School District be authorized to issue general obligation school bonds to finance the acquisition, construction, improvement and equipping of school facilities. District projections at the time the bonds are issued must indicate that issuance of the bonds will not result in an increase of the existing school bond property tax rate of 58.5 cents per \$100 of assessed value. If approved this authorization will expire November 7, 2016.

(the “Bond Question”); and

WHEREAS, pursuant to NRS 350.0201 and NRS 350.0203, such approval of the Bond Question shall be deemed to constitute approval of the qualified electors for the issuance of general obligation bonds by the Board pursuant to subsection 4 of NRS 350.020 for a period through March 3, 2035, and no other approval of the qualified electors is required for such issuance of general obligation bonds pursuant to the provisions of NRS 350.020 by the Board for that period; and

WHEREAS, pursuant to the Bond Commission Act and NRS 350.020(4), the Board heretofore submitted to the Debt Management Commission of Nye County (the “Commission”), the District’s proposal to issue general obligation bonds, in one series or more, in an aggregate principal amount not to exceed \$32,000,000 to finance the Project (the “Proposal”); and

WHEREAS, the Commission, pursuant to the Bond Commission Act, duly approved the District's Proposal to finance the Project as authorized by the Bond Question, NRS 350.0201 and NRS 350.0203; and

WHEREAS, in accordance with the Proposal, the District heretofore issued its Nye County School District, Nevada, General Obligation (Limited Tax) School Improvement Bonds, Series 2024, in the aggregate principal amount of \$22,000,000; and

WHEREAS, pursuant to the approval of the Proposal by the Commission, the District has remaining authorization to issue, in one series or more, general obligation bonds, in an aggregate principal amount not to exceed \$10,000,000 to defray wholly or in part the cost of the Project; and

WHEREAS, the existing tax for debt service currently levied by the District will at least equal the amount required to pay the principal and interest on the outstanding general obligations of the District and the Bonds (as defined below); and

WHEREAS, after a sale of the Bonds (as defined below) in accordance with the Bond Sale Act, the District's Chief Operating Officer, as the chief financial officer of the District (the "Chief Operating Officer"), or, in his absence, the District's Superintendent, as the chief administrative officer of the District (the "Superintendent") is hereby authorized to sell the "Nye County School District, Nevada, General Obligation (Limited Tax) School Improvement Bonds (PSF Guaranteed), Series 2025" (the "Bonds" or the "Bond") to the best bidder therefor (the "Purchaser"); and to accept a binding bid for the Bonds; and

WHEREAS, the Bonds are to bear interest at the rates per annum provided in the bond purchase proposal submitted by the Purchaser (the "Bond Purchase Proposal") and accepted by the Chief Operating Officer or, in his absence, the Superintendent, which rates must not exceed by more than 3% the Index of Twenty Bonds most recently published in The Bond Buyer prior to the time bids were received for the Bonds, and are to be sold at a price equal to the principal amount thereof (not to exceed \$10,000,000), plus accrued interest to the date of delivery of the Bonds, plus a premium or less a discount not exceeding 9% of the principal amount thereof, all as specified by the Chief Operating Officer, or in his absence, the Superintendent in a certificate dated on or before the date of delivery of the Bonds (the "Certificate of the Chief Operating Officer"); and

WHEREAS, NRS 387.513 to 387.528, inclusive (the “Guarantee Act”) authorizes the use of money in the State Permanent School Fund to guarantee certain bonds issued by Nevada school districts; and

WHEREAS, pursuant to the Guarantee Act, the Board has applied to the State Treasurer for a guarantee of the Bonds, in the maximum aggregate principal amount of \$10,000,000; and

WHEREAS, the Board hereby elects to have the provisions of NRS Chapter 348 apply to the Bonds; and

WHEREAS, the Board has determined and does hereby declare that each of the limitations and other conditions to the issuance of the Bonds in the Bond Act and in any other relevant act of the State or the Federal government has been met; and pursuant to NRS 350.708, this determination of the Board that the limitations in the Bond Act have been met shall be conclusive in the absence of fraud or arbitrary or gross abuse of discretion.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE NYE COUNTY SCHOOL DISTRICT, NYE COUNTY, NEVADA:

Section 1. **Short Title.** This Resolution shall be known and may be cited as the “2025 School Improvement Bond Resolution” (the “Resolution”).

Section 2. **Acceptance of Purchase Proposal; Approval of Official Statement.** The Chief Operating Officer, or in his absence, the Superintendent is authorized to accept the Bond Purchase Proposal submitted by the Purchaser, subject to the terms and conditions specified herein. The preliminary official statement concerning the Bonds (the “Preliminary Official Statement”) is hereby authorized and the Chief Operating Officer, or in his absence the Superintendent, is hereby authorized to deem the Preliminary Official Statement “final” for purposes of Rule 15c2-12 of the Securities and Exchange Commission. The distribution of the Preliminary Official Statement to prospective purchasers of the Bonds is hereby approved and authorized. The preparation of a final official statement in substantially the form of the Preliminary Official Statement with such amendments as the Chief Operating Officer or Superintendent shall approve (the “Official Statement”) and the distribution of the Official Statement are hereby authorized, directed and

approved. The Chief Operating Officer or Superintendent is hereby authorized and directed to affix his signature to the Official Statement for and on behalf of the Board.

Section 3. **Ratification.** All action heretofore taken (not inconsistent with the provisions of this Resolution) by the District, the officers of the District, and otherwise by the District directed:

A. **Project.** Toward the Project, and

B. **Bonds.** Toward the sale and delivery of the Bonds for that purpose, be, and the same hereby is, ratified, approved and confirmed, including, without limitation, the sale of the Bonds to the Purchaser and preparation, distribution and execution of the Preliminary Official Statement for the Bonds and a final Official Statement in connection with the sale of the Bonds.

Section 4. **Necessity of Project and Bonds.** It is necessary and in the best interests of the District, its officers and the inhabitants of the District, that the District effect the Project and defray wholly or in part the cost thereof by the issuance of the Bonds therefor; and it is hereby so determined and declared.

Section 5. **Authorization of Project; PSF Guarantee.** The Board hereby authorizes the Project. All provisions contained herein with respect to the guarantee of the State Permanent School Fund in accordance with the Guarantee Act shall be contingent upon the State Board of Finance's approval of (i) the written report of the Executive Director of the Department of Taxation indicating her opinion that the District has the ability to make timely payments on the debt service of the Bonds (the "Report"), and (ii) the Guarantee Agreement (as defined herein). If for any reason the State Board of Finance does not approve the Report and the Guarantee Agreement, the District shall still be authorized to issue the Bonds in accordance with the provisions herein but without the guarantee of the State Permanent School Fund.

Section 6. **Life of the Project; Estimated Cost of Project.** The Board has determined and hereby declares that the estimated life of the facilities financed and refinanced by the Project is not less than 21 years from the date of the Bonds and the Bonds shall mature over a term not exceeding such estimated life. The cost of the Project is estimated not to exceed the principal amount of the Bonds plus a premium or less a discount not exceeding 9% of the principal amount

thereof, excluding any such cost defrayed or to be defrayed by any source other than the proceeds of the Bonds.

Section 7. **Resolution to Constitute Contract.** In consideration of the purchase and the acceptance of the Bonds by those who shall hold the same from time to time, the provisions of this Resolution shall constitute a contract between the District and the registered owners from time to time of the Bonds.

Section 8. **Bonds Equally Secured.** The covenants and agreements herein set forth shall be for the equal benefit, protection and security of the registered owners of any and all of the outstanding Bonds, all of which, regardless of the time or times of their issue or maturity, shall be of equal rank without preference, priority or distinction, except as otherwise expressly provided in or pursuant to this Resolution.

Section 9. **General Obligations.** All of the Bonds, as to principal of, any prior redemption premiums and interest thereon (the “Bond Requirements”), shall constitute general obligations of the District, which hereby pledges its full faith and credit for their payment. The Bonds as to all Bond Requirements shall be payable from general (ad valorem) taxes (the “General Taxes”) as herein provided.

Section 10. **Limitations Upon Security.** The payment of the Bonds is not secured by any encumbrance, mortgage or other pledge of property of the District, except the proceeds of General Taxes and any other moneys pledged for the payment of the Bonds. No property of the District, subject to such exception, shall be liable to be forfeited or taken in payment of the Bonds.

Section 11. **Authorization of Bonds.** For the purpose of defraying wholly or in part the cost of the Project, it is hereby declared necessary that the District issue, and there are hereby authorized to be issued, pursuant to the Bond Act, and all laws thereunto enabling, the “Nye County School District, Nevada, General Obligation (Limited Tax) School Improvement Bonds (PSF Guaranteed), Series 2025,” in the aggregate principal amount to be specified in the Certificate of the Chief Operating Officer (not to exceed the aggregate principal amount of \$10,000,000).

Section 12. **Bond Details.** The Bonds shall be issued in fully registered form. The Bonds shall be dated as of the date of delivery of the Bonds. Except as provided in Section 16 hereof, the Bonds shall be issued in denominations of \$5,000 and any integral multiple thereof. The

Bonds shall be numbered from 1 upward and shall bear interest (calculated on the basis of a 360 day year consisting of twelve 30 day months) at the rates shown in the Certificate of the Chief Operating Officer, from their date until their respective fixed maturity dates, payable on May 1 and November 1 of each year commencing on the first May 1 or November 1 which is at least 60 days after the date of delivery of the Bonds, except that Bonds which are reissued upon transfer, exchange or other replacement shall bear interest from the most recent interest payment date to which interest has been paid or duly provided for, or if no interest has been paid, from the date of the Bonds. The Bonds shall mature on the dates and in the amounts as set forth in the Certificate of the Chief Operating Officer (not to exceed 21 years from the date of the Bonds).

Except as otherwise provided in the Guarantee Agreement (as defined below), the principal of any Bond shall be payable to the registered owner thereof as shown on the registration records kept by U.S. Bank Trust Company, National Association or any successor thereof (the "Registrar"), upon maturity thereof and upon presentation and surrender at the office of U.S. Bank Trust Company, National Association as Paying Agent (the "Paying Agent"), or such other office as designated by the Paying Agent. If any Bond shall not be paid upon presentation and surrender at or after maturity, it shall continue to draw interest at the interest rate borne by said Bond until the principal thereof is paid in full.

Except as provided in Section 16 hereof and except as otherwise provided in the Guarantee Agreement (as defined below), payment of interest on any Bond shall be made to the registered owner thereof by check or draft mailed by the Paying Agent on each interest payment date (or, if such interest payment date is not a business day, on the next succeeding business day), to the registered owner thereof at his address as shown on the registration records kept by the Registrar at the close of business on the fifteenth day of the calendar month preceding such interest payment date (the "Regular Record Date"); but any such interest not so timely paid or duly provided for shall cease to be payable to the person who is the registered owner thereof at the close of business on the Regular Record Date and shall be payable to the person who is the registered owner thereof at the close of business on a special record date for the payment of any such defaulted interest (a "Special Record Date"). Such Special Record Date shall be fixed by the Registrar whenever moneys become available for payment of the defaulted interest, and notice of the Special Record Date shall be given

to the registered owners of the Bonds not less than ten days prior thereto by first class mail to each such registered owner as shown on the Registrar's registration records on a date selected by the Registrar, stating the date of the Special Record Date and the date fixed for the payment of such defaulted interest. As provided in the Guarantee Agreement (as defined below), the Paying Agent shall immediately notify the State Treasurer if the Paying Agent has not received the scheduled debt service payment on the Bonds at least 5 business days prior to the scheduled debt service payment date. The Paying Agent may make payments of interest on any Bond by such alternative means as may be mutually agreed to between the owner of such Bond and the Paying Agent (provided, however, that the District shall not be required to make funds available to the Paying Agent prior to the due dates of interest and principal, respectively). All such payments shall be made in lawful money of the United States of America.

Section 13. **Redemption.**

A. **Optional Redemption.** Bonds, or portions thereof, maturing on and after the date set forth in the Certificate of the Chief Operating Officer shall be subject to redemption prior to their respective maturities, at the option of the District on and after the date set forth in the Certificate of the Chief Operating Officer, in whole at any time or in part at any time, from such maturities as are selected by the District, and if less than all of the Bonds of a maturity are to be redeemed, the Bonds of such maturity are to be redeemed by lot within a maturity (giving proportionate weight to Bonds in denominations larger than \$5,000), in such other manner as the Paying Agent may determine, for the principal amount of each Bond or portion thereof so redeemed and accrued interest thereon to the redemption date, and a premium, if any, as set forth in the Certificate of the Chief Operating Officer.

B. **Mandatory Sinking Fund Redemption.** The Bonds maturing on the dates specified in the Certificate of the Chief Operating Officer (the "Term Bonds"), if any, are subject to mandatory sinking fund redemption at redemption price equal to 100% of the principal amount thereof and accrued interest to the redemption date. As and for a sinking fund for the redemption of those Term Bonds there shall be deposited into the Principal Account on or before the dates designated in the Certificate of the Chief Operating Officer, a sum which, together with other

moneys available therein is sufficient to redeem the Term Bonds on the dates and in the principal amounts provided in the Certificate of the Chief Operating Officer.

Not more than 60 days nor less than 30 days prior to the sinking fund payment dates for the Term Bonds, the Registrar shall proceed to select for redemption (by lot in such manner as the Registrar may determine) from all outstanding Term Bonds, a principal amount of the Term Bonds equal to the aggregate principal amount of Bonds redeemable with the required sinking fund payments, and shall call such Term Bonds or portions thereof for redemption from the sinking fund on the next principal payment date, and give notice of such call as provided in Section 13(D) of this Resolution.

At the option of the Board to be exercised by delivery of a written certificate to the Registrar not less than sixty days next preceding any sinking fund redemption date, it may (i) deliver to the Registrar for cancellation Term Bonds or portions thereof (\$5,000 or any integral multiple thereof) in an aggregate principal amount desired by the Board or, (ii) specify a principal amount of Term Bonds or portions thereof (\$5,000 or any integral multiple thereof) which prior to said date have been redeemed (otherwise than through the operation of the sinking fund) and canceled by the Registrar and not theretofore applied as a credit against any sinking fund redemption obligation. Each Term Bond or portion thereof so delivered or previously redeemed which is a part of the maturity which would be subject to mandatory redemption on the following principal payment date shall be credited by the Registrar at 100% of the principal amount thereof against the obligation of the Board on the sinking fund redemption dates and any excess shall be so credited against future sinking fund redemption obligations in such manner as the Board determines. In the event the Board shall avail itself of the provisions of clause (i) of the first sentence of this paragraph, the certificate required by the first sentence of this paragraph shall be accompanied by the respective Term Bonds or portions thereof to be canceled, or in the event the Term Bonds are registered in the name of Cede & Co., as provided in Section 16 of this Resolution, the certificated required by the first sentence of this paragraph shall be accompanied by such direction and evidence of ownership as is satisfactory to The Depository Trust Company.

C. Partial Redemption. If any Bond is in a denomination larger than \$5,000, a portion of such Bond (\$5,000 of principal amount thereof, or any integral thereof) may be redeemed

pursuant to subsection A or B hereof, as appropriate, in which case the Registrar, except as provided in Section 12 hereof, shall, without charge to the owner of such Bond, authenticate and issue a replacement Bond or Bonds for the unredeemed portion thereof. In the case of a partial redemption of Bonds of a single maturity pursuant to subsection A or B hereof, the Paying Agent shall select the Bonds to be redeemed by lot at such time as directed by the District (but at least 30 days prior to the redemption date), and if such selection is more than 60 days before a redemption date, shall direct the Registrar to appropriately identify the Bonds so called for redemption by stamping them at the time any Bond so selected for redemption is presented to the Registrar for stamping or for transfer or exchange, or by such other method of identification as is deemed adequate by the Registrar and any Bond or Bonds issued in exchange for, or to replace, any Bond so called for prior redemption shall likewise be stamped or otherwise identified.

D. Notice of Prior Redemption. Unless waived by any registered owner of a Bond to be redeemed, notice of prior redemption shall be given by the Registrar, by electronic mail as long as Cede & Co. or a nominee or successor depository is registered owner of the Bonds, and otherwise by first-class mail, at least 30 days but not more than 60 days prior to the Redemption Date to the registered owner of any Bond (initially Cede & Co.) all or a part of which is called for prior redemption at his or her address as it last appears on the registration records kept by the Registrar and to the State Treasurer, and by electronic mail to the Municipal Securities Rulemaking Board via its Electronic Municipal Market Access system (“MSRB”). The notice shall identify the Bonds and state that on such date the principal amount thereof will become due and payable at the Paying Agent (accrued interest to the Redemption Date being payable by mail or as otherwise provided in this Resolution), and that after such Redemption Date interest will cease to accrue. After such notice and presentation of said Bonds, the Bonds called for redemption will be paid. Actual receipt of notice by the MSRB, or any registered owner of Bonds shall not be a condition precedent to redemption of such Bonds. Failure to give such notice to the MSRB, the State Treasurer or the registered owner of any Bond designated for redemption, or any defect therein, shall not affect the validity of the proceedings for the redemption of any other Bond. A certificate by the Registrar that notice of call and redemption has been given as provided in this Section shall be conclusive as against all parties; and the State Treasurer, no owner whose Bond is called for redemption or any other owner of any

Bond may object thereto or may object to the cessation of interest on the Redemption Date on the ground that he failed actually to receive such notice of redemption.

Notwithstanding the provisions of this Section, any notice of redemption may contain a statement that the redemption is conditioned upon the receipt by the Paying Agent of funds on or before the date fixed for redemption sufficient to pay the redemption price of the Bonds so called for redemption, and that if such funds are not available, such redemption shall be canceled by written notice to the owners of the Bonds called for redemption in the same manner as the original redemption notice was given.

Section 14. **Negotiability.** Subject to the registration provisions herein provided, the Bonds shall be fully negotiable within the meaning of and for the purposes of the Uniform Commercial Code -- Investment Securities, and each registered owner shall possess all rights enjoyed by registered owners of negotiable instruments under the Uniform Commercial Code -- Investment Securities.

Section 15. **Registration, Transfer and Exchange of Bonds.**

Except as otherwise provided in Section 16 hereof:

A. Records for the registration and transfer of the Bonds shall be kept by the Registrar. Upon the surrender for transfer of any Bond at the Registrar, duly endorsed for transfer or accompanied by an assignment in form satisfactory to the Registrar duly executed by the registered owner or his attorney duly authorized in writing, the Registrar shall authenticate and deliver in the name of the transferee or transferees a new Bond or Bonds of a like aggregate principal amount and of the same maturity bearing a number or numbers not previously assigned. Bonds may be exchanged at the Registrar for an equal aggregate principal amount of Bonds of the same maturity of other authorized denominations, as provided in Section 12 hereof. The Registrar shall authenticate and deliver the Bond or Bonds which the registered owner making the exchange is entitled to receive, bearing number or numbers not previously assigned. Such transfers and exchanges of Bonds shall be without charge to the owner or any transferee, but the Registrar shall require the payment by the owner of any Bond requesting exchange or transfer, of any tax or other governmental charge required to be paid with respect to such exchange or transfer.

B. The person in whose name any Bond shall be registered, on the registration records kept by the Registrar, shall be deemed and regarded as the absolute owner thereof for the purpose of making payment thereof (except to the extent otherwise provided in Section 12 hereof with respect to interest payments) and for all other purposes; and payment of or on account of either principal or interest on any Bond shall be made only to or upon the written order of the registered owner thereof or his legal representative, but such registration may be changed upon transfer of such Bond in the manner and subject to the conditions and limitations provided herein. All such payments shall be valid and effectual to discharge the liability upon such Bond to the extent of the sum or sums so paid.

C. If any Bond shall be lost, stolen, destroyed, or mutilated, the Registrar shall, upon receipt of such evidence, information or indemnity relating thereto as it or the District may reasonably require, and upon payment of all expenses in connection therewith, authenticate and deliver a replacement Bond or Bonds of a like aggregate principal amount and of the same maturity, bearing a number or numbers not previously assigned. If such lost, stolen, destroyed, or mutilated Bond shall have matured, the Registrar may direct that such Bond be paid by the Paying Agent in lieu of replacement.

D. Whenever any Bond shall be surrendered to the Paying Agent upon payment thereof, or to the Registrar for transfer, exchange or replacement as provided herein, such Bond shall be promptly canceled by the Paying Agent or Registrar.

Section 16. **Use of Depository.**

A. Notwithstanding the foregoing provisions of Sections 12 through 15 of this Resolution, the Bonds shall initially be evidenced by one Bond for each year in which the principal of the Bonds comes due, in the case of a Bond in a denomination equal to the amount of principal coming due in that year, or in the case of Bonds subject to mandatory sinking fund redemption, one Bond for each term, in a denomination equal to the aggregate amount of principal coming due in that term. Such initially delivered Bonds shall be registered in the name of "Cede & Co." as nominee for The Depository Trust Company, the depository for the Bonds. The Bonds may not thereafter be transferred or exchanged except:

(1) To any successor of The Depository Trust Company or its nominee which successor must be both a “clearing corporation” as defined in of NRS 104.8102, and a qualified and registered “clearing agency” under Section 17A of the Securities Exchange Act of 1934, as amended;

(2) Upon the resignation of The Depository Trust Company or a successor or new depository under clause (1) or this clause (2) of this Subsection A or a determination by the Board that The Depository Trust Company or such successor or new depository is no longer able to carry out its functions and the designation by the Board of another depository institution, acceptable to the Board which must be both a “clearing corporation” as defined in NRS 104.8102 and a qualified and registered “clearing agency” under Section 17A of the Securities Exchange Act of 1934, as amended, to carry out the functions of The Depository Trust Company or such successor or new depository; or

(3) Upon the resignation of The Depository Trust Company or a successor depository or new depository under clause (1) or (2) of this Subsection A or a determination by the Board that The Depository Trust Company or such successor or new depository is no longer able to carry out its functions and the failure by the Board, after reasonable investigation, to locate another qualified depository institution acceptable to the Board under clause (2) to carry out the functions of The Depository Trust Company or such successor or new depository.

B. In the case of a transfer to a successor of The Depository Trust Company or its nominee as referred to in clause (1) of subsection A hereof or in the case of designation of a new depository pursuant to clause (2) of subsection A hereof upon receipt of the outstanding Bonds by the Registrar, together with written instructions for transfer satisfactory to the Registrar, a single new Bond shall be issued to such successor or new depository, as the case may be, for each maturity of the Bonds then outstanding, registered in the name of such successor or new depository, as the case may be, or its nominee, as is specified in such written transfer instructions. In the case of a determination under clause (3) of subsection A hereof and the failure, after reasonable investigation to locate another depository institution for the Bonds acceptable to the Board and upon receipt of outstanding Bonds by the Registrar together with written instructions for transfer satisfactory to the Registrar, new Bonds shall be issued in the denominations of \$5,000 or any integral multiple thereof,

as provided in and subject to the limitations of Section 12 hereof, registered in the names of such persons, and in such denominations as are requested in such written transfer instructions; however, the Registrar shall not be required to deliver such new Bonds within a period of less than 60 days from the date of receipt of such written transfer instructions.

C. The District shall be entitled to treat the registered owner of any Bond as the absolute owner thereof for all purposes of this resolution and any applicable laws notwithstanding any notice to the contrary received by the Registrar or the District and the District shall have no responsibility for transmitting payments to the beneficial owners of the Bonds held by The Depository Trust Company or any successor or new depository named pursuant to subsection A hereof.

D. The District and the Registrar shall endeavor to cooperate with The Depository Trust Company or any successor or new depository named pursuant to clause (1) or (2) of subsection A hereof in effectuating payment of the Bond Requirements of the Bonds by arranging for payment in such a manner that funds representing such payments are available to the depository on the day they are due.

Section 17. **Execution of Bonds.** The Bonds shall be executed as follows:

A. **Filings with Secretary of State.** Pursuant to NRS 350.638, as amended and to the act cited as the Uniform Facsimile Signatures of Public Officials Act, cited as chapter 351 of NRS, and prior to the execution of any Bonds by facsimile signature, the President and the Clerk of the Board (the “President” and the “Clerk”, respectively), and the County Treasurer shall each file with the Secretary of State of the State of Nevada his or her manual signature certified by him or her under oath.

B. **Manner of Execution.** Each Bond shall be signed and executed in the name of and on behalf of the District with the manual or facsimile of the signature of the President, and shall be countersigned, subscribed, and executed with the manual or facsimile signature of the County Treasurer; shall be authenticated with the manual or facsimile impression of the official seal of the District; and each Bond shall be signed, executed, and attested with such a manual or facsimile of the signature of the Clerk.

C. Authentication. No Bond shall be valid or obligatory for any purpose unless the certificate of authentication thereon, substantially in the form hereinafter provided, has been duly manually executed by the Registrar. The Registrar's certificate of authentication shall be deemed to have been duly executed by it if manually signed by an authorized officer of the Registrar, but it shall not be necessary that the same officer sign the certificate of authentication on all of the Bonds issued hereunder. By authenticating any of the Bonds delivered pursuant to this Resolution, the Registrar shall be deemed to have assented to all of the provisions of this Resolution.

Section 18. Use of Predecessor's Signature. The Bonds bearing the signatures of the officers in office at the time of the signing thereof shall be the valid and binding obligations of the District, notwithstanding that before the delivery thereof and payment therefor any or all of the persons whose signatures appear thereon shall have ceased to occupy their respective offices. The President, the Clerk and the County Treasurer, at the time of the execution of a signature certificate pertaining to the Bonds by each of those officers, may adopt as and for his or her own facsimile signature the facsimile signature of his or her predecessor in office if such facsimile signature appears upon any of the Bonds.

Section 19. Incontestable Recital. Pursuant to NRS 350.628, the Bonds shall contain a recital that they are issued pursuant to the Bond Act, which recital shall be conclusive evidence of the validity of the Bonds and the regularity of their issuance.

Section 20. State Tax Exemption. Pursuant to NRS 350.710, the Bonds, their transfer and the income therefrom shall forever be and remain free and exempt from taxation by the State or any subdivision thereof, except for the tax on estates imposed pursuant to the provisions of Chapter 375A of NRS and the tax on generation-skipping transfers imposed pursuant to the provisions of Chapter 375B of NRS.

Section 21. Bond Execution. The President, the Clerk and the County Treasurer are hereby authorized and directed to prepare and to execute the Bonds as herein provided.

Section 22. Registration.

A. Before any Bonds are delivered, they shall be registered by the Registrar. The register shall show:

- (1) The aggregate principal amount of the Bonds and the denomination of each Bond;
- (2) The date of payment of each of the Bonds; and

(3) The rate of interest which each of the Bonds bears.

B. In addition, the Registrar shall maintain the registration records of the District for the Bonds showing the name and address of the registered owner of each Bond authenticated and delivered, the date of authentication, the maturity of the Bond and its interest rate, principal amount and number.

Section 23. **Bond Delivery**. After such registration, in accordance with the terms of this Resolution, the Registrar shall cause the Bonds to be delivered to the Purchaser, upon due payment being made.

Section 24. **Bond Form**. Subject to the provisions of this Resolution, each Bond shall be in substantially the following form, with such omissions, insertions, endorsements, and variations as to any recitals of fact or other provisions as may be required by the circumstances, be required by this Resolution, or be consistent with this Resolution and necessary or appropriate to conform to the rules and requirements of any governmental authority or any usage or requirement of law with respect thereto:

(Form of the Bond)

TRANSFER OF THIS BOND OTHER THAN BY REGISTRATION IS NOT EFFECTIVE

**NYE COUNTY SCHOOL DISTRICT, NEVADA
GENERAL OBLIGATION (LIMITED TAX)
SCHOOL IMPROVEMENT BONDS
(PSF GUARANTEED)
SERIES 2025**

NO. _____ \$ _____

<u>Interest Rate</u>	<u>Maturity Date</u>	<u>Dated As Of</u>	<u>CUSIP</u>
_____ % per annum	_____ 1, _____	_____, 2025	

REGISTERED OWNER: CEDE & CO.

PRINCIPAL AMOUNT: _____ DOLLARS

The Nye County School District in the County of Nye and State of Nevada (the “District”, the “County”, and the “State”, respectively), hereby acknowledges itself indebted and for value received hereby promises to pay the Registered Owner above specified, the Principal Amount specified above, on the Maturity Date specified above and to pay interest thereon on May 1 and November 1 of each year commencing on _____ 1, 202____, at the Interest Rate per annum specified above, until the principal sum is paid or payment has been provided therefor. This Bond will bear interest from the most recent interest payment date to which interest has been paid or provided for, or, if no interest has been paid, from the date of this Bond. The principal of this Bond is payable upon presentation and surrender hereof at the office of the District’s registrar and paying agent (the “Registrar” or the “Paying Agent”), presently U.S. Bank Trust Company, National Association, or such other office as designated by the Paying Agent. Interest on this Bond will be paid on each interest payment date (or, if such interest payment date is not a business day, on the next succeeding business day), by check or draft mailed to the person in whose name this Bond is registered (the “registered owner”) in the registration records of the District maintained by the Registrar and at the address appearing thereon at the close of business on the fifteenth day of the calendar month next preceding such interest payment date (the “Regular Record Date”). Any such interest not so timely paid or duly provided for shall cease to be payable to the person who is the registered owner hereof at the close of business on the Regular Record Date and shall be payable to the person who is the registered owner hereof at the close of business on a Special Record Date for the payment of any defaulted interest. Such Special Record Date shall be fixed by the Registrar whenever moneys become available for payment of the defaulted interest, and notice of the Special Record Date shall be given to the registered owners of the Bonds of the series of which this is one (the “Bonds”) not

less than ten days prior thereto. If, upon representation at maturity, payment of this Bond is not made as herein provided, interest shall continue at the same rate specified above until the principal hereof is paid in full. All such payments shall be made in lawful money of the United States of America without deduction for the services of the Paying Agent or Registrar.

The Bonds are issuable solely as fully registered Bonds in denominations of \$5,000 each or any integral multiple thereof and are exchangeable for fully registered Bonds of the same maturity in equal aggregate principal amounts and in authorized denominations at the aforesaid office of the Registrar (and Paying Agent), but only in the manner, subject to the limitations, and on payment of the charges provided in the resolution of the Board of Trustees of the Nye County School District (the "Board") adopted and approved on August 21, 2025 authorizing the issuance of the Bonds (the "Resolution").

This Bond may not be exchanged or transferred except in circumstances specified in Section 16 of the resolution of the Board of Trustees of the Nye County School District (the "Board") adopted and approved on August 21, 2025, authorizing the issuance of the Bonds (the "Resolution") and only at the times subject to payment of the charges specified in the Resolution.

The Bonds are subject to redemption prior to their respective maturities as set forth in the Certificate of the Chief Operating Officer.

Unless this certificate is presented by an authorized representative of The Depository Trust Company, a New York corporation ("DTC"), to Issuer or its agent for registration of transfer, exchange, or payment, and any certificate issued is registered in the name of Cede & Co., or in such other name as is requested by an authorized representative of DTC (and any payment is made to Cede & Co. Or to such other entity as is requested by an authorized representative of DTC), ANY TRANSFER, PLEDGE, OR OTHER USE HEREOF FOR VALUE OR OTHERWISE BY OR TO ANY PERSON IS WRONGFUL inasmuch as the registered owner hereof, Cede & Co., has an interest herein.

This Bond must be registered in the name of the owner as to both principal and interest on the registration records kept by the Registrar in conformity with the provisions stated herein and endorsed hereon and subject to the terms and conditions set forth in the Resolution. No transfer of this Bond shall be valid unless made on the registration records maintained at the office of the Registrar by the registered owner or his attorney duly authorized in writing.

This Bond is fully transferable by the registered owner hereof in person or by his duly authorized attorney on the registration records kept by the Registrar upon 'surrender of this Bond together with a duly executed written instrument of transfer satisfactory to the Registrar. Upon such transfer a new fully registered Bond of authorized denomination or denominations of the same aggregate principal amount and maturity will be issued to the transferee in exchange for this Bond, subject to such terms and conditions as set forth in the Resolution.

The District and the Registrar and Paying Agent may deem and treat the person in whose name this Bond is registered as the absolute owner hereof for the purpose of making payment (except to the extent otherwise provided herein and in the Resolution with respect to the Regular and Special Record Dates for the payment of interest) and for all other purposes and neither the District nor the Registrar and Paying Agent shall be affected by notice to the contrary.

This Bond is issued by the Board in the name of and on behalf of the District and upon the credit thereof, for the purposes of acquiring, constructing, improving and equipping school facilities under the authority of and in full conformity with the Constitution and statutes of the State and pursuant to the Resolution duly adopted by the Board prior to the issuance of this Bond.

It is hereby certified, recited and warranted that all the requirements of law have been fully complied with by the proper officers of the District in the issuance of this Bond; that the total indebtedness of the District, including that of this Bond, does not exceed any limit of indebtedness prescribed by the Constitution or laws of the State of Nevada; and that provision has been made for the levy and collection of annual general (ad valorem) taxes sufficient to pay the principal and interest (the "Bond Requirements") of this Bond when the same become due (except to the extent any other funds are available therefor), subject to the limitations imposed by the Constitution and statutes of the State of Nevada.

This Bond is issued pursuant to NRS 350.500 through 350.720 and all laws amendatory thereof (designated in NRS 350.500 as the Local Government Securities Law); and pursuant to NRS 350.628, this recital is conclusive evidence of the validity of this Bond and the regularity of its issuance; and, pursuant to NRS 350.710, this Bond, its transfer and the income therefrom shall forever be and remain free and exempt from taxation by the State or any subdivision thereof, except for the tax on estates imposed pursuant to the provisions of Chapter 375A of NRS and the tax on generation-skipping transfers imposed pursuant to the provisions of Chapter 375B of NRS. [The payment of installments of principal and interest on the Bond, when due, has been guaranteed by the State Permanent School Fund pursuant to the provisions of NRS 387.513 through 387.528.]

No recourse shall be had for the payment of the Bond Requirements of this Bond or for any claim based thereon or otherwise in respect to the Resolution, against any individual member of the Board, or any officer or other agent of the District, past, present or future, either directly or indirectly through the Board, or otherwise, whether by virtue of any constitution, statute or rule of law, or by the enforcement of any penalty or otherwise, all such liability, if any, being by the acceptance of this Bond and as a part of the consideration of its issuance specially waived and released.

The full faith and credit of the District are hereby pledged for the punctual payment of the Bond Requirements of this Bond.

This Bond shall not be valid or obligatory for any purpose until an authorized officer of the Registrar shall have manually signed the certificate of authentication hereon.

IN WITNESS WHEREOF, the Board of Trustees of the Nye County School District, in the County of Nye and State of Nevada, has caused this Bond to be executed in the name and on behalf of the District with the manual or facsimile signature of the President of its Board of Trustees, and to be attested and executed by the manual or facsimile signature of the Clerk of the Board of Trustees, has caused the manual or facsimile of the corporate seal of the District to be affixed hereon, has caused this Bond to be countersigned with the manual or facsimile signature of the County Treasurer of Nye County, Nevada, all as of _____, 2025.

NYE COUNTY SCHOOL DISTRICT, NEVADA

(Manual or Facsimile Signature)
President, Board of Trustees

(SEAL)

Countersigned:

Attest:

(Manual or Facsimile Signature)
Nye County Treasurer

(Manual or Facsimile Signature)
Clerk, Board of Trustees

*delete in Bonds initially delivered to purchaser, and in new Bonds issued under clauses (1) or (2) of Section 16A of the Resolution.

**delete if new Bonds are delivered after a determination made pursuant to clause (3) of Section 16A of Resolution.

(End of Form of Bond)

(Form of Registrar's Certificate of Authentication for Bonds)

Date of authentication
and registration: _____

This is one of the Bonds described in the within-mentioned Resolution, and this Bond has been duly registered on the registration records kept by the undersigned as Registrar for such Bonds.

ASSOCIATION

U.S. BANK TRUST COMPANY, NATIONAL

as Registrar

By _____ (Manual Signature)
Authorized Officer

(End of Form of Registrar's Certificate of Authentication for Bonds)

(Form of Assignment for Bonds)

For value received, the undersigned hereby sells, assigns and transfers unto _____ the within Bond and hereby irrevocably constitutes and appoints _____ attorney, to transfer the same on the records kept for registration of the within Bond, with full power of substitution in the premises.

Dated: _____

Signature Guarantee:

Name and address of transferee:

Social Security or other tax
identification number of
transferee:

Note: The signature to this Assignment must correspond with the name as written on the face of the within Bond in every particular, without alteration or enlargement or any change whatsoever. Signature(s) must be guaranteed by an eligible guarantor institution as defined in 17 CFR § 240.17Ad-15(a)(2).

(End of Form of Assignment for Bonds)

Section 25. **Use of Bond Proceeds.** Upon the issuance of the Bonds, the District shall cause the proceeds of the Bonds to be applied as follows:

A. First, pursuant to NRS 350.020(5), an amount equal to not greater than 10 percent of the proceeds of the Bonds (to the extent not funded out of other legally available monies of the District) shall be deposited in an account heretofore created and designated as the “Nye County School District, Nevada, General Obligation (Limited Tax) School Improvement Bonds Debt Service Reserve Account “ (the “Reserve Account”) to be held within the District’s debt service fund, together with other available monies of the District, to be maintained as provided in NRS 350.020(5) in an amount at least equal to the lesser of 50% of the amount of principal and interest payments due on all of the outstanding bonds of the District in the next fiscal year or 10 percent of the outstanding principal amount of all of the outstanding bonds of the District, or such other lesser amount as the Nevada Legislature may hereafter allow (the “Minimum Reserve Amount”). Monies in the Reserve Account shall be used for payment of outstanding bonds of the District; and, when legally permissible to do so, monies in the Reserve Account in excess of the Minimum Reserve Amount may be used for the cost of the Project.

B. Second, the balance remaining after the deposit required by subsection A, as provided above, shall be set aside in a special account designated as the “Nye County School District, Nevada 2025 Construction Account” (the “Construction Account”), to be used to pay the costs of the Project, the costs of issuing the Bonds and the costs of rebates to the United States under Section 148 of the Internal Revenue Code of 1986, as amended (the “Tax Code”), which the Board hereby determines are necessary and desirable and appertain to the Project.

After the completion of the Project or after adequate provision therefor is made, pursuant to NRS 350.650, any unexpended balance of Bond proceeds (or, unless otherwise required by law, any other moneys) remaining in the Construction Account and the Reserve Account (if not needed to comply with the provisions of NRS 350.020(5)) shall be deposited into the Principal Account or Interest Account hereinafter created for the payment of the principal of or interest on the Bonds as the same become due. The annual General Taxes for the payment of the interest on and principal of the Bonds and levied after the deposit into the Interest Account or the Principal Account

of any such unexpended Bond proceeds, may be diminished to the extent of the availability of such deposits for the payment of such Bond interest and such Bond principal, as the case may be.

Section 26. **Use of Investment Gain.** Pursuant to NRS 350.658, any gain from any investment and any reinvestment of any proceeds of the Bonds deposited shall be deposited promptly upon the receipt of such gain at any time or from time to time into either the Construction Account to defray, in part, the costs of the Project, or the Reserve Account to meet the Minimum Reserve Amount, or if adequate provision therefore has been made, into the Bond Fund for the respective payment of the principal of or interest on the Bonds, or any combination thereof. The annual General Taxes for the payment of the principal of or interest on the Bonds levied after such deposits of any such investment or reinvestment gain, may be diminished to the extent of the availability of such deposits for the payment of such Bond principal or interest.

Section 27. **Completion of the Project.** The District, with the proceeds derived from the sale of the Bonds and deposited in the Construction Account, shall proceed to complete the Project without delay and with due diligence to the best of the District's ability, as hereinabove provided. A contract or contracts for the Project shall be let as soon as practicable after the delivery of any Bonds except to the extent theretofore let, if theretofore let.

Section 28. **Tax Covenant.** The District covenants for the benefit of the registered owners of the Bonds that it will not take any action or omit to take any action with respect to the Bonds, the proceeds thereof, any other funds of the District or any facilities financed with the proceeds of the Bonds if such action or omission (i) would cause the interest on the Bonds to lose its exclusion from gross income for federal income tax purposes under Section 103 of the Tax Code, or (ii) would cause interest on the Bonds to lose its exclusion from alternative minimum taxable income as defined in Section 55(b) of the Tax Code. The foregoing covenant shall remain in full force and effect notwithstanding the payment in full or defeasance of the Bonds until the date on which all obligations of the District in fulfilling the above covenant under the Tax Code have been met. The District makes no covenant with respect to taxation of interest on the Bonds as a result of the inclusion of that interest in the "adjusted financial statement income" of "applicable corporations" (as defined in Sections 56A and 59(k), respectively, of the Tax Code).

Section 29. **Prevention of Bond Default.** Subject to the provisions of Sections 25, 31 and 35 hereof, the County Treasurer shall use any Bond proceeds credited to the Reserve Account and the Construction Account, without further order or warrant, to pay the Bond Requirements of the Bonds as the same become due whenever and to the extent moneys otherwise available therefor are insufficient for that purpose, unless such Bond proceeds shall be needed to defray obligations accrued and to accrue under any contracts then existing and relating to the Project. The County Treasurer shall promptly notify the Board of any such use.

Section 30. **Purchaser Not Responsible.** The validity of the Bonds shall not be dependent on or be affected by the validity or regularity of any proceedings relating to the Project. The Purchaser of the Bonds, any associate thereof, and any subsequent registered owner of any Bond shall in no manner be responsible for the application or disposal by the District or by any of its officers, agents and employees of the moneys derived from the sale of the Bonds or of any other moneys herein designated.

Section 31. **General Tax Levies.** As authorized by NRS 350.596, the interest falling due on the Bonds at any time when there are not on hand from tax levies sufficient funds to pay the same shall promptly be paid out of the general fund of the District or out of any other funds that may be available for such purpose, including, without limitation, any proceeds of General Taxes. For the purpose of repaying any moneys so paid from any such fund or funds (other than any moneys available without replacement for the payment of such Bond Requirements on other than a temporary basis), and for the purpose of creating funds for the payment of the Bonds and the interest thereon, there are hereby created separate accounts designated respectively as the “Nye County School District, Nevada, General Obligation (Limited Tax) School Improvement Bonds (PSF Guaranteed), Series 2025 Interest Account” (the “Interest Account”) and the “Nye County School District, Nevada, General Obligation (Limited Tax) School Improvement Bonds (PSF Guaranteed), Series 2025 Principal Account” (the “Principal Account”) (the Interest Account and the Principal Account are collectively referred to as the “Bond Fund”). Pursuant to NRS 350.592 and 350.594, there shall be levied in the calendar year 2025, and annually thereafter, until all of the Bond Requirements of the Bonds shall have been fully paid, satisfied and discharged, a General Tax on all property, both real and personal, subject to taxation within the boundaries of the District, including

the net proceeds of mines, fully sufficient to reimburse such fund or funds for such installments of interest, to pay the interest on the Bonds, and to pay and retire the same as hereinabove provided, after there are made due allowances for probable delinquencies. The proceeds of such annual levies shall be duly credited to such separate accounts for the payment of the Bond Requirements. In the preparation of the annual budget or appropriation resolution for the District, the Board shall first make proper provisions through the levy of sufficient General Taxes for the payment of the interest on and the retirement of the principal of the bonded indebtedness of the District, including, without limitation, the Bonds, subject to the limitation imposed by NRS 361.453 and Section 2, art. 10, State Constitution, and the amount of money necessary for this purpose shall be a first charge against all the legally available revenues received by the District.

Section 32. **Priorities for Bonds.** As provided in NRS 361.463, in any year in which the total General Taxes levied against the property in the District by all overlapping units within the boundaries of the District may exceed the limitation of \$3.64 on each \$100 of assessed valuation imposed by NRS 361.453, or a lesser or greater amount fixed by the State board of examiners in any fiscal year, and it shall become necessary by reason thereof to reduce the levies made by any and all such units, the reduction so made shall be in General Taxes levied by such unit or units (including, without limitation, the District and the State) for purposes other than the payment of their bonded indebtedness, including interest thereon. The General Taxes levied for the payment of such bonded indebtedness and the interest thereon shall always enjoy a priority over General Taxes levied by each such unit (including, without limitation, the District and the State) for all other purposes where reduction is necessary in order to comply with the limitation of NRS 361.453.

Section 33. **Correlation of Levies.** Such General Taxes shall be levied and collected in the same manner and at the same time as other taxes are levied and collected, and the proceeds thereof for the Bonds herein authorized shall be kept by the County Treasurer in the Bond Fund, which account shall be used for no other purpose than the payment of principal and interest, respectively, as the same fall due.

Section 34. **Use of General Fund.** Any sums becoming due on the Bonds at any time when there are on hand from such tax levy or levies (and any other available moneys) insufficient funds to pay the same shall be promptly paid when due from general funds on hand

belonging to the District, reimbursement to be made for such general funds in the amounts so advanced than the taxes herein provided for have been collected, pursuant to NRS 350.596.

Section 35. **Use of Other Funds.** Nothing in this Resolution prevents the District from applying any funds (other than General Taxes) that may be available for that purpose to the payment of such interest or principal as the same, respectively, mature, and upon such payments, the levy or levies herein provided may thereupon to that extent be diminished, pursuant to NRS 350.598.

Section 36. **Legislative Duties.** In accordance with NRS 350.592 and 361.463, it shall be the duty of the Board annually, at the time and in the manner provided by law for levying other General Taxes of the District, if such action shall be necessary to effectuate the provisions of this Resolution, to ratify and carry out the provisions hereof with reference to the levy and collection of General Taxes; and the Board shall require the officers of the County to levy, extend and collect such taxes in the manner provided by law for the purpose of creating funds for the payment of the principal of the Bonds and the interest thereon. Such taxes, when collected shall be kept for and applied only to the payment of the principal of and the interest on the Bonds as hereinabove specified.

Section 37. **Appropriation of General Taxes.** In accordance with NRS 350.602, there is hereby specially appropriated the proceeds of such General Taxes to the payment of such principal and interest; and neither such appropriations shall be repealed nor the General Taxes postponed or diminished (except as herein otherwise expressly provided) until the principal of and the interest on the Bonds have been wholly paid.

Section 38. **Continuing Disclosure Undertaking.** The District covenants for the benefit of the holders and beneficial owners of the Bonds to comply with the provisions of the final Continuing Disclosure Certificate in substantially the form now on file with the District, to be executed by the Chief Operating Officer, or in his absence, the Superintendent, and delivered in connection with the delivery of the Bonds.

Section 39. **Defeasance.** When all Bond Requirements of any Bond have been duly paid, the pledge and lien and all obligations hereunder as to that Bond shall thereby be discharged and the Bond shall no longer be deemed to be outstanding within the meaning of this Resolution. There shall be deemed to be such due payment when the District has placed in escrow or

in trust with a trust bank located within or without the State, an amount sufficient (including the known minimum yield available for such purpose from Federal Securities in which such amount wholly or in part may be initially invested) to meet all Bond Requirements of the Bond, as the same become due to the final maturity of the Bond or upon any redemption date as of which the District shall have exercised or shall have obligated itself to exercise its prior redemption option by a call of the Bond for payment. The Federal Securities shall become due before the respective times on which the proceeds thereof shall be needed, in accordance with a schedule established and agreed upon between the District and the Bank at the time of the creation of the escrow or trust, or the Federal Securities shall be subject to redemption at the option of the owners thereof to assure availability as so needed to meet the schedule. For the purpose of this Section, the term "Federal Securities" shall be as defined in NRS 350.522 and shall include only Federal Securities which are not callable for redemption prior to their maturities except at the option of the holder thereof. The District shall immediately give written notice of any such defeasance of any Bond to the State Treasurer.

Section 40. **Replacement of Registrar or Paying Agent.** If the Registrar and Paying Agent hereunder shall resign, or if the Chief Operating Officer shall reasonably determine, with the consent of the State Treasurer, to replace said Registrar or Paying Agent or that it would be in the best interests of the District to appoint a new Registrar or Paying Agent hereunder, the Chief Operating Officer may, upon notice to the State Treasurer and to each registered owner of any Bond at his address last shown on the registration records, appoint a successor Registrar or Paying Agent, or both. No resignation or dismissal may take effect until a successor is appointed. Every such successor Registrar or Paying Agent shall be an officer or employee of the District or a commercial bank or trust company authorized to exercise trust powers. It shall not be required that the same person or institution serve as both a Registrar and Paying Agent hereunder, but the District shall have the right to have the same institution serve as both Registrar and Paying Agent hereunder. Any corporation or association into which the Registrar or Paying Agent may be converted or merged, or with which they may be consolidated, or to which they may sell or transfer their corporate trust business and assets as a whole or substantially as a whole, or any corporation or association resulting from any such conversion, sale, merger, consolidation or transfer, to which they are a party, shall be and become the successor Registrar or Paying Agent under this Resolution, without the execution or

filing of any instrument or any further act, deed, or conveyance on the part of any of the parties hereto, anything in this Resolution to the contrary notwithstanding.

Section 41. **Replacement of Existing Registrars and Paying Agents for PSF Guaranteed Bonds**. The Chief Operating Officer is hereby authorized (with the consent of the State Treasurer) to replace Computershare Trust Company, N.A., as the registrar and paying agent, for the District's outstanding General Obligation (Limited Tax) Refunding Bonds (PSF Guaranteed), Series 2015 (the "2015 Bonds"), General Obligation (Limited Tax) Refunding Bonds (PSF Guaranteed), Series 2020A (the "2020A Bonds"), General Obligation (Limited Tax) Refunding and School Improvement Bonds (PSF Guaranteed), Series 2022A (the "2022A Bonds") and General Obligation (Limited Tax) School Improvement Bonds (PSF Guaranteed), Series 2023 (the "2023 Bonds" and together with the 2015 Bonds, the 2020A Bonds and the 2022A Bonds, the "Outstanding PSF Guaranteed Bonds"), if the Chief Operating Officer determines that it would be in the best interests of the District, and to appoint U.S. Bank Trust Company, National Association, as the successor registrar and paying agent for each series of the Outstanding PSF Guaranteed Bonds. In connection therewith, the Chief Operating Officer is authorized to deliver any notices required by the resolutions authorizing the Outstanding PSF Guaranteed Bonds and any registrar/paying agent agreements in connection therewith.

Section 42. **Delegated Powers**. The officers of the District are authorized and directed to take all action necessary or appropriate to effectuate the provisions of this Resolution, including, without limitation:

A. The printing of the Bonds, including, without limitation, the printing on each Bond a statement of insurance, if applicable.

B. The execution and delivery of a representation letter to The Depository Trust Company concerning the depository arrangements specified in Section 16 hereof and the mechanical details of that arrangement.

C. The printing, deeming "final", distribution and execution of the Preliminary Official Statement for the Bonds and the printing, distribution and execution of a Final Official Statement, but with such amendments, additions and deletions as are in accordance with the facts and not inconsistent herewith.

D. The execution electronically or otherwise of such certificates as may be reasonably required by the Purchaser, relating, inter alia, to:

- (1) The signing of the Bonds,
- (2) The tenure and identity of the officials of the Board and of the District,
- (3) The assessed valuation of the taxable property in and the indebtedness of the District,
- (4) The completeness and accuracy of the Final Official Statement as of the date of the delivery of the Bonds,
- (5) The exemption of interest on the Bonds from federal income taxation,
- (6) The delivery of the Bonds and the receipt of the purchase price,
- (7) If it is in accordance with the fact, the absence of litigation, pending or threatened, affecting the validity of the Bonds or affecting the completeness or accuracy of the Final Official Statement, and
- (8) The assembly and dissemination of financial and other information concerning the District and the Bonds.

E. The completion and execution electronically or otherwise of the Guarantee Agreement, the Certificate of the Chief Operating Officer, the Continuing Disclosure Certificate and any necessary agreement with the Paying Agent/Registrar.

Section 43. **Designation as Bank Qualified.** The District hereby delegates to the Chief Operating Officer the authority to designate the Bonds as qualified tax-exempt obligations for purposes of and within the meaning of Section 265(b)(3)(B) of the Tax Code.

Section 44. **Guarantee Agreement.** The Board hereby approves and authorizes the President to execute the State Permanent School Fund Guarantee Agreement (the “Guarantee Agreement”) between the District and the State Treasurer in substantially the form on file with the Clerk with such changes, amendments or modifications as are approved by the State Treasurer and the Chief Operating Officer.

Section 45. **Amendments.**

A. This Resolution may be amended by the Board:

(1) Without the consent of or notice to the holders of the Bonds for the purpose of curing any ambiguity or formal defect or omission herein; and

(2) With the consent of the holders of the Bonds and the State Treasurer in connection with any other amendment.

B. No such amendment, unless consented to by the Bondholders adversely affected thereby, shall permit:

(1) A change in the maturity or in the terms of redemption of the principal of any outstanding Bond or any installment of interest thereon;

(2) A reduction in the principal amount of any Bond, the rate of interest thereon, or any prior redemption premium payable in connection therewith; or

(3) The establishment of priorities as between Bonds issued and outstanding under the provisions of this Resolution.

C. Copies of any amendments to this Resolution consented to by the State Treasurer must be sent to Moody's Investors Service.

Section 46. **Parties Interested Herein.** Nothing in this Resolution expressed or implied is intended or shall be construed to confer upon, or to give to, any person or entity, other than the District, the State Treasurer and the registered owners of the Bonds, any right, remedy or claim under or by reason of this Resolution or any covenant, condition or stipulation hereof, and all covenants, stipulations, promises and agreements in the Resolution contained by and on behalf of the District shall be for the sole and exclusive benefit of the District, the State Treasurer and the registered owners of the Bonds.

Section 47. **Police Power.** Nothing in this Resolution prohibits or otherwise limits or inhibits the reasonable exercise in the future by the State and its governmental bodies of the police powers and powers of taxation inherent in the sovereignty of the State or the exercise by the United States of the powers delegated to it by the Federal Constitution. The District cannot contract away such powers nor limit or inhibit by contract the proper exercise thereof, and this Resolution does not purport to do so.

Section 48. **Resolution Irrepealable.** After any of the Bonds are issued, this Resolution shall constitute an irrevocable contract between the District and the registered owner or

owners of the Bonds; and this Resolution, if any Bonds are in fact issued, shall be and shall remain irrevocable until the Bonds, as to all Bond Requirements, shall be fully paid, canceled and discharged, as herein provided.

Section 49. **Repealer**. All other resolutions, bylaws, and orders, or parts thereof, inconsistent herewith are hereby repealed to the extent only of such inconsistency. This repealer shall not be construed to revive any resolution, bylaw or order, or part thereof, heretofore repealed.

Section 50. **Severability**. If any section, paragraph, clause or provision of this Resolution shall for any reason be held to be invalid or unenforceable, the invalidity or unenforceability of such section, paragraph, clause or provision shall not affect any of the remaining provisions of this Resolution.

Section 51. **Effective Date**. This Resolution shall be in effect from and after its adoption.

ADOPTED on this August 21, 2025.

Attest:

President, Board of Trustees
Nye County School District

Clerk, Board of Trustees
Nye County School District

STATE OF NEVADA)
) ss.
NYE COUNTY)

I am the duly chosen and qualified Clerk of Nye County School District (herein “District”), Nevada, and in the performance of my duties as Clerk do hereby certify:

1. The foregoing pages constitute a true, correct and compared copy of a resolution of the Board of Trustees (the “Board”) adopted at a meeting held on August 21, 2025; and the original of such resolution has been approved and authenticated by the signature of the President of the Board and myself as Clerk, and has been recorded in the minute book of the Board kept for that purpose in the office of the District, which record has been duly signed by such officers and properly sealed.

2. The members of the Board were present at such meeting and voted on the passage of such resolution as follows:

Ayes: _____

Nays: _____
Absent: _____

3. All members of the Board were given due and proper notice of such meeting.

4. Public notice of such meeting was given and such meeting was held and conducted in full compliance with the provisions of NRS 241.020. A copy of the notice of meeting is attached as Exhibit A.

5. At least 3 working days before such meeting, such notice was given to each member of the Board and to each person, if any, who has requested notice of meetings of the Board in accordance with the provisions of Chapter 241 of NRS.

IN WITNESS WHEREOF, I have hereunto set my hand this August 21, 2025.

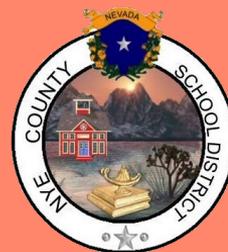
Clerk

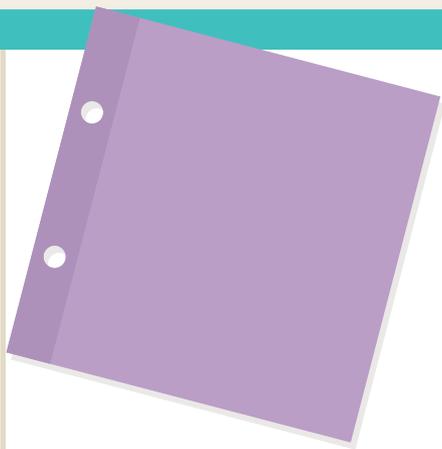
EXHIBIT A

(Attach Copy of Notice of Meeting)

NCSD Grading Policy

August 21, 2025
Genoveva Lopez-Angelo





Nevada Academic
Code 389.6625



01

Uniform
Grading Scale

02

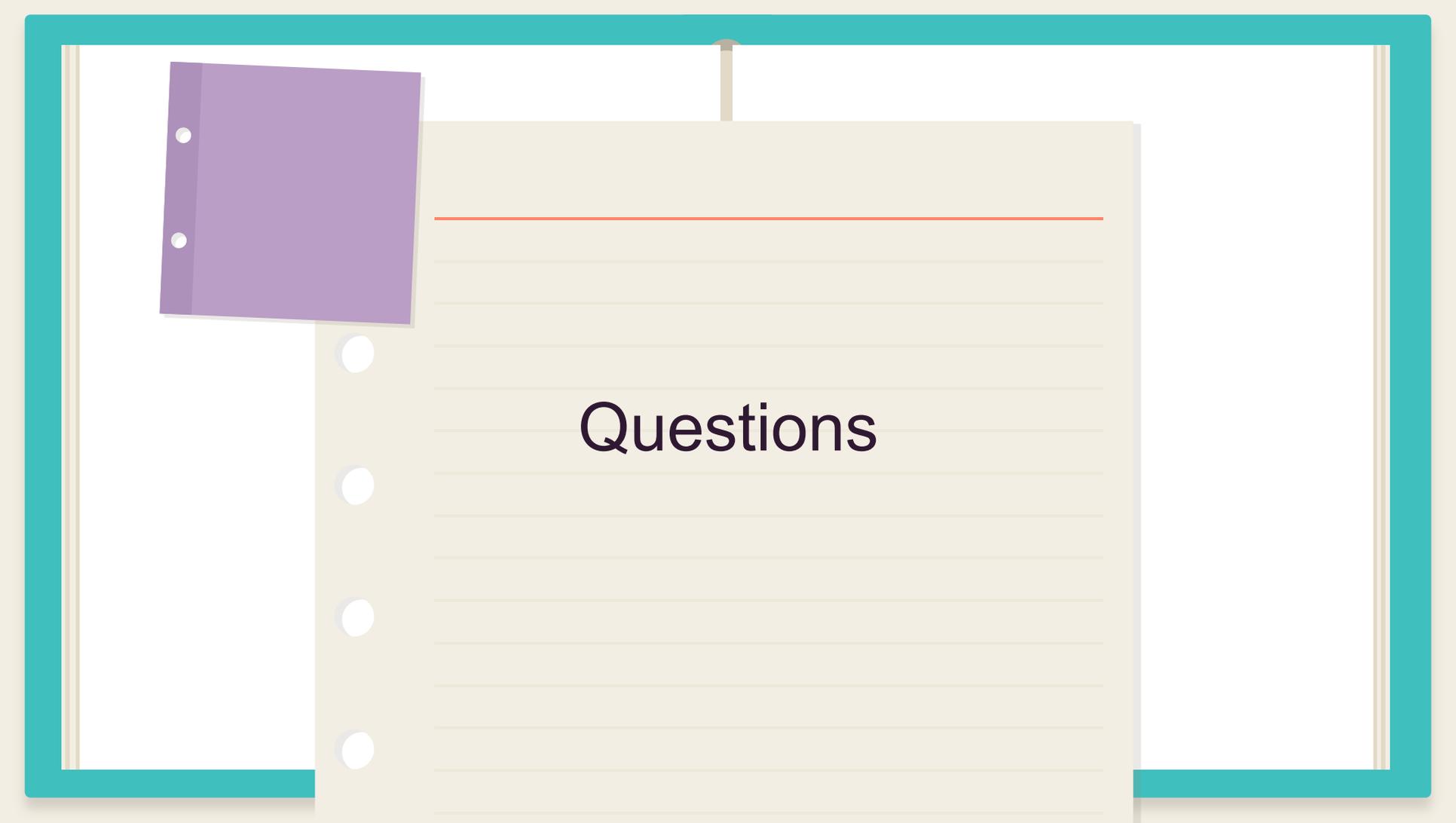
Weighted
Grades

03

GPA
Computation

04

Teacher Discretion
& general
compliance



Questions

NAC 389.6625 Uniform grading scale; computation of grade point average; assignment of value to grade earned by pupil transferring from another state; applicability; policies assigning a plus or minus to grades. (NRS 385.080, 389.0195)

1. Except as otherwise provided in subsection 6, the board of trustees of each school district and the governing body of each charter school shall use the following uniform grading scale for pupils enrolled in the school district or charter school in grades 9 to 12, inclusive:

Course Point Range	Grade	Value
90.0-100	A	4.0
80.0-89.99	B	3.0
70.0-79.99	C	2.0
60.0-69.99	D	1.0
Below 60	F	0.0

2. The grading scale prescribed by subsection 1 must be weighted as follows:

(a) For completion of an honors course with a grade of A, B, C or D, a value of 0.025 must be added to the value otherwise prescribed by subsection 1.

(b) For completion of an advanced placement course with a grade of A, B, C or D, a value of 0.050 must be added to the value otherwise prescribed by subsection 1.

(c) For completion of an international baccalaureate course with a grade of A, B, C or D, a value of 0.050 must be added to the value otherwise prescribed by subsection 1.

3. The grade point average of a pupil enrolled in grade 9, 10, 11 or 12 must be computed to the third decimal place. A grade point average that:

(a) Is less than 0.0005 must be rounded down; and

(b) Is 0.0005 or higher must be rounded up.

4. If a pupil transfers from a high school located outside this State or from a private high school located in this State and enrolls in high school at a school district or charter school in this State, the pupil's transcript must be reviewed and a value must be assigned for each grade earned by the pupil in the other state or at the private high school as follows:

(a) If the pupil's transcript contains a letter grade for a course, that letter grade must be assigned a numerical value in accordance with the grading scale prescribed by subsection 1.

(b) If the pupil's transcript does not contain a letter grade for a course but contains a numerical value for a grade in the course, that numerical value must be assigned in accordance with the grading scale prescribed by subsection 1.

(c) If the pupil's transcript contains a notation that the pupil has completed an honors course, an advanced placement course or an international baccalaureate course with a grade of A, B, C or D, the weighted value prescribed by subsection 2 must be applied for that course. If the transcript does not contain such a notation, the grading scale prescribed by subsection 1 must be applied for the course.

5. The uniform grading scale prescribed by this section applies to pupils who are enrolled in grade 9 beginning with the 2014-2015 school year, until graduation of those pupils, including, without limitation, pupils who repeat grade 9 in the 2014-2015 school year.

6. For pupils who are enrolled in grades 10, 11 and 12 for the 2014-2015 school year, a school district or charter school may, until graduation of those pupils:

(a) Apply the uniform grading scale prescribed by this section; or

(b) Continue applying the grading scale in effect for those pupils before the 2014-2015 school year.

7. The board of trustees of each school district and the governing body of each charter school may adopt a policy assigning a plus or minus to the grades set forth in subsection 1. The policy must ensure that the value assigned to each grade earned by a pupil complies with the value set forth in the grading scale prescribed by subsection 1 and, if applicable, the weighted value prescribed by subsection 2.

(Added to NAC by Bd. of Education by R012-08, eff. 6-23-2014)



Nye County School District **Board Regulation**

5620R

STUDENT PROGRESS-GRADING AND GRADE ADJUSTMENT

PURPOSE AND BACKGROUND: Provide criteria for student achievement reports

APPLICABILITY: All Nye County School District (NCSD) school sites

MONITORING RESPONSIBILITY: Site Administrators

OUTLINE OF PROCEDURE:

Nevada Uniform Grading Scale

NCSD reports student achievement in terms of Proficiency Achievement Scores, which are determined by level of proficiency for each grade. Elementary Schools will use standards-based grading in core subjects and performance descriptors for all other subjects.

1. Standards-based grading will use the following rubric scores in reporting student achievement:

4: Exceeds Expectations

3: Meets Expectations

2: Approaches Expectations

1: Below Expectations

*: Not assessed

2. Performance Descriptors:

ES: Exceeds Standard

MS: Meets Standard

AS: Approaching Standard

NS: Not at Standard

*: Not Assessed

3. Letter grades and numerical value are indicated by the chart below:



Nye County School District - Board Regulation

5620R

STUDENT PROGRESS-GRADING AND GRADE ADJUSTMENT

Proficiency Achievement	Course Percentage	Letter Grade	GPA
Excellent Achievement	90-100	A	4.0
Above Average	80-89	B	3.0
Average	70-79	C	2.0
Below Average	60-69	D	1.0
Failure to Meet	<60	F	0.0

Semester grades are calculated with the two quarter grades and final examination grade. The quarter grades are calculated at 45%Q, 45%Q, and 10% Semester Final Examination Grade.

For courses that have a state mandated final, the percentage of the Semester 2 Test will be set by NCSD in accordance with the State Board of Education’s direction.

4. Certain high school classes receive bonus points which increase the Grade Point Average (GPA) because of their level of difficulty (refer to Regulation 5670).

Grade Adjustment

Should a question arise as to the appropriateness of a grade earned by a student, the site administrator/designee may review the teacher’s grading procedures and the teacher’s justification for the grade issued. The teacher must be given the opportunity to substantiate the grade given. After review, the site administrator may determine and assign the appropriate grade.

In the event there is no agreement between the site administrator and the teacher on the final grade, the site administrator will provide written rationale to the teacher and Superintendent/Designee. The Superintendent/Designee may review the rationale and, if appropriate, may re-determine and assign the appropriate grade. Parents/Legal guardians have the right to appeal a decision to the NCSD Board of Trustees (BOT). The BOT determination will be final.



Nye County School District - Board Regulation

5620R

STUDENT PROGRESS-GRADING AND GRADE ADJUSTMENT

REVISION HISTORY

Date	Revision	Reviewed	Modification
March 2000	1.0		Adoption
August 25, 2023	2.0		Amendment
February 1, 2025	3.0		Amendment: Updated the Nevada Uniform Grading Scale section.

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1458

Voucher Date: 07/30/2025

Prepared By: _____

Printed: 07/30/2025 01:43:37 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$128,424.75 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	\$128,424.75
		<hr/>
		\$128,424.75

Nye County School District

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 7/30/2025
From Check: 200225
From Voucher: 1458

To Date: 7/30/2025
To Check: 200227
To Voucher: 1458

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
200225	07/30/2025	Facili-Serv, Ltd	\$35,874.33	1458	Printed	Expense	<input type="checkbox"/>		
200226	07/30/2025	O'Reilly Auto Parts	\$10.58	1458	Printed	Expense	<input type="checkbox"/>		
200227	07/30/2025	Valley Electric Association	\$92,539.84	1458	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$128,424.75						
End of Report									

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1451

Voucher Date: 07/25/2025

Prepared By: _____

Printed: 07/23/2025 02:01:36 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$5,580.89 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund	Amount
100 General Fund	\$5,580.89
	<hr/>
	\$5,580.89

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:
From Voucher: 1451

To Date:
To Voucher: 1451

Account: AP 1661

07/25/2025	Saitta Trudeau Chrysler Jeep Dodge	\$70.20	1451	Posted to G/L AP	<input type="checkbox"/>
07/25/2025	Saitta Trudeau Chrysler Jeep Dodge	\$270.51	1451	Posted to G/L AP	<input type="checkbox"/>
07/25/2025	Joe's Sanitation Service	\$502.20	1451	Posted to G/L AP	<input type="checkbox"/>
07/25/2025	Pahrump Valley Disposal	\$569.35	1451	Posted to G/L AP	<input type="checkbox"/>
07/25/2025	Pahrump Valley Disposal	\$440.41	1451	Posted to G/L AP	<input type="checkbox"/>
07/25/2025	Utility Services, Inc.	\$800.00	1451	Posted to G/L AP	<input type="checkbox"/>
07/25/2025	Utility Services, Inc.	\$361.22	1451	Posted to G/L AP	<input type="checkbox"/>
07/25/2025	Utility Services, Inc.	\$75.00	1451	Posted to G/L AP	<input type="checkbox"/>
07/25/2025	Utility Services, Inc.	\$50.00	1451	Posted to G/L AP	<input type="checkbox"/>
07/25/2025	Cerris Systems Reno, Inc.	\$2,242.00	1451	Posted to G/L AP	<input type="checkbox"/>
07/25/2025	Broadbent & Associates, Inc.	\$200.00	1451	Posted to G/L AP	<input type="checkbox"/>

Total for Fund: 11 Total Amount: \$5,580.89

Total Amount: \$5,580.89

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1450

Voucher Date: 07/23/2025

Prepared By:

Printed: 07/23/2025 02:02:08 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$23,527.64 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$5,339.99
330	Building & Sites	\$691.15
360	Bond Issues	\$17,496.50
		<hr/>
		\$23,527.64

113

Nye County School District

Reprint Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:
 From Check: 200208
 From Voucher:

To Date:
 To Check: 200214
 To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
200208	07/23/2025	DJB Gas Services Inc.	\$577.50	1450	Printed	Expense	<input type="checkbox"/>		
200209	07/23/2025	Emcor Service Nevada	\$17,496.50	1450	Printed	Expense	<input type="checkbox"/>		
200210	07/23/2025	Great Basin Water Company	\$206.59	1450	Printed	Expense	<input type="checkbox"/>		
200211	07/23/2025	H & M Pipe Supply	\$781.85	1450	Printed	Expense	<input type="checkbox"/>		
200212	07/23/2025	Pahrump Rentals	\$1,230.82	1450	Printed	Expense	<input type="checkbox"/>		
200213	07/23/2025	United Rentals (North America), Inc.	\$1,906.06	1450	Printed	Expense	<input type="checkbox"/>		
200214	07/23/2025	Xerox Corporation	\$1,328.32	1450	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$23,527.64

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1031

Voucher Date: 07/30/2025

Prepared By:

Finance Department

Printed: 07/30/2025 01:36:39 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$162,525.14 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$54,155.99
310	Residential Constr Tax	\$101,520.00
330	Building & Sites	\$1,849.15
702	Health Insurance	\$5,000.00
		<hr/> <hr/>
		\$162,525.14

115

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date:
From Voucher: 1031

To Date:
To Voucher: 1031

Account: AP 1661

07/31/2025	Saitta Trudeau Chrysler Jeep Dodge	\$35.23	1031	Posted to G/L AP	<input type="checkbox"/>
07/31/2025	Lawson Products, Inc	\$309.78	1031	Posted to G/L AP	<input type="checkbox"/>
07/31/2025	Grainger, Inc	\$105.68	1031	Posted to G/L AP	<input type="checkbox"/>
07/31/2025	Grainger, Inc	\$105.68	1031	Posted to G/L AP	<input type="checkbox"/>
07/31/2025	Allpro Painters	\$36,958.00	1031	Posted to G/L AP	<input type="checkbox"/>
07/31/2025	A/C Parts Connection	\$1,491.39	1031	Posted to G/L AP	<input type="checkbox"/>
07/31/2025	A/C Parts Connection	\$18.86	1031	Posted to G/L AP	<input type="checkbox"/>
07/31/2025	Tortuga Carwash SL	\$250.00	1031	Posted to G/L AP	<input type="checkbox"/>
07/31/2025	Tiberti Fence Company	\$49.90	1031	Posted to G/L AP	<input type="checkbox"/>
07/31/2025	Grainger, Inc	\$274.20	1031	Posted to G/L AP	<input type="checkbox"/>
07/31/2025	Grainger, Inc	\$51.60	1031	Posted to G/L AP	<input type="checkbox"/>
07/31/2025	Grainger, Inc	\$274.20	1031	Posted to G/L AP	<input type="checkbox"/>
07/31/2025	Grainger, Inc	\$51.60	1031	Posted to G/L AP	<input type="checkbox"/>
07/31/2025	Grainger, Inc	\$653.48	1031	Posted to G/L AP	<input type="checkbox"/>
07/31/2025	Grainger, Inc	\$6.30	1031	Posted to G/L AP	<input type="checkbox"/>
07/31/2025	Grainger, Inc	\$33.49	1031	Posted to G/L AP	<input type="checkbox"/>
07/31/2025	Grainger, Inc	\$8.04	1031	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date: To Date:
 From Voucher: 1031 To Voucher: 1031

07/31/2025	Grainger, Inc	\$273.00	1031	Posted to G/L AP	<input type="checkbox"/>
07/31/2025	ABS	\$1,225.00	1031	Posted to G/L AP	<input type="checkbox"/>
07/31/2025	Jonaire, Inc	\$20,695.00	1031	Posted to G/L AP	<input type="checkbox"/>
07/31/2025	Jonaire, Inc	\$1,412.50	1031	Posted to G/L AP	<input type="checkbox"/>
07/31/2025	Jonaire, Inc	\$1,412.50	1031	Posted to G/L AP	<input type="checkbox"/>
07/31/2025	Intermountain Lock and Security Supply	\$619.50	1031	Posted to G/L AP	<input type="checkbox"/>
07/31/2025	Intermountain Lock and Security Supply	\$1,179.75	1031	Posted to G/L AP	<input type="checkbox"/>
07/31/2025	Grainger, Inc	\$30.59	1031	Posted to G/L AP	<input type="checkbox"/>
07/31/2025	Grainger, Inc	\$30.80	1031	Posted to G/L AP	<input type="checkbox"/>
07/31/2025	The Cactus Depot Sign Shop	\$22.00	1031	Posted to G/L AP	<input type="checkbox"/>
07/31/2025	The Cactus Depot Sign Shop	\$22.00	1031	Posted to G/L AP	<input type="checkbox"/>
07/31/2025	ACP Direct	\$468.45	1031	Posted to G/L AP	<input type="checkbox"/>
07/31/2025	DC&H Services, LLC	\$1,750.00	1031	Posted to G/L AP	<input type="checkbox"/>
07/31/2025	DC&H Services, LLC	\$1,750.00	1031	Posted to G/L AP	<input type="checkbox"/>
07/31/2025	Cognia, Inc.	\$1,400.00	1031	Posted to G/L AP	<input type="checkbox"/>
07/31/2025	Cognia, Inc.	\$1,400.00	1031	Posted to G/L AP	<input type="checkbox"/>
07/31/2025	Cognia, Inc.	\$1,400.00	1031	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date: **To Date:**
From Voucher: 1031 **To Voucher:** 1031

07/31/2025	Cognia, Inc.	\$1,400.00	1031	Posted to G/L AP	<input type="checkbox"/>
07/31/2025	Cognia, Inc.	\$1,400.00	1031	Posted to G/L AP	<input type="checkbox"/>
07/31/2025	Gavenda, Hilary S	\$129.00	1031	Posted to G/L AP	<input type="checkbox"/>
07/31/2025	Gavenda, Hilary S	\$80.00	1031	Posted to G/L AP	<input type="checkbox"/>
07/31/2025	Pearl, Michelle Carman	\$118.00	1031	Posted to G/L AP	<input type="checkbox"/>
07/31/2025	Pearl, Michelle Carman	\$80.00	1031	Posted to G/L AP	<input type="checkbox"/>
07/31/2025	Cross Construction Company	\$78,000.00	1031	Posted to G/L AP	<input type="checkbox"/>
07/31/2025	Fitch, Melissa	\$181.48	1031	Posted to G/L AP	<input type="checkbox"/>
07/31/2025	Dwyer, Janet L	\$54.00	1031	Posted to G/L AP	<input type="checkbox"/>
07/31/2025	Dwyer, Janet L	\$54.00	1031	Posted to G/L AP	<input type="checkbox"/>
07/31/2025	James M. Kroft	\$5,000.00	1031	Posted to G/L AP	<input type="checkbox"/>
07/31/2025	Jeffrey, Melinda	\$86.71	1031	Posted to G/L AP	<input type="checkbox"/>
07/31/2025	Jeffrey, Melinda	\$86.71	1031	Posted to G/L AP	<input type="checkbox"/>
07/31/2025	Jeffrey, Melinda	\$86.72	1031	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:	48	Total Amount:	\$162,525.14
		Total Amount:	\$162,525.14

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1030

Voucher Date: 07/30/2025

Prepared By:

Finance Department

Printed: 07/30/2025 01:35:26 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$99,697.35 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (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	\$96,997.35
300	Capital Projects	\$2,700.00
		<hr/>
		\$99,697.35

Nye County School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 7/30/2025
From Check: 200215
From Voucher: 1030

To Date: 7/30/2025
To Check: 200224
To Voucher: 1030

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
200215	07/30/2025	A Affordable Striping & Sealing, LLC	\$26,246.19	1030	Printed	Expense	<input type="checkbox"/>		
200216	07/30/2025	CDW Government, Inc	\$39,450.00	1030	Printed	Expense	<input type="checkbox"/>		
200217	07/30/2025	Center Cut Landscaping, LLC	\$3,296.00	1030	Printed	Expense	<input type="checkbox"/>		
200218	07/30/2025	Dept of Employment, Train & Rehab	\$18,009.09	1030	Printed	Expense	<input type="checkbox"/>		
200219	07/30/2025	Facili-Serv, Ltd	\$5,789.00	1030	Printed	Expense	<input type="checkbox"/>		
200220	07/30/2025	Mark Nielsen	\$2,700.00	1030	Printed	Expense	<input type="checkbox"/>		
200221	07/30/2025	O'Reilly Auto Parts	\$654.35	1030	Printed	Expense	<input type="checkbox"/>		
200222	07/30/2025	Scholastic Inc	\$2,715.68	1030	Printed	Expense	<input type="checkbox"/>		
200223	07/30/2025	Star Nursery.	\$218.84	1030	Printed	Expense	<input type="checkbox"/>		
200224	07/30/2025	United Rentals (North America), Inc.	\$618.20	1030	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$99,697.35

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1023

Voucher Date: 07/23/2025

Prepared By: _____

Printed: 07/23/2025 01:29:30 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$193,328.08 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (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	\$47,127.55
206	PCFP English Learner	\$17,999.28
300	Capital Projects	\$6,960.00
360	Bond Issues	\$121,241.25
		<hr/> \$193,328.08

121

Nye County School District

Reprint Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date: 07/23/2025
 From Check:
 From Voucher: 1023

To Date: 07/23/2025
 To Check:
 To Voucher: 1023

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
200182	07/23/2025	A Division of IDSC Holdings LLC	\$3,052.81	1023	Printed	Expense	<input type="checkbox"/>		
200183	07/23/2025	Blackburn Pest Control	\$654.00	1023	Printed	Expense	<input type="checkbox"/>		
200184	07/23/2025	Castro, Nicholas D	\$24.00	1023	Printed	Expense	<input type="checkbox"/>		
200185	07/23/2025	CDW Government, Inc	\$9,612.00	1023	Printed	Expense	<input type="checkbox"/>		
200186	07/23/2025	CMC Tire Inc.	\$3,948.00	1023	Printed	Expense	<input type="checkbox"/>		
200187	07/23/2025	Denton, Levi D.	\$64.00	1023	Printed	Expense	<input type="checkbox"/>		
200188	07/23/2025	DJB Gas Services Inc.	\$144.99	1023	Printed	Expense	<input type="checkbox"/>		
200189	07/23/2025	Ecolab Pest Elimination	\$81.50	1023	Printed	Expense	<input type="checkbox"/>		
200190	07/23/2025	Emcor Service Nevada	\$101,400.25	1023	Printed	Expense	<input type="checkbox"/>		
200191	07/23/2025	Flyers Energy, LLC	\$294.93	1023	Printed	Expense	<input type="checkbox"/>		
200192	07/23/2025	Frausel, Ryan Thomas	\$50.00	1023	Printed	Expense	<input type="checkbox"/>		
200193	07/23/2025	GlacierGrid, Inc.	\$4,590.00	1023	Printed	Expense	<input type="checkbox"/>		
200194	07/23/2025	Global Online Language Services US Inc.	\$17,999.28	1023	Printed	Expense	<input type="checkbox"/>		
200195	07/23/2025	H & M Pipe Supply	\$1,754.67	1023	Printed	Expense	<input type="checkbox"/>		
200196	07/23/2025	Hughes, Frank E	\$80.00	1023	Printed	Expense	<input type="checkbox"/>		
200197	07/23/2025	Interstate Billing Service Inc.	\$530.23	1023	Printed	Expense	<input type="checkbox"/>		
200198	07/23/2025	Janssen, Scott N	\$100.00	1023	Printed	Expense	<input type="checkbox"/>		
200199	07/23/2025	Koranda, Thomas J	\$27.00	1023	Printed	Expense	<input type="checkbox"/>		
200200	07/23/2025	Las Vegas Review-Journal_284	\$77.52	1023	Printed	Expense	<input type="checkbox"/>		
200201	07/23/2025	Mahoney, Alexander J.	\$55.00	1023	Printed	Expense	<input type="checkbox"/>		
200202	07/23/2025	Mark Nielsen	\$6,960.00	1023	Printed	Expense	<input type="checkbox"/>		
200203	07/23/2025	MP Construction Inc.	\$27,500.00	1023	Printed	Expense	<input type="checkbox"/>		
200204	07/23/2025	O'Neal, Jeremy I	\$92.00	1023	Printed	Expense	<input type="checkbox"/>		

Nye County School District

Reprint Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date: 07/23/2025

To Date: 07/23/2025

From Check:

To Check:

From Voucher: 1023

To Voucher: 1023

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
200205	07/23/2025	Rice, James R	\$40.00	1023	Printed	Expense	<input type="checkbox"/>		
200206	07/23/2025	Star Nursery.	\$587.90	1023	Printed	Expense	<input type="checkbox"/>		
200207	07/23/2025	Todd's Carpet & Tile Cleaning	\$13,608.00	1023	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$193,328.08						
End of Report									

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1022

Voucher Date: 07/25/2025

Prepared By: Finance Department

Printed: 07/23/2025 01:29:55 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$19,871.33 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (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	\$19,871.33
		<hr/>
		\$19,871.33

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date:
From Voucher: 1022

To Date:
To Voucher: 1022

Account: AP 1661

Date	Account Name	Amount	Voucher	Description	Check
07/25/2025	Lawson Products, Inc	\$399.56	1022	Posted to G/L AP	<input type="checkbox"/>
07/25/2025	Grainger, Inc	\$1,228.45	1022	Posted to G/L AP	<input type="checkbox"/>
07/25/2025	Grainger, Inc	\$1,228.45	1022	Posted to G/L AP	<input type="checkbox"/>
07/25/2025	Bryson Sales & Service	\$361.72	1022	Posted to G/L AP	<input type="checkbox"/>
07/25/2025	Saitta Trudeau Chrysler Jeep Dodge	\$34.39	1022	Posted to G/L AP	<input type="checkbox"/>
07/25/2025	Nye County Flood Response	\$9,221.51	1022	Posted to G/L AP	<input type="checkbox"/>
07/25/2025	Tiberti Fence Company	\$5.19	1022	Posted to G/L AP	<input type="checkbox"/>
07/25/2025	Tiberti Fence Company	\$2.38	1022	Posted to G/L AP	<input type="checkbox"/>
07/25/2025	King, Nancy Carole	\$93.00	1022	Posted to G/L AP	<input type="checkbox"/>
07/25/2025	Mt Wheeler Power Company	\$66.41	1022	Posted to G/L AP	<input type="checkbox"/>
07/25/2025	Haldorson, Lee	\$336.00	1022	Posted to G/L AP	<input type="checkbox"/>
07/25/2025	Jecha, Troy Allan	\$50.00	1022	Posted to G/L AP	<input type="checkbox"/>
07/25/2025	Kaipat, Robert J	\$27.00	1022	Posted to G/L AP	<input type="checkbox"/>
07/25/2025	Lumos, Brian	\$100.00	1022	Posted to G/L AP	<input type="checkbox"/>
07/25/2025	Hardtner, Joseph W	\$80.00	1022	Posted to G/L AP	<input type="checkbox"/>
07/25/2025	Lynn, Bonnie	\$80.00	1022	Posted to G/L AP	<input type="checkbox"/>
07/25/2025	Shelton, Natalie L	\$80.00	1022	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date:
From Voucher: 1022

To Date:
To Voucher: 1022

07/25/2025	Howard, Nikki Lynn	\$100.00	1022	Posted to G/L AP	<input type="checkbox"/>
07/25/2025	Nye County Flood Response	\$2,608.97	1022	Posted to G/L AP	<input type="checkbox"/>
07/25/2025	Nye County Flood Response	\$2,608.96	1022	Posted to G/L AP	<input type="checkbox"/>
07/25/2025	ABS	\$350.00	1022	Posted to G/L AP	<input type="checkbox"/>
07/25/2025	A/C Parts Connection	\$230.50	1022	Posted to G/L AP	<input type="checkbox"/>
07/25/2025	A/C Parts Connection	\$24.75	1022	Posted to G/L AP	<input type="checkbox"/>
07/25/2025	Lawson Products, Inc	\$39.62	1022	Posted to G/L AP	<input type="checkbox"/>
07/25/2025	Lawson Products, Inc	\$514.47	1022	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:

25

Total Amount:

\$19,871.33

Total Amount:

\$19,871.33

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department
Finance Department

Voucher No: 1433

Voucher Date: 07/09/2025

Prepared By:

Printed: 07/09/2025 07:56:24 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$202,424.88 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	\$75,213.25
360	Bond Issues	\$127,211.63
		<hr/>
		\$202,424.88

127

Nye County School District

Reprint Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:
From Check:
From Voucher: 1433

To Date:
To Check:
To Voucher: 1433

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
200097	07/09/2025	Amaya Roofing & Waterproofing, Inc.	\$100,170.13	1433	Printed	Expense	<input type="checkbox"/>		
200098	07/09/2025	Beatty Water & Sanitation District	\$6,477.57	1433	Printed	Expense	<input type="checkbox"/>		
200099	07/09/2025	Blackburn Pest Control	\$654.00	1433	Printed	Expense	<input type="checkbox"/>		
200100	07/09/2025	CDW Government, Inc	\$6,370.00	1433	Printed	Expense	<input type="checkbox"/>		
200101	07/09/2025	Denton, Levi D.	\$113.00	1433	Printed	Expense	<input type="checkbox"/>		
200102	07/09/2025	Duckwater Shoshone Tribe	\$420.00	1433	Printed	Expense	<input type="checkbox"/>		
200103	07/09/2025	Ecolab Pest Elimination	\$354.83	1433	Printed	Expense	<input type="checkbox"/>		
200104	07/09/2025	EICS, LLC	\$7,340.00	1433	Printed	Expense	<input type="checkbox"/>		
200105	07/09/2025	Emcor Service Nevada	\$13,825.00	1433	Printed	Expense	<input type="checkbox"/>		
200106	07/09/2025	Flyers Energy,LLC	\$305.47	1433	Printed	Expense	<input type="checkbox"/>		
200107	07/09/2025	Great Basin Water Company	\$5,397.26	1433	Printed	Expense	<input type="checkbox"/>		
200108	07/09/2025	H & M Pipe Supply	\$3,177.61	1433	Printed	Expense	<input type="checkbox"/>		
200109	07/09/2025	Las Vegas Review-Journal_284	\$184.58	1433	Printed	Expense	<input type="checkbox"/>		
200110	07/09/2025	Las Vegas Review-Journal_460	\$117.89	1433	Printed	Expense	<input type="checkbox"/>		
200111	07/09/2025	Lawrence Roll Up Doors, Inc.	\$1,955.00	1433	Printed	Expense	<input type="checkbox"/>		
200112	07/09/2025	Mahoney, Alexander J.	\$130.00	1433	Printed	Expense	<input type="checkbox"/>		
200113	07/09/2025	Mission Linen & Uniform Service	\$71.65	1433	Printed	Expense	<input type="checkbox"/>		
200114	07/09/2025	NAPA Auto Parts.	\$143.29	1433	Printed	Expense	<input type="checkbox"/>		
200115	07/09/2025	Ninyo & Moore	\$15,476.50	1433	Printed	Expense	<input type="checkbox"/>		
200116	07/09/2025	NV Energy	\$12,833.67	1433	Printed	Expense	<input type="checkbox"/>		
200117	07/09/2025	O'Reilly Auto Parts	\$464.96	1433	Printed	Expense	<input type="checkbox"/>		
200118	07/09/2025	Pitney Bowes Bank Inc Purchase Power	\$1,673.61	1433	Printed	Expense	<input type="checkbox"/>		
200119	07/09/2025	Rice, Terry D	\$115.00	1433	Printed	Expense	<input type="checkbox"/>		

Nye County School District

Reprint Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:
From Check:
From Voucher: 1433

To Date:
To Check:
To Voucher: 1433

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
200120	07/09/2025	Round Mountain Public Utilities_	\$5,044.00	1433	Printed	Expense	<input type="checkbox"/>		
200121	07/09/2025	Tonopah Public Utilities_	\$17,551.95	1433	Printed	Expense	<input type="checkbox"/>		
200122	07/09/2025	Town Of Gabbs_	\$523.08	1433	Printed	Expense	<input type="checkbox"/>		
200123	07/09/2025	Xerox Corporation	\$1,534.83	1433	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$202,424.88						
End of Report									

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department
Raymond Ritchie
Finance Department

Voucher No: 1432

Voucher Date: 07/11/2025

Prepared By:

Printed: 07/09/2025 09:50:53 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$2,801,561.71 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

Fund		Amount
100	General Fund	\$49,526.55
280	Federal Grants	\$40,700.00
330	Building & Sites	\$184.50
360	Bond Issues	\$2,711,150.66
		\$2,801,561.71

130

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:
From Voucher: 1432

To Date:
To Voucher: 1432

Account: AP 1661

Date	Description	Amount	Voucher	Posting	Check
07/11/2025	Beaver, Steve	\$21.00	1432	Posted to G/L AP	<input type="checkbox"/>
07/11/2025	Tahoe Supply Company, Inc.	\$1,542.11	1432	Posted to G/L AP	<input type="checkbox"/>
07/11/2025	Tahoe Supply Company, Inc.	\$0.00	1432	Posted to G/L AP	<input type="checkbox"/>
07/11/2025	Tahoe Supply Company, Inc.	\$0.00	1432	Posted to G/L AP	<input type="checkbox"/>
07/11/2025	Tahoe Supply Company, Inc.	\$0.00	1432	Posted to G/L AP	<input type="checkbox"/>
07/11/2025	Tahoe Supply Company, Inc.	\$0.00	1432	Posted to G/L AP	<input type="checkbox"/>
07/11/2025	Tahoe Supply Company, Inc.	\$0.00	1432	Posted to G/L AP	<input type="checkbox"/>
07/11/2025	Tahoe Supply Company, Inc.	\$0.00	1432	Posted to G/L AP	<input type="checkbox"/>
07/11/2025	Tahoe Supply Company, Inc.	\$0.00	1432	Posted to G/L AP	<input type="checkbox"/>
07/11/2025	Tahoe Supply Company, Inc.	\$0.00	1432	Posted to G/L AP	<input type="checkbox"/>
07/11/2025	Tahoe Supply Company, Inc.	\$0.00	1432	Posted to G/L AP	<input type="checkbox"/>
07/11/2025	Tahoe Supply Company, Inc.	\$0.00	1432	Posted to G/L AP	<input type="checkbox"/>
07/11/2025	Tahoe Supply Company, Inc.	\$0.00	1432	Posted to G/L AP	<input type="checkbox"/>
07/11/2025	Tahoe Supply Company, Inc.	\$0.00	1432	Posted to G/L AP	<input type="checkbox"/>
07/11/2025	Tahoe Supply Company, Inc.	\$0.00	1432	Posted to G/L AP	<input type="checkbox"/>
07/11/2025	Tahoe Supply Company, Inc.	\$0.00	1432	Posted to G/L AP	<input type="checkbox"/>
07/11/2025	Tahoe Supply Company, Inc.	\$0.00	1432	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: 1432 **To Voucher: 1432**

07/11/2025	Tahoe Supply Company, Inc.	\$0.00	1432	Posted to G/L AP	<input type="checkbox"/>
07/11/2025	Tahoe Supply Company, Inc.	\$0.00	1432	Posted to G/L AP	<input type="checkbox"/>
07/11/2025	Tahoe Supply Company, Inc.	\$0.00	1432	Posted to G/L AP	<input type="checkbox"/>
07/11/2025	Tahoe Supply Company, Inc.	\$0.00	1432	Posted to G/L AP	<input type="checkbox"/>
07/11/2025	Tahoe Supply Company, Inc.	\$0.00	1432	Posted to G/L AP	<input type="checkbox"/>
07/11/2025	Tahoe Supply Company, Inc.	\$0.00	1432	Posted to G/L AP	<input type="checkbox"/>
07/11/2025	Tahoe Supply Company, Inc.	\$0.00	1432	Posted to G/L AP	<input type="checkbox"/>
07/11/2025	Tahoe Supply Company, Inc.	\$0.00	1432	Posted to G/L AP	<input type="checkbox"/>
07/11/2025	Tahoe Supply Company, Inc.	\$0.00	1432	Posted to G/L AP	<input type="checkbox"/>
07/11/2025	Tahoe Supply Company, Inc.	\$22.78	1432	Posted to G/L AP	<input type="checkbox"/>
07/11/2025	Tahoe Supply Company, Inc.	\$0.00	1432	Posted to G/L AP	<input type="checkbox"/>
07/11/2025	American Mobile Drug Testing	\$210.00	1432	Posted to G/L AP	<input type="checkbox"/>
07/11/2025	ABS	\$4,800.00	1432	Posted to G/L AP	<input type="checkbox"/>
07/11/2025	ABS	\$375.00	1432	Posted to G/L AP	<input type="checkbox"/>
07/11/2025	ABS	\$250.00	1432	Posted to G/L AP	<input type="checkbox"/>
07/11/2025	ABS	\$125.00	1432	Posted to G/L AP	<input type="checkbox"/>
07/11/2025	ABS	\$125.00	1432	Posted to G/L AP	<input type="checkbox"/>
07/11/2025	ABS	\$250.00	1432	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: 1432 **To Voucher: 1432**

07/11/2025	ABS	\$475.00	1432	Posted to G/L AP	<input type="checkbox"/>
07/11/2025	ABS	\$250.00	1432	Posted to G/L AP	<input type="checkbox"/>
07/11/2025	ABS	\$760.00	1432	Posted to G/L AP	<input type="checkbox"/>
07/11/2025	ABS	\$125.00	1432	Posted to G/L AP	<input type="checkbox"/>
07/11/2025	ABS	\$125.00	1432	Posted to G/L AP	<input type="checkbox"/>
07/11/2025	ABS	\$125.00	1432	Posted to G/L AP	<input type="checkbox"/>
07/11/2025	ABS	\$375.00	1432	Posted to G/L AP	<input type="checkbox"/>
07/11/2025	Tahoe Supply Company, Inc.	\$0.00	1432	Posted to G/L AP	<input type="checkbox"/>
07/11/2025	Tahoe Supply Company, Inc.	\$0.00	1432	Posted to G/L AP	<input type="checkbox"/>
07/11/2025	Tahoe Supply Company, Inc.	\$0.00	1432	Posted to G/L AP	<input type="checkbox"/>
07/11/2025	Tahoe Supply Company, Inc.	\$0.00	1432	Posted to G/L AP	<input type="checkbox"/>
07/11/2025	Tahoe Supply Company, Inc.	\$0.00	1432	Posted to G/L AP	<input type="checkbox"/>
07/11/2025	Tahoe Supply Company, Inc.	\$0.00	1432	Posted to G/L AP	<input type="checkbox"/>
07/11/2025	Tahoe Supply Company, Inc.	\$0.00	1432	Posted to G/L AP	<input type="checkbox"/>
07/11/2025	Tahoe Supply Company, Inc.	\$0.00	1432	Posted to G/L AP	<input type="checkbox"/>
07/11/2025	Tahoe Supply Company, Inc.	\$0.00	1432	Posted to G/L AP	<input type="checkbox"/>
07/11/2025	Tahoe Supply Company, Inc.	\$0.00	1432	Posted to G/L AP	<input type="checkbox"/>
07/11/2025	Tahoe Supply Company, Inc.	\$0.00	1432	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:

From Voucher: 1432

To Date:

To Voucher: 1432

07/11/2025	Tahoe Supply Company, Inc.	\$0.00	1432	Posted to G/L AP	<input type="checkbox"/>
07/11/2025	Tahoe Supply Company, Inc.	\$0.00	1432	Posted to G/L AP	<input type="checkbox"/>
07/11/2025	Tahoe Supply Company, Inc.	\$50.28	1432	Posted to G/L AP	<input type="checkbox"/>
07/11/2025	Tahoe Supply Company, Inc.	\$66.15	1432	Posted to G/L AP	<input type="checkbox"/>
07/11/2025	Tahoe Supply Company, Inc.	\$0.00	1432	Posted to G/L AP	<input type="checkbox"/>
07/11/2025	Tahoe Supply Company, Inc.	\$0.00	1432	Posted to G/L AP	<input type="checkbox"/>
07/11/2025	Tahoe Supply Company, Inc.	\$0.00	1432	Posted to G/L AP	<input type="checkbox"/>
07/11/2025	Tahoe Supply Company, Inc.	\$0.00	1432	Posted to G/L AP	<input type="checkbox"/>
07/11/2025	Tahoe Supply Company, Inc.	\$0.00	1432	Posted to G/L AP	<input type="checkbox"/>
07/11/2025	Tahoe Supply Company, Inc.	\$0.00	1432	Posted to G/L AP	<input type="checkbox"/>
07/11/2025	Tahoe Supply Company, Inc.	\$0.00	1432	Posted to G/L AP	<input type="checkbox"/>
07/11/2025	Tahoe Supply Company, Inc.	\$0.00	1432	Posted to G/L AP	<input type="checkbox"/>
07/11/2025	Tahoe Supply Company, Inc.	\$0.00	1432	Posted to G/L AP	<input type="checkbox"/>
07/11/2025	Mt Wheeler Power Company	\$52.94	1432	Posted to G/L AP	<input type="checkbox"/>
07/11/2025	Aubuchon, Brent W	\$40.00	1432	Posted to G/L AP	<input type="checkbox"/>
07/11/2025	Clark, Keith A	\$206.00	1432	Posted to G/L AP	<input type="checkbox"/>
07/11/2025	Bradshaw, Randi	\$91.00	1432	Posted to G/L AP	<input type="checkbox"/>
07/11/2025	O'Neal, Jeremy I	\$40.00	1432	Posted to G/L AP	<input type="checkbox"/>
07/11/2025	Lawrence, Donald Eugene	\$137.00	1432	Posted to G/L AP	<input type="checkbox"/>
07/11/2025	Haldorson, Lee	\$312.00	1432	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:	1432			To Voucher:	1432
07/11/2025	A/C Parts Connection	\$23.32	1432	Posted to G/L AP		<input type="checkbox"/>	
07/11/2025	A/C Parts Connection	\$23.32	1432	Posted to G/L AP		<input type="checkbox"/>	
07/11/2025	A/C Parts Connection	\$24.03	1432	Posted to G/L AP		<input type="checkbox"/>	
07/11/2025	A/C Parts Connection	\$297.40	1432	Posted to G/L AP		<input type="checkbox"/>	
07/11/2025	Perma-Bound	\$254.51	1432	Posted to G/L AP		<input type="checkbox"/>	
07/11/2025	Perma-Bound	\$0.00	1432	Posted to G/L AP		<input type="checkbox"/>	
07/11/2025	Perma-Bound	\$0.00	1432	Posted to G/L AP		<input type="checkbox"/>	
07/11/2025	Perma-Bound	\$0.00	1432	Posted to G/L AP		<input type="checkbox"/>	
07/11/2025	Perma-Bound	\$0.00	1432	Posted to G/L AP		<input type="checkbox"/>	
07/11/2025	A/C Parts Connection	\$184.50	1432	Posted to G/L AP		<input type="checkbox"/>	
07/11/2025	A/C Parts Connection	\$8.25	1432	Posted to G/L AP		<input type="checkbox"/>	
07/11/2025	A/C Parts Connection	\$202.64	1432	Posted to G/L AP		<input type="checkbox"/>	
07/11/2025	Desert Utilities	\$6,910.83	1432	Posted to G/L AP		<input type="checkbox"/>	
07/11/2025	Desert Utilities	\$1,483.97	1432	Posted to G/L AP		<input type="checkbox"/>	
07/11/2025	Pahrump Valley Disposal	\$377.73	1432	Posted to G/L AP		<input type="checkbox"/>	
07/11/2025	Pahrump Valley Disposal	\$377.73	1432	Posted to G/L AP		<input type="checkbox"/>	
07/11/2025	Pahrump Valley Disposal	\$377.72	1432	Posted to G/L AP		<input type="checkbox"/>	
07/11/2025	Pahrump Valley Disposal	\$697.66	1432	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: 1432 To Voucher: 1432

07/11/2025	Pahrump Valley Disposal	\$413.27	1432	Posted to G/L AP	<input type="checkbox"/>
07/11/2025	Pahrump Valley Disposal	\$413.27	1432	Posted to G/L AP	<input type="checkbox"/>
07/11/2025	Pahrump Valley Disposal	\$195.14	1432	Posted to G/L AP	<input type="checkbox"/>
07/11/2025	Pahrump Valley Disposal	\$195.14	1432	Posted to G/L AP	<input type="checkbox"/>
07/11/2025	Pahrump Valley Disposal	\$536.44	1432	Posted to G/L AP	<input type="checkbox"/>
07/11/2025	Pahrump Valley Disposal	\$1,113.44	1432	Posted to G/L AP	<input type="checkbox"/>
07/11/2025	Pahrump Valley Disposal	\$1,549.22	1432	Posted to G/L AP	<input type="checkbox"/>
07/11/2025	Pahrump Valley Disposal	\$479.56	1432	Posted to G/L AP	<input type="checkbox"/>
07/11/2025	Pahrump Valley Disposal	\$2,979.12	1432	Posted to G/L AP	<input type="checkbox"/>
07/11/2025	Pahrump Valley Disposal	\$1,270.60	1432	Posted to G/L AP	<input type="checkbox"/>
07/11/2025	Pahrump Valley Disposal	\$1,234.20	1432	Posted to G/L AP	<input type="checkbox"/>
07/11/2025	Alliance Environmental Group, LLC	\$5,020.75	1432	Posted to G/L AP	<input type="checkbox"/>
07/11/2025	Alliance Environmental Group, LLC	\$5,020.75	1432	Posted to G/L AP	<input type="checkbox"/>
07/11/2025	Alliance Environmental Group, LLC	\$356.25	1432	Posted to G/L AP	<input type="checkbox"/>
07/11/2025	Alliance Environmental Group, LLC	\$356.25	1432	Posted to G/L AP	<input type="checkbox"/>
07/11/2025	ABS	\$90.00	1432	Posted to G/L AP	<input type="checkbox"/>
07/11/2025	ABS	\$90.00	1432	Posted to G/L AP	<input type="checkbox"/>
07/11/2025	ABS	\$90.00	1432	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:	1432			To Voucher:	1432
07/11/2025	ABS	\$90.00	1432	Posted to G/L AP		<input type="checkbox"/>	
07/11/2025	ABS	\$90.00	1432	Posted to G/L AP		<input type="checkbox"/>	
07/11/2025	ABS	\$90.00	1432	Posted to G/L AP		<input type="checkbox"/>	
07/11/2025	ABS	\$90.00	1432	Posted to G/L AP		<input type="checkbox"/>	
07/11/2025	ABS	\$90.00	1432	Posted to G/L AP		<input type="checkbox"/>	
07/11/2025	ABS	\$180.00	1432	Posted to G/L AP		<input type="checkbox"/>	
07/11/2025	ABS	\$90.00	1432	Posted to G/L AP		<input type="checkbox"/>	
07/11/2025	ABS	\$90.00	1432	Posted to G/L AP		<input type="checkbox"/>	
07/11/2025	ABS	\$90.00	1432	Posted to G/L AP		<input type="checkbox"/>	
07/11/2025	ABS	\$70.00	1432	Posted to G/L AP		<input type="checkbox"/>	
07/11/2025	ABS	\$140.00	1432	Posted to G/L AP		<input type="checkbox"/>	
07/11/2025	Pahrump Valley Disposal	\$279.03	1432	Posted to G/L AP		<input type="checkbox"/>	
07/11/2025	Intermountain Lock and Security Supply	\$1,480.16	1432	Posted to G/L AP		<input type="checkbox"/>	
07/11/2025	Intermountain Lock and Security Supply	\$1,480.16	1432	Posted to G/L AP		<input type="checkbox"/>	
07/11/2025	Bears Pest Control	\$140.00	1432	Posted to G/L AP		<input type="checkbox"/>	
07/11/2025	Bears Pest Control	\$260.00	1432	Posted to G/L AP		<input type="checkbox"/>	
07/11/2025	Bears Pest Control	\$80.00	1432	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: 1432

To Voucher: 1432

07/11/2025	Bears Pest Control	\$180.00	1432	Posted to G/L AP	<input type="checkbox"/>
07/11/2025	Bears Pest Control	\$100.00	1432	Posted to G/L AP	<input type="checkbox"/>
07/11/2025	DECKER EQUIPMENT/SCHOOL FIX	\$91.95	1432	Posted to G/L AP	<input type="checkbox"/>
07/11/2025	CORE West, Inc.	\$1,908,006.29	1432	Posted to G/L AP	<input type="checkbox"/>
07/11/2025	CORE West, Inc.	\$803,144.37	1432	Posted to G/L AP	<input type="checkbox"/>
07/11/2025	Lawson Products, Inc	\$389.70	1432	Posted to G/L AP	<input type="checkbox"/>
07/11/2025	Bryson Sales & Service	\$244.00	1432	Posted to G/L AP	<input type="checkbox"/>
07/11/2025	Bryson Sales & Service	\$172.26	1432	Posted to G/L AP	<input type="checkbox"/>
07/11/2025	Grainger, Inc	\$105.52	1432	Posted to G/L AP	<input type="checkbox"/>
07/11/2025	ABS	\$27,000.00	1432	Posted to G/L AP	<input type="checkbox"/>
07/11/2025	ABS	\$8,500.00	1432	Posted to G/L AP	<input type="checkbox"/>
07/11/2025	ABS	\$5,200.00	1432	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:

136

Total Amount:

\$2,801,561.71

Total Amount:

\$2,801,561.71

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1019

Voucher Date: 07/16/2025

Prepared By:

Finance Department

25-26

Printed: 07/16/2025 01:56:35 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$56,922.93 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (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	\$56,922.93
		<hr/>
		\$56,922.93

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account AP 1661

From Date:
From Voucher: 1019

To Date:
To Voucher: 1019

Account: AP 1661

Date	Vendor	Amount	Voucher	Description	Check
07/17/2025	Grainger, Inc	\$272.01	1019	Posted to G/L AP	<input type="checkbox"/>
07/17/2025	Grainger, Inc	\$232.04	1019	Posted to G/L AP	<input type="checkbox"/>
07/17/2025	Grainger, Inc	\$186.57	1019	Posted to G/L AP	<input type="checkbox"/>
07/17/2025	Frontline Technologies Group LLC	\$11,080.95	1019	Posted to G/L AP	<input type="checkbox"/>
07/17/2025	Frontline Technologies Group LLC	\$15,474.24	1019	Posted to G/L AP	<input type="checkbox"/>
07/17/2025	Frontline Technologies Group LLC	\$5,653.57	1019	Posted to G/L AP	<input type="checkbox"/>
07/17/2025	Northern Nevada Pest Control Inc.	\$61.05	1019	Posted to G/L AP	<input type="checkbox"/>
07/17/2025	Northern Nevada Pest Control Inc.	\$61.05	1019	Posted to G/L AP	<input type="checkbox"/>
07/17/2025	Northern Nevada Pest Control Inc.	\$62.90	1019	Posted to G/L AP	<input type="checkbox"/>
07/17/2025	Nye County Flood Response	\$8,192.90	1019	Posted to G/L AP	<input type="checkbox"/>
07/17/2025	CI Solutions	\$1,386.05	1019	Posted to G/L AP	<input type="checkbox"/>
07/17/2025	Gatekeeper Systems USA Inc.	\$4,992.00	1019	Posted to G/L AP	<input type="checkbox"/>
07/17/2025	Gatekeeper Systems USA Inc.	\$4,800.00	1019	Posted to G/L AP	<input type="checkbox"/>
07/17/2025	Cummins Rocky Mountain, LLC	\$840.00	1019	Posted to G/L AP	<input type="checkbox"/>
07/17/2025	Cummins Rocky Mountain, LLC	\$1,680.00	1019	Posted to G/L AP	<input type="checkbox"/>
07/17/2025	Grainger, Inc	\$1,195.20	1019	Posted to G/L AP	<input type="checkbox"/>
07/17/2025	Grainger, Inc	\$398.40	1019	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: To Date:
From Voucher: 1019 To Voucher: 1019

07/17/2025	Grainger, Inc	\$324.00	1019	Posted to G/L AP	<input type="checkbox"/>
07/17/2025	Grainger, Inc	\$30.00	1019	Posted to G/L AP	<input type="checkbox"/>

Total for Fund: 19 Total Amount: \$56,922.93

Total Amount: \$56,922.93

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1003

Voucher Date: 07/11/2025

Prepared By: Finance Department

Printed: 07/09/2025 09:55:29 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$185,885.85 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (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	\$185,885.85
		<hr/>
		\$185,885.85

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date:
From Voucher: 1003

To Date:
To Voucher: 1003

Account: AP 1661

Date	Vendor	Amount	Account	Description	Check
07/11/2025	Transfinder Corporation	\$31,896.00	1003	Posted to G/L AP	<input type="checkbox"/>
07/11/2025	Transfinder Corporation	\$6,280.00	1003	Posted to G/L AP	<input type="checkbox"/>
07/11/2025	Transfinder Corporation	\$42,240.00	1003	Posted to G/L AP	<input type="checkbox"/>
07/11/2025	Rebel Communications	\$19,050.00	1003	Posted to G/L AP	<input type="checkbox"/>
07/11/2025	Vista Learning NFP	\$9,328.75	1003	Posted to G/L AP	<input type="checkbox"/>
07/11/2025	Infinite Campus, Inc	\$22,968.00	1003	Posted to G/L AP	<input type="checkbox"/>
07/11/2025	Infinite Campus, Inc	\$6,890.40	1003	Posted to G/L AP	<input type="checkbox"/>
07/11/2025	Infinite Campus, Inc	\$5,742.00	1003	Posted to G/L AP	<input type="checkbox"/>
07/11/2025	Infinite Campus, Inc	\$5,167.80	1003	Posted to G/L AP	<input type="checkbox"/>
07/11/2025	Infinite Campus, Inc	\$1,435.50	1003	Posted to G/L AP	<input type="checkbox"/>
07/11/2025	Infinite Campus, Inc	\$6,900.00	1003	Posted to G/L AP	<input type="checkbox"/>
07/11/2025	Infinite Campus, Inc	\$11,335.60	1003	Posted to G/L AP	<input type="checkbox"/>
07/11/2025	Infinite Campus, Inc	\$2,296.80	1003	Posted to G/L AP	<input type="checkbox"/>
07/11/2025	Infinite Campus, Inc	\$2,871.00	1003	Posted to G/L AP	<input type="checkbox"/>
07/11/2025	Infinite Campus, Inc	\$0.00	1003	Posted to G/L AP	<input type="checkbox"/>
07/11/2025	Infinite Campus, Inc	\$11,484.00	1003	Posted to G/L AP	<input type="checkbox"/>
07/11/2025	Infinite Campus, Inc	\$0.00	1003	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date:
From Voucher: 1003

To Date:
To Voucher: 1003

Total for Fund: 17

Total Amount: \$185,885.85

Total Amount: \$185,885.85

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1459

Voucher Date: 07/31/2025

Prepared By: **Finance Department**

Printed: 07/31/2025 01:43:34 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$24,518.65 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	\$451.73
290	Food Service	\$24,066.92
		<hr/> <hr/>
		\$24,518.65

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1459

To Date:
To Voucher: 1459

07/31/2025	Nicholas & Co., Inc.	\$357.33	1459	Posted to G/L AP	<input type="checkbox"/>
07/31/2025	Nicholas & Co., Inc.	\$976.44	1459	Posted to G/L AP	<input type="checkbox"/>
07/31/2025	Nicholas & Co., Inc.	\$67.06	1459	Posted to G/L AP	<input type="checkbox"/>
07/31/2025	Nicholas & Co., Inc.	\$289.64	1459	Posted to G/L AP	<input type="checkbox"/>
07/31/2025	Nicholas & Co., Inc.	\$1,014.97	1459	Posted to G/L AP	<input type="checkbox"/>
07/31/2025	Nicholas & Co., Inc.	\$1,296.84	1459	Posted to G/L AP	<input type="checkbox"/>
07/31/2025	Nicholas & Co., Inc.	\$118.40	1459	Posted to G/L AP	<input type="checkbox"/>
07/31/2025	Nicholas & Co., Inc.	\$57.56	1459	Posted to G/L AP	<input type="checkbox"/>
07/31/2025	Nicholas & Co., Inc.	\$599.62	1459	Posted to G/L AP	<input type="checkbox"/>
07/31/2025	Nicholas & Co., Inc.	\$346.62	1459	Posted to G/L AP	<input type="checkbox"/>
07/31/2025	Nicholas & Co., Inc.	\$1,304.47	1459	Posted to G/L AP	<input type="checkbox"/>
07/31/2025	Nicholas & Co., Inc.	\$1,171.20	1459	Posted to G/L AP	<input type="checkbox"/>
07/31/2025	Nicholas & Co., Inc.	\$242.91	1459	Posted to G/L AP	<input type="checkbox"/>
07/31/2025	Nicholas & Co., Inc.	\$897.28	1459	Posted to G/L AP	<input type="checkbox"/>
07/31/2025	Nicholas & Co., Inc.	\$59.27	1459	Posted to G/L AP	<input type="checkbox"/>
07/31/2025	Nicholas & Co., Inc.	\$612.48	1459	Posted to G/L AP	<input type="checkbox"/>
07/31/2025	Nicholas & Co., Inc.	\$55.38	1459	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: 1459 **To Voucher:** 1459

07/31/2025	Nicholas & Co., Inc.	\$420.58	1459	Posted to G/L AP	<input type="checkbox"/>
07/31/2025	Nicholas & Co., Inc.	\$2,550.07	1459	Posted to G/L AP	<input type="checkbox"/>
07/31/2025	Nicholas & Co., Inc.	\$1,097.47	1459	Posted to G/L AP	<input type="checkbox"/>
07/31/2025	Nicholas & Co., Inc.	\$213.44	1459	Posted to G/L AP	<input type="checkbox"/>
07/31/2025	Nicholas & Co., Inc.	\$1,491.65	1459	Posted to G/L AP	<input type="checkbox"/>
07/31/2025	Nicholas & Co., Inc.	\$140.54	1459	Posted to G/L AP	<input type="checkbox"/>
07/31/2025	Nicholas & Co., Inc.	\$272.46	1459	Posted to G/L AP	<input type="checkbox"/>
07/31/2025	Nicholas & Co., Inc.	\$23.47	1459	Posted to G/L AP	<input type="checkbox"/>
07/31/2025	Nicholas & Co., Inc.	\$866.23	1459	Posted to G/L AP	<input type="checkbox"/>
07/31/2025	Nicholas & Co., Inc.	\$135.80	1459	Posted to G/L AP	<input type="checkbox"/>
07/31/2025	Nicholas & Co., Inc.	\$1,476.06	1459	Posted to G/L AP	<input type="checkbox"/>
07/31/2025	Nicholas & Co., Inc.	\$332.28	1459	Posted to G/L AP	<input type="checkbox"/>
07/31/2025	Nicholas & Co., Inc.	\$767.55	1459	Posted to G/L AP	<input type="checkbox"/>
07/31/2025	Nicholas & Co., Inc.	\$30.52	1459	Posted to G/L AP	<input type="checkbox"/>
07/31/2025	Nicholas & Co., Inc.	\$67.90	1459	Posted to G/L AP	<input type="checkbox"/>
07/31/2025	Nicholas & Co., Inc.	\$584.18	1459	Posted to G/L AP	<input type="checkbox"/>
07/31/2025	Nicholas & Co., Inc.	\$239.95	1459	Posted to G/L AP	<input type="checkbox"/>
07/31/2025	Nicholas & Co., Inc.	\$389.44	1459	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: 1459 **To Voucher:** 1459

07/31/2025	Nicholas & Co., Inc.	\$23.47	1459	Posted to G/L AP	<input type="checkbox"/>
07/31/2025	Nicholas & Co., Inc.	\$1,562.26	1459	Posted to G/L AP	<input type="checkbox"/>
07/31/2025	Nicholas & Co., Inc.	\$57.56	1459	Posted to G/L AP	<input type="checkbox"/>
07/31/2025	Nicholas & Co., Inc.	\$55.38	1459	Posted to G/L AP	<input type="checkbox"/>
07/31/2025	Nicholas & Co., Inc.	\$20.24	1459	Posted to G/L AP	<input type="checkbox"/>
07/31/2025	Nicholas & Co., Inc.	\$1,078.97	1459	Posted to G/L AP	<input type="checkbox"/>
07/31/2025	Nicholas & Co., Inc.	\$1,234.34	1459	Posted to G/L AP	<input type="checkbox"/>
07/31/2025	Nicholas & Co., Inc.	-\$54.84	1459	Posted to G/L AP	<input type="checkbox"/>
07/31/2025	Nicholas & Co., Inc.	-\$45.44	1459	Posted to G/L AP	<input type="checkbox"/>
07/31/2025	Nicholas & Co., Inc.	-\$31.13	1459	Posted to G/L AP	<input type="checkbox"/>
07/31/2025	Nicholas & Co., Inc.	-\$55.38	1459	Posted to G/L AP	<input type="checkbox"/>
07/31/2025	Nicholas & Co., Inc.	\$106.16	1459	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:	47	Total Amount:	<u>\$24,518.65</u>
		Total Amount:	\$24,518.65

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1457

Voucher Date: 07/31/2025

Prepared By: Finance Department

Printed: 07/30/2025 11:34:38 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$2,035.00 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
240	State Grants	\$2,035.00
		<hr/>
		\$2,035.00

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1457

To Date:
To Voucher: 1457

07/31/2025	NAEYC		\$2,035.00	1457	Posted to G/L AP	<input type="checkbox"/>
Total for Fund:	1	Total Amount:	<u>\$2,035.00</u>			
		Total Amount:	<u>\$2,035.00</u>			

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1456

Voucher Date: 07/30/2025

Prepared By: Finance Department

Printed: 07/30/2025 11:31:15 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$13,947.50 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
280	Federal Grants	\$13,947.50
		<hr/> <hr/>
		\$13,947.50

Nye County School District

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 7/30/2025

To Date: 7/30/2025

From Check: 200228

To Check: 200229

From Voucher: 1456

To Voucher: 1456

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
200228	07/30/2025	Everway	\$2,587.50	1456	Printed	Expense	<input type="checkbox"/>		
200229	07/30/2025	Marzano Resources LLC	\$11,360.00	1456	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$13,947.50						
End of Report									

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1452

Voucher Date: 07/25/2025

Prepared By: Finance Department

Printed: 07/24/2025 10:32:37 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$13,944.00 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
280	Federal Grants	\$13,944.00
		<hr/>
		\$13,944.00

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1452

To Date:
To Voucher: 1452

07/25/2025	Kagan Professional Development	\$13,944.00	1452	Posted to G/L AP	<input type="checkbox"/>
Total for Fund:	1	Total Amount:	<u>\$13,944.00</u>		
		Total Amount:	<u>\$13,944.00</u>		

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1449

Voucher Date: 07/24/2025

Prepared By: Finance Department

Printed: 07/23/2025 08:39:02 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$87,647.96 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
240	State Grants	\$87,285.00
280	Federal Grants	\$362.96
		<hr/> <hr/>
		\$87,647.96

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1448

Voucher Date: 07/23/2025

Prepared By: Finance Department

Printed: 07/23/2025 08:38:30 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$14,204.77 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	\$534.47
240	State Grants	\$4,000.00
280	Federal Grants	\$9,670.30
		<hr/> <hr/>
		\$14,204.77

Nye County School District

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 7/23/2025

To Date: 7/23/2025

From Check: 200179

To Check: 200181

From Voucher: 1448

To Voucher: 1448

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
200179	07/23/2025	Heggerty Phoemic Awareness	\$4,000.00	1448	Printed	Expense	<input type="checkbox"/>		
200180	07/23/2025	Nye Co Sheriffs Office	\$9,670.30	1448	Printed	Expense	<input type="checkbox"/>		
200181	07/23/2025	Thormahlen, Judith Annette	\$534.47	1448	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$14,204.77

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1445

Voucher Date: 07/16/2025

Prepared By: Finance Department

Printed: 07/16/2025 11:45:22 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$28,332.32 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	\$2,655.78
240	State Grants	\$8,046.54
280	Federal Grants	\$3,420.00
290	Food Service	\$14,210.00
		<hr/>
		\$28,332.32

Nye County School District

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 7/16/2025
 From Check: 200172
 From Voucher: 1445

To Date: 7/16/2025
 To Check: 200176
 To Voucher: 1445

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
200172	07/16/2025	CDW Government, Inc	\$5,406.99	1445	Printed	Expense	<input type="checkbox"/>		
200173	07/16/2025	Department of Public Safety	\$312.00	1445	Printed	Expense	<input type="checkbox"/>		
200174	07/16/2025	Kill A Watt LLC	\$14,210.00	1445	Printed	Expense	<input type="checkbox"/>		
200175	07/16/2025	Lakeshore Learning Materials	\$6,059.55	1445	Printed	Expense	<input type="checkbox"/>		
200176	07/16/2025	Nye Co Sheriffs Office	\$2,343.78	1445	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$28,332.32

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1443

Voucher Date: 07/15/2025

Prepared By:

Finance Department

Printed: 07/15/2025 01:35:09 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$4,528.51 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$971.34
240	State Grants	(\$1,544.59)
280	Federal Grants	\$5,101.76
		<hr/> <hr/>
		\$4,528.51

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1443

To Date:
To Voucher: 1443

07/15/2025	Hotels.com	-\$545.79	1443	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	Hotels.com	\$44.47	1443	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	Hotels.com	\$44.47	1443	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	Hotels.com	\$44.46	1443	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	Hotels.com	\$709.44	1443	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	Hotels.com	\$2,128.32	1443	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	Hotels.com	-\$761.76	1443	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	Hotels.com	\$761.76	1443	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	Southwest Airlines	-\$448.67	1443	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	Southwest Airlines	-\$253.44	1443	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	Southwest Airlines	\$566.00	1443	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	Southwest Airlines	\$566.00	1443	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	Southwest Airlines	\$566.00	1443	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	Southwest Airlines	\$566.00	1443	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	Southwest Airlines	-\$554.94	1443	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	Southwest Airlines	\$554.94	1443	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	Southwest Airlines	\$418.97	1443	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: 1443

To Voucher: 1443

07/15/2025	Southwest Airlines	\$418.97	1443	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	Southwest Airlines	-\$163.96	1443	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	Southwest Airlines	-\$33.21	1443	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	Southwest Airlines	-\$89.82	1443	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	Southwest Airlines	-\$9.70	1443	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:	22	Total Amount:	\$4,528.51
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Total Amount:	\$4,528.51
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End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1442

Voucher Date: 07/15/2025

Prepared By:

Finance Department

Printed: 07/15/2025 11:44:18 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$28,171.37 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	\$1,459.94
240	State Grants	\$12,040.07
280	Federal Grants	\$14,671.36
		<hr/> <hr/>
		\$28,171.37

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1442

To Date:
To Voucher: 1442

07/15/2025	AMAZON.COM	\$166.43	1442	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	AMAZON.COM	\$2,675.96	1442	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	AMAZON.COM	\$5,279.30	1442	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	AMAZON.COM	\$1,870.70	1442	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	AMAZON.COM	-\$89.76	1442	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	AMAZON.COM	-\$51.95	1442	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	AMAZON.COM	-\$199.61	1442	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	AMAZON.COM	-\$8.54	1442	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	AMAZON.COM	-\$4.27	1442	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	AMAZON.COM	-\$11.20	1442	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	AMAZON.COM	-\$5.60	1442	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	AMAZON.COM	-\$5.60	1442	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	AMAZON.COM	-\$19.44	1442	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	AMAZON.COM	-\$145.60	1442	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	AMAZON.COM	-\$102.48	1442	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	AMAZON.COM	-\$5.60	1442	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	AMAZON.COM	-\$69.93	1442	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: 1442 **To Voucher:** 1442

Date	Vendor	Amount	Voucher	Description	Status
07/15/2025	AMAZON.COM	-\$19.98	1442	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	AMAZON.COM	\$604.88	1442	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	AMAZON.COM	\$1,803.20	1442	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	AMAZON.COM	\$380.80	1442	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	AMAZON.COM	\$1.12	1442	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	AMAZON.COM	\$0.64	1442	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	AMAZON.COM	\$1,094.80	1442	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	Kaplan Early Learning Company	\$2,068.80	1442	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	Kaplan Early Learning Company	\$2,152.64	1442	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	Silver Springs Water	\$51.60	1442	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	Silver Springs Water	\$72.50	1442	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	Silver Springs Water	\$38.75	1442	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	Silver Springs Water	\$25.75	1442	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	Silver Springs Water	\$275.50	1442	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	Crisis Prevention Institute	\$3,229.00	1442	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	Lakeshore Learning Materials	\$39.33	1442	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	Lakeshore Learning Materials	\$30.66	1442	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	Lakeshore Learning Materials	\$3,512.00	1442	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: 1442 **To Voucher: 1442**

07/15/2025	Office Depot	\$760.80	1442	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	Office Depot	-\$119.23	1442	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	Office Depot	\$59.83	1442	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	Assured Document Destruction	\$174.57	1442	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	Pearson Assessments_	\$593.67	1442	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	Barnes & Noble, Inc	\$4.19	1442	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	Barnes & Noble, Inc	\$1,043.31	1442	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	Barnes & Noble, Inc	\$838.00	1442	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	AMAZON.COM	\$181.43	1442	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:	44		Total Amount:	\$28,171.37	
			Total Amount:	\$28,171.37	

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1441

Voucher Date: 07/15/2025

Prepared By:

Finance Department

Printed: 07/15/2025 08:30:04 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$269,428.62 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$977.70
230	Adult Education	\$19,337.08
240	State Grants	\$62,325.55
280	Federal Grants	\$186,719.94
290	Food Service	\$68.35
		<hr/> \$269,428.62

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: 07/15/2025

To Date: 07/15/2025

From Voucher: 1441

To Voucher: 1441

07/15/2025	AMAZON.COM	-\$5.60	1441	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	AMAZON.COM	-\$5.60	1441	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	AMAZON.COM	-\$156.80	1441	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	AMAZON.COM	-\$11.20	1441	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	AMAZON.COM	-\$22.40	1441	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	AMAZON.COM	-\$16.80	1441	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	AMAZON.COM	-\$5.60	1441	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	AMAZON.COM	-\$5.60	1441	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	AMAZON.COM	-\$28.00	1441	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	AMAZON.COM	-\$22.40	1441	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	AMAZON.COM	-\$5.60	1441	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	AMAZON.COM	-\$16.80	1441	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	AMAZON.COM	-\$5.60	1441	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	AMAZON.COM	-\$11.20	1441	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	AMAZON.COM	-\$16.80	1441	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	AMAZON.COM	-\$28.00	1441	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	AMAZON.COM	-\$16.80	1441	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: 07/15/2025 To Date: 07/15/2025
 From Voucher: 1441 To Voucher: 1441

07/15/2025	AMAZON.COM	-\$5.60	1441	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	AMAZON.COM	-\$11.20	1441	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	AMAZON.COM	-\$33.60	1441	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	AMAZON.COM	-\$16.80	1441	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	AMAZON.COM	-\$22.40	1441	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	AMAZON.COM	-\$11.20	1441	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	AMAZON.COM	-\$5.60	1441	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	AMAZON.COM	-\$28.00	1441	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	AMAZON.COM	-\$5.60	1441	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	AMAZON.COM	-\$5.60	1441	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	AMAZON.COM	-\$16.80	1441	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	AMAZON.COM	-\$22.40	1441	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	AMAZON.COM	-\$29.81	1441	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	AMAZON.COM	-\$165.48	1441	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	AMAZON.COM	-\$5.91	1441	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	AMAZON.COM	-\$14.99	1441	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	AMAZON.COM	-\$22.40	1441	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	AMAZON.COM	-\$23.64	1441	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: 07/15/2025 To Date: 07/15/2025
 From Voucher: 1441 To Voucher: 1441

07/15/2025	AMAZON.COM	\$147.75	1441	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	AMAZON.COM	\$102.48	1441	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	AMAZON.COM	\$17.08	1441	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	AMAZON.COM	\$605.36	1441	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	AMAZON.COM	\$719.00	1441	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	AMAZON.COM	\$1,371.12	1441	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	AMAZON.COM	\$46.63	1441	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	AMAZON.COM	\$2,329.60	1441	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	AMAZON.COM	\$436.80	1441	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	AMAZON.COM	\$384.15	1441	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	AMAZON.COM	\$202.40	1441	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	AMAZON.COM	\$263.20	1441	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	AMAZON.COM	\$257.60	1441	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	AMAZON.COM	\$957.42	1441	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	AMAZON.COM	\$553.84	1441	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	AMAZON.COM	\$17.73	1441	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	AMAZON.COM	\$29.34	1441	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	AMAZON.COM	\$6.12	1441	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: 07/15/2025 **To Date:** 07/15/2025
From Voucher: 1441 **To Voucher:** 1441

07/15/2025	AMAZON.COM	\$330.40	1441	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	AMAZON.COM	\$5,994.00	1441	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	AMAZON.COM	\$19.44	1441	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	AMAZON.COM	\$145.60	1441	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	AMAZON.COM	\$543.72	1441	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	AMAZON.COM	\$31.36	1441	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	AMAZON.COM	\$4.39	1441	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	AMAZON.COM	\$23.96	1441	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	AMAZON.COM	\$41.50	1441	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	AMAZON.COM	\$16.76	1441	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	AMAZON.COM	\$3.90	1441	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	AMAZON.COM	\$1,660.71	1441	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	Staples.com	\$375.90	1441	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	Staples.com	\$34.19	1441	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	Staples.com	\$338.49	1441	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	Staples.com	\$68.35	1441	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	Staples.com	\$298.19	1441	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	BUREAU OF EDU & RESEAR	\$2,535.00	1441	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: 07/15/2025 **To Date:** 07/15/2025
From Voucher: 1441 **To Voucher:** 1441

07/15/2025	HOMEDEPOT.COM	\$4,198.99	1441	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	DATA Recognition Corporation	\$2,892.50	1441	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	Kaplan Early Learning Company	\$2,801.41	1441	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	VEX Robotics, Inc	\$882.29	1441	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	VEX Robotics, Inc	\$69.20	1441	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	Makerbot Industries, LLC	-\$38.53	1441	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	Makerbot Industries, LLC	\$545.53	1441	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	Silver Springs Water	\$197.50	1441	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	Silver Springs Water	\$52.88	1441	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	Silver Springs Water	\$52.87	1441	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	Silver Springs Water	\$51.60	1441	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	Silver Springs Water	\$41.10	1441	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	Silver Springs Water	\$38.75	1441	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	Silver Springs Water	\$25.25	1441	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	Silver Springs Water	\$10.25	1441	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	Ancora Publishing & Safe & Civil Schools	\$4,494.00	1441	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	iphone-warehouse.com	\$85,839.24	1441	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	iphone-warehouse.com	\$69,764.01	1441	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: 07/15/2025 **To Date:** 07/15/2025
From Voucher: 1441 **To Voucher:** 1441

07/15/2025	Marzano Resources LLC	\$1,940.82	1441	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	Marzano Resources LLC	\$799.00	1441	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	Marzano Resources LLC	\$799.00	1441	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	Marzano Resources LLC	\$2,397.00	1441	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	Harbor Freight Tools	\$414.20	1441	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	The Webstaurant Store, LLC	\$4,454.64	1441	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	Crisis Prevention Institute	\$2,496.75	1441	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	Lakeshore Learning Materials	\$1,079.76	1441	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	Lakeshore Learning Materials	\$5,180.00	1441	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	Lakeshore Learning Materials	\$4,864.00	1441	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	Lakeshore Learning Materials	\$2,116.00	1441	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	Lakeshore Learning Materials	\$230.00	1441	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	Lakeshore Learning Materials	\$9.99	1441	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	Office Depot	\$335.41	1441	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	Office Depot	\$830.38	1441	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	Office Depot	\$170.18	1441	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	Office Depot	\$118.09	1441	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	Office Depot	\$3,962.85	1441	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: 07/15/2025 **To Date:** 07/15/2025
From Voucher: 1441 **To Voucher:** 1441

07/15/2025	Office Depot	\$134.66	1441	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	Office Depot	\$119.23	1441	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	Office Depot	\$12,065.88	1441	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	Office Depot	\$415.85	1441	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	Office Depot	\$98.78	1441	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	Office Depot	\$12.79	1441	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	Office Depot	\$760.80	1441	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	Steve's Auto & Truck Parts	\$940.95	1441	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	Western Psychological Services	\$570.90	1441	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	Assured Document Destruction	\$90.15	1441	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	Pearson Assessments_	\$2,944.76	1441	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	Barnes & Noble, Inc	\$584.25	1441	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	WPS	\$378.40	1441	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	WALMART.COM	\$2,068.00	1441	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	WALMART.COM	\$949.95	1441	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	WALMART.COM	\$1,289.94	1441	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	AMAZON.COM	\$56.49	1441	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	AMAZON.COM	\$362.91	1441	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: 07/15/2025 **To Date:** 07/15/2025
From Voucher: 1441 **To Voucher:** 1441

07/15/2025	AMAZON.COM	\$131.13	1441	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	AMAZON.COM	\$131.57	1441	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	AMAZON.COM	\$78.98	1441	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	AMAZON.COM	\$24.09	1441	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	AMAZON.COM	\$5,962.63	1441	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	AMAZON.COM	\$115.42	1441	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	AMAZON.COM	\$1,451.80	1441	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	AMAZON.COM	\$287.98	1441	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	AMAZON.COM	\$199.89	1441	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	AMAZON.COM	\$751.52	1441	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	AMAZON.COM	\$282.07	1441	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	AMAZON.COM	\$227.88	1441	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	AMAZON.COM	\$30.93	1441	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	AMAZON.COM	\$221.83	1441	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	AMAZON.COM	\$671.42	1441	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	AMAZON.COM	\$38.97	1441	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	AMAZON.COM	\$749.78	1441	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	AMAZON.COM	\$8.53	1441	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: 07/15/2025 **To Date:** 07/15/2025
From Voucher: 1441 **To Voucher:** 1441

07/15/2025	AMAZON.COM	\$49.95	1441	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	AMAZON.COM	\$101.94	1441	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	AMAZON.COM	\$496.40	1441	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	AMAZON.COM	\$78.97	1441	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	AMAZON.COM	\$354.94	1441	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	AMAZON.COM	\$4,680.64	1441	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	AMAZON.COM	\$499.50	1441	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	AMAZON.COM	\$209.05	1441	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	AMAZON.COM	\$36.94	1441	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	AMAZON.COM	\$199.61	1441	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	AMAZON.COM	\$245.01	1441	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	AMAZON.COM	\$768.60	1441	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	AMAZON.COM	\$24.88	1441	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	AMAZON.COM	\$48.99	1441	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	AMAZON.COM	\$4.32	1441	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	AMAZON.COM	\$379.36	1441	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	AMAZON.COM	\$107.53	1441	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	AMAZON.COM	\$132.58	1441	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: 07/15/2025 To Date: 07/15/2025
 From Voucher: 1441 To Voucher: 1441

07/15/2025	AMAZON.COM	\$21.98	1441	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	AMAZON.COM	\$53.39	1441	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	AMAZON.COM	\$3.97	1441	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	AMAZON.COM	\$365.38	1441	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	AMAZON.COM	\$2.38	1441	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	AMAZON.COM	\$599.98	1441	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	AMAZON.COM	\$648.99	1441	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	AMAZON.COM	\$63.50	1441	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	AMAZON.COM	-\$17.08	1441	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	AMAZON.COM	-\$4.27	1441	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	AMAZON.COM	-\$17.73	1441	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	AMAZON.COM	-\$29.55	1441	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	AMAZON.COM	-\$5.60	1441	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	AMAZON.COM	-\$11.20	1441	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	AMAZON.COM	-\$16.80	1441	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	AMAZON.COM	-\$5.60	1441	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	AMAZON.COM	-\$5.60	1441	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	AMAZON.COM	-\$16.80	1441	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: 07/15/2025 **To Date:** 07/15/2025
From Voucher: 1441 **To Voucher:** 1441

07/15/2025	AMAZON.COM	- \$22.40	1441	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	AMAZON.COM	- \$5.60	1441	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	AMAZON.COM	- \$5.60	1441	Posted to G/L AP	<input type="checkbox"/>

Total for Fund: 182 Total Amount: \$269,428.62

Total Amount: \$269,428.62

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1435

Voucher Date: 07/10/2025

Prepared By: Finance Department

Printed: 07/09/2025 01:23:52 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$3,130.75 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
230	Adult Education	\$300.00
280	Federal Grants	\$474.00
290	Food Service	\$2,356.75
		<hr/> <hr/>
		\$3,130.75

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: 07/10/2025

To Date: 07/10/2025

From Voucher: 1435

To Voucher: 1435

07/10/2025	Williams, Robert	\$474.00	1435	Posted to G/L AP	<input type="checkbox"/>
07/10/2025	PSI Services, LLC	\$300.00	1435	Posted to G/L AP	<input type="checkbox"/>
07/10/2025	Get Fresh Sales, Inc	\$313.85	1435	Posted to G/L AP	<input type="checkbox"/>
07/10/2025	Get Fresh Sales, Inc	\$128.56	1435	Posted to G/L AP	<input type="checkbox"/>
07/10/2025	Get Fresh Sales, Inc	\$81.10	1435	Posted to G/L AP	<input type="checkbox"/>
07/10/2025	Get Fresh Sales, Inc	-\$29.27	1435	Posted to G/L AP	<input type="checkbox"/>
07/10/2025	Get Fresh Sales, Inc	\$110.52	1435	Posted to G/L AP	<input type="checkbox"/>
07/10/2025	Get Fresh Sales, Inc	\$222.36	1435	Posted to G/L AP	<input type="checkbox"/>
07/10/2025	Get Fresh Sales, Inc	\$273.14	1435	Posted to G/L AP	<input type="checkbox"/>
07/10/2025	Get Fresh Sales, Inc	\$656.90	1435	Posted to G/L AP	<input type="checkbox"/>
07/10/2025	Get Fresh Sales, Inc	\$224.84	1435	Posted to G/L AP	<input type="checkbox"/>
07/10/2025	Get Fresh Sales, Inc	\$374.75	1435	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:	12	Total Amount:	\$3,130.75
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Total Amount:	\$3,130.75
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End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1434

Voucher Date: 07/09/2025

Prepared By: Finance Department

Printed: 07/09/2025 01:23:17 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$217,271.52 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	\$4,395.00
240	State Grants	\$4,118.00
280	Federal Grants	\$207,868.04
290	Food Service	\$890.48
		<hr/>
		\$217,271.52

Nye County School District

Reprint Check Listing

Fiscal Year: 2025-2026

Criteria:

From Date: 07/09/2025	To Date: 07/09/2025
From Check:	To Check:
From Voucher: 1434	To Voucher: 1434

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
200129	07/09/2025	Adams, Danna D.	\$322.00	1434	Printed	Expense	<input type="checkbox"/>		
200130	07/09/2025	Alsco, Inc.	\$890.48	1434	Printed	Expense	<input type="checkbox"/>		
200131	07/09/2025	CDW Government, Inc	\$197,945.00	1434	Printed	Expense	<input type="checkbox"/>		
200132	07/09/2025	Department of Business and Industry	\$4,205.00	1434	Printed	Expense	<input type="checkbox"/>		
200133	07/09/2025	LITERACY RESOURCES, LLC	\$13,719.04	1434	Printed	Expense	<input type="checkbox"/>		
200134	07/09/2025	Maupin, Cox & Legoy	\$100.00	1434	Printed	Expense	<input type="checkbox"/>		
200135	07/09/2025	NCSD - SDO PETTY CASH	\$90.00	1434	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$217,271.52						

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1431

Voucher Date: 07/03/2025

Prepared By:

Finance Department

Printed: 07/02/2025 11:31:48 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$183,974.89 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	\$24,728.29
230	Adult Education	\$0.44
240	State Grants	\$1,300.61
250	Special Education	\$4,627.50
280	Federal Grants	\$266.52
360	Bond Issues	\$15,310.45
702	Health Insurance	\$124,436.32
703	Workers Comp	\$13,304.76
		<hr/> <hr/>
		\$183,974.89

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: 07/03/2025

To Date: 07/03/2025

From Voucher: 1431

To Voucher: 1431

07/03/2025	Les Olson Company	\$100.92	1431	Posted to G/L AP	<input type="checkbox"/>
07/03/2025	Les Olson Company	\$441.08	1431	Posted to G/L AP	<input type="checkbox"/>
07/03/2025	Les Olson Company	\$90.96	1431	Posted to G/L AP	<input type="checkbox"/>
07/03/2025	Les Olson Company	\$293.87	1431	Posted to G/L AP	<input type="checkbox"/>
07/03/2025	Les Olson Company	\$164.04	1431	Posted to G/L AP	<input type="checkbox"/>
07/03/2025	Les Olson Company	\$55.94	1431	Posted to G/L AP	<input type="checkbox"/>
07/03/2025	Les Olson Company	\$173.38	1431	Posted to G/L AP	<input type="checkbox"/>
07/03/2025	Les Olson Company	\$143.66	1431	Posted to G/L AP	<input type="checkbox"/>
07/03/2025	Les Olson Company	\$0.74	1431	Posted to G/L AP	<input type="checkbox"/>
07/03/2025	Les Olson Company	\$0.74	1431	Posted to G/L AP	<input type="checkbox"/>
07/03/2025	Les Olson Company	\$0.75	1431	Posted to G/L AP	<input type="checkbox"/>
07/03/2025	Les Olson Company	\$11.85	1431	Posted to G/L AP	<input type="checkbox"/>
07/03/2025	Les Olson Company	\$38.31	1431	Posted to G/L AP	<input type="checkbox"/>
07/03/2025	Les Olson Company	\$6.89	1431	Posted to G/L AP	<input type="checkbox"/>
07/03/2025	Les Olson Company	\$6.89	1431	Posted to G/L AP	<input type="checkbox"/>
07/03/2025	Les Olson Company	\$6.89	1431	Posted to G/L AP	<input type="checkbox"/>
07/03/2025	Les Olson Company	\$12.51	1431	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: 07/03/2025 **To Date:** 07/03/2025
From Voucher: 1431 **To Voucher:** 1431

07/03/2025	Les Olson Company	\$48.25	1431	Posted to G/L AP	<input type="checkbox"/>
07/03/2025	Les Olson Company	\$48.25	1431	Posted to G/L AP	<input type="checkbox"/>
07/03/2025	Les Olson Company	\$62.81	1431	Posted to G/L AP	<input type="checkbox"/>
07/03/2025	Les Olson Company	\$81.81	1431	Posted to G/L AP	<input type="checkbox"/>
07/03/2025	Les Olson Company	\$10.33	1431	Posted to G/L AP	<input type="checkbox"/>
07/03/2025	Les Olson Company	\$0.44	1431	Posted to G/L AP	<input type="checkbox"/>
07/03/2025	Les Olson Company	\$1.79	1431	Posted to G/L AP	<input type="checkbox"/>
07/03/2025	Les Olson Company	\$3.04	1431	Posted to G/L AP	<input type="checkbox"/>
07/03/2025	Les Olson Company	\$5.35	1431	Posted to G/L AP	<input type="checkbox"/>
07/03/2025	Les Olson Company	\$2.38	1431	Posted to G/L AP	<input type="checkbox"/>
07/03/2025	Les Olson Company	\$12.51	1431	Posted to G/L AP	<input type="checkbox"/>
07/03/2025	Les Olson Company	\$2.39	1431	Posted to G/L AP	<input type="checkbox"/>
07/03/2025	Les Olson Company	\$6.85	1431	Posted to G/L AP	<input type="checkbox"/>
07/03/2025	Les Olson Company	\$8.25	1431	Posted to G/L AP	<input type="checkbox"/>
07/03/2025	Les Olson Company	\$7.22	1431	Posted to G/L AP	<input type="checkbox"/>
07/03/2025	Les Olson Company	\$8.18	1431	Posted to G/L AP	<input type="checkbox"/>
07/03/2025	Les Olson Company	\$19.29	1431	Posted to G/L AP	<input type="checkbox"/>
07/03/2025	Les Olson Company	\$65.05	1431	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: 07/03/2025 **To Date:** 07/03/2025
From Voucher: 1431 **To Voucher:** 1431

07/03/2025	Les Olson Company	\$23.43	1431	Posted to G/L AP	<input type="checkbox"/>
07/03/2025	Les Olson Company	\$34.85	1431	Posted to G/L AP	<input type="checkbox"/>
07/03/2025	Les Olson Company	\$3.02	1431	Posted to G/L AP	<input type="checkbox"/>
07/03/2025	Les Olson Company	\$161.11	1431	Posted to G/L AP	<input type="checkbox"/>
07/03/2025	Les Olson Company	\$0.53	1431	Posted to G/L AP	<input type="checkbox"/>
07/03/2025	Les Olson Company	\$2.37	1431	Posted to G/L AP	<input type="checkbox"/>
07/03/2025	Les Olson Company	\$3.69	1431	Posted to G/L AP	<input type="checkbox"/>
07/03/2025	Les Olson Company	\$13.37	1431	Posted to G/L AP	<input type="checkbox"/>
07/03/2025	Les Olson Company	\$14.11	1431	Posted to G/L AP	<input type="checkbox"/>
07/03/2025	Les Olson Company	\$16.25	1431	Posted to G/L AP	<input type="checkbox"/>
07/03/2025	Les Olson Company	\$66.13	1431	Posted to G/L AP	<input type="checkbox"/>
07/03/2025	Les Olson Company	\$233.18	1431	Posted to G/L AP	<input type="checkbox"/>
07/03/2025	Les Olson Company	\$137.25	1431	Posted to G/L AP	<input type="checkbox"/>
07/03/2025	Les Olson Company	\$97.32	1431	Posted to G/L AP	<input type="checkbox"/>
07/03/2025	Munger, Marissa C	\$32.20	1431	Posted to G/L AP	<input type="checkbox"/>
07/03/2025	Weaver, Kenneth	\$142.80	1431	Posted to G/L AP	<input type="checkbox"/>
07/03/2025	Tholt, Jeanette	\$24.00	1431	Posted to G/L AP	<input type="checkbox"/>
07/03/2025	King, Deonte L	\$418.25	1431	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: 07/03/2025 To Date: 07/03/2025
 From Voucher: 1431 To Voucher: 1431

07/03/2025	Gent, Joseph	\$73.00	1431	Posted to G/L AP	<input type="checkbox"/>
07/03/2025	Nettles, Shamika L	\$322.00	1431	Posted to G/L AP	<input type="checkbox"/>
07/03/2025	Deverse, Justin V	\$24.00	1431	Posted to G/L AP	<input type="checkbox"/>
07/03/2025	Beckman, Andrew	\$24.00	1431	Posted to G/L AP	<input type="checkbox"/>
07/03/2025	Cristiano, Amy Lynn	\$558.57	1431	Posted to G/L AP	<input type="checkbox"/>
07/03/2025	Laizure, Daniel	\$24.00	1431	Posted to G/L AP	<input type="checkbox"/>
07/03/2025	Gunnell, Gary J.	\$24.00	1431	Posted to G/L AP	<input type="checkbox"/>
07/03/2025	Jerabek, Erin B.	\$25.20	1431	Posted to G/L AP	<input type="checkbox"/>
07/03/2025	Wildflower Therapy Services, LLC	\$0.00	1431	Posted to G/L AP	<input type="checkbox"/>
07/03/2025	Wildflower Therapy Services, LLC	\$0.00	1431	Posted to G/L AP	<input type="checkbox"/>
07/03/2025	Wildflower Therapy Services, LLC	\$0.00	1431	Posted to G/L AP	<input type="checkbox"/>
07/03/2025	Wildflower Therapy Services, LLC	\$585.00	1431	Posted to G/L AP	<input type="checkbox"/>
07/03/2025	Todd's Carpet & Tile Cleaning	\$2,934.00	1431	Posted to G/L AP	<input type="checkbox"/>
07/03/2025	Todd's Carpet & Tile Cleaning	\$3,510.00	1431	Posted to G/L AP	<input type="checkbox"/>
07/03/2025	Todd's Carpet & Tile Cleaning	\$3,816.00	1431	Posted to G/L AP	<input type="checkbox"/>
07/03/2025	Todd's Carpet & Tile Cleaning	\$3,186.00	1431	Posted to G/L AP	<input type="checkbox"/>
07/03/2025	Todd's Carpet & Tile Cleaning	\$270.00	1431	Posted to G/L AP	<input type="checkbox"/>
07/03/2025	Todd's Carpet & Tile Cleaning	\$1,512.00	1431	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: 07/03/2025 To Date: 07/03/2025
 From Voucher: 1431 To Voucher: 1431

07/03/2025	Todd's Carpet & Tile Cleaning	\$162.00	1431	Posted to G/L AP	<input type="checkbox"/>
07/03/2025	KNIT	\$2,219.20	1431	Posted to G/L AP	<input type="checkbox"/>
07/03/2025	KNIT	\$12,150.00	1431	Posted to G/L AP	<input type="checkbox"/>
07/03/2025	KNIT	\$941.25	1431	Posted to G/L AP	<input type="checkbox"/>
07/03/2025	Nye County School District WC	\$13,304.76	1431	Posted to G/L AP	<input type="checkbox"/>
07/03/2025	Vision Service Plan (ACH)	\$10,961.38	1431	Posted to G/L AP	<input type="checkbox"/>
07/03/2025	Anthem Blue Cross and Blue Shield	\$50,787.27	1431	Posted to G/L AP	<input type="checkbox"/>
07/03/2025	Lucent Health HI	\$51,847.67	1431	Posted to G/L AP	<input type="checkbox"/>
07/03/2025	United American Insurance Company	\$10,840.00	1431	Posted to G/L AP	<input type="checkbox"/>
07/03/2025	Pahrump Pain Free	\$5,181.00	1431	Posted to G/L AP	<input type="checkbox"/>
07/03/2025	Icon Speech & Language Therapy LLC	\$1,800.00	1431	Posted to G/L AP	<input type="checkbox"/>
07/03/2025	Garner Enterprises, LLC	\$0.00	1431	Posted to G/L AP	<input type="checkbox"/>
07/03/2025	Garner Enterprises, LLC	\$0.00	1431	Posted to G/L AP	<input type="checkbox"/>
07/03/2025	Garner Enterprises, LLC	\$0.00	1431	Posted to G/L AP	<input type="checkbox"/>
07/03/2025	Garner Enterprises, LLC	\$2,242.50	1431	Posted to G/L AP	<input type="checkbox"/>
07/03/2025	Wells Fargo Vendor Financial Services	\$165.60	1431	Posted to G/L AP	<input type="checkbox"/>
07/03/2025	Les Olson Company	\$160.38	1431	Posted to G/L AP	<input type="checkbox"/>
07/03/2025	Les Olson Company	\$186.57	1431	Posted to G/L AP	<input type="checkbox"/>

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1430

Voucher Date: 07/02/2025

Prepared By:

Finance Department

Printed: 07/02/2025 11:30:54 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$38,835.30 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$1,213.72
240	State Grants	\$24,481.30
250	Special Education	\$3,528.59
280	Federal Grants	\$9,611.69
		<hr/>
		\$38,835.30

Nye County School District

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 7/2/2025
From Check: 200081
From Voucher: 1430

To Date: 7/2/2025
To Check: 200093
To Voucher: 1430

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
200081	07/02/2025	Anderson, Tammy	\$394.00	1430	Printed	Expense	<input type="checkbox"/>		
200082	07/02/2025	AT&T Mobility	\$1,043.22	1430	Printed	Expense	<input type="checkbox"/>		
200083	07/02/2025	Best Western - Pahrump Oasis	\$277.92	1430	Printed	Expense	<input type="checkbox"/>		
200084	07/02/2025	Birch, Mallory	\$24.00	1430	Printed	Expense	<input type="checkbox"/>		
200085	07/02/2025	CDW Government, Inc	\$21,719.47	1430	Printed	Expense	<input type="checkbox"/>		
200086	07/02/2025	Digitability Inc.	\$8,796.00	1430	Printed	Expense	<input type="checkbox"/>		
200087	07/02/2025	Humphrey-Larsen, Holly Jean	\$365.98	1430	Printed	Expense	<input type="checkbox"/>		
200088	07/02/2025	Kingsley, Kimberley	\$421.72	1430	Printed	Expense	<input type="checkbox"/>		
200089	07/02/2025	Lakeshore Learning Materials	\$1,996.00	1430	Printed	Expense	<input type="checkbox"/>		
200090	07/02/2025	Steve's Auto & Truck Parts	\$419.97	1430	Printed	Expense	<input type="checkbox"/>		
200091	07/02/2025	Waller, Brittney M	\$24.00	1430	Printed	Expense	<input type="checkbox"/>		
200092	07/02/2025	White, Amber C	\$399.82	1430	Printed	Expense	<input type="checkbox"/>		
200093	07/02/2025	William Justin Crucet Emens	\$2,953.20	1430	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$38,835.30

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1029

Voucher Date: 07/31/2025

Prepared By: Finance Department

Printed: 07/30/2025 11:36:26 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$195,216.50 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (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	\$324.03
280	Federal Grants	\$2,185.27
290	Food Service	\$141.00
702	Health Insurance	\$177,280.42
703	Workers Comp	\$15,285.78
		<hr/> <hr/>
		\$195,216.50

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1029

To Date:
To Voucher: 1029

07/31/2025	Odegard, Bryce Reid	\$597.23	1029	Posted to G/L AP	<input type="checkbox"/>
07/31/2025	Chiaratti, Georgene E.	\$141.00	1029	Posted to G/L AP	<input type="checkbox"/>
07/31/2025	Beckman, Andrew	\$24.00	1029	Posted to G/L AP	<input type="checkbox"/>
07/31/2025	Wells Fargo Vendor Financial Services	\$213.07	1029	Posted to G/L AP	<input type="checkbox"/>
07/31/2025	Williams, Robert	\$300.03	1029	Posted to G/L AP	<input type="checkbox"/>
07/31/2025	Lucent Health HI	\$44,645.60	1029	Posted to G/L AP	<input type="checkbox"/>
07/31/2025	Anthem Blue Cross and Blue Shield	\$132,634.82	1029	Posted to G/L AP	<input type="checkbox"/>
07/31/2025	Nye County School District WC	\$15,285.78	1029	Posted to G/L AP	<input type="checkbox"/>
07/31/2025	Rought, Laura Jane	\$259.00	1029	Posted to G/L AP	<input type="checkbox"/>
07/31/2025	Stackhouse, Jasmine Jewel	\$364.00	1029	Posted to G/L AP	<input type="checkbox"/>
07/31/2025	Lamb, David Louis	\$259.00	1029	Posted to G/L AP	<input type="checkbox"/>
07/31/2025	Jerabek, Erin B.	\$492.97	1029	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:	12	Total Amount:	\$195,216.50
		Total Amount:	\$195,216.50

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1028

Voucher Date: 07/30/2025

Prepared By: Finance Department

Printed: 07/30/2025 11:35:29 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$2,011.94 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (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	\$467.82
250	Special Education	\$723.50
280	Federal Grants	\$820.62
		<hr/> <hr/>
		\$2,011.94

Nye County School District

Reprint Check Listing

Fiscal Year: 2025-2026

Criteria:

From Date:	07/30/2025	To Date:	07/30/2025
From Check:		To Check:	
From Voucher:	1028	To Voucher:	1028

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
200230	07/30/2025	AT&T Mobility	\$1,043.29	1028	Printed	Expense	<input type="checkbox"/>		
200231	07/30/2025	Sauceda, Daphne G.	\$148.03	1028	Printed	Expense	<input type="checkbox"/>		
200232	07/30/2025	Veloz, Armando	\$391.18	1028	Printed	Expense	<input type="checkbox"/>		
200233	07/30/2025	Williams, Robin	\$429.44	1028	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$2,011.94

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1024

Voucher Date: 07/25/2025

Prepared By:

Finance Department

Printed: 07/24/2025 10:26:37 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$7,597.93 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (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
702	Health Insurance	\$7,597.93
		<hr/> <hr/>
		\$7,597.93

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1024

To Date:
To Voucher: 1024

07/25/2025	State of Nevada, PEBP	\$7,597.93	1024	Posted to G/L AP	<input type="checkbox"/>
Total for Fund:	1	Total Amount:	<u>\$7,597.93</u>		
		Total Amount:	<u>\$7,597.93</u>		

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1021

Voucher Date: 07/24/2025

Prepared By: Finance Department

Printed: 07/23/2025 08:33:26 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$178,193.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (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	\$10,448.00
290	Food Service	\$3,227.59
702	Health Insurance	\$158,414.21
703	Workers Comp	\$6,103.20
		<hr/>
		\$178,193.00

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1021

To Date:
To Voucher: 1021

07/24/2025	Anthem Blue Cross and Blue Shield	\$83,981.22	1021	Posted to G/L AP	<input type="checkbox"/>
07/24/2025	Lucent Health HI	\$74,432.99	1021	Posted to G/L AP	<input type="checkbox"/>
07/24/2025	Glenn, Kyera	\$538.77	1021	Posted to G/L AP	<input type="checkbox"/>
07/24/2025	Forney, Joann	\$340.90	1021	Posted to G/L AP	<input type="checkbox"/>
07/24/2025	Ledbetter, Christa Jean	\$333.00	1021	Posted to G/L AP	<input type="checkbox"/>
07/24/2025	Patriot Ice	\$790.00	1021	Posted to G/L AP	<input type="checkbox"/>
07/24/2025	Patriot Ice	\$600.00	1021	Posted to G/L AP	<input type="checkbox"/>
07/24/2025	Patriot Ice	\$300.00	1021	Posted to G/L AP	<input type="checkbox"/>
07/24/2025	Ledbetter, Christa Jean	\$89.00	1021	Posted to G/L AP	<input type="checkbox"/>
07/24/2025	Shafer, Shasta	\$235.92	1021	Posted to G/L AP	<input type="checkbox"/>
07/24/2025	Nye County School District WC	\$6,103.20	1021	Posted to G/L AP	<input type="checkbox"/>
07/24/2025	Scenario Learning LLC	\$5,408.00	1021	Posted to G/L AP	<input type="checkbox"/>
07/24/2025	Scenario Learning LLC	\$5,040.00	1021	Posted to G/L AP	<input type="checkbox"/>

Total for Fund: 13 Total Amount: \$178,193.00

Total Amount: \$178,193.00

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1020

Voucher Date: 07/23/2025

Prepared By: **Finance Department**

Printed: 07/23/2025 08:28:53 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$426.75 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (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	\$310.62
206	PCFP English Learner	\$116.13
		<hr/>
		\$426.75

Nye County School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 7/23/2025

To Date: 7/23/2025

From Check: 200177

To Check: 200178

From Voucher: 1020

To Voucher: 1020

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
200177	07/23/2025	Best Western - Pahrump Oasis	\$310.62	1020	Printed	Expense	<input type="checkbox"/>		
200178	07/23/2025	US Postmaster	\$116.13	1020	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$426.75						

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1018

Voucher Date: 07/17/2025

Prepared By: Finance Department

Printed: 07/16/2025 11:43:21 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$669,362.03 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (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	\$180.00
250	Special Education	\$11,600.00
702	Health Insurance	\$546,706.53
703	Workers Comp	\$110,875.50
		<hr/> \$669,362.03

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1017

Voucher Date: 07/16/2025

Prepared By: Finance Department

Printed: 07/16/2025 11:42:49 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$10,648.01 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (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	\$647.56
206	PCFP English Learner	\$10,000.00
250	Special Education	\$0.38
280	Federal Grants	\$0.07
		<hr/> <hr/>
		\$10,648.01

Nye County School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 7/16/2025
From Check: 200165
From Voucher: 1017

To Date: 7/16/2025
To Check: 200171
To Voucher: 1017

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
200165	07/16/2025	AT&T	\$86.00	1017	Printed	Expense	<input type="checkbox"/>		
200166	07/16/2025	AT&T 2	\$101.69	1017	Printed	Expense	<input type="checkbox"/>		
200167	07/16/2025	Birch, Mallory	\$48.00	1017	Printed	Expense	<input type="checkbox"/>		
200168	07/16/2025	Carnegie Learning, Inc.	\$10,000.00	1017	Printed	Expense	<input type="checkbox"/>		
200169	07/16/2025	Elks, Sean	\$72.00	1017	Printed	Expense	<input type="checkbox"/>		
200170	07/16/2025	Frontier Communications.	\$292.32	1017	Printed	Expense	<input type="checkbox"/>		
200171	07/16/2025	Wombaker, Tristyn S	\$48.00	1017	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$10,648.01

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1006

Voucher Date: 07/10/2025

Prepared By: Finance Department

Printed: 07/09/2025 01:26:03 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$139,584.88 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (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	\$359.94
702	Health Insurance	\$119,142.63
703	Workers Comp	\$20,082.31
		<hr/>
		\$139,584.88

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1005

Voucher Date: 07/09/2025

Prepared By: _____

Finance Department

Printed: 07/09/2025 01:25:25 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$200.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (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
280	Federal Grants	\$200.00
		<hr/>
		\$200.00

Nye County School District

Reprint Check Listing

Fiscal Year: 2025-2026

Criteria:

From Date: 07/09/2025 To Date: 07/09/2025
From Check: To Check:
From Voucher: 1005 To Voucher: 1005

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
200128	07/09/2025	Crisis Prevention Institute	\$200.00	1005	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$200.00

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1002

Voucher Date: 07/03/2025

Prepared By: Finance Department

Printed: 07/02/2025 11:26:09 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$1,472,607.85 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (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	\$1,397,983.59
280	Federal Grants	\$16,000.00
703	Workers Comp	\$58,624.26
		<hr/> <hr/>
		\$1,472,607.85

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: 07/03/2025 **To Date:** 07/03/2025
From Voucher: 1002 **To Voucher:** 1002

07/03/2025	AssuredPartners Capital, Inc.	\$472,927.84	1002	Posted to G/L AP	<input type="checkbox"/>
07/03/2025	AssuredPartners Capital, Inc.	\$472,927.84	1002	Posted to G/L AP	<input type="checkbox"/>
07/03/2025	AssuredPartners Capital, Inc.	\$179,845.80	1002	Posted to G/L AP	<input type="checkbox"/>
07/03/2025	AssuredPartners Capital, Inc.	\$179,845.80	1002	Posted to G/L AP	<input type="checkbox"/>
07/03/2025	AssuredPartners Capital, Inc.	\$26,643.81	1002	Posted to G/L AP	<input type="checkbox"/>
07/03/2025	AssuredPartners Capital, Inc.	\$4,080.00	1002	Posted to G/L AP	<input type="checkbox"/>
07/03/2025	AssuredPartners Capital, Inc.	\$58,624.26	1002	Posted to G/L AP	<input type="checkbox"/>
07/03/2025	Commnet Wireless, LLC	\$466.66	1002	Posted to G/L AP	<input type="checkbox"/>
07/03/2025	Commnet Wireless, LLC	\$466.67	1002	Posted to G/L AP	<input type="checkbox"/>
07/03/2025	Commnet Wireless, LLC	\$466.67	1002	Posted to G/L AP	<input type="checkbox"/>
07/03/2025	Commnet Wireless, LLC	\$916.66	1002	Posted to G/L AP	<input type="checkbox"/>
07/03/2025	Commnet Wireless, LLC	\$916.67	1002	Posted to G/L AP	<input type="checkbox"/>
07/03/2025	Commnet Wireless, LLC	\$916.67	1002	Posted to G/L AP	<input type="checkbox"/>
07/03/2025	NWEA	\$3,220.00	1002	Posted to G/L AP	<input type="checkbox"/>
07/03/2025	NWEA	\$7,040.00	1002	Posted to G/L AP	<input type="checkbox"/>
07/03/2025	NWEA	\$29,625.00	1002	Posted to G/L AP	<input type="checkbox"/>
07/03/2025	NWEA	\$0.00	1002	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: 07/03/2025 **To Date:** 07/03/2025
From Voucher: 1002 **To Voucher:** 1002

07/03/2025	NWEA	\$0.00	1002	Posted to G/L AP	<input type="checkbox"/>
07/03/2025	NWEA	\$0.00	1002	Posted to G/L AP	<input type="checkbox"/>
07/03/2025	NWEA	\$0.00	1002	Posted to G/L AP	<input type="checkbox"/>
07/03/2025	NWEA	\$7,387.50	1002	Posted to G/L AP	<input type="checkbox"/>
07/03/2025	E-Rate Elite Services, Inc.	\$16,000.00	1002	Posted to G/L AP	<input type="checkbox"/>
07/03/2025	DC&H Services, LLC	\$1,515.00	1002	Posted to G/L AP	<input type="checkbox"/>
07/03/2025	DC&H Services, LLC	\$975.00	1002	Posted to G/L AP	<input type="checkbox"/>
07/03/2025	DC&H Services, LLC	\$433.00	1002	Posted to G/L AP	<input type="checkbox"/>
07/03/2025	DC&H Services, LLC	\$433.00	1002	Posted to G/L AP	<input type="checkbox"/>
07/03/2025	DC&H Services, LLC	\$866.00	1002	Posted to G/L AP	<input type="checkbox"/>
07/03/2025	DC&H Services, LLC	\$108.00	1002	Posted to G/L AP	<input type="checkbox"/>
07/03/2025	DC&H Services, LLC	\$100.00	1002	Posted to G/L AP	<input type="checkbox"/>
07/03/2025	DC&H Services, LLC	\$725.00	1002	Posted to G/L AP	<input type="checkbox"/>
07/03/2025	DC&H Services, LLC	\$325.00	1002	Posted to G/L AP	<input type="checkbox"/>
07/03/2025	DC&H Services, LLC	\$760.00	1002	Posted to G/L AP	<input type="checkbox"/>
07/03/2025	DC&H Services, LLC	\$1,325.00	1002	Posted to G/L AP	<input type="checkbox"/>
07/03/2025	DC&H Services, LLC	\$1,362.50	1002	Posted to G/L AP	<input type="checkbox"/>
07/03/2025	DC&H Services, LLC	\$1,362.50	1002	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: 07/03/2025

To Date: 07/03/2025

From Voucher: 1002

To Voucher: 1002

Total for Fund: 35

Total Amount: \$1,472,607.85

Total Amount: \$1,472,607.85

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1001

Voucher Date: 07/02/2025

Prepared By:

Finance Department

Printed: 07/02/2025 11:25:36 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$15,538.65 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (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	\$15,538.65
		\$15,538.65

Nye County School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 7/2/2025
From Check: 200094
From Voucher: 1001

To Date: 7/2/2025
To Check: 200096
To Voucher: 1001

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
200094	07/02/2025	Aktivate	\$4,255.65	1001	Printed	Expense	<input type="checkbox"/>		
200095	07/02/2025	Division Of Environmental Protection	\$1,584.00	1001	Printed	Expense	<input type="checkbox"/>		
200096	07/02/2025	NIAA	\$9,699.00	1001	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$15,538.65						
End of Report									

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1447

Voucher Date: 07/16/2025

Prepared By:

Finance Department

24-25

Printed: 07/16/2025 02:26:20 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$6,083.65 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$6,083.65
		\$6,083.65

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:
From Voucher: 1447

To Date:
To Voucher: 1447

Account: AP 1661

Date	Description	Amount	Voucher	Posted	Account	Check
07/17/2025	Tahoe Supply Company, Inc.	\$0.00	1447	Posted to G/L AP		<input type="checkbox"/>
07/17/2025	Tahoe Supply Company, Inc.	\$0.00	1447	Posted to G/L AP		<input type="checkbox"/>
07/17/2025	Tahoe Supply Company, Inc.	\$0.00	1447	Posted to G/L AP		<input type="checkbox"/>
07/17/2025	Tahoe Supply Company, Inc.	\$38.67	1447	Posted to G/L AP		<input type="checkbox"/>
07/17/2025	Tahoe Supply Company, Inc.	\$94.73	1447	Posted to G/L AP		<input type="checkbox"/>
07/17/2025	Tahoe Supply Company, Inc.	\$373.87	1447	Posted to G/L AP		<input type="checkbox"/>
07/17/2025	Tahoe Supply Company, Inc.	\$123.35	1447	Posted to G/L AP		<input type="checkbox"/>
07/17/2025	Tahoe Supply Company, Inc.	\$295.40	1447	Posted to G/L AP		<input type="checkbox"/>
07/17/2025	Tahoe Supply Company, Inc.	\$0.00	1447	Posted to G/L AP		<input type="checkbox"/>
07/17/2025	Tahoe Supply Company, Inc.	\$57.43	1447	Posted to G/L AP		<input type="checkbox"/>
07/17/2025	Tahoe Supply Company, Inc.	\$55.91	1447	Posted to G/L AP		<input type="checkbox"/>
07/17/2025	Tahoe Supply Company, Inc.	\$0.00	1447	Posted to G/L AP		<input type="checkbox"/>
07/17/2025	Tahoe Supply Company, Inc.	\$23.78	1447	Posted to G/L AP		<input type="checkbox"/>
07/17/2025	Tahoe Supply Company, Inc.	\$85.20	1447	Posted to G/L AP		<input type="checkbox"/>
07/17/2025	Tahoe Supply Company, Inc.	\$145.26	1447	Posted to G/L AP		<input type="checkbox"/>
07/17/2025	Tahoe Supply Company, Inc.	\$177.24	1447	Posted to G/L AP		<input type="checkbox"/>
07/17/2025	Tahoe Supply Company, Inc.	\$186.93	1447	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:	1447			To Voucher: 1447
07/17/2025	Tahoe Supply Company, Inc.	\$182.73	1447	Posted to G/L AP		<input type="checkbox"/>
07/17/2025	Tahoe Supply Company, Inc.	\$70.00	1447	Posted to G/L AP		<input type="checkbox"/>
07/17/2025	Tahoe Supply Company, Inc.	\$70.00	1447	Posted to G/L AP		<input type="checkbox"/>
07/17/2025	Tahoe Supply Company, Inc.	\$70.00	1447	Posted to G/L AP		<input type="checkbox"/>
07/17/2025	Tahoe Supply Company, Inc.	\$0.00	1447	Posted to G/L AP		<input type="checkbox"/>
07/17/2025	Tahoe Supply Company, Inc.	\$0.00	1447	Posted to G/L AP		<input type="checkbox"/>
07/17/2025	Tahoe Supply Company, Inc.	\$0.00	1447	Posted to G/L AP		<input type="checkbox"/>
07/17/2025	Tahoe Supply Company, Inc.	\$0.00	1447	Posted to G/L AP		<input type="checkbox"/>
07/17/2025	Tahoe Supply Company, Inc.	\$0.00	1447	Posted to G/L AP		<input type="checkbox"/>
07/17/2025	Tahoe Supply Company, Inc.	\$0.00	1447	Posted to G/L AP		<input type="checkbox"/>
07/17/2025	Tahoe Supply Company, Inc.	\$0.00	1447	Posted to G/L AP		<input type="checkbox"/>
07/17/2025	Tahoe Supply Company, Inc.	\$0.00	1447	Posted to G/L AP		<input type="checkbox"/>
07/17/2025	Tahoe Supply Company, Inc.	\$0.00	1447	Posted to G/L AP		<input type="checkbox"/>
07/17/2025	Tahoe Supply Company, Inc.	\$0.00	1447	Posted to G/L AP		<input type="checkbox"/>
07/17/2025	Tahoe Supply Company, Inc.	\$0.00	1447	Posted to G/L AP		<input type="checkbox"/>
07/17/2025	Tahoe Supply Company, Inc.	\$0.00	1447	Posted to G/L AP		<input type="checkbox"/>
07/17/2025	Tahoe Supply Company, Inc.	\$0.00	1447	Posted to G/L AP		<input type="checkbox"/>
07/17/2025	Tahoe Supply Company, Inc.	\$119.00	1447	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: 1447 **To Voucher: 1447**

07/17/2025	Tahoe Supply Company, Inc.	\$0.00	1447	Posted to G/L AP	<input type="checkbox"/>
07/17/2025	Tahoe Supply Company, Inc.	\$0.00	1447	Posted to G/L AP	<input type="checkbox"/>
07/17/2025	Tahoe Supply Company, Inc.	\$219.28	1447	Posted to G/L AP	<input type="checkbox"/>
07/17/2025	Tahoe Supply Company, Inc.	\$354.48	1447	Posted to G/L AP	<input type="checkbox"/>
07/17/2025	Tahoe Supply Company, Inc.	\$186.93	1447	Posted to G/L AP	<input type="checkbox"/>
07/17/2025	Tahoe Supply Company, Inc.	\$118.88	1447	Posted to G/L AP	<input type="checkbox"/>
07/17/2025	Tahoe Supply Company, Inc.	\$48.30	1447	Posted to G/L AP	<input type="checkbox"/>
07/17/2025	Tahoe Supply Company, Inc.	\$216.00	1447	Posted to G/L AP	<input type="checkbox"/>
07/17/2025	Tahoe Supply Company, Inc.	\$329.46	1447	Posted to G/L AP	<input type="checkbox"/>
07/17/2025	Tahoe Supply Company, Inc.	\$69.86	1447	Posted to G/L AP	<input type="checkbox"/>
07/17/2025	Tahoe Supply Company, Inc.	\$14.00	1447	Posted to G/L AP	<input type="checkbox"/>
07/17/2025	Tahoe Supply Company, Inc.	\$35.46	1447	Posted to G/L AP	<input type="checkbox"/>
07/17/2025	Tahoe Supply Company, Inc.	\$82.89	1447	Posted to G/L AP	<input type="checkbox"/>
07/17/2025	Tahoe Supply Company, Inc.	\$69.62	1447	Posted to G/L AP	<input type="checkbox"/>
07/17/2025	Tahoe Supply Company, Inc.	\$87.67	1447	Posted to G/L AP	<input type="checkbox"/>
07/17/2025	Tahoe Supply Company, Inc.	\$85.18	1447	Posted to G/L AP	<input type="checkbox"/>
07/17/2025	Tahoe Supply Company, Inc.	\$25.09	1447	Posted to G/L AP	<input type="checkbox"/>
07/17/2025	Tahoe Supply Company, Inc.	\$7.00	1447	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: 1447 **To Voucher: 1447**

07/17/2025	Tahoe Supply Company, Inc.	\$67.68	1447	Posted to G/L AP	<input type="checkbox"/>
07/17/2025	Tahoe Supply Company, Inc.	\$48.42	1447	Posted to G/L AP	<input type="checkbox"/>
07/17/2025	Tahoe Supply Company, Inc.	\$75.01	1447	Posted to G/L AP	<input type="checkbox"/>
07/17/2025	Tahoe Supply Company, Inc.	\$79.21	1447	Posted to G/L AP	<input type="checkbox"/>
07/17/2025	Tahoe Supply Company, Inc.	\$7.00	1447	Posted to G/L AP	<input type="checkbox"/>
07/17/2025	Tahoe Supply Company, Inc.	\$7.00	1447	Posted to G/L AP	<input type="checkbox"/>
07/17/2025	Tahoe Supply Company, Inc.	\$7.00	1447	Posted to G/L AP	<input type="checkbox"/>
07/17/2025	Tahoe Supply Company, Inc.	\$7.98	1447	Posted to G/L AP	<input type="checkbox"/>
07/17/2025	Tahoe Supply Company, Inc.	\$86.30	1447	Posted to G/L AP	<input type="checkbox"/>
07/17/2025	Tahoe Supply Company, Inc.	\$183.46	1447	Posted to G/L AP	<input type="checkbox"/>
07/17/2025	Tahoe Supply Company, Inc.	\$50.17	1447	Posted to G/L AP	<input type="checkbox"/>
07/17/2025	Tahoe Supply Company, Inc.	\$145.26	1447	Posted to G/L AP	<input type="checkbox"/>
07/17/2025	Tahoe Supply Company, Inc.	\$129.60	1447	Posted to G/L AP	<input type="checkbox"/>
07/17/2025	Tahoe Supply Company, Inc.	\$179.40	1447	Posted to G/L AP	<input type="checkbox"/>
07/17/2025	Tahoe Supply Company, Inc.	\$292.37	1447	Posted to G/L AP	<input type="checkbox"/>
07/17/2025	Tahoe Supply Company, Inc.	\$598.19	1447	Posted to G/L AP	<input type="checkbox"/>

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Total for Fund:	69	Total Amount:	\$6,083.65
		Total Amount:	\$6,083.65

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:

From Voucher: 1447

To Date:

To Voucher: 1447

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